ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056754	GO-ERLGASBUS	09/02/16	5	5.65	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,4" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056775	GO-ERLGASBUS	09/02/16	10	16.20	TRANSFER	PIPE, WELDED, 2", THD, 3" LG, 150 LB MAOP, SCH 40, 0.154" WALL THK, CS, ASTM A53, GR F, 2.375"
50056767	GO-ERLGASBUS	09/02/16	5	9.35	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,6" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056764	GO-ERLGASBUS	09/02/16	15	19.50	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,3" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056732	GO-ERLGASBUS	09/02/16	5	3.25	TRANSFER	NIPPLE,PIPE,WELDED,3/4" DIA,THD,4" LG,150 LB,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.050" OD
50056756	GO-ERLGASBUS	09/02/16	5	12.72	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,8" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD,MATERIAL
50056753	GO-ERLGASBUS	09/02/16	10	9.79	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,3" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056752	GO-ERLGA5BUS	09/02/16	10	9.80	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50128502	GO-ERLGASBUS	09/02/16	240	12,892.13	TRANSFER	METER,GAS SERVICE,DIAPHRAGM,250 CLASS,TEMP,BADGER REMOTE,5LB,10 LT HUB,ANSI B-109,F/ USE IN KENTUCKY
50056755	GO-ERLGASBUS	09/02/16	5	8.00	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4" DIA,THD,6" LG,150 LB,O.140" WALL THK,BLACK STL,ASTM A53,GR F,1.660" OD
720130	GO-ERLGASBUS	09/02/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50084291	GO-ERLGASBUS	09/02/16	3	98.34	TRANSFER	COMPOUND,SEALING,THD,WHITE,1 QT CAN,STD PKG/12 EA/CASE
50056774	GO-ERLGASBUS	09/02/16	10	15.50	TRANSFER	NIPPLE,PIPE,WELDED,2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50089380	GO-ERLGASBUS	09/02/16	5	5.35	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,5" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
720130	GO-ERLGASBUS	09/02/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
720130	GO-ERLGASBUS	09/02/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
1499002	DC-BRECON	09/02/16	-2	774.96	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499796	TC-AUGUSTINE	09/02/16	-1	6.02	ISSUE	CARD, SUBSCRIBER IDENTITY MODULE, RUGGEDIZED SIM, VERIZON LONG TERM EVOLUTION, 2 FORM-FACTOR
720139	GO-GASMEASUR	09/02/16	-1	1,039.07	ISSUE	METER,GAS SERVICE, FLG OUTLET, ROTARY, 3 M, TEMP COMPENSATED, VISUAL, 175 LBS MAX, ANSI B-109, KENTUCKY,
1514295	GO-GA5MEASUR	09/02/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 3/4" ORIFICE, ORANGE SPRING,
50125228	DC-BRECON	09/02/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
934089	DC-BRECON	09/02/16	-1	0.64	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 942 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
105314	DC-BRECON	09/02/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/02/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
214543	DC-BRECON	09/02/16	-1	2.29	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
50127414	DC-BRECON	09/02/16	-8	19.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
597550	DC-BRECON	09/02/16	-350	528.47	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
597550	DC-BRECON	09/02/16	-60	90.59	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
931563	DC-BRECON	09/02/16	-5	4.90	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/02/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	09/02/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/02/16	-4	1.04	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/02/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
79520	DC-BRECON	09/02/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
50129169	DC-BRECON	09/02/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50085223	DC-BRECON	09/02/16	-1	5.70	ISSUE	LOCK, PAD,KEYED ALIKE,BRZ,F/ USE W/ TYPE B, CONTROLLED KEY
930030	DC-BRECON	09/02/16	-8	1.52	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/02/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	09/02/16	-15	11.40	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
938412	DC-BRECON	09/02/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	09/02/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	09/02/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
653549	DC-BRECON	09/02/16	-1	0.63	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
931667	DC-BRECON	09/02/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933034	DC-BRECON	09/02/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933185	DC-BRECON	09/02/16	-2	11.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" W X 1/2" DP X 1/8" THK
936165	DC-BRECON	09/02/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	09/02/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/02/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	09/02/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 943 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
235057	DC-BRECON	09/02/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
50124764	DC-BRECON	09/02/16	-1500	1,800.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
931571	DC-BRECON	09/02/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	09/02/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	09/02/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
900671	DC-BRECON	09/03/16	-12900	4,589.82	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
50116432	DC-BRECON	09/03/16	-3	976.44	ISSUE	POLE,LIGHT,POST TOP,16' LG,BLACK FINISH,RND STRAIGHT FLUTED DIRECT EMBEDDED,FIBERGLASS,12' MOUNT HT,FLUTE STAR
906342	DC-BRECON	09/03/16	-140	642.57	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
906348	DC-BRECON	09/03/16	-10	97.49	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
50116467	DC-BRECON	09/03/16	-3	1,146.00	ISSUE	BASE,POLE,LIGHTING,APPROX 12" DIA X 44" HT,FIBERGLASS,SLIP ON,F/ DIR EMB HAMILTON STYLE
50124437	DC-BRECON	09/03/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
900771	DC-BRECON	09/03/16	-3	38.85	ISSUE	GUARD, U-RISER, 3.56" WD X 120" LG X 3.44" HT, POLYETHYLENE, POWER MOLD, 3" TRADE SIZE
50126776	DC-BRECON	09/03/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900755	DC-BRECON	09/03/16	-1	4.53	ISSUE	PLATE,BACKING,3" WD X 9' 6" LG,PVC
50126776	DC-BRECON	09/03/16	-29	143.09	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50094854	DC-BRECON	09/03/16	-24	3,341.49	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50099469	DC-BRECON	09/03/16	-5	2,416.85	ISSUE	ENCLOSURE,SECTIONALIZING,37" WD X 60" LG X 38" HT,FIBERGLASS,15KV,3PH
836352	DC-BRECON	09/03/16	-1	169.65	ISSUE	COVER,PAD,55" X 37",FIBERGLASS
836345	DC-BRECON	09/03/16	-1	430.08	ISSUE	PAD,TRANSFORMER BOX,37" WD X 55" LG X 36" DP,FIBERGLASS,W/ (6) 3/8"-16 THD INSERTS IN TOP SURFACE
103363	DC-BRECON	09/03/16	-2142	5,683.80	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 4/0 AWG, ALUM W/ CU NEUTRAL, 15KV, 1/2 NEUTRAL CLASS B COMPRESSED INS EXTRUDED D
908855	DC-BRECON	09/03/16	-1	12.56	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
1501218	DC-BRECON	09/03/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50124692	DC-BRECON	09/03/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
214569	DC-BRECON	09/03/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 944 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
182800	DC-BRECON	09/03/16	-1	22.42	ISSUE	CONNECTOR,ELECTRICAL, COLD SHRINK QT III, (1) 4/0 AWG STR CONDUCTOR, SILICON RUBBER CONNECTOR, 0.84" -1.38"
395330	DC-BRECON	09/03/16	-1	7.42	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50125921	DC-BRECON	09/03/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50124555	DC-BRECON	09/03/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
50125228	DC-BRECON	09/04/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	09/04/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/04/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/04/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/04/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/04/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/04/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/04/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
214543	DC-BRECON	09/04/16	-2	4.58	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
214543	DC-BRECON	09/04/16	-1	2.29	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
86162	DC-BRECON	09/04/16	-2	11.50	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
900758	DC-BRECON	09/04/16	-1	7.07	ISSUE	PLATE,BACKING,5" WD X 9' 6" LG,GRAY PVC
900773	DC-BRECON	09/04/16	-3	56.91	ISSUE	GUARD, U-RISER, 5.41" WD X 120" LG X 5.50" HT, POLYETHYLENE, 5" TRADE SIZE
930031	DC-BRECON	09/04/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	09/04/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	09/04/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	09/04/16	-7	17.10	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/04/16	-12	29.52	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/04/16	-11	26.94	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'

KyPSC Case No. 2017-00321
KRS 278.220(6)
Page 945 of 1328

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50127414	DC-BRECON	09/04/16	-8	19.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/04/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/04/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/04/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/04/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/04/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	09/04/16	-9	3.24	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	09/04/16	-7	2.52	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	09/04/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	09/04/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	09/04/16	-3	10.26	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	09/04/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	09/04/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/04/16	-3	0.78	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/04/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/04/16	-4	1.04	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/04/16	-3	0.78	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125214	DC-BRECON	09/04/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	09/04/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	09/04/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	09/04/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	09/04/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	09/04/16	-16	1.92	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	09/04/16	-16	1.92	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	09/04/16	-14	1.68	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	09/04/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/04/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/04/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	09/04/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	09/04/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
930030	DC-BRECON	09/04/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/04/16	-6	1.14	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/04/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/04/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/04/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	09/04/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	09/04/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	09/04/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	09/04/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/04/16	-6	4.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/04/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/04/16	-7	5.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
292529	DC-BRECON	09/04/16	-1	5.76	ISSUE	LINK,FUSE,D,3A
50126776	DC-BRECON	09/04/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/04/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/04/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	09/04/16	-2	1.04	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	09/04/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	09/04/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	09/04/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	09/04/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	09/04/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	09/04/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	09/04/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	09/04/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933185	DC-BRECON	09/04/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/04/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/04/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
936165	DC-BRECON	09/04/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	09/04/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	09/04/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	09/04/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 947 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
114045	DC-BRECON	09/04/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	09/04/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	09/04/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	09/04/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/04/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/04/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/04/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/04/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	09/04/16	-200	60.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
900754	DC-BRECON	09/04/16	-1	3.59	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900754	DC-BRECON	09/04/16	-1	3.59	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900770	DC-BRECON	09/04/16	-3	20.64	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
900770	DC-BRECON	09/04/16	-3	20.64	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
931571	DC-BRECON	09/04/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/04/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/04/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/04/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	09/04/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	09/04/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	09/04/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	09/04/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
134416	DC-BRECON	09/05/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
50127414	DC-BRECON	09/05/16	-1	2.34	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 PER 315'
931563	DC-BRECON	09/05/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
939033	DC-BRECON	09/05/16	-1	0.26	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 948 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
939033	DC-BRECON	09/05/16	-3	0.78	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50129169	DC-BRECON	09/05/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
930030	DC-BRECON	09/05/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/05/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
933185	DC-BRECON	09/05/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/05/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
931571	DC-BRECON	09/05/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/05/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
50080788	DC-BRECON	09/06/16	-2	20.94	ISSUE	ARBOR,HOLE SAW, 7/16" HEX SHANK, 1-1/4" TO 6" DIA HOLE SAW, 1/4" PILOT DIA, CS #2
597550	DC-BRECON	09/06/16	-2588	3,907.62	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
597550	DC-BRECON	09/06/16	-12918	19,504.89	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
595042	DC-BRECON	09/06/16	-1	6,186.27	ISSUE	CONTROL, RECLOSER, 120V 60HZ, SEL-651R, SGL DOOR W/ 3 PT LATCH, POLE-MOUNT ENCLOSURE, W/12V 16HR BATTERY, STD
900675	DC-BRECON	09/06/16	-1300	1,974.31	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
50124380	DC-BRECON	09/06/16	-3000	1,020.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 2 CONDUCTOR, 6 AWG, ALUM, 7 STR, 600V @ 90 DEG C, XLPE INSULATION, XLPE COVER, S
50122073	DC-BRECON	09/06/16	-3	266.55	ISSUE	OUTLET,PIPE,SADDLE,8" RUN,2" BRANCH,ELECTROFUSION,BLACK PE100/3408,ASTM D2513,D3350,D1055,FITTING
504316	DC-BRECON	09/06/16	-2	19.97	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
504316	DC-BRECON	09/06/16	-4	39.94	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
504316	DC-BRECON	09/06/16	-3	29.95	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50125921	DC-BRECON	09/06/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
504316	DC-BRECON	09/06/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	09/06/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	09/06/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
86720	DC-BRECON	09/06/16	-3	25.34	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
203619	DC-BRECON	09/06/16	-1	4.34	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
70024	DC-BRECON	09/06/16	-2	69.35	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 946 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	09/06/16	-65	68.26	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
1412032	DC-BRECON	09/06/16	-13	66.93	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
504316	DC-BRECON	09/06/16	-17	169.73	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	09/06/16	-10	637.69	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50129169	DC-BRECON	09/06/16	-11	99.48	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934745	DC-BRECON	09/06/16	-39	28.82	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
105314	DC-BRECON	09/06/16	-22	50.82	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
1508201	DC-BRECON	09/06/16	-3	192.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 200A, 12KAIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA BRACKET,
1501218	DC-BRECON	09/06/16	-2	127.54	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	09/06/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
50127414	DC-BRECON	09/06/16	-75	262.03	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
937840	DC-BRECON	09/06/16	-4	7.65	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
190023	DC-BRECON	09/06/16	-3	14.61	ISSUE	LINK,FUSE,D,10A
935421	DC-BRECON	09/06/16	-1	1.41	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
938532	DC-BRECON	09/06/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
933034	DC-BRECON	09/06/16	-5	35.40	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
935437	DC-BRECON	09/06/16	-3	5.37	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
195685	DC-BRECON	09/06/16	-3	16.68	ISSUE	LINK,FUSE,T,65A
70024	DC-BRECON	09/06/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	09/06/16	-7	71.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50126703	DC-BRECON	09/06/16	-9	88.15	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
214569	DC-BRECON	09/06/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
933880	DC-BRECON	09/06/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
933880	DC-BRECON	09/06/16	-21	476.07	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
932802	DC-BRECON	09/06/16	-1	12.77	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 950 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933394	DC-BRECON	09/06/16	-12	7.20	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
900460	DC-BRECON	09/06/16	-2	58.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
932802	DC-BRECON	09/06/16	-10	127.68	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
934089	DC-BRECON	09/06/16	-14	9.70	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
934092	DC-BRECON	09/06/16	-2	2.21	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
933200	DC-BRECON	09/06/16	-1	26.34	ISSUE	CLEVIS,INSULATOR,SECONDARY,ALUM,W/ 1-5/8" ALUM PIN & HUMP COTTER,W/O SPOOL
134136	DC-BRECON	09/06/16	-2	3.48	ISSUE	ROLLER,INSULATOR,GUY STRAIN,1-7/8" DIA X 11/16" THK,GALV STL
680110	DC-BRECON	09/06/16	-1	603.25	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	09/06/16	-2	1,206.50	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680116	DC-BRECON	09/06/16	-3	2,513.37	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
214543	DC-BRECON	09/06/16	-27	61.78	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
86720	DC-BRECON	09/06/16	-16	135.16	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
930031	DC-BRECON	09/06/16	-16	5.44	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
939033	DC-BRECON	09/06/16	-124	27.29	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
938975	DC-BRECON	09/06/16	-43	25.91	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
931571	DC-BRECON	09/06/16	-29	35.62	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
938556	DC-BRECON	09/06/16	-5	0.35	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
103436	DC-BRECON	09/06/16	-881	1,082.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, RAVEN, 6/1 STR, 1/0 AWG, ACSR, 0.398" DIA, 0.145 LBS/FT
934512	DC-BRECON	09/06/16	-17	41.42	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
931675	DC-BRECON	09/06/16	-8	16.26	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931683	DC-BRECON	09/06/16	-16	36.35	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
930030	DC-BRECON	09/06/16	-61	11.60	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
931667	DC-BRECON	09/06/16	-16	29.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
50125899	DC-BRECON	09/06/16	-23	45.08	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD 5/8"SHAFT, SPRING
134416	DC-BRECON	09/06/16	-11	12.54	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
50124437	DC-BRECON	09/06/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 551 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70026	DC-BRECON	09/06/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
235057	DC-BRECON	09/06/16	-500	139.90	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
930728	DC-BRECON	09/06/16	-20	10.41	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
79520	DC-BRECON	09/06/16	-8	17.43	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
114045	DC-BRECON	09/06/16	-5	55.77	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
50117393	DC-BRECON	09/06/16	-1	154.34	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50124437	DC-BRECON	09/06/16	-10	271.66	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
190263	DC-BRECON	09/06/16	-2	9.75	ISSUE	LINK,FUSE,D,5A,15KV
50117396	DC-BRECON	09/06/16	-2	418.00	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
70026	DC-BRECON	09/06/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	09/06/16	-4	66.29	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50126776	DC-BRECON	09/06/16	-12	59.21	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
70026	DC-BRECON	09/06/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
504316	DC-BRECON	09/06/16	-2	19.97	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
938532	DC-BRECON	09/06/16	-26	1.01	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
933804	DC-BRECON	09/06/16	-3	13.23	ISSUE	DEADEND,AUTOMATIC CLEVIS,6 AWG SOL CU,8 AWG STR CU COND,CU,TYPE LD,W/ GALV STL CLEVIS
938540	DC-BRECON	09/06/16	-20	0.98	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
195686	DC-BRECON	09/06/16	-2	11.63	ISSUE	LINK,FUSE,T,100A
50125921	DC-BRECON	09/06/16	-2	20.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	09/06/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	09/06/16	-2	20.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
933200	DC-BRECON	09/06/16	-1	26.34	ISSUE	CLEVIS,INSULATOR,SECONDARY,ALUM,W/ 1-5/8" ALUM PIN & HUMP COTTER,W/O SPOOL
70024	DC-BRECON	09/06/16	-4	138.71	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	09/06/16	-34	346.82	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
936177	DC-BRECON	09/06/16	-6	17.06	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 1/0 7 STR AAAC/1/0 6/1 ACSR COND, 26" LG, YELLOW ALUM COVERED STL, PERFORMED

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 952 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
						CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA
933366	DC-BRECON	09/06/16	-34	12.58	ISSUE	CONDUCTOR, ALUM CONNECTOR, 0.398
195687	DC-BRECON	09/06/16	-3	59.46	ISSUE	LINK,FUSE,T,140A
936165	DC-BRECON	09/06/16	-8	43.00	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
						STIRRUP, HOTLINE OVERHEAD BOLTED, 1/0 AWG SOL CU CONDUTOR, CU BRZ, (1) EYEBOLT
936723	DC-BRECON	09/06/16	-1	11.92	ISSUE	W/ ARMOR RODS
						DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL
86162	DC-BRECON	09/06/16	-1	5.38	ISSUE	CLEVIS
						TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM
938412	DC-BRECON	09/06/16	-8	16.25	ISSUE	COVERED STL,COLOR CODE YELLOW
						CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X
933185	DC-BRECON	09/06/16	-16	90.53	ISSUE	1/2" DP X 1/8" THK
934640	DC-BRECON	09/06/16	-7	24.94	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
						RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O
932804	DC-BRECON	09/06/16	-13	211.96	ISSUE	INSULATORS
50104086	DC-BRECON	09/06/16	-5	60.85	ISSUE	CLAMP,SUSPENSION,0.23"-0.75" COND,ALUM,ANGLE F/ STATIC,J-HOOK
133723	DC-BRECON	09/06/16	-15	2,159.99	ISSUE	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BASE
						CLAMP,SUSPENSION, 0.50"-1.25" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, BUILT-IN
50104085	DC-BRECON	09/06/16	-15	309.59	ISSUE	Y-CLEVIS FITTING
932539	DC-BRECON	09/06/16	-12	15.33	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
						CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 4/0 AWG ALUM CONDUCTOR, ALUM
834484	DC-BRECON	09/06/16	-1	19.62	ISSUE	CONNECTOR, 15KV, 200A W/ TEST POINT
						ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW,
1000572	DC-BRECON	09/06/16	-1	54.82	ISSUE	DEAD FRONT PAD MOUNT, DEAD FR
						BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT
831048	DC-BRECON	09/06/16	-1	18.90	ISSUE	CLOSE RATING
50094326	DC-BRECON	09/06/16	-2	1,096.12	ISSUE	RELAY,AUXILIARY TRIPPING,30A 48VDC,20NO-20NC,PANEL MOUNT,(10) DECK
						CONNECTOR,ELECTRICAL, PORTABLE FEED THRU, (1) 2-4/0 AWG STR ALUM COND, 15KV POLY
830016	DC-BRECON	09/06/16	-1	74.77	ISSUE	CONC, HORZ MOUNTED, 200A,
						SWITCH,TEST,10P,SEMIFLUSH MOUNT,POTENTIAL,REAR CONNECTED,W/ BOTTOM SLOTTED
50108054	DC-BRECON	09/06/16	-4	639.52	ISSUE	OPAQUE COVER
837010	DC-BRECON	09/06/16	-1	18.49	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
50130239	DC-BRECON	09/06/16	-1	0.04	ISSUE	RESISTOR,METAL OXIDE,27K OHM,1W,WIRE OR SOLDER,5%
						KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/
50124557	DC-BRECON	09/06/16	-1	6.67	ISSUE	GROUNDING F/ ELBOW
						KIT, (2) 30 P TEST SWITCHES FMS-08F, (1) 30 P TEST SWITCHES FMS-10A, 19" X 5.25"
50123756	DC-BRECON	09/06/16	-1	488.00	ISSUE	BRUSHED ALUM PLATE & A SGL BL
50126744	DC-BRECON	09/06/16	-2	73.93	ISSUE	PLATE, PANEL, 19" WD X 5" LG, ALUM, UNPAINTED, REVISION 0
50122871	DC-BRECON	09/06/16	-2	61.45	ISSUE	PLATE, PANEL, 10-1/4" WD X 19" LG, STL, PAINTED ANSI 61 GRAY, REVISION 0, 5 RACK UNITS
908855	DC-BRECON	09/06/16	-1	12.56	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 953 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
834484	DC-BRECON	09/06/16	-1	19.62	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 4/0 AWG ALUM CONDUCTOR, ALUM CONNECTOR, 15KV, 200A W/ TEST POINT
764484	DC-BRECON	09/06/16	-4	3.16	ISSUE	FUSE, ONE-TIME GENERAL PURPOSE, CLASS K5, 30A, 250V, 50KA IR, FERRULE, MELAMINE, 9/16" DIA X 2" LG
764424	DC-BRECON	09/06/16	-2	1.97	ISSUE	FUSE, ONE-TIME GENERAL PURPOSE, CLASS K5, 6A, 250V, 50KA IR, FERRULE, MELAMINE, 9/16" DIA X 2" LG, 10 PER BOX
79529	DC-BRECON	09/06/16	-1	22.41	ISSUE	KIT, GROUNDING, 15KV & 35KV, SILICON RBR, HG A CABLE, F/ POWER CABLE (500KCMIL) & LARGER
50100645	DC-BRECON	09/06/16	-1	52.81	ISSUE	DIODE,BRIDGE,480VAC,60A,1200 VDRM/VRRM (PIV),SGL PH FULL WAVE
836937	DC-BRECON	09/06/16	-1	8.10	ISSUE	BRACKET, CROSSARM MOUNTING, 0.80"-1.25" DIA, GALV STL
661124	DC-BRECON	09/06/16	-1	62.18	ISSUE	KIT,SPLICE, (1) 4/0 AWG ALUM CONDUCTOR, 15KV, RBR ISULATION, CABLE, REPAIR W/ CONNECTOR
50114641	DC-BRECON	09/06/16	-2	37.98	ISSUE	LIGHT,INDICATING, PILOT, LED, 120VAC, 130VDC, YELLOW, PANEL MOUNT, LAMP RPLB-0204-28V, W/ RPLL16-CAF LENS, INC
1525829	DC-BRECON	09/06/16	-1	552.51	ISSUE	KIT, RACK MOUNTING, (2) 10 P TEST SWITCHES FMS-10A, POSITION B & C, (1) 10 P TEST SWITCHES FMS-10F, POSITION
666741	DC-BRECON	09/06/16	-1	27.19	ISSUE	KIT,SPLICE, 4/0 AWG ALUM CONDUCTOR, 15KV, COLD SHRINK RBR INSULATION, CONSISTS OF SPLICE BODY, GROUND LEADS,
666374	DC-BRECON	09/06/16	-1	52.25	ISSUE	KIT,SPLICE, 2 AWG ALUM, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, RBR ISULATION, CABLE REPAIR, SHIELDED
1534598	DC-BRECON	09/06/16	-1	569.87	ISSUE	KIT, RACK MOUNTING, (3) 10 P TEST SWITCHES (FMS-10F), (1) 19" X 5.25" BRUSHED ALUM PLATE, (1) BLACK COVER,
182800	DC-BRECON	09/06/16	-1	22.42	ISSUE	CONNECTOR,ELECTRICAL, COLD SHRINK QT III, (1) 4/0 AWG STR CONDUCTOR, SILICON RUBBER CONNECTOR, 0.84" -1.38"
603405	DC-BRECON	09/06/16	-2	28.06	ISSUE	LIGHT,INDICATING, PILOT, LED, 120VAC, 130VDC, BLUE, PANEL MOUNT, LAMP RPLB-0208-28V, W/ RPLL16-CBF LENS, F/
103363	DC-BRECON	09/06/16	-2142	5,683.80	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 4/0 AWG, ALUM W/ CU NEUTRAL, 15KV, 1/2 NEUTRAL CLASS B COMPRESSED INS EXTRUDED D
50124437	DC-BRECON	09/06/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
836353	DC-BRECON	09/07/16	-5	2,626.93	ISSUE	PAD,MINI SWITCH BOX,75" WD X 48" LG X 36" DP,FIBERGLASS
680130	DC-BRECON	09/07/16	-1	2,407.66	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,167KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,ONE B
50107943	DC-BRECON	09/08/16	-1	5,254.14	ISSUE	TRANSFORMER,PAD MOUNT, 150KVA, 12470GY/7200VAC PRI, 208Y/120VAC SEC, 3PH, 60HZ, W/O TAPS, LOOP FEED, FUSED & D
203619	DC-BRECON	09/08/16	-1	4.34	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50125921	DC-BRECON	09/08/16	-2	20.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
932802	DC-BRECON	09/08/16	-1	12.77	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
113922	DC-BRECON	09/08/16	-4	65.72	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
50057457	DC-BRECON	09/08/16	-1	86.53	ISSUE	COUPLING, PIPE,4",BOLTED,CS,INSULATING, F/ 4.5"STL PIPE, 7" CENTER RING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 954 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50090120	DC-BRECON	09/08/16	-1	274.00	ISSUE	KIT, COMPONENT M&R FAB WELD 4B COMPONENT METER HAT TOD HUNTER EXT.4621 BEFORE FABRICATION R & REGULATOR COMPON
1000577	DC-BRECON	09/08/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
81207	PD-ERLANGER	09/08/16	1	23.90	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1501218	PD-ERLANGER	09/08/16	4	255.07	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
680110	PD-ERLANGER	09/08/16	4	2,413.01	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
900460	PD-ERLANGER	09/08/16	1	29.00	TRANSFER	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
504316	PD-ERLANGER	09/08/16	10	99.84	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
831048	PD-ERLANGER	09/08/16	6	113.47	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124555	PD-ERLANGER	09/08/16	3	18.87	TRANSFER	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
50125921	DC-BRECON	09/08/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
933880	DC-BRECON	09/08/16	-6	136.02	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
1501218	DC-BRECON	09/08/16	-3	191.31	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
930913	DC-BRECON	09/08/16	-1	4.05	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 14" LG, GALV STL, THD UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS
938532	DC-BRECON	09/08/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	09/08/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	09/08/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
173182	DC-BRECON	09/08/16	-1	113.74	ISSUE	BRACKET, TRANSFORMER WING RACK, 25" WD X 12" HT X 13" THK, ALUM, 1000 LB LIMIT PER POSITIION (UP TO 50KVA),
214569	DC-BRECON	09/08/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
1501218	DC-BRECON	09/08/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	09/08/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
203619	DC-BRECON	09/08/16	-1	4.34	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
70024	DC-BRECON	09/08/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
1501218	DC-BRECON	09/08/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
938532	DC-BRECON	09/08/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 955 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125921	DC-BRECON	09/08/16	-3	30.60	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
						BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED
932802	DC-BRECON	09/08/16	-1	12.77	ISSUE	APITONG/DOUGLAS FIR, PAIR, HOLE
86720	DC-BRECON	09/08/16	-1	8.45	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
						DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC
937840	DC-BRECON	09/08/16	-1	1.91	ISSUE	COND,YELLOW,26" LG
89550	DC-BRECON	09/08/16	-2	19.36	ISSUE	EXTENSION,SECONDARY RACK,4" WD X 9" LG,9 GA STL,W/ 5/8" X 2" CARRIAGE BOLT
						BOLT,DOUBLE ARMING, 5/8" DIA, 22" LG, 13550 LB, GALV STL, UNC ROLLED, CONE PT, FULL
930873	DC-BRECON	09/08/16	-2	5.37	ISSUE	THD, W/ (4) SQ NUTS, ASTM
50125921	DC-BRECON	09/08/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
						TIE,INSULATOR, F NECK INSULATOR, 1/0 7 STR AAAC/1/0 6/1 ACSR COND, 26" LG, YELLOW
936177	DC-BRECON	09/08/16	-1	2.84	ISSUE	ALUM COVERED STL, PERFORMED
203619	DC-BRECON	09/08/16	-1	4.34	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
						STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED
204216	DC-BRECON	09/08/16	-12	16.80	ISSUE	GALV
						CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/
1501218	DC-BRECON	09/08/16	-2	127.54	ISSUE	INTERCHANGEABLE DOOR, W/O NEMA
						BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE
1400589	DC-BRECON	09/08/16	-1	21.37	ISSUE	INHIBITORS & A 1/2" X 2" CAPTIVE (
						BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL
81207	DC-BRECON	09/08/16	-2	47.81	ISSUE	POSIITON, 2-HOLE
						ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER
50124692	DC-BRECON	09/08/16	-1	30.16	ISSUE	POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
50125921	DC-BRECON	09/08/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
						TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC
680110	DC-BRECON	09/08/16	-1	602.91	ISSUE	PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
						TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC
680110	DC-BRECON	09/08/16	-3	1,808.74	ISSUE	PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
						STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED
204213	DC-BRECON	09/08/16	-6	3.49	ISSUE	GALV
86720	DC-BRECON	09/08/16	-2	16.90	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
						ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300
1000544	DC-BRECON	09/08/16	-1	26.38	ISSUE	SQ IN
						CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/
1501218	DC-BRECON	09/08/16	-2	127.54	ISSUE	INTERCHANGEABLE DOOR, W/O NEMA
938532	DC-BRECON	09/08/16	-4	0.16	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
						STIRRUP, HOTLINE WEDGE, 4/0 AWG ACSR/AAC CONDUCTOR, ALUM, W/ TINNED 1/0 CU BA
1530590	DC-BRECON	09/08/16	-2	28.92	ISSUE	INHIBITOR, BAGGED
50125921	DC-BRECON	09/08/16	-3	30.60	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50081861	DC-BRECON	09/08/16	-1	128.78	ISSUE	PROBE,GAS,6' CABLE LG,STL,NO,W/O
						BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED
932802	DC-BRECON	09/08/16	-1	12.77	ISSUE	APITONG/DOUGLAS FIR, PAIR, HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 956 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50083972	DC-BRECON	09/08/16	-1	17.07	ISSUE	BUCKET, WATER, 14 QT, GRAY RBR, RND
50081861	DC-BRECON	09/08/16	-1	128.78	ISSUE	PROBE,GAS,6' CABLE LG,STL,NO,W/O
938411	DC-BRECON	09/08/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
86720	DC-BRECON	09/08/16	-2	16.90	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50082627	DC-BRECON	09/08/16	-2	14.88	ISSUE	TIP,PROBE,REPLACEMENT,1/2",SS,F/ M-PACT-O PROBE #50
50057886	DC-BRECON	09/08/16	-1	36.72	ISSUE	TEE,PIPE,4",WELD,STL,ASTM A234,GR B
1000880	DC-BRECON	09/08/16	-1	21.23	ISSUE	ELBOW, PIPE,4",BW,45 DEG,LG RADIUS,SCH 40,SEAMLESS/WELDED CS,ASTM A234,GR WPB,DIMENSIONAL STD ANSI B16.9,DIMEN
50057913	DC-BRECON	09/08/16	-1	742.00	ISSUE	VALVE,GATE, 4", 275 LB WOG, 200 DEG F, BW X BW, BOLTED BONNET, NON-RISING, INSIDE SCREW, 2" SQ NUT OPERATED, C
470053	DC-BRECON	09/08/16	-1	44.86	ISSUE	KIT, INSULATING, (8) 1 PIECE INTEGRAL PE SLEEVES, (8) STL WASHERS, (1) GASKET TYPE F (SYNTHETIC FIBRE-RBR TYPE
50057434	DC-BRECON	09/08/16	-4	485.27	ISSUE	COUPLING,PIPE, 4", BOLTED, STL/PE/CS, 711 COUPLING, W/ 1 STIFFENER
1501218	DC-BRECON	09/08/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	09/08/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
133597	DC-BRECON	09/08/16	-2	36.66	ISSUE	INSULATOR, GUY STRAIN, 16-1/2" LG, FIBERGLASS, 6000 LB BREAKING STRENGHT, CLEVIS END
360949	DC-BRECON	09/08/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
938532	DC-BRECON	09/08/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	09/08/16	-3	30.60	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	09/08/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
933880	DC-BRECON	09/08/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
50094854	DC-BRECON	09/08/16	-1	139.23	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50124437	DC-BRECON	09/08/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	09/08/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	09/08/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	09/08/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 176 HOT DIP GALV PER ASTM
70026	DC-BRECON	09/08/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 176 HOT DIP GALV PER ASTM
76720	DC-BRECON	09/08/16	-1	23.87	ISSUE	ROD,ANCHOR,TRIPLE EYE,1" DIA,8' LG,GALV STL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 95 of 1318

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70026	DC-BRECON	09/08/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	09/08/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
61354	DC-BRECON	09/08/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
61360	DC-BRECON	09/08/16	-60	91.42	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
61354	DC-BRECON	09/08/16	-60	30.45	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
50057269	DC-BRECON	09/08/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
86720	DC-BRECON	09/08/16	-1	8.45	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
1525827	DC-BRECON	09/08/16	-220	2,804.63	ISSUE	PIPE, 6", DBL RANDOM LG, BEVELED ENDS, ELECTRIC RESISTANCE WELD, 0.188" WALL, COATED BLACK CS, API 5L PSL-2,
50122574	GO-GASMEASUR	09/08/16	-1	289.00	ISSUE	REGULATOR, PRESSURE,GAS,1 PSIG OUTLET,1-1/2" NPT,1/2" ORIFICE, KENTUCKY
204213	DC-BRECON	09/08/16	-12	6.98	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
50056750	DC-BRECON	09/09/16	-3	26.37	ISSUE	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056746	DC-BRECON	09/09/16	-3	8.31	ISSUE	NIPPLE,PIPE,WELDED,1",THD,12" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056749	DC-BRECON	09/09/16	-3	18.99	ISSUE	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
50080999	DC-BRECON	09/09/16	-2	0.02	ISSUE	TOOL,CHAMFERING,HAND POWER,1/2" CTS X 1" CTS
50101090	DC-BRECON	09/09/16	-2	0.02	ISSUE	TOOL,CHAMFERING,2" IPS
50082627	DC-BRECON	09/09/16	-3	22.32	ISSUE	TIP,PROBE,REPLACEMENT,1/2",SS,F/ M-PACT-O PROBE #50
50081676	DC-BRECON	09/09/16	-1	15.52	ISSUE	HOSE,GAS,3/16" ID X 12' LG,COUPLER X CPLD W/ 3/16" LH THD,200 PSI,RBR GR R
504316	DC-BRECON	09/09/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
504316	DC-BRECON	09/09/16	-2	19.97	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
504316	DC-BRECON	09/09/16	-2	19.97	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	09/09/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 1/4" SQ HUB
937840	DC-BRECON	09/09/16	-2	3.82	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
937840	DC-BRECON	09/09/16	-2	3.82	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
1481973	DC-BRECON	09/09/16	-1	422.00	ISSUE	CORD, CONTROL, 20 AWG X 10' LG, W/ DRAIN, 7 STR, CU CONDUCTOR MATERIAL, ALUM MYLAR SHIELD, PVC JACKET COVER,
375473	EASTBEND	09/09/16	1	566.00	TRANSFER	REDUCER,PIPE,12" X 8" X 18" LG,FLG,DURITE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 958 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
100827	DC-BRECON	09/09/16	-500	900.00	ISSUE	WIRE/CABLE,ELECTRICAL, CONTROL, TC, 7 CONDUCTOR, 14 AWG, TIN COATED CU, STR, 600V @ 90 DEG C, XLPE INSULATION,
1501218	PD-ERLANGER	09/09/16	6	382.61	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	PD-ERLANGER	09/09/16	1	23.90	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1501218	PD-ERLANGER	09/09/16	1	63.77	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
244482	DC-BRECON	09/09/16	-1	661.44	ISSUE	CAPACITOR, UNIT, 7.2KVAC 60HZ, 400KVAR, 95, SGL BUSHING,
241245	DC-BRECON	09/09/16	-1	526.44	ISSUE	CAPACITOR, UNIT, 7.2KVAC 60HZ, 300KVAR, 95, (2) BUSHING
50127964	DC-BRECON	09/09/16	-3	2,580.29	ISSUE	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
1536786	DC-BRECON	09/09/16	-44	3,889.88	ISSUE	PIPE, 24", 36' MIN-46' MAX DBL RANDOM LG, BEVELED ENDS, ELECTRIC RESISTANCE WELD, 0.375 WALL THK, CS, API 5L
50125228	DC-BRECON	09/09/16	0	0.22	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
195684	DC-BRECON	09/09/16	-1	2.47	ISSUE	LINK,FUSE,T,25A,FD
105314	DC-BRECON	09/09/16	-16	38.24	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/09/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/09/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
214543	DC-BRECON	09/09/16	-3	6.86	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
930031	DC-BRECON	09/09/16	-4	1.40	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	09/09/16	-4	10.60	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	09/09/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	09/09/16	-29	70.11	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/09/16	-2	4.92	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/09/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD W/ SQ NUT
931563	DC-BRECON	09/09/16	-12	11.76	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD W/ SQ NUT
933366	DC-BRECON	09/09/16	-19	6.84	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	09/09/16	-2	0.72	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 959 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934640	DC-BRECON	09/09/16	-4	13.68	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/09/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/09/16	-21	5.46	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
234695	DC-BRECON	09/09/16	-14	10.36	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	09/09/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125214	DC-BRECON	09/09/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
79520	DC-BRECON	09/09/16	-8	15.20	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	09/09/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	09/09/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	09/09/16	-10	28.50	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	09/09/16	-6	74.64	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/09/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/09/16	-15	2.85	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/09/16	-3	3.63	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	09/09/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	09/09/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/09/16	-12	9.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	09/09/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
50126776	DC-BRECON	09/09/16	-3	17.25	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
931667	DC-BRECON	09/09/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	09/09/16	-8	18.80	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933034	DC-BRECON	09/09/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933185	DC-BRECON	09/09/16	-2	11.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
936165	DC-BRECON	09/09/16	-4	24.56	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	09/09/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	09/09/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
1507880	DC-BRECON	09/09/16	-1110	197.80	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	09/09/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	09/09/16	-4	49.80	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/09/16	0	0.29	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	09/09/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 960 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
235057	DC-BRECON	09/09/16	-480	144.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	09/09/16	-7	9.31	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	09/09/16	-3	1.68	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
50125228	DC-BRECON	09/10/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
934089	DC-BRECON	09/10/16	-1	0.64	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
195684	DC-BRECON	09/10/16	-1	2.47	ISSUE	LINK,FUSE,T,25A,FD
105314	DC-BRECON	09/10/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/10/16	-16	38.24	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/10/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/10/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/10/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/10/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	09/10/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	09/10/16	-2	12.06	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	09/10/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	09/10/16	-3	6.86	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR CON, 0.398" DIA RANGE, STL, SGL
930031	DC-BRECON	09/10/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	09/10/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	09/10/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 96 of 138

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931675	DC-BRECON	09/10/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
933368	DC-BRECON	09/10/16	-1	0.60	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 2/0 AWG 7 X 1 STR ACSR, 1/0 AWG 6 X 1 STR ACS, 1/O AWG 6 X 1 STR ALUM CORE
934092	DC-BRECON	09/10/16	-2	2.10	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
938556	DC-BRECON	09/10/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	09/10/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
1514012	DC-BRECON	09/10/16	-100	75.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, ALUM/AAAC 6201, (1) BARE, 600V @ 90 DEG C, (2) XLPE INSULATION,
50127414	DC-BRECON	09/10/16	-6	14.76	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/10/16	-17	42.90	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/10/16	-3	7.26	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/10/16	-2	5.85	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/10/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/10/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/10/16	-19	18.62	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/10/16	-8	7.84	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/10/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/10/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/10/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	09/10/16	-16	5.76	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	09/10/16	-2	0.72	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	09/10/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	09/10/16	-7	23.94	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	09/10/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	09/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/10/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/10/16	-25	6.50	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 962 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
939033	DC-BRECON	09/10/16	-12	3.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/10/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/10/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	09/10/16	-1	2.26	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
234695	DC-BRECON	09/10/16	-16	11.84	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, 5D, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
234695	DC-BRECON	09/10/16	-8	5.92	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	09/10/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	09/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	09/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	09/10/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	09/10/16	-6	11.40	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	09/10/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
50129169	DC-BRECON	09/10/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/10/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	09/10/16	-1	2.85	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	09/10/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	09/10/16	-1	2.85	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	09/10/16	-9	5.76	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	09/10/16	-6	3.84	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
195685	DC-BRECON	09/10/16	-2	10.14	ISSUE	LINK,FUSE,T,65A
50126703	DC-BRECON	09/10/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	09/10/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/10/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/10/16	-13	2.47	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/10/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/10/16	-6	1.14	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/10/16	-7	1.33	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 963 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938412	DC-BRECON	09/10/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	09/10/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/10/16	-13	9.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/10/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/10/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/10/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	09/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
604549	DC-BRECON	09/10/16	-3	11.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 4/0 MCM, 6/1 STR ACSR COND, 0.563" DIA RANGE, STL,
930728	DC-BRECON	09/10/16	-2	1.04	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	09/10/16	-2	1.04	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	09/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	09/10/16	-6	14.10	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	09/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	09/10/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	09/10/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	09/10/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	09/10/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933185	DC-BRECON	09/10/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/10/16	-6	34.98	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/10/16	-2	11.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/10/16	-4	23.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/10/16	-3	17.49	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933802	DC-BRECON	09/10/16	-6	57.84	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
933802	DC-BRECON	09/10/16	-2	19.28	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
936165	DC-BRECON	09/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	09/10/16	-3	18.42	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 964 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
936165	DC-BRECON	09/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	09/10/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	09/10/16	-3	37.35	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	09/10/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/10/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/10/16	-560	168.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	09/10/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/10/16	-7	9.31	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/10/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/10/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/10/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	09/10/16	-3	50.79	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	09/10/16	-2	33.86	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	09/10/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
936723	DC-BRECON	09/10/16	-1	13.59	ISSUE	STIRRUP, HOTLINE OVERHEAD BOLTED, 1/0 AWG SOL CU CONDUTOR, CU BRZ, (1) EYEBOLT W/ ARMOR RODS
938540	DC-BRECON	09/10/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	09/10/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50125228	DC-BRECON	09/11/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	09/11/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
930031	DC-BRECON	09/11/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDERED BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	09/11/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	09/11/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 965 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50127414	DC-BRECON	09/11/16	-8	19.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/11/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/11/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/11/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	09/11/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/11/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/11/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	09/11/16	-6	16.47	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
79520	DC-BRECON	09/11/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
934512	DC-BRECON	09/11/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	09/11/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/11/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/11/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/11/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	09/11/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/11/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	09/11/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	09/11/16	-4	2.08	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	09/11/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	09/11/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
936165	DC-BRECON	09/11/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
1507880	DC-BRECON	09/12/16	-800	142.56	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	09/12/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/12/16	0	0.07	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/12/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/12/16	-180	54.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	09/12/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT
933394	DC-BRECON	09/12/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 966 of 1388

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938540	DC-BRECON	09/12/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
1458304	DC-BRECON	09/12/16	-1	8.13	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057685	DC-BRECON	09/12/16	-2	0.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057689	DC-BRECON	09/12/16	-2	2.26	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
907262	DC-BRECON	09/12/16	-1	70.30	ISSUE	OUTLET,PIPE,SADDLE,6" RUN,4" BRANCH,PE,ELECTROFUSION BRANCHING
50118923	DC-BRECON	09/12/16	-1	33.65	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
50057407	DC-BRECON	09/12/16	-4	59.13	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1456747	DC-BRECON	09/12/16	-1	17.69	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50122081	DC-BRECON	09/12/16	-1	384.75	ISSUE	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
1479146	DC-BRECON	09/12/16	-2000	360.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50128019	DC-BRECON	09/12/16	-1	239.81	ISSUE	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50128021	DC-BRECON	09/12/16	-1	372.07	ISSUE	VALVE,BALL,4",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50057291	DC-BRECON	09/12/16	-8	5.12	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3" LG, HEX HEAD, CS, GR B, W/ NUT, STD PACKAGE/25
50057277	DC-BRECON	09/12/16	-16	21.15	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
50057625	DC-BRECON	09/12/16	-1	13.22	ISSUE	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
520131	DC-BRECON	09/12/16	-1	20.97	ISSUE	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
50057190	DC-BRECON	09/12/16	-10	50.10	ISSUE	OUTLET,PIPE,THREADOLET,10-6" RUN,1" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50057248	DC-BRECON	09/12/16	-1	24.75	ISSUE	VALVE,GLOBE, 1/4", 1000 LB, THD, THD BONNET, INSIDE SCREW, T-HANDLE OPERATED, ALLOY STL ASTM A182 GR F22 BODY,
933615	DC-BRECON	09/12/16	-1	0.46	ISSUE	CONNECTOR,ELECTRICAL,SPLIT BOLT,8 AWG STR-10 AWG COND,HIGH STRENGTH BRZ ALLOY CONNECTOR
1458186	DC-BRECON	09/12/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056915	DC-BRECON	09/12/16	-3	19.11	ISSUE	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
50056901	DC-BRECON	09/12/16	-10	17.10	ISSUE	PLUG,PIPE,1",SQ HD,THD,3000 LB,FORGED STL,PL-003-51,GR 55
50056842	DC-BRECON	09/12/16	-1	0.71	ISSUE	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 80,0.119" WALL THK,XH,BLACK CS,ASTM A53,GR F,0.54" OD
50056915	DC-BRECON	09/12/16	-1	6.37	ISSUE	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
50056880	DC-BRECON	09/12/16	-1	0.82	ISSUE	PLUG,PIPE,1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50057200	DC-BRECON	09/12/16	-1	5.85	ISSUE	OUTLET,PIPE,THREADOLET,36-1/2" RUN,1/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,GR 2,FITTING
1479149	DC-BRECON	09/12/16	-1	7.34	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 967 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50088490	DC-BRECON	09/12/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
50110043	DC-BRECON	09/12/16	-1	488.31	ISSUE	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION
50057325	DC-BRECON	09/12/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50118933	DC-BRECON	09/12/16	-1	788.00	ISSUE	BOARD,PRINTED CIRCUIT,WESDAC COMBO
193363	PD-DANAUDG	09/12/16	-1	18.15	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, 10KV, SURGE, PADMOUNT SWITCHGEAR, BASEMOUNT, METAL OXIDE, POLYMER HE
1519385	DC-BRECON	09/12/16	-16	446.93	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50103825	DC-BRECON	09/12/16	-50	265.00	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
1479146	DC-BRECON	09/12/16	-5000	900.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1479146	DC-BRECON	09/12/16	-5000	900.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50056750	DC-BRECON	09/12/16	-45	395.55	ISSUE	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056748	DC-BRECON	09/12/16	-45	217.80	ISSUE	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50104232	DC-BRECON	09/12/16	-11	723.79	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
1519385	DC-BRECON	09/12/16	-16	446.93	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50056503	DC-BRECON	09/12/16	-120	174.00	ISSUE	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056552	DC-BRECON	09/12/16	-180	298.80	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50056749	DC-BRECON	09/12/16	-45	284.85	ISSUE	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
1536119	PD-QUEENSCOM	09/12/16	-1	596.50	ISSUE	MODEM, DC POWER, STD-GX450 F/ CAPACITOR & RECLOSER, DUKE ENERGY MIDWEST, TEMPLATE 3200, VERIZON
50107953	DC-BRECON	09/12/16	-1	13,623.16	ISSUE	TRANSFORMER,PAD MOUNT, 750KVA, 12470GY/7200VAC PRI, 480Y/277VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOWN
1478394	TC-AUGUSTINE	09/12/16	-2	111.54	ISSUE	CHARGER,BATTERY, RADIO, 100-132VAC, SGL UNIT, IMPRES, RAPID RATE
50125921	PD-LITTLEMIA	09/12/16	-3	30.26	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50058148	DC-BRECON	09/12/16	-3	27.99	ISSUE	FITTING,OUTLET, WELDOLET,CS ASTM A105 GR 2,18"-12" RUN, 2" BRANCH, BW
1525884	DC-BRECON	09/12/16	-24	1,476.00	ISSUE	WRAP, PIPE, 100MM WD X 10M LG, STOPAQ SELF-HEALING CORROSION PREVENTION, MAX TEMP 70 DEG C, WRAPPINGBAND CZH
1525894	DC-BRECON	09/12/16	-24	566.40	ISSUE	WRAP, PIPE, 75MM WD X 30M LG, PVC, OUTERWRAP PVC, BLACK, MAX TEMP 65 DEG C
50123123	DC-BRECON	09/13/16	-1	262.38	ISSUE	POLE,POWER,UTILITY,40' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 2,0.6 PCF

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 968 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50123128	DC-BRECON	09/13/16	-1	242.70	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF, .., POLE,POWER:45
50123125	DC-BRECON	09/13/16	-3	652.20	ISSUE	POLE,POWER, UTILITY, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF
390059	DC-BRECON	09/13/16	-3	51.51	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
86720	DC-BRECON	09/13/16	-1	8.45	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
1501218	DC-BRECON	09/13/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	09/13/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
360949	DC-BRECON	09/13/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
938532	DC-BRECON	09/13/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
86720	DC-BRECON	09/13/16	-2	16.90	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
81207	DC-BRECON	09/13/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
204213	DC-BRECON	09/13/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
203619	DC-BRECON	09/13/16	-1	4.34	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
933880	DC-BRECON	09/13/16	-6	136.02	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
1003225	DC-BRECON	09/13/16	-1	91.45	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,LOADBREAK,15KV,200A,JUNCTION,4 POINT,W/ U STRAPS
50124558	DC-BRECON	09/13/16	-2	18.98	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
837010	DC-BRECON	09/13/16	-2	36.98	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
50124766	DC-BRECON	09/13/16	-2	37.94	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50061955	DC-BRECON	09/13/16	-4	1.56	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 2" LG, HEX HEAD, HOT DIP GALV STL, ASTM A394, TYPE 0, 1-3/32" THD LG, W/ HEX N
933740	DC-BRECON	09/13/16	-2	S.27	ISSUE	CLAMP,GROUNDING, WIRE TO TRANSFORMER, #8-2/0 STR CONDUCTOR, BRZ, MALE THD
908855	DC-BRECON	09/13/16	-1	12.56	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	09/13/16	-1	17.17	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124544	DC-BRECON	09/13/16	-1	19.81	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	09/13/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124555	DC-BRECON	09/13/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 969 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
395330	DC-BRECON	09/13/16	-1	7.42	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
831048	DC-BRECON	09/13/16	-2	37.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1001804	DC-BRECON	09/13/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
50124557	DC-BRECON	09/13/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
666383	DC-BRECON	09/13/16	-6	244.38	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
1501796	DC-BRECON	09/13/16	-4	242.88	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (6) 1/0-750 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
50124557	DC-BRECON	09/13/16	-6	40.02	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124544	DC-BRECON	09/13/16	-6	118.87	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	09/13/16	-9	493.36	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
661122	DC-BRECON	09/13/16	-6	645.28	ISSUE	KIT,SPLICE, 1000 MCM ALUM CONDUCTOR, 15KV, 175 MIL TREE RETARDANT CROSS LINKED PE INSULATION, CABLE, ONE
1493112	DC-BRECON	09/13/16	-1	13.12	ISSUE	COUPLING,PIPE, 1" CTS X 1/2" CTS, ELECTROFUSION, PE4710 MATERIAL, REDUCING, 4.7 MM SGL PIN, ASSEMBLY CONSISTS
50099556	DC-BRECON	09/13/16	-6	1,076.06	ISSUE	CONNECTOR,ELECTRICAL, SWITCHGEAR PADMOUNT, 1000 MCM CONDUCTOR, ALUM CONNECTOR, ALUM TRXLPE POWER CABLE, PAD
79529	DC-BRECON	09/13/16	-6	134.45	ISSUE	KIT, GROUNDING, 15KV & 35KV, SILICON RBR, HG A CABLE, F/ POWER CABLE (500KCMIL) & LARGER
438939	DC-BRECON	09/13/16	-6	93.24	ISSUE	STRAP,GROUNDING, 4 AWG, TINNED CU, TO INCLUDE ONE CONSTANT TENSION SPRING, EQUIVILENT BRAID W/ AN ATTACHED
680069	DC-BRECON	09/13/16	-1	905.20	ISSUE	TRANSFORMER,PAD MOUNT,25KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
50056939	DC-BRECON	09/13/16	-2	19.30	ISSUE	COUPLING,PIPE,2" X 1-1/4",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
830012	DC-BRECON	09/13/16	-24	429.40	ISSUE	ARM, CABLE, 10" LG, LEXAN, COMPLETE W/ SB10 SUPPORT BRACKET 24 PER PACKAGE
830026	DC-BRECON	09/13/16	-8	109.48	ISSUE	HANGER,CABLE RACK,3" WD X 31" LG,LEXAN
50096898	DC-BRECON	09/13/16	-1	11,619.16	ISSUE	SWITCHGEAR,PADMOUNT,AIR INSULATED,15KV,95KV BIL,2-600A LINE POSITION,2-200A FUSED TAP POSITION,DEADFRONT ENCLO
50124766	DC-BRECON	09/13/16	-6	113.81	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50127530	DC-BRECON	09/13/16	-4	140.80	ISSUE	VALVE,BALL,1",1000 LB WOG,FULL PORT,NPT,CAST SS BODY,SS END CAP,BLOW OUT PROOF STEM & PTFE SEAT,PTFE SEAL,PACK
50124558	DC-BRECON	09/13/16	-6	56.94	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING MESH SOCK OVER MOLDED RBR
831048	DC-BRECON	09/13/16	-12	226.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 970 of 1328

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
837010	DC-BRECON	09/13/16	-3	55.47	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
651290	DC-BRECON	09/13/16	-32	44.19	ISSUE	BOLT,ANCHOR, 1/2" DIA, 4-1/2" LG, 2-7/8" THD LG, ZINC PLTD CS, EXPANSION
50081861	DC-BRECON	09/13/16	-1	128.78	ISSUE	PROBE,GAS,6' CABLE LG,STL,NO,W/O
50081676	DC-BRECON	09/13/16	-1	15.52	ISSUE	HOSE,GAS,3/16" ID X 12' LG,COUPLER X CPLD W/ 3/16" LH THD,200 PSI,RBR GR R
50056004	DC-BRECON	09/13/16	-250	57.38	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
61354	DC-BRECON	09/13/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
70026	DC-BRECON	09/13/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50094854	DC-BRECON	09/13/16	-4	552.19	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50120951	DC-BRECON	09/13/16	-12	644.28	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
906348	DC-BRECON	09/13/16	-20	194.98	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
101597	DC-BRECON	09/13/16	-1000	2,977.30	ISSUE	WIRE/CABLE,ELECTRICAL, RIDER, 3 CONDUCTOR, (1) 350 AWG, (2) 500 MCM, ALUM, 37 STR, 600V @ 90 DEG C, XLPE INSUL
50124289	DC-BRECON	09/13/16	-1500	1,766.40	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
50123126	PD-HARTWELOH	09/13/16	-2	605.82	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
50126776	DC-BRECON	09/13/16	-4	19.74	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900671	DC-BRECON	09/13/16	-1540	552.09	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
900675	DC-BRECON	09/13/16	-380	577.11	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
720143	GO-GASMEASUR	09/13/16	-1	1,227.69	ISSUE	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
50057346	DC-BRECON	09/13/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	09/13/16	-5	40.65	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057241	DC-BRECON	09/13/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057411	DC-BRECON	09/13/16	-1	4.07	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	09/13/16	-5	88.45	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	09/13/16	-11	35.42	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	09/13/16	-11	84.37	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
906955	DC-BRECON	09/13/16	-15	43.58	ISSUE	ELBOW,CONDUIT, RIGID, 2", PLAIN, PVC, 90 DEG, 18" RADIUS, SCH 40
520028	DC-BRECON	09/13/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 971 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490856	DC-BRECON	09/13/16	-11	206.25	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	09/13/16	-1000	180.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	09/13/16	-9	142.20	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	09/13/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057322	DC-BRECON	09/13/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	09/13/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1479150	DC-BRECON	09/13/16	-1	6.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	09/13/16	-3	12.90	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
937905	DC-BRECON	09/13/16	-2	2.64	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
667667	DC-BRECON	09/13/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50056872	DC-BRECON	09/13/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50097055	DC-BRECON	09/13/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
1458186	DC-BRECON	09/13/16	-5	1.20	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056191	DC-BRECON	09/13/16	-11	39.93	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	09/13/16	-1	53.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS EF
1498808	DC-BRECON	09/13/16	-11	497.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1479150	DC-BRECON	09/13/16	-10	60.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1461383	DC-BRECON	09/13/16	-25	165.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 90 DEG, 36" RADIUS, SCH 40
50057325	DC-BRECON	09/13/16	-4	55.64	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1479149	DC-BRECON	09/13/16	-10	73.39	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
235057	DC-BRECON	09/13/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
50057269	DC-BRECON	09/14/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
1463891	DC-BRECON	09/14/16	-1	850.00	ISSUE	LIGHT,METAL HALIDE, GASLIGHT, 120V, 175W, HIGH POWER FACTOR CONSTANT WATTAGE AUTO BALLAST, POST TOP, 3" TENON
50127015	DC-BRECON	09/14/16	-1	3.30	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
673279	DC-BRECON	09/14/16	-1	8.69	ISSUE	LAMP,HID, MULTI-VAPOR, METAL HALIDE, 175W, CLEAR, E-28 BULB, MOGUL BASE, STD PACKAGE/ 1

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 972 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
807301	DC-BRECON	09/14/16	-1	12.18	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
197286	DC-BRECON	09/14/16	-1	4.91	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
50056750	DC-BRECON	09/14/16	-45	395.55	ISSUE	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
1415978	DC-BRECON	09/14/16	-2	110.26	ISSUE	VALVE,BALL, 2", 600 PSIG WOG, FULL PORT, NPT, MANUAL OPERATED, BRASS BODY, NICKEL PLTD BRASS BALL, W/ LEVER
50057142	DC-BRECON	09/14/16	-40	1,177.60	ISSUE	TEE,PIPE ADAPTER,3/4",MNPT X FNPT RUN,STL
1479146	DC-BRECON	09/14/16	-5000	900.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1519385	DC-BRECON	09/14/16	-16	446.93	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50056876	DC-BRECON	09/14/16	-2	37.62	ISSUE	PLUG,PIPE,2",SQ HD,THD,BRASS
50094268	PD-ERLANGER	09/14/16	1	39.22	TRANSFER	LINK,LINE TENSION,24",STA-BIL
680110	PD-ERLANGER	09/14/16	1	602.91	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
932802	PD-ERLANGER	09/14/16	1	12.77	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
680110	PD-ERLANGER	09/14/16	3	1,808.74	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
932802	PD-ERLANGER	09/14/16	2	25.54	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
834484	PD-ERLANGER	09/14/16	7	137.37	TRANSFER	CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 4/0 AWG ALUM CONDUCTOR, ALUM CONNECTOR, 15KV, 200A W/ TEST POINT
932802	PD-ERLANGER	09/14/16	6	76.61	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
81207	PD-ERLANGER	09/14/16	1	23.90	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
900460	PD-ERLANGER	09/14/16	1	29.00	TRANSFER	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
133597	PD-ERLANGER	09/14/16	2	36.66	TRANSFER	INSULATOR, GUY STRAIN, 16-1/2" LG, FIBERGLASS, 6000 LB BREAKING STRENGHT, CLEVIS END
50124437	PD-ERLANGER	09/14/16	1	27.17	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	PD-ERLANGER	09/14/16	1	27.17	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
1501218	PD-ERLANGER	09/14/16	1	63.77	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
680116	PD-ERLANGER	09/14/16	1	837.79	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
50125921	PD-ERLANGER	09/14/16	3	30.60	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	PD-ERLANGER	09/14/16	4	255.07	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 373 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1000544	PD-ERLANGER	09/14/16	1	26.38	TRANSFER	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 SQ IN
50124655	PD-ERLANGER	09/14/16	1	39.80	TRANSFER	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
70024	PD-ERLANGER	09/14/16	2	69.35	TRANSFER	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	PD-ERLANGER	09/14/16	10	102.01	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1000577	PD-ERLANGER	09/14/16	1	26.16	TRANSFER	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
76720	PD-ERLANGER	09/14/16	1	23.87	TRANSFER	ROD,ANCHOR,TRIPLE EYE,1" DIA,8' LG,GALV STL
577721	PD-ERLANGER	09/14/16	10	216.60	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
111453	PD-ERLANGER	09/14/16	3	72.65	TRANSFER	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 715MCM 750MCM 795AAC 795ACSR 900MCM (397.5 - 477 - 556.5) CONDUCTOR,
50124437	PD-ERLANGER	09/14/16	3	81.50	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117396	PD-ERLANGER	09/14/16	1	209.00	TRANSFER	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
837010	PD-ERLANGER	09/14/16	4	73.96	TRANSFER	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
680110	PD-ERLANGER	09/14/16	3	1,808.74	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
932802	PD-ERLANGER	09/14/16	3	38.30	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
932801	PD-ERLANGER	09/14/16	1	14.99	TRANSFER	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
50056748	DC-BRECON	09/14/16	-45	217.80	ISSUE	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056503	DC-BRECON	09/14/16	-120	174.00	ISSUE	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
104649	DC-BRECON	09/14/16	-75	230.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
932539	DC-BRECON	09/14/16	-13	16.65	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
807300	DC-BRECON	09/14/16	-10	203.66	ISSUE	CONNECTOR,ELECTRICAL,FUSABLE STREET LIGHT,14-2 AWG ALUM,14-4 AWG CU COND,2 TAP MODEL
50056552	DC-BRECON	09/14/16	-180	298.80	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
807301	DC-BRECON	09/14/16	-3	36.53	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
197286	DC-BRECON	09/14/16	-13	63.82	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
1518415	DC-BRECON	09/14/16	-13	195.00	ISSUE	CELL,PHOTOELECTRIC, ELECTRONIC, 105/305 AC, LG LIFE PHOTOCONTROL, INRUSH PROTECTION W/ TRIAC ASSISTED RELAY,
50056749	DC-BRECON	09/14/16	-45	284.85	ISSUE	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
1479146	DC-BRECON	09/14/16	-5000	900.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50111385	DC-BRECON	09/14/16	-52	52.00	ISSUE	SHIM,SLOTTED,1/16" THK,ALUM,F/ 3/4" THRU 1-1/4" BOLT DIA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 974 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1519385	DC-BRECON	09/14/16	-16	446.93	ISSUE	WIPE, I5OPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50056010	DC-BRECON	09/14/16	-1	73.08	ISSUE	PIPE,SPECIAL PURPOSE,VALVE BOX CASING,8" DIA,13' LG,SDR 35,PVC,ASTM D3034
61350	DC-BRECON	09/14/16	-110	21.63	ISSUE	CONDUIT, RIGID, HEAVY WALL, 1", 8' LG, SCH 40, PVC, COUPLED OR BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 1.
1495148	DC-BRECON	09/14/16	-9	5,398.48	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 284W, GRAY, 24191 LUMEN, AUTOBAHN SERIES W/ MULTIVOLT DRIVER, TYPE III,
50056779	GO-ERLGASBUS	09/14/16	3	18.78	TRANSFER	NIPPLE,PIPE,WELDED,2",THD,12" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50056528	GO-ERLGASBUS	09/14/16	4	22.32	TRANSFER	ELBOW,PIPE REDUCING, 2" X 1-1/2", THD, 90 DEG, SHORT RADIUS, 150 LB, BLACK MI
720108	GO-ERLGASBUS	09/14/16	60	5,880.00	TRANSFER	METER,GAS SERVICE, ANSI B-109, DIAPHRAGM, CLASS 250, 5 PSIG MAX ALLOWABLE OPERATING PRESSURE, 10 LIGHT HUB,
S0056901	GO-ERLGASBUS	09/14/16	50	85.50	TRANSFER	PLUG,PIPE,1",SQ HD,THD,3000 LB,FORGED STL,PL-003-51,GR 55
50057091	GO-ERLGASBUS	09/14/16	5	4.55	TRANSFER	TEE,PIPE,1/2",THD,150 LB,BLACK MI,TE-007-51
50057249	GO-ERLGASBUS	09/14/16	10	165.90	TRANSFER	VALVE,BALL,1/2",2-WAY,600 LB,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,SS BALL & STEM,PTFE PACKING SEAL
560001	GO-ERLGASBUS	09/14/16	2000	200.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
50057058	GO-ERLGASBUS	09/14/16	50	135.50	TRANSFER	ELBOW,PIPE ADAPTER, 3/4", MNPT, SWIVEL, 90 DEG, LG RADIUS, 150, BLACK MI, 2.03" LG, 10 LT CONNECTION ON OTHER
50056253	GO-ERLGASBUS	09/14/16	50	29.70	TRANSFER	CAP,PIPE,1/2",NPT,150 LB,BLACK MI,CA00151
720067	GO-ERLGASBUS	09/14/16	18	10,826.98	TRANSFER	METER,GAS SERVICE, DIAPHRAGM TYPE, 1000 CLASS, TEMP COMPENSATED, VISUAL, 25 LB WP, 45 LT HUB CONNECTION, ANSI
50057105	GO-ERLGASBUS	09/14/16	3	12.90	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/4" X 1-1/4",THD X THD RUN,1",THD BRANCH,150 LB,BLACK MI,SPECIFICATION TE-008-5
50056767	GO-ERLGASBUS	09/14/16	5	9.35	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,6" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50057108	GO-ERLGASBUS	09/14/16	2	9.02	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/2" X 1-1/2",THD X THD RUN,1",THD BRANCH,150 LB,BLACK MI,SPECIFICATION TE-008-5
470055	GO-ERLGASBUS	09/14/16	4	109.80	TRANSFER	KIT, INSULATING, (4) ONE PIECE INTEGRAL PE SLEEVES, STL WASHERS, & (1) TYPE F GASKET (SYNTHETIC FIBRE-RBR
50057099	GO-ERLGASBUS	09/14/16	5	16.75	TRANSFER	TEE,PIPE,1-1/4",THD,150 LB,MI
520145	GO-ERLGASBUS	09/14/16	4	141.96	TRANSFER	FLANGE,PIPE,REDUCING THD,RF,2",150 LB,CS,ASTM A105,1-1/2" OD
50056748	GO-ERLGASBUS	09/14/16	8	38.72	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056543	GO-ERLGASBUS	09/14/16	5	7.00	TRANSFER	ELBOW,PIPE ADAPTER,1/2",MNPT,FNPT,90 DEG,150 LB,MI,STREET
50056744	GO-ERLGASBUS	09/14/16	10	11.80	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,6" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
1469117	GO-ERLANGER	09/14/16	12	334.68	TRANSFER	TAPE, CORROSION PREVENTION, 6" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
1419594	GO-ERLANGER	09/14/16	1	12.08	TRANSFER	RISER, GAS LINE, 3/4" MPT X 1/2" CTS, PE/STL ASTM D 2513, 72" LG, 34" FLEX TUBE W/ 36" PLAIN END PIGTAIL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 975 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50084289	GO-ERLANGER	09/14/16	1	3.39	TRANSFER	COMPOUND,SEALING,PIPE THD,YELLOW,4 OZ STICK
50056003	GO-ERLANGER	09/14/16	1	0.11	TRANSFER	PIPE, 1/2", 1000' LG, PLAIN ENDS, EXTRUDED, SDR 6.9, PE 2406, ASTM D2513, .090", YELLOW, MATERIAL
50056004	GO-ERLANGER	09/14/16	2500	573.75	TRANSFER	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50086501	GO-ERLANGER	09/14/16	2	7.96	TRANSFER	TAPE,PIPELINE COATING,1" WD X 100' LG ROLL,PE,BLACK
50091357	GO-ERLANGER	09/14/16	4	113.04	TRANSFER	COUPLING,PIPE,6",ELECTROFUSION,PE
50085840	GO-ERLANGER	09/14/16	200	328.00	TRANSFER	RAG,WHITE LINEN,RANDOM,CLOTH
50057412	GO-ERLANGER	09/14/16	6	21.21	TRANSFER	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1469116	GO-ERLANGER	09/14/16	6	111.60	TRANSFER	TAPE, CORROSION PREVENTION, 4" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
1469124	GO-ERLANGER	09/14/16	1	31.40	TRANSFER	PASTE, CORROSION INHIBITOR, 5.5 LB TUB, WET/UNDERWATER PETROLATUM TAPE PRIMER
50057493	GO-ERLANGER	09/14/16	1	93.85	TRANSFER	COUPLING,PIPE,2" X 1-1/4",BOLTED,STL/PE,7" CENTER RING
50103825	GO-ERLANGER	09/14/16	1	5.30	TRANSFER	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
1469117	GO-ERLANGER	09/14/16	6	167.34	TRANSFER	TAPE, CORROSION PREVENTION, 6" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
1469116	GO-ERLANGER	09/14/16	13	241.80	TRANSFER	TAPE, CORROSION PREVENTION, 4" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50093529	GO-ERLANGER	09/14/16	63	812.07	TRANSFER	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
1490862	GO-ERLANGER	09/14/16	8	345.20	TRANSFER	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, BALLOMAX BALL, W/ VALVE CRADLE
1493114	GO-ERLANGER	09/14/16	1	19.29	TRANSFER	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, ASTM D2513, REDUCING, PE4710, 4.7 MM PIN, ASSY CONSISTING
50056901	GO-ERLANGER	09/14/16	5	8.55	TRANSFER	PLUG,PIPE,1",SQ HD,THD,3000 LB,FORGED STL,PL-003-51,GR 55
643360	GO-ERLANGER	09/14/16	4	3.00	TRANSFER	CONNECTOR,ELECTRICAL, WIRE NUT, YELLOW, HOLDS UP TO 4 #12 AWG WIRES, PRIMARILY FOR UNDERGROUND APPLICATIONS,PR
50057853	GO-ERLANGER	09/14/16	1	5.54	TRANSFER	STIFFENER,PIPE,2"
1494962	GO-ERLANGER	09/14/16	5	89.75	TRANSFER	VALVE, EXCESS FLOW, 1/2", 125 LB, BUTT FUSION X ELECTROFUSION, ASSY CONSISTING OF UMAC MODEL 41 SERIES 350 EFV
50056003	GO-ERLANGER	09/14/16	999	112.69	TRANSFER	PIPE, 1/2", 1000' LG, PLAIN ENDS, EXTRUDED, SDR 6.9, PE 2406, ASTM D2513, .090", YELLOW, MATERIAL
937906	GO-ERLANGER	09/14/16	4	9.83	TRANSFER	TAPE,GENERAL PURPOSE,1-1/2" WD X 66' LG X 8MM THK,VINYL PLASTIC,BLACK OR GRAY
50084128	GO-ERLANGER	09/14/16	4	3.29	TRANSFER	CLAMP, HOSE/TUBING,SCREW,1/2" TO 1-1/4" HOSE,1/2" WD,SS,#12
1460622	GO-ERLANGER	09/14/16	2	29.46	TRANSFER	VALVE,BALL, 3/4", 2-WAY, 600 PSIG WOG, 450 DEG F, FNPT, T-HANDLE OPERATED, BRZ BOD
50084289	GO-ERLANGER	09/14/16	10	33.90	TRANSFER	COMPOUND,SEALING,PIPE THD,YELLOW,4 OZ STICK
50057141	GO-ERLANGER	09/14/16	1	32.36	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50057411	GO-ERLANGER	09/14/16	5	19.66	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1490750	GO-ERLANGER	09/14/16	4	66.36	TRANSFER	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 876 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1494962	GO-ERLANGER	09/14/16	4	71.80	TRANSFER	VALVE, EXCESS FLOW, 1/2", 125 LB, BUTT FUSION X ELECTROFUSION, ASSY CONSISTING OF UMAC MODEL 41 SERIES 350 EFV
1490856	GO-ERLANGER	09/14/16	1	18.75	TRANSFER	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50093560	GO-ERLANGER	09/14/16	10	25.02	TRANSFER	TAPE,ELECTRICAL,3/4" X 66' LG X 0.007" THK,VINYL PLASTIC,WHITE
560001	GO-ERLANGER	09/14/16	100	10.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
520028	GO-ERLANGER	09/14/16	2	40.80	TRANSFER	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
937905	GO-ERLANGER	09/14/16	4	5.29	TRANSFER	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1419594	GO-ERLANGER	09/14/16	1	12.08	TRANSFER	RISER, GAS LINE, 3/4" MPT X 1/2" CTS, PE/STL ASTM D 2513, 72" LG, 34" FLEX TUBE W/ 36" PLAIN END PIGTAIL
50057411	GO-ERLANGER	09/14/16	8	31.46	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1469115	GO-ERLANGER	09/14/16	12	106.20	TRANSFER	TAPE, CORROSION PREVENTION, 2" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50057409	GO-ERLANGER	09/14/16	4	19.96	TRANSFER	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50086502	GO-ERLANGER	09/14/16	2	15.94	TRANSFER	TAPE,PIPELINE COATING,2" WD,PE,BLACK
1498808	GO-ERLANGER	09/14/16	1	45.25	TRANSFER	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1495148	DC-BRECON	09/14/16	-4	2,399.32	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 284W, GRAY, 24191 LUMEN, AUTOBAHN SERIES W/ MULTIVOLT DRIVER, TYPE III,
50119666	DC-BRECON	09/14/16	-46	20.70	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50089644	PD-QUEENSSC	09/14/16	-1	10.09	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, RING, 22-18 AWG CONDUCTOR, COMP CONDUCTOR CONNECTION, TIN PLTD CU CONNECTOR
50064497	PD-QUEENSSC	09/14/16	-8	0.32	ISSUE	SCREW,MACHINE,#8 DIA,32 UNC,3/4" LG,RND HD,BRASS
50064001	PD-QUEENSSC	09/14/16	-8	0.24	ISSUE	NUT,HEX,#8 DIA,32 UNC,BRASS,100 EA/BX
50101042	PD-QUEENSSC	09/14/16	-10	151.00	ISSUE	CONNECTOR, FIELD INSTALLABLE UNICAM STRAIGHT TIP, 62.5 UM MULTIMODE, COMPOSITE-HOUSING, CERAMIC-FERRULE, MAX
S0056007	DC-BRECON	09/14/16	-250	168.85	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056057	DC-BRECON	09/14/16	-240	158.16	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50103825	DC-BRECON	09/14/16	-44	233.20	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50103825	DC-BRECON	09/14/16	-6	31.80	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ CTS RISER, STD PACKAGE/1
50110043	DC-BRECON	09/14/16	-1	488.31	ISSUE	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION
50057685	DC-BRECON	09/14/16	-2	0.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057689	DC-BRECON	09/14/16	-2	2.26	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057407	DC-BRECON	09/14/16	-1	14.78	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 977 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50128019	DC-BRECON	09/14/16	-1	239.81	ISSUE	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50128021	DC-BRECON	09/14/16	-1	372.07	ISSUE	VALVE,BALL,4",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50057248	DC-BRECON	09/14/16	-1	24.75	ISSUE	VALVE,GLOBE, 1/4", 1000 LB, THD, THD BONNET, INSIDE SCREW, T-HANDLE OPERATED, ALLOY STL ASTM A182 GR F22 BODY,
50056842	DC-BRECON	09/14/16	-1	0.71	ISSUE	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 80,0.119" WALL THK,XH,BLACK CS,ASTM A53,GR F,0.54" OD
50056915	DC-BRECON	09/14/16	-1	6.37	ISSUE	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
50056880	DC-BRECON	09/14/16	-1	0.82	ISSUE	PLUG,PIPE,1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50057200	DC-BRECON	09/14/16	-1	5.85	ISSUE	OUTLET,PIPE,THREADOLET,36-1/2" RUN,1/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,GR 2,FITTING
520131	DC-BRECON	09/14/16	-1	20.97	ISSUE	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
50057625	DC-BRECON	09/14/16	-1	13.22	ISSUE	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
50124381	DC-BRECON	09/14/16	-2600	1,296.62	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, 6 AWG, ALUM, 7 STR, 600V @ 90 DEG C, XLPE INSULATION, XLPE JACKET/SURE SEA
50057291	DC-BRECON	09/14/16	-8	5.12	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3" LG, HEX HEAD, CS, GR B, W/ NUT, STD PACKAGE/25
1458304	DC-BRECON	09/14/16	-1	8.13	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
907262	DC-BRECON	09/14/16	-1	70.30	ISSUE	OUTLET,PIPE,SADDLE,6" RUN,4" BRANCH,PE,ELECTROFUSION BRANCHING
50057407	DC-BRECON	09/14/16	-2	29.57	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1456747	DC-BRECON	09/14/16	-1	17.69	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50122081	DC-BRECON	09/14/16	-1	384.75	ISSUE	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
1479146	DC-BRECON	09/14/16	-1000	180.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50116432	DC-BRECON	09/14/16	-1	325.48	ISSUE	POLE,LIGHT,POST TOP,16' LG,BLACK FINISH,RND STRAIGHT FLUTED DIRECT EMBEDDED,FIBERGLASS,12' MOUNT HT,FLUTE STAR
50057325	DC-BRECON	09/14/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1458186	DC-BRECON	09/14/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
933615	DC-BRECON	09/14/16	-1	0.46	ISSUE	CONNECTOR,ELECTRICAL,SPLIT BOLT,8 AWG STR-10 AWG COND,HIGH STRENGTH BRZ ALLOY CONNECTOR
50119224	DC-BRECON	09/14/16	-1	373.00	ISSUE	BASE,POLE, LIGHTING, APPROX 16.5" DIA X 20" HT, FIBERGLASS, SLIP ON F/ DIR EMB FLUTED WASHINGTON STYLE, W/ SET
50126776	DC-BRECON	09/14/16	-13	64.14	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900671	DC-BRECON	09/14/16	-260	93.21	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
680008	DC-BRECON	09/14/16	-2	2,367.13	ISSUE	TRANSFORMER,PAD MOUNT,50KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
680009	DC-BRECON	09/14/16	-2	2,909.65	ISSUE	TRANSFORMER,PAD MOUNT,75KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 978 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479149	DC-BRECON	09/14/16	-1	7.34	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50057277	DC-BRECON	09/14/16	-16	21.15	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
577916	DC-BRECON	09/14/16	-8	800.96	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18283548
481129	DC-BRECON	09/14/16	-13	298.03	ISSUE	BOLT,ANCHOR, 1" DIA, 8 UNC, 66" LG, GALV STL, ASSY, HOOK 4" LG, INCLUDES 2 FLAT WASHERS & 2 NUTS, 4 PER SET, F
1500956	DC-BRECON	09/14/16	-13	8,408.40	ISSUE	POLE,LIGHT, ANCHOR BASE, 27' LG, GRAY FINISH, RND TAPERED, ALUM, RAL 7038 COLOR CODE, 27' MOUNTING HT, 0.188"
50124544	DC-BRECON	09/14/16	-5	99.06	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124557	DC-BRECON	09/14/16	-5	33.35	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124764	DC-BRECON	09/14/16	-4542	7,919.43	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
597550	DC-BRECON	09/14/16	-2588	3,907.62	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
50086499	DC-BRECON	09/14/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
1412519	DC-BRECON	09/14/16	-1	61.27	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	09/14/16	-6	48.61	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
50119666	DC-BRECON	09/14/16	-5	2.25	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	09/14/16	-12	24.96	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
50124544	DC-BRECON	09/14/16	-8	158.50	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	09/14/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
104649	DC-BRECON	09/14/16	-25	76.89	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
653549	DC-BRECON	09/14/16	-12	7.80	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
831070	DC-BRECON	09/14/16	-36	59.49	ISSUE	COVER,CONNECTOR,7.630 LG X 3.375 DP,BLACK PLASTISOL,F/ 6 HOLE SECONDARY CONNECTOR 500-10 RANGE
50124557	DC-BRECON	09/14/16	-8	53.36	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50133217	DC-BRECON	09/14/16	-12	171.05	ISSUE	CONNECTOR,ELECTRICAL,STUD,5/8" & 1" STUD DIA,500KCM TO AWG 10 COND,SLIP-FIT,6 COND,MULTI-STUD
831048	DC-BRECON	09/14/16	-8	151.20	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
831091	DC-BRECON	09/14/16	-36	234.36	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,6 POSITION
933361	DC-BRECON	09/14/16	-2	2.38	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 978 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932539	DC-BRECON	09/14/16	-4	5.12	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
50123128	DC-BRECON	09/15/16	-8	1,941.60	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF, .., POLE,POWER:45
50123129	DC-BRECON	09/15/16	-1	362.22	ISSUE	POLE,POWER, UTILITY, 50' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
50123123	DC-BRECON	09/15/16	-1	262.38	ISSUE	POLE,POWER,UTILITY,40' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 2,0.6 PCF
50123126	DC-BRECON	09/15/16	-2	617.40	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
908855	DC-BRECON	09/15/16	-1	12.54	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
1501218	DC-BRECON	09/15/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
70024	DC-BRECON	09/15/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
504316	DC-BRECON	09/15/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
504316	DC-BRECON	09/15/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50124544	DC-BRECON	09/15/16	-2	39.62	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124557	DC-BRECON	09/15/16	-2	13.34	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50108084	DC-BRECON	09/15/16	-24	1,295.76	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR, NON-DEMAND, 120VAC, 30A, 1PH, 12S, 3-WIRE, KH 1, NETWORK, CLASS 200,
50125921	DC-BRECON	09/15/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50124555	DC-BRECON	09/15/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
182800	DC-BRECON	09/15/16	-1	22.42	ISSUE	CONNECTOR,ELECTRICAL, COLD SHRINK QT III, (1) 4/0 AWG STR CONDUCTOR, SILICON RUBBER CONNECTOR, 0.84" -1.38"
214569	DC-BRECON	09/15/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
1501218	DC-BRECON	09/15/16	-3	191.31	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50096844	DC-BRECON	09/15/16	-1	579.35	ISSUE	SECTIONALIZER,LINE,15KVAC,1PH,140A,224A ACTUATING,COUNTS 3,RESETTABLE,NO CUTOUT
1508201	DC-BRECON	09/15/16	-3	192.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 200A, 12KAIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA BRACKET,
395330	DC-BRECON	09/15/16	-1	7.42	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50124692	DC-BRECON	09/15/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
50125921	DC-BRECON	09/15/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 980 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932802	DC-BRECON	09/15/16	-1	12.77	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
100383	DC-BRECON	09/15/16	-500	55.75	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL, 600V, XLPE INSULATION, BLACK,
1501218	DC-BRECON	09/15/16	-2	127.54	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
504316	DC-BRECON	09/15/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
937840	DC-BRECON	09/15/16	-1	1.91	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
938411	DC-BRECON	09/15/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
50099475	DC-BRECON	09/15/16	-1	304.93	ISSUE	ENCLOSURE,SECTIONALIZING,38" X 38",FIBERGLASS,15KV OR 35KV,1PH
50094854	DC-BRECON	09/15/16	-1	138.05	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
932802	DC-BRECON	09/15/16	-1	12.77	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50124437	DC-BRECON	09/15/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	09/15/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
86720	DC-BRECON	09/15/16	-1	8.45	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
61354	DC-BRECON	09/15/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
61354	DC-BRECON	09/15/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
900538	DC-BRECON	09/15/16	-20	18.52	ISSUE	CONDUIT, EPC-80 EXTRA HVY WALL, RIGID, 1", 10' LG, SCH 80, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 0
936175	DC-BRECON	09/15/16	-3	14.29	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
50125921	DC-BRECON	09/15/16	-3	30.60	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
204213	DC-BRECON	09/15/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
938532	DC-BRECON	09/15/16	-4	0.16	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50124437	DC-BRECON	09/15/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
1501218	DC-BRECON	09/15/16	-3	191.31	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	09/15/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / S POSIITON, 2-HOLE
1400589	DC-BRECON	09/15/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 981 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
908855	DC-BRECON	09/15/16	-1	12.54	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	09/15/16	-1	17.17	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
680110	DC-BRECON	09/15/16	-1	602.91	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680069	DC-BRECON	09/15/16	-1	905.20	ISSUE	TRANSFORMER,PAD MOUNT,25KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
50124692	DC-BRECON	09/15/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
1000572	DC-BRECON	09/15/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
938532	DC-BRECON	09/15/16	-4	0.16	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
204213	DC-BRECON	09/15/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
50124555	DC-BRECON	09/15/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
831048	DC-BRECON	09/15/16	-2	37.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	09/15/16	-1	7.42	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	09/15/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
86720	DC-BRECON	09/15/16	-3	25.34	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
937840	DC-BRECON	09/15/16	-3	5.73	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
300116	DC-BRECON	09/15/16	-2	16.32	ISSUE	SPLICE,CONDUCTOR, AUTOMATIC, 1/0 AWG COND, ACSR CONDUCTOR, ALUM, W/ INHIBITOR, WIRE RANGE TO BE EMBOSSED ON
50086499	DC-BRECON	09/15/16	-26	267.25	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
665822	DC-BRECON	09/15/16	-187	1,515.11	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
106164	DC-BRECON	09/15/16	-50	183.24	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, RISER, SOL, 2 AWG, CU, SOFT DRAWN, 50 LB COILS INDIVIDUALLY WRAPPED MIN 19" ID CO
104649	DC-BRECON	09/15/16	-450	1,384.07	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
50065545	DC-BRECON	09/15/16	-36	1,386.66	ISSUE	ARM,FLAT CABLE,12" LG,STL
900931	DC-BRECON	09/15/16	-56	178.97	ISSUE	END,CONDUIT, BELL, 6", SLIP ON, GRAY PVC, SCH 40
90564	DC-BRECON	09/15/16	-48	11.91	ISSUE	WASHER, SQ CURVED, 1/2", 2" OD, 1/8" THK, GALV STL, F/ 1/2" BOLT
933361	DC-BRECON	09/15/16	-108	128.52	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
932539	DC-BRECON	09/15/16	-108	138.34	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
651290	DC-BRECON	09/15/16	-48	66.28	ISSUE	BOLT,ANCHOR, 1/2" DIA, 4-1/2" LG, 2-7/8" THD LG, ZINC PLTD CS, EXPANSION
901668	DC-BRECON	09/15/16	-2	1.76	ISSUE	PLUG,CONDUIT, RIGID, 6" , TAPERED HD, SLIP-ON, PVC, W/ PULL TABS, STD PKG/30
1412519	DC-BRECON	09/15/16	-18	1,102.92	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
834487	DC-BRECON	09/15/16	-12	2,066.31	ISSUE	HANGER,CABLE,3-7/8" WD X 59" LG X 1" THK,STL,UPRIGHT TYPE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 982 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
137840	DC-BRECON	09/15/16	-36	136.80	ISSUE	INSULATOR,CABLE RACK,3-3/4",PORCELAIN
1412519	DC-BRECON	09/15/16	-29	1,776.92	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
900931	DC-BRECON	09/15/16	-262	837.33	ISSUE	END,CONDUIT, BELL, 6", SLIP ON, GRAY PVC, SCH 40
650178	DC-BRECON	09/15/16	-24	3,131.27	ISSUE	TAPE,FISH,3/4" WD X 3000' LG,POLYESTER
50094424	DC-BRECON	09/15/16	-3	318.40	ISSUE	FUSE,REFILL,TIME DELAY,30E A,14.4KV NOMINAL,17KV MAX,12.5KA IR,FERRULE,CERAMIC,7/8" DIA X 20" LG,REFILL,SLOW S
900675	DC-BRECON	09/15/16	-200	360.02	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
50126776	DC-BRECON	09/15/16	-108	532.87	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
1461176	DC-BRECON	09/15/16	-12	318.00	ISSUE	ELBOW,CONDUIT, RIGID, 6", BELLED END, GRAY PVC, 90 DEG, 36" RADIUS, SCH 40
1461180	DC-BRECON	09/15/16	-7	229.95	ISSUE	ELBOW,CONDUIT, RIGID, 6", BELLED END, GRAY PVC, 45 DEG, 36" RADIUS, SCH 40
833933	DC-BRECON	09/15/16	-1	781.95	ISSUE	FRAME,MANHOLE,30" DIA X 7-3/8" THK,CI,REGULAR TYPE
1514013	DC-BRECON	09/15/16	-80	42.06	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, ALUM/AAAC 6201, (1) BARE, 600V @ 90 DEG C, (2) XLPE INSULATION,
1514013	DC-BRECON	09/15/16	-80	42.06	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, ALUM/AAAC 6201, (1) BARE, 600V @ 90 DEG C, (2) XLPE INSULATION,
934089	DC-BRECON	09/15/16	-2	1.28	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
105314	DC-BRECON	09/15/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/15/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/15/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
50127414	DC-BRECON	09/15/16	-6	14.76	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/15/16	-6	14.76	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/15/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/15/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/15/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	09/15/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	09/15/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/15/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
79520	DC-BRECON	09/15/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
50129169	DC-BRECON	09/15/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/15/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
930030	DC-BRECON	09/15/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/15/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 983 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932539	DC-BRECON	09/15/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	09/15/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	09/15/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	09/15/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	09/15/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/15/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
931667	DC-BRECON	09/15/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933185	DC-BRECON	09/15/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/15/16	-3	17.49	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
936165	DC-BRECON	09/15/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	09/15/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/15/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/15/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/15/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	09/15/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/15/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	09/15/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	09/15/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
50107953	DC-BRECON	09/16/16	-1	13,623.16	ISSUE	TRANSFORMER,PAD MOUNT, 750KVA, 12470GY/7200VAC PRI, 480Y/277VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOWN
50057584	DC-BRECON	09/16/16	-2	712.50	ISSUE	FITTING,6",SS,SHORTSTOPP-WELD, 11A TYPE, 150 LB
50057702	DC-BRECON	09/16/16	-4	301.72	ISSUE	HARNESS,INSULATED JOINT,STL,F/ INSULATED STL COUPLINGS
50057193	DC-BRECON	09/16/16	-4	17.28	ISSUE	OUTLET,PIPE,THREADOLET,12-6" RUN,3/4" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50056895	DC-BRECON	09/16/16	-4	4.48	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
504316	DC-BRECON	09/16/16	-3	29.95	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1000572	DC-BRECON	09/16/16	-3	164.45	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124544	DC-BRECON	09/16/16	-9	178.31	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124544	DC-BRECON	09/16/16	-1	19.81	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 984 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124557	DC-BRECON	09/16/16	-9	60.03	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124557	DC-BRECON	09/16/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
831048	DC-BRECON	09/16/16	-12	226.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50057436	DC-BRECON	09/16/16	-2	539.51	ISSUE	COUPLING,PIPE, 6", BOLTED, CS, EZ MAXIGRIP RESTRAINT, STYLE 711 POSI-HOLD, 6.625" OD STL PIPE, DRESSER INSER
1537052	DC-BRECON	09/16/16	-50	578.00	ISSUE	COUPLING,CONDUIT, AIR & WATER TIGHT, 2" X 5-3/4" LG, SLIP-ON & CLAMP, HDPE/PVC
50057410	DC-BRECON	09/16/16	-4	20.73	ISSUE	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
1519853	DC-BRECON	09/16/16	-210	1,289.40	ISSUE	PIPE, 2" IPS, DBL RANDOM LG, BEVELED ENDS, 0.154" WALL THK, COATED BLACK CS, APL 5L PSL-2, GR X52, ELECTRIC
105314	DC-BRECON	09/16/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/16/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/16/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	09/16/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
86162	DC-BRECON	09/16/16	-1	5.75	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
86162	DC-BRECON	09/16/16	-3	17.25	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
930031	DC-BRECON	09/16/16	-4	1.40	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	09/16/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	09/16/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	09/16/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	09/16/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	09/16/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	09/16/16	-6	14.76	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/16/16	-6	14.76	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/16/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6), Page 655 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	09/16/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/16/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	09/16/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
934640	DC-BRECON	09/16/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/16/16	-11	2.86	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/16/16	-12	3.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
194519	DC-BRECON	09/16/16	-1	2.47	ISSUE	LINK,FUSE,T,40A
234695	DC-BRECON	09/16/16	-8	5.92	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
234695	DC-BRECON	09/16/16	-8	5.92	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
79520	DC-BRECON	09/16/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	09/16/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	09/16/16	-32	3.84	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	09/16/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	09/16/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	09/16/16	-3	8.55	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	09/16/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	09/16/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
195685	DC-BRECON	09/16/16	-1	5.07	ISSUE	LINK,FUSE,T,65A
50126703	DC-BRECON	09/16/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	09/16/16	-3	37.32	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/16/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/16/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/16/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	09/16/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	09/16/16	-1	0.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/16/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	09/16/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/16/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
931667	DC-BRECON	09/16/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	09/16/16	-4	11.92	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 986 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933185	DC-BRECON	09/16/16	-2	11.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/16/16	-1	5.83	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933802	DC-BRECON	09/16/16	-1	9.64	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
936165	DC-BRECON	09/16/16	-1	6.14	I55UE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	09/16/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/16/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/16/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/16/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	09/16/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
900754	DC-BRECON	09/16/16	-2	7.18	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900770	DC-BRECON	09/16/16	-6	41.28	I55UE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
931571	DC-BRECON	09/16/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	09/16/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	09/16/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	09/16/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	09/16/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	09/16/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
50104506	DC-BRECON	09/19/16	-500	113.85	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50119666	DC-BRECON	09/19/16	-40	18.00	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
650178	DC-BRECON	09/19/16	-1	130.47	ISSUE	TAPE,FISH,3/4" WD X 3000' LG,POLYESTER
50119668	DC-BRECON	09/19/16	-10	20.80	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
50124544	DC-BRECON	09/19/16	-4	79.25	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
86164	DC-BRECON	09/19/16	-10	6.30	ISSUE	CONNECTOR,ELECTRICAL,SLEEVE,14-2 AWG CU/ALUM COND,W/ 4-12/32 BRZ SCREWS
50124557	DC-BRECON	09/19/16	-4	26.68	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1458304	DC-BRECON	09/19/16	-4	32.52	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 987 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057325	DC-BRECON	09/19/16	-4	55.64	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1415752	DC-BRECON	09/19/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057411	DC-BRECON	09/19/16	-2	8.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	09/19/16	-4	70.76	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50088404	DC-BRECON	09/19/16	-2	25.80	ISSUE	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
50091357	DC-BRECON	09/19/16	-2	56.52	ISSUE	COUPLING,PIPE,6",ELECTROFUSION,PE
1479146	DC-BRECON	09/19/16	-1000	180.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
903927	DC-BRECON	09/19/16	-1	9.26	ISSUE	TEE,PIPE ADAPTER, REDUCING, 6", ELECTRO FUSION RUN, 1", BF BRANCH, PE 2406, PE 3408, PE 100, SERVICE, MOLDED W
50057322	DC-BRECON	09/19/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	09/19/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1479149	DC-BRECON	09/19/16	-4	29.36	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50057245	DC-BRECON	09/19/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1458186	DC-BRECON	09/19/16	-4	0.96	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056873	DC-BRECON	09/19/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
1415752	DC-BRECON	09/19/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
1458304	DC-BRECON	09/19/16	-4	32.52	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057325	DC-BRECON	09/19/16	-4	55.64	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057867	DC-BRECON	09/19/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50118923	DC-BRECON	09/19/16	-1	33.65	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
50057411	DC-BRECON	09/19/16	-2	8.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057407	DC-BRECON	09/19/16	-2	29.57	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50057347	DC-BRECON	09/19/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1479149	DC-BRECON	09/19/16	-4	29.36	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50057245	DC-BRECON	09/19/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1498959	DC-BRECON	09/19/16	-4	15,343.64	ISSUE	POLE,POWER, UTILITY, 70' LG, GALV FINISH, 12 SIDED TAPERED, STL CLASS H4, STD SERIES, 2 PIECES, SLIP FITTED, 1
1508045	DC-BRECON	09/19/16	-1	3,873.19	ISSUE	POLE,POWER, UTILITY, 65' LG, GALV FINISH, 12 SIDED TAPERED, STL CLASS H4, STD SERIES, (2) PIECES, SLIP

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 988 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50088490	DC-BRECON	09/19/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
1490749	DC-BRECON	09/19/16	-1	17.76	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F10S5, D2513, &
50085202	DC-BRECON	09/19/16	-11	181.50	ISSUE	LOCK,PAD, KEY, 1-3/4" CASE WD, 5/8" SHACKLE DIA, 5/8" HORIZ CLEARANCE, 5/8" VERT CLEARANCE, BRASS, 843 W/ KEY
50056369	DC-BRECON	09/19/16	-12	22.50	ISSUE	COUPLING,PIPE,1/4" X 1/8",THD,150 LB,BLACK MI,CO-035-51
1456747	DC-BRECON	09/19/16	-4	70.76	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1458186	DC-BRECON	09/19/16	-4	0.96	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
1479146	DC-BRECON	09/19/16	-2000	374.60	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50056873	DC-BRECON	09/19/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50057322	DC-BRECON	09/19/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	09/19/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50125228	DC-BRECON	09/19/16	-3	6.29	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
50125228	DC-BRECON	09/19/16	-1	2.52	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	09/19/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/19/16	-5	13.05	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	09/19/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	09/19/16	-1	2.29	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
86162	DC-BRECON	09/19/16	-2	11.50	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
930031	DC-BRECON	09/19/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	09/19/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
50127414	DC-BRECON	09/19/16	-30	74.96	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/19/16	-17	16.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG W/ SQ NUT
933366	DC-BRECON	09/19/16	-7	2.52	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	09/19/16	-26	6.76	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 89 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
104649	DC-BRECON	09/19/16	-3	6.78	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
104649	DC-BRECON	09/19/16	0	1.13	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
234695	DC-BRECON	09/19/16	-64	47.35	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125899	DC-BRECON	09/19/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	09/19/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	09/19/16	-32	3.84	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	09/19/16	-5	53.35	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	09/19/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	09/19/16	-7	4.48	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
50126703	DC-BRECON	09/19/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/19/16	-16	3.04	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/19/16	-5	6.05	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	09/19/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	09/19/16	-5	28.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	09/19/16	-2	1.04	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	09/19/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	09/19/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933185	DC-BRECON	09/19/16	-2	11.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
936165	DC-BRECON	09/19/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	09/19/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/19/16	0	0.44	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/19/16	0	0.18	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/19/16	-80	24.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	09/19/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
900754	DC-BRECON	09/19/16	-2	7.18	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900770	DC-BRECON	09/19/16	-6	41.28	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
931571	DC-BRECON	09/19/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 990 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932804	DC-BRECON	09/19/16	-2	33.86	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	09/19/16	-5	2.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	09/19/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50057269	DC-BRECON	09/20/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
800433	DC-BRECON	09/20/16	-1	20.53	ISSUE	ARM, MAST, 2" X 6' LG, ALUM, 24"-30" RISE, TAPER 2" PLAIN END PIPE, UPSWEEP
70026	DC-BRECON	09/20/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
61354	DC-BRECON	09/20/16	-10	5.08	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
900671	DC-BRECON	09/20/16	-20	7.17	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
241247	DC-BRECON	09/20/16	-1	661.44	ISSUE	CAPACITOR,LINE, 400KVAR, 7.2KVAC 1PH 60HZ, 95KV BIL, (2) BUSHING, W/ INTERNAL DISCHARGE RESISTOR, 15-5/8" MOUN
50131442	DC-BRECON	09/20/16	-1	74.27	ISSUE	TEE,PIPE,8",BUTT FUSION,64 PSI,SDR 17.0,MOLDED BLACK PE 4710,ASTM D2513,CFR 49 PART 192.283(B)
1506247	DC-BRECON	09/20/16	-2200	594.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, 6 AWG, ALUM/AAAC 6201, (1) BARE, 600V @ 90 DEG C, XLPE
830003	DC-BRECON	09/20/16	-1	107.55	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
50132123	DC-BRECON	09/20/16	-50	286.50	ISSUE	MARKER, PROPANE PIPELINE, ORANGE, 18" ID X 5.5" OD, PE, YELLOW DOME TOP, ORANGE CAP, DUKE ENERGY GRAPHICS
1501797	DC-BRECON	09/20/16	-8	756.39	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
119316	DC-BRECON	09/20/16	-1	7.57	ISSUE	LAMP,HID, HPR SODIUM, 55V, 150W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
800006	DC-BRECON	09/20/16	-1	60.05	ISSUE	LIGHT,HIGH PRESSURE SODIUM, STREET, 120V, 100W, NORMAL POWER FACTOR REACTOR BALLAST, MAST ARM MOUNT, DROP LENS
1400589	DC-BRECON	09/20/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
50124692	DC-BRECON	09/20/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
1508201	DC-BRECON	09/20/16	-2	128.30	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 200A, 12KAIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA BRACKET,
1501218	DC-BRECON	09/20/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	09/20/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
86720	DC-BRECON	09/20/16	-2	16.90	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 99 of 138

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
204213	DC-BRECON	09/20/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
938532	DC-BRECON	09/20/16	-4	0.16	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50094854	DC-BRECON	09/20/16	-5	690.24	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50120951	DC-BRECON	09/20/16	-8	429.52	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
906348	DC-BRECON	09/20/16	-6	58.50	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
50104506	DC-BRECON	09/20/16	-500	113.85	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056004	DC-BRECON	09/20/16	-250	57.38	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50126776	DC-BRECON	09/20/16	-5	24.67	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
807274	DC-BRECON	09/20/16	-2	218.69	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50116432	DC-BRECON	09/20/16	-2	650.96	ISSUE	POLE,LIGHT,POST TOP,16' LG,BLACK FINISH,RND STRAIGHT FLUTED DIRECT EMBEDDED,FIBERGLASS,12' MOUNT HT,FLUTE STAR
900671	DC-BRECON	09/20/16	-1540	552.09	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
900675	DC-BRECON	09/20/16	-60	108.01	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
50124289	DC-BRECON	09/20/16	-1462	1,723.55	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
50116467	DC-BRECON	09/20/16	-2	764.00	ISSUE	BASE,POLE,LIGHTING,APPROX 12" DIA X 44" HT,FIBERGLASS,SLIP ON,F/ DIR EMB HAMILTON STYLE
50057685	DC-BRECON	09/20/16	-20	7.20	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057687	DC-BRECON	09/20/16	-20	16.80	ISSUE	GASKET,FLANGE, NON-SPIRAL, 3" PIPE, 150 LB, 3-1/2" ID, 5-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057691	DC-BRECON	09/20/16	-12	20.64	ISSUE	GASKET,FLANGE, NON-SPIRAL, 6" PIPE, 150 LB, 6-5/8" ID, 8-3/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057693	DC-BRECON	09/20/16	-6	38.10	ISSUE	GASKET,FLANGE, NON-SPIRAL, 8" PIPE, 150 LB, 8-5/8" ID, 11" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLAT/
680008	DC-BRECON	09/20/16	-2	2,367.13	ISSUE	TRANSFORMER,PAD MOUNT,50KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
680069	DC-BRECON	09/20/16	-3	2,715.60	ISSUE	TRANSFORMER,PAD MOUNT,25KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
1498808	DC-BRECON	09/20/16	-25	1,131.25	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	09/20/16	-6	83.46	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057346	DC-BRECON	09/20/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	09/20/16	-8	65.04	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 992 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057241	DC-BRECON	09/20/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
1526607	DC-BRECON	09/20/16	-10	224.11	ISSUE	LABEL, PERMANENT ADHESIVE, 3" WD X 6" LG, WHITE, VINYL W/ 1ML POLYPROPYLENE, PUBILIC SAFETY STICKER F/
50057411	DC-BRECON	09/20/16	-1	4.07	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50119805	DC-BRECON	09/20/16	-2	1,250.00	ISSUE	TOOL,SQUEEZE OFF,MANUAL POWER,6.5" WD X 12" HT,CAPACITY - 1/2" - 2"
520028	DC-BRECON	09/20/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1526606	DC-BRECON	09/20/16	-10	45.66	ISSUE	LABEL, PERMANENT ADHESIVE, 3-3/4" X 2" LG, WHITE, VINYL W/ 1ML POLYPROPYLENE, PUBILIC SAFETY STICKER F/ ITRON
50085286	DC-BRECON	09/20/16	-50	90.03	ISSUE	MATCHES, SAFETY, 32/BOX, 10 BOXES/ PACK
1490856	DC-BRECON	09/20/16	-25	468.75	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	09/20/16	-1000	187.30	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	09/20/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50081662	DC-BRECON	09/20/16	-75	205.57	ISSUE	HOLDER,MATCH,6" WD X 24" LG,STL
50057553	DC-BRECON	09/20/16	-2	5.20	ISSUE	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
50057322	DC-BRECON	09/20/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	09/20/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	09/20/16	-25	90.75	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	09/20/16	-4	214.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS EF
50086499	DC-BRECON	09/20/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
1479150	DC-BRECON	09/20/16	-24	144.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	09/20/16	-1	6.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	09/20/16	-5	21.50	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1412519	DC-BRECON	09/20/16	-1	61.27	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	09/20/16	-5	40.51	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
937905	DC-BRECON	09/20/16	-3	4.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119666	DC-BRECON	09/20/16	-10	4.50	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	09/20/16	-3	6.24	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
1000572	DC-BRECON	09/20/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 993 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
104649	DC-BRECON	09/20/16	-25	76.89	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
653549	DC-BRECON	09/20/16	-8	5.20	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
933361	DC-BRECON	09/20/16	-2	2.38	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
50057703	DC-BRECON	09/20/16	-50	3,460.51	ISSUE	INSERT,VALVE BOX,12-1/4" X 15" X 1",STL
932539	DC-BRECON	09/20/16	-5	6.40	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1458186	DC-BRECON	09/20/16	-8	1.92	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	09/20/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
807301	DC-BRECON	09/20/16	-4	48.71	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
50056872	DC-BRECON	09/20/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
81207	PD-ERLANGER	09/20/16	2	47.81	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
81207	PD-ERLANGER	09/20/16	3	71.71	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
196513	PD-ERLANGER	09/20/16	1	7.89	TRANSFER	LINK,FUSE,100A,2.4/14.4KV,BAYONET
658975	PD-ERLANGER	09/20/16	6	807.96	TRANSFER	INDICATOR, FAULT TIME RESET, 400A RANGE, CABLE, TYPE 444-03 W/ 4 HOUR TIME RESET
577721	PD-ERLANGER	09/20/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
939200	PD-ERLANGER	09/20/16	5	25.95	TRANSFER	WIREHOLDER, PIPE MOUNT, 2" X 3.5" HOLE, INSULATOR NYLON ALLOY, GALV STL MOUNTING
215906	PD-ERLANGER	09/20/16	1	178.36	TRANSFER	BRACKET,RECLOSER CLUSTER MOUNTING,36" LG,GALV STL,10" EXTENSION
81207	PD-ERLANGER	09/20/16	1	23.90	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
831048	PD-ERLANGER	09/20/16	2	37.80	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
113925	PD-ERLANGER	09/20/16	2	66.62	TRANSFER	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 795 MCM AAC THRU 954 MCM AAC CONDUCTOR, ALUM CONNECTOR
191600	PD-ERLANGER	09/20/16	5	39.50	TRANSFER	LINK,FUSE, 3A, 14.4KV, BAYONET
667283	PD-ERLANGER	09/20/16	1	0.86	TRANSFER	COMPOUND,SEALING,DUCT,GRAY,1 LB PACKAGE
939167	PD-ERLANGER	09/20/16	12	41.10	TRANSFER	WIREHOLDER, SCREW MOUNT, 5/16" DIA X 4" HOLE, NYLON ALLOY GALV STL
83592	PD-ERLANGER	09/20/16	1	5.80	TRANSFER	CLAMP,SUSPENSION,0.7"-1.06" COND,ALUM,CLAMP-TOP
1501218	PD-ERLANGER	09/20/16	2	127.54	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
680110	PD-ERLANGER	09/20/16	1	602.91	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
905043	PD-ERLANGER	09/20/16	4	44.12	TRANSFER	GRIP,CABLE, SUPPORTING, 1-1/2" TO 1-3/4" CABLE, 1610 LBS, TIN COATED BRZ, 12" EYE LG, 17" MESH LG, SINGLE EYE,
86720	PD-ERLANGER	09/20/16	8	67.58	TRANSFER	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 994 of 1328

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
830016	PD-ERLANGER	09/20/16	2	149.54	TRANSFER	CONNECTOR,ELECTRICAL, PORTABLE FEED THRU, (1) 2-4/0 AWG STR ALUM COND, 15KV POLY CONC, HORZ MOUNTED, 200A,
934511	PD-ERLANGER	09/20/16	1	3.94	TRANSFER	CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 6 AWG SOL - 250 KCM CONDUCTOR, BRZ ALLOY CONNECTOR, 0.162" -0
937840	PD-ERLANGER	09/20/16	6	11.47	TRANSFER	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
932805	PD-ERLANGER	09/20/16	1	21.52	TRANSFER	RACK,SECONDARY,3-1/4" WD X 34" LG,GALV STL,FOUR (4) POINT,WIRE SPACING 8",EXTENDED & NON-EXTENDED BACK
83540	PD-ERLANGER	09/20/16	6	114.45	TRANSFER	DEADEND,AUTOMATIC,2/0 SOL CU, 1/0 STR CU, 2 ACW COND,CU,TYPE FD, W/ FLEXIBLE BRZ OR SS BAIL
50117396	PD-ERLANGER	09/20/16	1	209.00	TRANSFER	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
197840	PD-ERLANGER	09/20/16	2	36.29	TRANSFER	BAR, SHORTING, SLUG, BRASS, BAYONET, SLUG W/ TAG SHORTING, BAR INSTALLED
905042	PD-ERLANGER	09/20/16	1	22.48	TRANSFER	GRIP,CABLE, SUPPORTING, 1-1/4" TO 1-1/2" CABLE, 1610 LBS, TIN COATED BRZ, 10" EYE LG, 15" MESH LG, SINGLE EYE,
935042	PD-ERLANGER	09/20/16	4	36.80	TRANSFER	DEADEND,4/0 AWG WP CU COND,RED NEOPRENE COATED ALUM ALLOY,COLOR CODE
935048	PD-ERLANGER	09/20/16	4	5.88	TRANSFER	CONNECTOR,ELECTRICAL, COMP, SLEEVE, 2/0 STR-1/0 AWG STR CU/ALUM COND, NON-TENSION, ANDERSON
86164	PD-ERLANGER	09/20/16	10	6.30	TRANSFER	CONNECTOR,ELECTRICAL,SLEEVE,14-2 AWG CU/ALUM COND,W/ 4-12/32 BRZ SCREWS
680010	PD-ERLANGER	09/20/16	1	1,721.93	TRANSFER	TRANSFORMER,PAD MOUNT, 100KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
197286	DC-BRECON	09/20/16	-4	19.64	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
50125921	PD-ERLANGER	09/20/16	6	61.20	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50065397	PD-ERLANGER	09/20/16	1	0.89	TRANSFER	LAMP,INCANDESCENT, SIGNAL, TRAFFIC, 69W, 120VAC, CLEAR, A-21 BULB, MED BASE, STD PACKAGE/ 1
937179	PD-ERLANGER	09/20/16	6	112.92	TRANSFER	SPLICE,CONDUCTOR, ELECTRICAL, AUTOMATIC TENSION, 4/0 AWG, 7X19 STR COND, CU CONDUCTOR, CU
836879	PD-ERLANGER	09/20/16	4	101.92	TRANSFER	PLUG,ELECTRICAL,STANDOFF,15KV,SHIELDED
50125921	PD-ERLANGER	09/20/16	4	40.80	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
831098	PD-ERLANGER	09/20/16	3	63.45	TRANSFER	CONNECTOR,ELECTRICAL,PULL BOX,10 AWG-500 MCM COND,PREMOLDED RBR COVER CONNECTOR,SUBMERSIBLE
831048	PD-ERLANGER	09/20/16	2	37.80	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
196508	PD-ERLANGER	09/20/16	5	39.26	TRANSFER	LINK,FUSE,15A,2.4-14.4KV,BAYONET,FD
1501218	PD-ERLANGER	09/20/16	4	255.07	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
935421	PD-ERLANGER	09/20/16	21	29.70	TRANSFER	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
680008	PD-ERLANGER	09/20/16	1	1,183.57	TRANSFER	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50065745	PD-ERLANGER	09/20/16	3	36.43	TRANSFER	INSULATOR,COLD SHRINK,1KV,2" ID X 12" LG,PLASTIC/RBR,10/CASE
667283	PD-ERLANGER	09/20/16	2	1.72	TRANSFER	COMPOUND,SEALING,DUCT,GRAY,1 LB PACKAGE
50061903	PD-ERLANGER	09/20/16	2	44.19	TRANSFER	BLOCK,TERMINAL,200A,1/0 AWG-250 MCM WIRE,STR CU/ALUM CONNECTORS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 995 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
680116	PD-ERLANGER	09/20/16	1	837.46	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
504316	PD-ERLANGER	09/20/16	1	9.98	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50065443	PD-ERLANGER	09/20/16	1	1.61	TRANSFER	LAMP,INCANDESCENT, SIGNAL, TRAFFIC, 150W, 120VAC, CLEAR, P-25 BULB, MED BASE, 1950 LUMENS
936721	PD-ERLANGER	09/20/16	2	9.15	TRANSFER	CLAMP,GUY,3 BOLT,GALV STL,PLAIN
50124437	PD-ERLANGER	09/20/16	2	54.33	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
905044	PD-ERLANGER	09/20/16	5	254.65	TRANSFER	GRIP, CABLE,SUPPORTING,1-3/4" TO 2" CABLE,ALUM,RISER CLOSED (SINGLE U EYE)
196507	PD-ERLANGER	09/20/16	5	39.26	TRANSFER	LINK,FUSE,10A,2.4/14.4KV,BAYONET
932802	PD-ERLANGER	09/20/16	1	12.77	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
197391	PD-ERLANGER	09/20/16	1	96.59	TRANSFER	FUSE,REFILL,STANDARD SPEED,40E A,14.4KV,CLIP,TYPE SM-4
111449	PD-ERLANGER	09/20/16	1	19.16	TRANSFER	CONNECTOR,ELECTRICAL,BOLTED WEDGE,477 MCM AAC/ACSR 556 MCM AAC,336/397 MCM AAC/ACSR COND,ALUM CONNECTOR
1501218	PD-ERLANGER	09/20/16	4	255.07	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
504316	PD-ERLANGER	09/20/16	2	19.97	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
196510	PD-ERLANGER	09/20/16	4	31.44	TRANSFER	LINK,FUSE, CURRENT SENSING, 25A, 2.4/14.4KV, BAYONET
50062215	PD-ERLANGER	09/20/16	5	10.55	TRANSFER	DEADEND,PREFORMED GUY GRIP,6M COND,ALUM,24" LG
50062585	PD-ERLANGER	09/20/16	6	24.18	TRANSFER	CONNECTOR,ELECTRICAL, COMP, SLEEVE, 1/0 AWG AAAC COND, ALUM SLEEVE CONNECTOR
248400	PD-ERLANGER	09/20/16	1	50.00	TRANSFER	SOCKET,METER,RING,BASE TYPE,4-PRONG,CAPACITOR CONTROL
680116	PD-ERLANGER	09/20/16	2	1,675.14	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
831063	PD-ERLANGER	09/20/16	6	46.08	TRANSFER	CONNECTOR,ELECTRICAL, TERMINAL, MULTI TAP FLAG (EYEBOLT NP), (2) 500 MCM-10 AWG CONDUCTOR, CU/ALUM CONDUCTOR
900460	PD-ERLANGER	09/20/16	4	116.00	TRANSFER	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
50133287	PD-ERLANGER	09/20/16	4	300.36	TRANSFER	BAG, TRANSFORMER, 36" DIA X 72" HT, SAC ADJUSTABLE UPPER & MIDLEVEL CINCHES BUILT IN, PLACEMENT HOOKS FIT OVER
87109	PD-ERLANGER	09/20/16	2	5.06	TRANSFER	CLEVIS, SHACKLE, 7/8" WD X 2-3/8" DP, 30,000 LB LOAD, GALV CS, 5/8" DIA PIN, GALV HARDWARE & SS COTTER PIN
836879	PD-ERLANGER	09/20/16	2	50.96	TRANSFER	PLUG,ELECTRICAL,STANDOFF,15KV,SHIELDED
111516	PD-ERLANGER	09/20/16	2	10.89	TRANSFER	CONNECTOR,ELECTRICAL, CABLE, 500 MCM CONDUCTOR (4/0-500 MCM VERSA-CRIMP), CU CONNECTOR, STRAIGHT, INDENT
1003225	PD-ERLANGER	09/20/16	1	91.45	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,LOADBREAK,15KV,200A,JUNCTION,4 POINT,W/ U STRAP
577721	PD-ERLANGER	09/20/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
50128267	PD-ERLANGER	09/20/16	6	20.08	TRANSFER	GUARD,WILDLIFE,9" HT,GRAY POLYPROPOLENE COPOLYMER,UV RESISITANT,HINGED,HAND MOUNT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 996 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
						DEADEND,AUTOMATIC CLEVIS,6 AWG SOL CU,8 AWG STR CU COND,CU,TYPE LD,W/ GALV STL
933804	PD-ERLANGER	09/20/16	9	42.88	TRANSFER	CLEVIS
S0101128	PD-ERLANGER	09/20/16	3	9.53	TRANSFER	BOOT,PEDESTAL COVER,INSULATING,PLASTIC,6 HOLE,750 KCM
						RECEPTACLE,ELECTRICAL, GROUND FAULT CIRCUIT INTERRUPTER, 2P, 3 WIRE, 20A, 125VAC,
1412370	PD-ERLANGER	09/20/16	2	35.62	TRANSFER	NEMA 5-20R, BLACK, W/ LED IN
50062215	PD-ERLANGER	09/20/16	7	14.77	TRANSFER	DEADEND,PREFORMED GUY GRIP,6M COND,ALUM,24" LG
937119	PD-ERLANGER	09/20/16	4	13.36	TRANSFER	CONNECTOR,ELECTRICAL, COMP, SLEEVE, 350 MCM COND, ALUM CONNECTOR, NON TENSION
933740	PD-ERLANGER	09/20/16	5	13.16	TRANSFER	CLAMP,GROUNDING, WIRE TO TRANSFORMER, #8-2/0 STR CONDUCTOR, BRZ, MALE THD
						CONNECTOR,ELECTRICAL, COMP, TAPERED, 500 KCM STR COND, ALUM CONNECTOR, SLEEVE,
113931	PD-ERLANGER	09/20/16	3	41.81	TRANSFER	SLEEVE, TAPERED, RECOMMENDED
221136	PD-ERLANGER	09/20/16	3	569.24	TRANSFER	SWITCH, DISCONNECT, OVERHEAD,IN-LINE,25KV 600A,15KV BIL, SGL
						ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300
1000544	PD-ERLANGER	09/20/16	3	79.14	TRANSFER	SQ IN
196501	PD-ERLANGER	09/20/16	2	15.67	TRANSFER	LINK,FUSE,8A,BAYONET
						SPLICE,CONDUCTOR, NON-TENSION, 6 AWG 7 STR COND, ALUM CONDUCTOR, COMP
937104	PD-ERLANGER	09/20/16	1	0.29	TRANSFER	CONNECTION, ALUM, NO INSULTN, 2" LG,
196511	PD-ERLANGER	09/20/16	2	15.68	TRANSFER	LINK,FUSE,65A,2.4/14.4KV,BAYONET
						CONNECTOR,ELECTRICAL, COMP, ELBOW, LOADBREAK, 1/0 AWG SOL ALUM COND, 15 KV,
836840	PD-ERLANGER	09/20/16	1	3.24	TRANSFER	200A, REPLACEMENT CONTACT, LG
196504	PD-ERLANGER	09/20/16	1	9.64	TRANSFER	LINK,FUSE,50A,2.4-14.4KV,BAYONET
50119245	PD-ERLANGER	09/20/16	18	208.26	TRANSFER	KIT,SPLICE, 2-4/0 ALUM/CU CONDUCTOR, 1KV, CABLE, GEL, F/ WATERPROOF, W/ CONNECTOR
933200	PD-ERLANGER	09/20/16	2	52.67	TRANSFER	CLEVIS,INSULATOR,SECONDARY,ALUM,W/ 1-5/8" ALUM PIN & HUMP COTTER,W/O SPOOL
50062213	PD-ERLANGER	09/20/16	5	15.25	TRANSFER	DEADEND,PREFORMED GUY GRIP,12.5 AWG COND,YELLOW ALUM,29" LG
						CONNECTOR,ELECTRICAL,BOLTED WEDGE,336.4 MCM AAC/ACSR-2/0 AWG OR 3/0 AWG OR 4/0
111442	PD-ERLANGER	09/20/16	2	28.29	TRANSFER	AWG ALUM COND,CU/ALUM CONNECTOR
						BASE, METER, TEMPORARY UNDERGROUND, OHIO, RECEPTACLE/BREAKER PANEL ASSY W/
50115338	PD-ERLANGER	09/20/16	1	555.00	TRANSFER	TWO 20A CIRCUIT BREAKERS & GROUND
						CONNECTOR,ELECTRICAL, PARALLEL GROOVE, 3/0 STR - 500 MCM MAIN, 4 AWG - 500 MCM
933801	PD-ERLANGER	09/20/16	3	27.84	TRANSFER	TAP, BRZ ALLOY CONNECTOR, (2)
						KIT,SPLICE, 2-AWG 7 X 19 STR ALUM/CU, 1/0 AWG SOLID ALUM/CU CONDUCTOR, 15KV, 175
666363	PD-ERLANGER	09/20/16	4	61.80	TRANSFER	MIL PE INSULATION,
						CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS
1479149	DC-BRECON	09/20/16	-16	117.42	ISSUE	FILLED POLYCARBONATE, 1-7/16" LG
						BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE
1400589	PD-ERLANGER	09/20/16	1	21.37	TRANSFER	INHIBITORS & A 1/2" X 2" CAPTIVE (
						INSULATOR, LINE POST, 35KV, 6" DIA X 12" LG, PORCELAIN, ANSI CLASS 57-2, W/ HIGH
131552	PD-ERLANGER	09/20/16	2	24.00	TRANSFER	MALLEABLE IRON OR FORGED STL
						CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 1/0 AWG SOL - 500 MCM CONDUCTOR,
119500	PD-ERLANGER	09/20/16	10	107.60	TRANSFER	BRZ ALLOY CONNECTOR, 325"-.81

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 997 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1000561	PD-ERLANGER	09/20/16	5	34.25	TRANSFER	CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 1/0 AWG SOL - 500 MCM CONDUCTOR, BRZ ALLOY CONNECTOR, 325"-.81
831087	PD-ERLANGER	09/20/16	9	165.21	TRANSFER	CONNECTOR,ELECTRICAL,PEDESTAL,1/0 AWG X 750 MCM COND,ALUM CONNECTOR,(6) POSITION,W/ SET SCREWS
831086	PD-ERLANGER	09/20/16	5	58.83	TRANSFER	CONNECTOR,ELECTRICAL,PEDESTAL,(4) 1/0 AWG-750 MCM COND,ALUM CONNECTOR,W/ SET SCREWS
196512	PD-ERLANGER	09/20/16	1	7.84	TRANSFER	LINK,FUSE,40A,23KV,BAYONET,BELOW
196500	PD-ERLANGER	09/20/16	5	39.23	TRANSFER	LINK,FUSE,15A,2.4KV-14.4KV,BAYONET
50117396	PD-ERLANGER	09/20/16	1	209.00	TRANSFER	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
1501796	PD-ERLANGER	09/20/16	6	364.31	TRANSFER	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (6) 1/0-750 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
1519864	PD-ERLANGER	09/20/16	2	391.64	TRANSFER	CUTOUT,FUSE, LOADBREAK, 100A, 12KAIC, 15KV, 110KV BIL, FAULT TAMER, POLYMER INSULATOR, PARALLEL GROOVE
406677	PD-ERLANGER	09/20/16	2	16.40	TRANSFER	FUSE, 20A, UP TO 25KV PH TO NEUTRAL, FAULT TAMER
173182	PD-ERLANGER	09/20/16	1	113.74	TRANSFER	BRACKET, TRANSFORMER WING RACK, 25" WD X 12" HT X 13" THK, ALUM, 1000 LB LIMIT PER POSITIION (UP TO 50KVA),
117312	PD-ERLANGER	09/20/16	3	33.78	TRANSFER	CONNECTOR, ELECTRICAL, TERMINAL,TAP LUG,6 AWG SOL-50 MCM COND,NEMA SPACING OF 1-3/4", CGE SPEC 136B
50124544	PD-ERLANGER	09/20/16	4	79.25	TRANSFER	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
667667	DC-BRECON	09/20/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
119314	DC-BRECON	09/20/16	-4	28.68	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
50057704	DC-BRECON	09/20/16	-50	3,613.50	ISSUE	INSERT,VALVE BOX,15" X 12-1/4" X 2",STL,EXTENSION F/ RECTANGULAR VALVE BOX
831091	DC-BRECON	09/20/16	-24	156.24	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,6 POSITION
50127015	DC-BRECON	09/20/16	-4	13.20	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
831048	DC-BRECON	09/20/16	-1	18.90	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
831048	DC-BRECON	09/20/16	-10	189.00	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50133217	DC-BRECON	09/20/16	-15	213.81	ISSUE	CONNECTOR,ELECTRICAL,STUD,5/8" & 1" STUD DIA,500KCM TO AWG 10 COND,SLIP-FIT,6 COND,MULTI-STUD
50124557	DC-BRECON	09/20/16	-10	66.70	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
831070	DC-BRECON	09/20/16	-24	39.66	ISSUE	COVER,CONNECTOR,7.630 LG X 3.375 DP,BLACK PLASTISOL,F/ 6 HOLE SECONDARY CONNECTOR 500-10 RANGE
830003	DC-BRECON	09/20/16	-1	107.55	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 998 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490743	DC-BRECON	09/20/16	-20	316.00	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1461376	DC-BRECON	09/20/16	-10	49.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 22-1/2 DEG, 36" RADIUS, SCH 40
50104232	GO-ERLANGER	09/20/16	25	1,644.99	TRANSFER	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50057141	GO-ERLANGER	09/20/16	1	32.36	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50133450	GO-ERLANGER	09/20/16	1	19.30	TRANSFER	RISER,GAS LINE,1" MPT X 1" CTS X 0.099" WALL,PE TO STL TRANSITION ASTM D2513,W/ 36" PIGTAIL
50057141	GO-ERLANGER	09/20/16	5	161.80	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50085694	GO-ERLANGER	09/20/16	12	42.24	TRANSFER	PAINT, TRAFFIC MARKING, YELLOW, FLAT FINISH, 17 OZ SPRAY CAN
50092405	GO-ERLANGER	09/20/16	2	8.60	TRANSFER	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
50057409	GO-ERLANGER	09/20/16	1	4.99	TRANSFER	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1490749	GO-ERLANGER	09/20/16	2	35.53	TRANSFER	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1493114	GO-ERLANGER	09/20/16	2	38.58	TRANSFER	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, ASTM D2513, REDUCING, PE4710, 4.7 MM PIN, ASSY CONSISTING
50057137	GO-ERLANGER	09/20/16	3	125.93	TRANSFER	TEE,PIPE ADAPTER,
50092406	GO-ERLANGER	09/20/16	2	51.40	TRANSFER	KIT, COMPOUND SEAL, FOAM, WHITE, F/ CARDBOARD TUBES
50092405	GO-ERLANGER	09/20/16	1	4.30	TRANSFER	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
50092406	GO-ERLANGER	09/20/16	1	25.70	TRANSFER	KIT, COMPOUND SEAL, FOAM, WHITE, F/ CARDBOARD TUBES
50125930	GO-ERLANGER	09/20/16	1	10.60	TRANSFER	BRACKET,FOUNDATION GAS SERVICE,6"-10" STAND-OFF,EPOXY COATED STL,W/ HARDWARE,F/ 1" CTS RISER
1490743	GO-ERLANGER	09/20/16	2	31.60	TRANSFER	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057407	GO-ERLANGER	09/20/16	2	29.57	TRANSFER	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50104232	GO-ERLGASBUS	09/20/16	50	3,289.97	TRANSFER	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50057114	GO-ERLGASBUS	09/20/16	2	17.31	TRANSFER	TEE,PIPE ADAPTER,REDUCING,2" X 2",THD X THD RUN,1 1/2",THD BRANCH,150 LB,MI
50057110	GO-ERLGASBUS	09/20/16	6	45.96	TRANSFER	TEE,PIPE,2",THD,150 LB,BLACK MI,TE-007-51
50089380	GO-ERLGASBUS	09/20/16	5	5.35	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,5" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50128502	GO-ERLGASBUS	09/20/16	240	12,892.13	TRANSFER	METER,GAS SERVICE,DIAPHRAGM,250 CLASS,TEMP,BADGER REMOTE,5LB,10 LT HUB,ANSI 3 109,F/ USE IN KENTUCKY
50056910	GO-ERLGASBUS	09/20/16	6	24.18	TRANSFER	PLUG,PIPE,1-1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056521	GO-ERLGASBUS	09/20/16	8	35.52	TRANSFER	ELBOW,PIPE,2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056763	GO-ERLGASBUS	09/20/16	5	6.00	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
560001	GO-ERLGASBUS	09/20/16	2000	200.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
50056571	GO-ERLGASBUS	09/20/16	5	32.65	TRANSFER	ELBOW,PIPE ADAPTER,2",THD,THD,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 999 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057625	GO-ERLGASBUS	09/20/16	10	132.20	TRANSFER	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
720130	GO-ERLGASBUS	09/20/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
720067	GO-ERLGASBUS	09/20/16	18	10,831.05	TRANSFER	METER,GAS SERVICE, DIAPHRAGM TYPE, 1000 CLASS, TEMP COMPENSATED, VISUAL, 25 LB WP, 45 LT HUB CONNECTION, ANSI
50057148	GO-ERLGASBUS	09/20/16	2	66.47	TRANSFER	TEE,PIPE,2",MNPT,150 LB,MI,STREET
720130	GO-ERLGASBUS	09/20/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50056730	GO-ERLGASBUS	09/20/16	10	5.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056915	GO-ERLGASBUS	09/20/16	5	31.85	TRANSFER	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
720130	GO-ERLGASBUS	09/20/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50057107	GO-ERLGASBUS	09/20/16	1	4.02	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/2" X 1-1/2",FNPT X FNPT RUN,3/4",FNPT BRANCH,150 LB,BLACK MI,SPECIFICATION TE-
50057221	GO-ERLGASBUS	09/20/16	10	47.00	TRANSFER	UNION,PIPE,1",FNPT,150 LB,BLACK MI,UN-002-51,W/ GROUND JOINT BRASS/BRZ SEAT
1456747	DC-BRECON	09/20/16	-8	141.51	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	09/20/16	-25	80.50	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	09/20/16	-25	191.75	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50103711	DC-BRECON	09/20/16	-2	1,640.63	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR LUMINAIRE,120V,100W,HIGH POWER FACTOR REACTOR BALLAST,POST TOP MOUNT,FIXTUR
50110442	DC-BRECON	09/20/16	-2	379.10	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR,120V,100W,NORMAL POWER FACTOR REACTOR BALLAST,POST TOP/3" TENON MOUNT,BLACK
906342	DC-BRECON	09/20/16	-21	96.40	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
50124544	DC-BRECON	09/20/16	-10	198.12	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
100016	PD-DANAUDG	09/20/16	-1500	4,053.45	ISSUE	WIRE/CABLE,ELECTRICAL, BUILDING, RHH/RHW-2, 1 CONDUCTOR, 4/0 AWG, COATED CU, 19 STR, 600V @ 90 DEG C, EPR INSU
50099565	PD-DANAUDG	09/20/16	-20	107.63	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1000 MCM, ALUM, 15KV, TRXLPE INSULATION, LLDPE JACKET COVER,
1000572	PD-DANAUDG	09/20/16	-3	163.92	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
597550	DC-BRECON	09/21/16	-2576	3,889.76	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
50057543	DC-BRECON	09/21/16	-2	74.16	ISSUE	ELBOW,PIPE, 6", BW, 90 DEG, LG RADIUS, 0.280" WALL, STL, ASTM A234, GR B, ANSI B16.9
50056900	DC-BRECON	09/21/16	-50	132.50	ISSUE	PLUG,PIPE,1",SQ HD,THD,SOL CI
50057141	DC-BRECON	09/21/16	-50	1,618.00	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50057411	DC-BRECON	09/21/16	-240	977.09	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1000 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056499	DC-BRECON	09/21/16	-60	2,820.00	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1" X 3/4",3/4" MNPT,1" CTS COMP,90 DEG,0.099 WALL,MI/PE
50104506	DC-BRECON	09/21/16	-6000	1,366.20	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50104506	DC-BRECON	09/21/16	-6000	1,366.20	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056188	DC-BRECON	09/21/16	-288	927.36	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	09/21/16	-200	1,534.00	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
1490856	DC-BRECON	09/21/16	-300	5,625.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50084289	DC-BRECON	09/21/16	-288	976.32	ISSUE	COMPOUND,SEALING,PIPE THD,YELLOW,4 OZ STICK
50056503	DC-BRECON	09/21/16	-240	348.00	ISSUE	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056384	DC-BRECON	09/21/16	-100	152.00	ISSUE	COUPLING,PIPE,1",THD,150 LB,BLACK MI,CO-034-51
50056260	DC-BRECON	09/21/16	-40	38.45	ISSUE	CAP,PIPE,1",NPT,150 LB,BLACK MI,CA00151
50089376	DC-BRECON	09/21/16	-100	241.00	ISSUE	NIPPLE,PIPE,WELDED,1",THD,9" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056741	DC-BRECON	09/21/16	-200	120.00	ISSUE	NIPPLE,PIPE,WELDED,1",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50057411	DC-BRECON	09/21/16	-240	977.09	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50132997	DC-BRECON	09/21/16	-20	335.00	ISSUE	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
50132997	DC-BRECON	09/21/16	-8	134.00	ISSUE	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
50132997	DC-BRECON	09/21/16	-20	335.00	ISSUE	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
50132997	DC-BRECON	09/21/16	-1	16.75	ISSUE	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
50132997	DC-BRECON	09/21/16	-1	16.75	ISSUE	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
1498808	DC-BRECON	09/21/16	-75	3,393.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1498808	DC-BRECON	09/21/16	-75	3,393.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1514264	GO-GASMEASUR	09/21/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 1/4" ORIFICE, MODEL
1498808	DC-BRECON	09/21/16	-50	2,262.50	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50056191	DC-BRECON	09/21/16	-50	181.50	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50107950	DC-BRECON	09/21/16	-1	6,018.22	ISSUE	TRANSFORMER,PAD MOUNT, 150KVA, 12470GY/7200VAC PRI, 480Y/277VAC SEC, 3PH, 60HZ, W/O TAPS, LOOP FEED, FUSED & D
50056007	DC-BRECON	09/21/16	-250	168.85	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	09/21/16	-500	336.90	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056057	DC-BRECON	09/21/16	-120	79.08	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	09/21/16	-1440	3,255.84	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50090120	DC-BRECON	09/22/16	-1	274.00	ISSUE	KIT, COMPONENT M&R FAB WELD 4B COMPONENT METER HAT TOD HUNTER EXT.4621 BEFORE FABRICATION R & REGULATOR COMPON
1461380	DC-BRECON	09/22/16	-10	55.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 45 DEG, 36" RADIUS, SCHEDULE 40 PVC

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1001 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125921	DC-BRECON	09/22/16	-3	30.60	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	09/22/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
504316	DC-BRECON	09/22/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	09/22/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	09/22/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
50125921	DC-BRECON	09/22/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
470052	DC-BRECON	09/22/16	-1	85.56	ISSUE	KIT, INSULATING, GASKET, SET, F/ 4" 300 LB FLG
50057410	DC-BRECON	09/22/16	-2	10.36	ISSUE	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
934500	DC-BRECON	09/22/16	-2	105.30	ISSUE	BRACE,POLE, CROSSARM, 7' LG, WOOD, PENTA TREATED, 11/16" HOLES EA END, REVERSED END FITTINGS, NO STEP
50124437	DC-BRECON	09/22/16	-2	54.33	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117396	DC-BRECON	09/22/16	-1	209.00	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
50094854	DC-BRECON	09/22/16	-2	276.10	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
680110	DC-BRECON	09/22/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
666363	PD-DANAUDG	09/22/16	-1	15.45	ISSUE	KIT,SPLICE, 2-AWG 7 X 19 STR ALUM/CU, 1/0 AWG SOLID ALUM/CU CONDUCTOR, 15KV, 175 MIL PE INSULATION,
50133001	PD-DANAUDG	09/22/16	-6	3,750.72	ISSUE	KIT,SPLICE, 1000 MCM CU PAPER INSULATED LEAD COVER JACKET, 1000 MCM AL LC CONDUCTOR, 15KV, HEAT SHRINK
50094424	PD-DANAUDG	09/22/16	-3	315.71	ISSUE	FUSE,REFILL,TIME DELAY,30E A,14.4KV NOMINAL,17KV MAX,12.5KA IR,FERRULE,CERAMIC,7/8" DIA X 20" LG,REFILL,SLOW S
50125921	DC-BRECON	09/22/16	-2	20.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
837010	PD-DANAUDG	09/22/16	-6	110.95	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
934506	DC-BRECON	09/22/16	-2	1.90	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 5" LG, SQ HEAD, HOT DIP GALV STL, W/ SQ NUT, MIN TENSILE STRENGTH 8500 LB, 3"
81207	PD-ERLANGER	09/22/16	1	23.90	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
932802	PD-ERLANGER	09/22/16	1	13.24	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
504316	PD-ERLANGER	09/22/16	6	59.90	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
247280	PD-ERLANGER	09/22/16	2	1,365.14	TRANSFER	CONTROL,CAPACITOR,AUTODAPTIVE VOLTAGE,4 BLADE SOCKET MOUNTING
680110	PD-ERLANGER	09/22/16	2	1,204.53	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1002 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
577721	PD-ERLANGER	09/22/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
50124437	PD-ERLANGER	09/22/16	1	27.17	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
836879	PD-ERLANGER	09/22/16	1	25.48	TRANSFER	PLUG,ELECTRICAL,STANDOFF,15KV,SHIELDED
1412370	PD-ERLANGER	09/22/16	2	35.33	TRANSFER	RECEPTACLE,ELECTRICAL, GROUND FAULT CIRCUIT INTERRUPTER, 2P, 3 WIRE, 20A, 125VAC, NEMA 5-20R, BLACK, W/ LED IN
933804	PD-ERLANGER	09/22/16	6	28.59	TRANSFER	DEADEND,AUTOMATIC CLEVIS,6 AWG SOL CU,8 AWG STR CU COND,CU,TYPE LD,W/ GALV STL CLEVIS
50125921	PD-ERLANGER	09/22/16	4	40.80	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
247280	PD-ERLANGER	09/22/16	2	1,365.14	TRANSFER	CONTROL,CAPACITOR,AUTODAPTIVE VOLTAGE,4 BLADE SOCKET MOUNTING
658975	PD-ERLANGER	09/22/16	6	807.96	TRANSFER	INDICATOR, FAULT TIME RESET, 400A RANGE, CABLE, TYPE 444-03 W/ 4 HOUR TIME RESET
680116	PD-ERLANGER	09/22/16	1	837.46	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
105314	DC-BRECON	09/22/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	09/22/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	09/22/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	09/22/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
931675	DC-BRECON	09/22/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
933368	DC-BRECON	09/22/16	-2	1.20	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 2/0 AWG 7 X 1 STR ACSR, 1/0 AWG 6 X 1 STR ACS, 1/O AWG 6 X 1 STR ALUM CORE
938556	DC-BRECON	09/22/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	09/22/16	-9	22.14	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/22/16	-13	30.75	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/22/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	09/22/16	-8	7.84	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/22/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	09/22/16	-4	1.44	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	09/22/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/22/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/22/16	-12	3.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1003 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
194519	DC-BRECON	09/22/16	-1	2.47	ISSUE	LINK,FUSE,T,40A
234695	DC-BRECON	09/22/16	-22	16.28	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	09/22/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
79520	DC-BRECON	09/22/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	09/22/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	09/22/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	09/22/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	09/22/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	09/22/16	-1	0.64	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
195685	DC-BRECON	09/22/16	-1	5.07	ISSUE	LINK,FUSE,T,65A
50126703	DC-BRECON	09/22/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/22/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/22/16	-10	1.90	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/22/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	09/22/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	09/22/16	-2	1.52	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	09/22/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/22/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
931667	DC-BRECON	09/22/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933185	DC-BRECON	09/22/16	-3	17.49	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
936165	DC-BRECON	09/22/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	09/22/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
1507880	DC-BRECON	09/22/16	-140	25.00	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	09/22/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/22/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/22/16	0	0.26	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/22/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	09/22/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT
931571	DC-BRECON	09/22/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1004 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933394	DC-BRECON	09/22/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	09/22/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
70026	DC-BRECON	09/23/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50124437	DC-BRECON	09/23/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124655	DC-BRECON	09/23/16	-1	39.80	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	09/23/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117393	DC-BRECON	09/23/16	-1	156.10	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50129474	DC-BRECON	09/23/16	-1	20.31	ISSUE	INSULATOR, LINE POST, 45KV, 6-1/2" DIA X 15" LG, PORCELAIN, ANSI CLASS 57-3, 210KV BIL, F NECK
50125921	DC-BRECON	09/23/16	-5	51.00	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50129478	DC-BRECON	09/23/16	-1	2.51	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 7" LG, 4" THD LG, GALV, W/ NUT & LOCK WASHER
932802	DC-BRECON	09/23/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
932801	DC-BRECON	09/23/16	-1	14.99	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
908855	DC-BRECON	09/23/16	-3	37.62	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
504316	DC-BRECON	09/23/16	-3	29.95	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
390059	DC-BRECON	09/23/16	-3	92.19	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124692	DC-BRECON	09/23/16	-3	90.49	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
86720	DC-BRECON	09/23/16	-4	33.79	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
900460	DC-BRECON	09/23/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
932802	DC-BRECON	09/23/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
114494	DC-BRECON	09/23/16	-9	54.49	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, LUG, 350 MCM 19/37 STR CONDUCTOR, CU CONDUCTOR MATERIAL, COMP CONDUCTOR
1001804	DC-BRECON	09/23/16	-3	31.65	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
395330	DC-BRECON	09/23/16	-3	22.26	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50124555	DC-BRECON	09/23/16	-3	18.87	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
938532	DC-BRECON	09/23/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1005 of 1348

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
504316	DC-BRECON	09/23/16	-2	19.97	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-2	9.87	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	09/23/16	-1	4.93	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
1499002	DC-BRECON	09/23/16	-10	3,853.84	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/23/16	-10	3,853.84	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/23/16	-10	3,853.84	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/23/16	-10	3,853.84	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/23/16	-10	3,853.84	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/23/16	-5	1,926.92	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/23/16	-10	3,853.84	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1500348	DC-BRECON	09/23/16	-65	12,350.00	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 47W, GRAY, 4521 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE DRIVER,
1518415	DC-BRECON	09/23/16	-248	3,720.00	ISSUE	CELL,PHOTOELECTRIC, ELECTRONIC, 105/305 AC, LG LIFE PHOTOCONTROL, INRUSH PROTECTION W/ TRIAC ASSISTED RELAY,
50124437	PD-TRANSMOH	09/23/16	-3	82.00	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
133723	PD-TRANSMOH	09/23/16	-15	2,136.09	ISSUE	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BA
131781	PD-TRANSMOH	09/23/16	-2	27.44	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
504316	PD-TRANSMOH	09/23/16	-2	20.18	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1006 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
87124	PD-TRANSMOH	09/23/16	-2	11.83	ISSUE	SHACKLE, ANCHOR, 1-3/8" INSIDE WD, 2-13/16" INSIDE LG, 1/2" DIA, 5/8" PIN, 30000 LB LOAD, GALV STL, W/ GALV BO
87109	PD-TRANSMOH	09/23/16	-3	7.59	ISSUE	CLEVIS, SHACKLE, 7/8" WD X 2-3/8" DP, 30,000 LB LOAD, GALV CS, 5/8" DIA PIN, GALV HARDWARE & SS COTTER PIN
931707	PD-TRANSMOH	09/23/16	-10	34.57	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 22" LG, SQ HEAD, HOT DIP GALV CS, CONE PT, 6" THD LG MIN, W/ SQ NUT
933740	PD-TRANSMOH	09/23/16	-6	15.80	ISSUE	CLAMP,GROUNDING, WIRE TO TRANSFORMER, #8-2/0 STR CONDUCTOR, BRZ, MALE THD
86170	PD-TRANSMOH	09/23/16	-1	15.92	ISSUE	CLAMP,STRAIN, 0.68"-1.16" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50104086	PD-TRANSMOH	09/23/16	-5	60.85	ISSUE	CLAMP,SUSPENSION,0.23"-0.75" COND,ALUM,ANGLE F/ STATIC,J-HOOK
930953	PD-TRANSMOH	09/23/16	-10	45.53	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 24" LG, 18350 LB, GALV STL, CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A153
50125228	DC-BRECON	09/23/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	09/23/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
50127414	DC-BRECON	09/23/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/23/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/23/16	-4	1.44	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	09/23/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	09/23/16	-4	1.04	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
79520	DC-BRECON	09/23/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
930030	DC-BRECON	09/23/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
938975	DC-BRECON	09/23/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	09/23/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
931667	DC-BRECON	09/23/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933034	DC-BRECON	09/23/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	09/23/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	09/23/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
190263	DC-BRECON	09/23/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	09/23/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB ASTM A855
931571	DC-BRECON	09/23/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
50125228	DC-BRECON	09/24/16	-1	2.08	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
934089	DC-BRECON	09/24/16	-2	1.28	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1007 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
105314	DC-BRECON	09/24/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
1412032	DC-BRECON	09/24/16	-3	18.09	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	09/24/16	-2	4.57	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
930031	DC-BRECON	09/24/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	09/24/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
934092	DC-BRECON	09/24/16	-2	2.10	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
50127414	DC-BRECON	09/24/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	09/24/16	-6	15.92	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/24/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/24/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	09/24/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	09/24/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	09/24/16	-14	3.64	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	09/24/16	0	1.13	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
50125214	DC-BRECON	09/24/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	09/24/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	09/24/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	09/24/16	-24	2.88	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
934745	DC-BRECON	09/24/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
930030	DC-BRECON	09/24/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	09/24/16	-10	1.90	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/24/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	09/24/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	09/24/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	09/24/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	09/24/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	09/24/16	-3	21.21	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1008 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
930728	DC-BRECON	09/24/16	-2	1.04	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	09/24/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	09/24/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	09/24/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	09/24/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	09/24/16	-3	20.19	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933185	DC-BRECON	09/24/16	-4	23.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
936165	DC-BRECON	09/24/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	09/24/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	09/24/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	09/24/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	09/24/16	-3	17.19	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	09/24/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	09/24/16	-10	13.30	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	09/24/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	09/24/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	09/24/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	09/24/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
1412032	DC-BRECON	09/25/16	-3	18.09	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
900758	DC-BRECON	09/25/16	-1	7.07	ISSUE	PLATE,BACKING,5" WD X 9' 6" LG,GRAY PVC
900773	DC-BRECON	09/25/16	-3	56.91	ISSUE	GUARD, U-RISER, 5.41" WD X 120" LG X 5.50" HT, POLYETHYLENE, 5" TRADE SIZE
930031	DC-BRECON	09/25/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDERS BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	09/25/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
50127414	DC-BRECON	09/25/16	-6	13.53	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 PER 315'
931563	DC-BRECON	09/25/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 100 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933366	DC-BRECON	09/25/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	09/25/16	-4	1.04	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125214	DC-BRECON	09/25/16	-3	6.12	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
936375	DC-BRECON	09/25/16	-14	1.68	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
933372	DC-BRECON	09/25/16	-4	8.60	ISSUE	CONNECTOR,ELECTRICAL, SQUEEZON, 4/0 AWG -250 KCMIL CONDUCTOR, CU CONNECTOR, H-TYPE, 528"-0.414", 0.258"-0.162"
934512	DC-BRECON	09/25/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
214531	DC-BRECON	09/25/16	-3	0.33	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
50126703	DC-BRECON	09/25/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/25/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/25/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	09/25/16	-9	6.84	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	09/25/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	09/25/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
930728	DC-BRECON	09/25/16	-2	1.04	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931683	DC-BRECON	09/25/16	-3	8.94	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
1490676	DC-BRECON	09/25/16	0	0.59	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	09/25/16	-100	30.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	09/25/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	09/25/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
935270	DC-BRECON	09/25/16	-3	11.82	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, LUG (GROUNDING), #6 AWG STR ACSR - #4 AWG SOL CONDUCTOR, CU CONDUCTOR
938540	DC-BRECON	09/25/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR
100560	PD-QUEENSSC	09/26/16	-500	350.00	ISSUE	WIRE/CABLE,ELECTRICAL, HOOK-UP, 14 AWG, SILVER PLATED CU, 19/27 STR, 600V, TEFLON INSULATION, TEMP RATE 60 DEG
50104232	DC-BRECON	09/26/16	-50	3,291.50	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50057965	DC-BRECON	09/26/16	-1	1,466.00	ISSUE	VALVE,GATE, 6", 275 LB WOG, 200 DEG F, 0.250" WALL BW X 150 LB FLG, BOLTED BONNET, NON-RISING STEM, INSIDE SCR

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 940 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50092950	DC-BRECON	09/26/16	-1	249.88	ISSUE	ADAPTER,PIPE, 6", BUTT FUSION, SDR 13.5, COATED PE 2406 GR B, FITTING, TRANSITION, IPS, STL W/ RF ANSI 150 LB
50104232	DC-BRECON	09/26/16	-50	3,291.50	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50056893	DC-BRECON	09/26/16	-40	105.20	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,SOL MI
50057324	DC-BRECON	09/26/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056182	DC-BRECON	09/26/16	-1	48.68	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057691	DC-BRECON	09/26/16	-1	1.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 6" PIPE, 150 LB, 6-5/8" ID, 8-3/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
1458304	DC-BRECON	09/26/16	-3	24.39	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50099565	PD-DANAUDG	09/26/16	-330	1,775.86	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1000 MCM, ALUM, 15KV, TRXLPE INSULATION, LLDPE JACKET COVER,
50132191	DC-BRECON	09/26/16	-1	580.00	ISSUE	VALVE,BALL, 8", 2-WAY, 64 LB, FULL PORT, 140 DEG F, BUTT FUSION, MANUALLY OPERATED, PE 4710 MOLDED BODY, ELAST
1469124	DC-BRECON	09/26/16	-8	251.20	ISSUE	PASTE, CORROSION INHIBITOR, 5.5 LB TUB, WET/UNDERWATER PETROLATUM TAPE PRIMER
50057325	DC-BRECON	09/26/16	-3	41.73	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50131443	DC-BRECON	09/26/16	-2	44.20	ISSUE	CAP,PIPE, 8", BUTT FUSION, 64 LB, MOLDED PE, ASTM D2513, BLACK PE 4710, SDR 17.0 END, CFR 49 PART 192.283(B)
1415753	DC-BRECON	09/26/16	-1	13.50	ISSUE	FITTING, TRANSITION, 1-1/4" IPS X 1-1/4" IPS, STL/PE, MPT X BUTT FUSION, COATED STL X SDR10 MEDIUM DENSITY PE
50131431	DC-BRECON	09/26/16	-1	59.98	ISSUE	ELBOW,PIPE,8",BUTT FUSION,90 DEG,STD RADIUS,64 PSIG,SDR 17.0,MOLDED BLK PE4710,ASTM D2513 & D3261
1456747	DC-BRECON	09/26/16	-3	52.48	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1458380	DC-BRECON	09/26/16	-2	70.58	ISSUE	REDUCER,PIPE, CONCENTRIC, 8" X 6", BUTT FUSION, 64 PSIG, HDPE, ASTM PE4710, 6" IPS DR 13.5 X 8" IPS DR 17, PER
1479146	DC-BRECON	09/26/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057322	DC-BRECON	09/26/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50092525	DC-BRECON	09/26/16	-3	137.59	ISSUE	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
50112772	DC-BRECON	09/26/16	-1	42.75	ISSUE	TEE,PIPE ADAPTER, REDUCING, 8", ELECTRO FUSION RUN, 1-1/4", BF BRANCH, PE 2406, PE 3408, PE 100, MED VOLUME SE
50131429	DC-BRECON	09/26/16	-2	102.31	ISSUE	ELBOW,PIPE,8",BUTT FUSION,45 DEG,STD RADIUS,64 PSIG,SDR 17.0,MOLDED BLK PE4710,ASTM D2513 & D3261
50057859	DC-BRECON	09/26/16	-1	569.25	ISSUE	TEE, PIPE ADAPTER,6",INLET 6" X OUTLET FLG RUN,WELD BRANCH,150 LB,STL,ASTM A516,FLAT BOTTOM, 3-WAY(TYPE IIA)

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 101 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479149	DC-BRECON	09/26/16	-3	22.02	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1458186	DC-BRECON	09/26/16	-3	0.72	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
1415976	DC-BRECON	09/26/16	-1	25.73	ISSUE	VALVE,BALL, 1-1/4", 600 PSIG WOG, FULL PORT, NPT THD ENDS, LEVER MANUAL OPERATED, BRASS BODY, NICKEL PLTD BRAS
50056874	DC-BRECON	09/26/16	-1	4.60	ISSUE	PLUG,PIPE,1-1/4",SQ HD,THD,BRASS
50058131	DC-BRECON	09/26/16	-1	68.60	ISSUE	OUTLET,PIPE,WELDOLET,6" RUN,6" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50057307	DC-BRECON	09/26/16	-8	17.60	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 3-1/2" LG, HEX HEAD, CS, ASTM A307, GR B, ANSI B18.2.1, B1.1 CLASS 2A, W/ ONE
50133016	DC-BRECON	09/26/16	-1	326.22	ISSUE	FITTING,TRANSITION,8",EPOXY COATED CS GR A,SDR 17,PE4710 X SCH 40,W/ BEVELED END
50057410	DC-BRECON	09/26/16	-2	10.36	ISSUE	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
50096844	DC-BRECON	09/26/16	-2	1,158.70	ISSUE	SECTIONALIZER,LINE,15KVAC,1PH,140A,224A ACTUATING,COUNTS 3,RESETTABLE,NO CUTOUT
50056058	DC-BRECON	09/26/16	-1480	3,346.28	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	09/26/16	-160	361.76	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	09/26/16	-40	90.44	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50088398	DC-BRECON	09/26/16	-600	2,484.00	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
50107945	DC-BRECON	09/27/16	-1	7,737.79	ISSUE	TRANSFORMER,PAD MOUNT, 300KVA, 12470GY/7200VAC PRI, 208Y/120VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOWN
50107952	DC-BRECON	09/27/16	-1	10,006.17	ISSUE	TRANSFORMER,PAD MOUNT, 500KVA, 12470GY/7200VAC PRI, 480Y/277VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOWN
50117393	DC-BRECON	09/27/16	-1	156.10	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50117396	DC-BRECON	09/27/16	-3	627.00	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
50124437	DC-BRECON	09/27/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
61354	DC-BRECON	09/27/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
61360	DC-BRECON	09/27/16	-30	45.71	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
70026	DC-BRECON	09/27/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 11[illegible] HOT DIP GALV PER ASTM
1518415	DC-BRECON	09/27/16	-248	3,720.00	ISSUE	CELL,PHOTOELECTRIC, ELECTRONIC, 105/305 AC, LG LIFE PHOTOCONTROL, INRUSH PROTECTION W/ TRIAC ASSISTED RELAY,
800412	DC-BRECON	09/27/16	-1	36.10	ISSUE	ARM, MAST, 2" X 4', ALUM, 15"-24" RISE, TAPER, 2" PLAIN END PIPE, UPSWEEP
800463	DC-BRECON	09/27/16	-1	219.01	ISSUE	ARM,MAST,2" X 39" X 10',ALUM,PLAIN END
1500348	DC-BRECON	09/27/16	-118	22,420.00	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 47W, GRAY, 4521 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE DRIVER,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1012 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1499002	DC-BRECON	09/27/16	-5	1,926.92	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
50101039	DC-BRECON	09/27/16	-1000	700.00	ISSUE	PROTECTOR, FIBER OPTIC CABLE, 1" DIA, ORANGE PVC, W/ 1/4" PULL ROPE
50108084	DC-BRECON	09/27/16	-36	1,943.64	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR, NON-DEMAND, 120VAC, 30A, 1PH, 12S, 3-WIRE, KH 1, NETWORK, CLASS 200,
50090123	DC-BRECON	09/27/16	-1	305.00	ISSUE	KIT, F/ METER & REGULATOR COMPONENT
1421165	DC-BRECON	09/27/16	-10	10.70	ISSUE	SHEET, 3/4" X 10' X 20 GA, PERFORATED, ZINC PLTD IRON, 24 GA ACCEPTABLE
50118522	DC-BRECON	09/27/16	-8	8,120.00	ISSUE	ASSEMBLY,VALVE DISK HOLDER,W/ SEAT,POLY
50057248	DC-BRECON	09/27/16	-10	247.50	ISSUE	VALVE,GLOBE, 1/4", 1000 LB, THD, THD BONNET, INSIDE SCREW, T-HANDLE OPERATED, ALLOY STL ASTM A182 GR F22 BODY,
50057250	DC-BRECON	09/27/16	-10	286.50	ISSUE	VALVE,NEEDLE,1/2",10000 LB,FORGED STL BODY
50097055	DC-BRECON	09/27/16	-10	70.50	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50097054	DC-BRECON	09/27/16	-10	33.30	ISSUE	BALL,VALVE,1/2" VALVE,BRASS
50125929	GO-ERLANGER	09/27/16	4	18.72	TRANSFER	BRACKET,FOUNDATION GAS SERVICE,4" OFFSET,EPOXY COATED STL,W/ HARDWARE,F/ 1" CTS RISER
1515019	GO-ERLANGER	09/27/16	2	28.00	TRANSFER	COUPLING,PIPE, 3/4" CTS X 1/2" CTS, MECHANICAL, CS, 3/4" COPPER TO 1/2" PE COUPLING, COPPER SIDE INSULATED,
50104232	GO-ERLANGER	09/27/16	25	1,645.73	TRANSFER	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50103825	GO-ERLANGER	09/27/16	5	26.50	TRANSFER	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
1493114	GO-ERLANGER	09/27/16	2	38.58	TRANSFER	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, ASTM D2513, REDUCING, PE4710, 4.7 MM PIN, ASSY CONSISTING
50057327	GO-ERLANGER	09/27/16	5	29.70	TRANSFER	BRACKET, FOUNDATION, 1.28"-2.5" DIA X 9" OFFSET, STL, W/ HARDWARE, F/ 2" SERVICE RISERS
50125930	GO-ERLANGER	09/27/16	2	21.20	TRANSFER	BRACKET,FOUNDATION GAS SERVICE,6"-10" STAND-OFF,EPOXY COATED STL,W/ HARDWARE,F/ 1" CTS RISER
1501847	GO-ERLANGER	09/27/16	2	18.10	TRANSFER	COUPLING,PIPE, 1-1/14" CTS, ELECTROFUSION, 125 LB, PE 4710, ASTM D2513/ F1055, BLACK, 4.0MM CONNECTION PINS
50057411	GO-ERLANGER	09/27/16	20	81.42	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1490862	GO-ERLANGER	09/27/16	16	690.40	TRANSFER	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, BALLOMAX BALL, W/ VALVE CRADLE
1490763	GO-ERLANGER	09/27/16	20	155.00	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
50057412	GO-ERLANGER	09/27/16	3	11.17	TRANSFER	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
937905	GO-ERLANGER	09/27/16	10	14.44	TRANSFER	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
907261	GO-ERLANGER	09/27/16	4	31.00	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
50104024	GO-ERLANGER	09/27/16	4	32.08	TRANSFER	BRACKET,GAS SERVICE FOUNDATION,1.95"-3.5" DIA X 12" OFFSET,EPOXY COATED STL,W/ HARDWARE,2" IPS SERVICE RISER
70024	DC-BRECON	09/27/16	-2	69.35	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1013 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1470743	DC-BRECON	09/27/16	-50	8,991.00	ISSUE	RISER, VALVE BOX, 17-1/2" WD X 20-1/2" LG X 2" DP, CS
800006	DC-BRECON	09/27/16	-2	120.09	ISSUE	LIGHT,HIGH PRESSURE SODIUM, STREET, 120V, 100W, NORMAL POWER FACTOR REACTOR BALLAST, MAST ARM MOUNT, DROP LENS
119314	DC-BRECON	09/27/16	-1	7.17	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
119316	DC-BRECON	09/27/16	-1	7.57	ISSUE	LAMP,HID, HPR SODIUM, 55V, 150W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
1501218	DC-BRECON	09/27/16	-7	446.38	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50124692	DC-BRECON	09/27/16	-3	90.49	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
937840	DC-BRECON	09/27/16	-2	3.82	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
935437	DC-BRECON	09/27/16	-3	5.37	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
100024	DC-BRECON	09/27/16	-1000	2,730.30	ISSUE	WIRE/CABLE,ELECTRICAL, CONTROL, 12 CONDUCTOR, 10 AWG, BARE CU, 19 STR, 600V, XLPE INSULATION, 5 MIL
50130421	DC-BRECON	09/27/16	-2000	14,230.80	ISSUE	WIRE/CABLE,ELECTRICAL, CONTROL, 1 CONDUCTOR, 2/0 AWG, BARE CU, 19 STR, 600V, XLPE INSULATION, CPE JACKET COVER
50130412	DC-BRECON	09/27/16	-2200	2,459.38	ISSUE	WIRE/CABLE,ELECTRICAL, CONTROL, 4 CONDUCTOR, 10 AWG, BARE CU, 19 STR, 600V, XLPE INSULATION, CPE JACKET COVER,
100027	DC-BRECON	09/27/16	-900	2,852.01	ISSUE	WIRE/CABLE,ELECTRICAL, INSTRUMENTATION, 6 TWISTED PAIR CONDUCTOR, 18 AWG, BARE CU, 7 STR, 600V @ 90 DEG C, XLP
50130413	DC-BRECON	09/27/16	-2090	4,838.98	ISSUE	WIRE/CABLE,ELECTRICAL, CONTROL, 12 CONDUCTOR, 12 AWG, BARE CU, 19 STR, 600V, XLPE INSULATION, 5 MIL
204216	DC-BRECON	09/27/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
214569	DC-BRECON	09/27/16	-4	30.69	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
932802	DC-BRECON	09/27/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50125921	DC-BRECON	09/27/16	-7	71.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
938532	DC-BRECON	09/27/16	-20	0.78	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
935421	DC-BRECON	09/27/16	-1	1.18	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
504316	PD-OAKLEYOH	09/27/16	-6	59.90	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	09/27/16	-2	127.54	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1400589	DC-BRECON	09/27/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
81207	DC-BRECON	09/27/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
						ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER
50124692	DC-BRECON	09/27/16	-1	30.16	ISSUE	POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
204213	DC-BRECON	09/27/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
938532	DC-BRECON	09/27/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
190018	DC-BRECON	09/27/16	-3	535.85	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, STATION, 10KV, 8.4 MAX CONTINUOUS OPERATING VOLTAGE, SILICONE ALLOY POLYMER
50130097	DC-BRECON	09/27/16	-4	51.68	ISSUE	CONNECTOR,ELECTRICAL, BOLTED CABLE, 4 AWG SOL-1/0 AWG STR, 2/0 AWG SOL-250 MCM CONDUCTOR, BRZ ALLOY CONNECTOR,
50120488	DC-BRECON	09/27/16	-6	9.06	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT (ONE HOLE HYLUG 'YA-L'), 2/0 AWG STR COND, CU/ALUM COND, COMP C
50124343	DC-BRECON	09/27/16	-3	208.62	ISSUE	CONNECTOR,ELECTRICAL, TEE, CABLE TO FLAT, 4/0 STR, - 1500 MCM CABLE/ 1/4"-1" PIPE RUN, 3" WD X 3-1/4" LG X 1/2
112939	DC-BRECON	09/27/16	-6	34.96	ISSUE	SPLICE,CONDUCTOR, ELECTRICAL, NON-TENSION, SLEEVE, 2/0 AWG STR COND, ALUM/CU CONDUCTOR, COMP CONNECTION, CU,
1533156	DC-BRECON	09/27/16	-1	1,530.00	ISSUE	UNIT, SERVER, SERIAL PORT, HORIZ RACK MOUNT, 48/125VDC 120VAC, (2) 10/100BASE-T ETHERNET CONNECTION
50079081	DC-BRECON	09/27/16	-1000	500.00	ISSUE	WIRE/CABLE,ELECTRICAL, THHN/THWN, 1 CONDUCTOR, 6 AWG, ANNEALED CU, 19 STR, 600V @ 75 DEG C WET & 90 DEG C DRY,
50108364	DC-BRECON	09/27/16	-1	427.43	ISSUE	SWITCH,OIL SMART,120VAC,INCLUDES 20' OF WIRE 20G
50116751	DC-BRECON	09/27/16	-3	24.75	ISSUE	ADAPTER,COMMUNICATIONS, MODULAR, 24 AWG CONDUCTOR, RJ45 KEYED 8 POSITION JACK TO DB09 FEMALE CONNECTOR,
50114691	DC-BRECON	09/27/16	-5	2,359.10	ISSUE	CONVERTER,SIGNAL,FIBER OPTIC TO RS232,24-48VDC EXTERNAL INPUT,9 PIN,FEMALE CONNECTION
50093659	DC-BRECON	09/27/16	-6	356.18	ISSUE	KIT,TERMINATION, PAPER INSULATED LEAD COVERED, 15KV, 500-1000 MCM CU/ALUM CONDUCTOR, COLD SHRINK/SILICON RBR
50113687	DC-BRECON	09/27/16	-1	8.25	ISSUE	ADAPTER,COMMUNICATIONS, MODULAR, 24 AWG CONDUCTOR, RJ45 KEYED 8-POSITION TO DB09 MALE CONNECTOR
50059023	DC-BRECON	09/27/16	-3	199.50	ISSUE	RELAY,OVERLOAD,THERMAL,120VAC,DPDT,UNIVERSAL CONTACT
195072	DC-BRECON	09/27/16	-3	11.85	ISSUE	SOCKET,ELECTRICAL, RELAY, 8 PIN SCREW TERMINAL, 240VAC, 10A, DIN RAIL MOUNT, 8 PIN OCTAL-TYPE BASE, W/ CAPTIVE
154295	DC-BRECON	09/27/16	-1	32.35	ISSUE	SWITCH,TEST,DPST,600VAC,30A,2NC,PANEL MOUNT
50129198	DC-BRECON	09/27/16	-3	387.00	ISSUE	RECEIVER, MULTI-MODE FIBER OPTIC, MALE DB-9 CONNECTOR, ST CONNECTOR, NON-CONFORMAL COATING
762563	DC-BRECON	09/27/16	-1	45.86	ISSUE	RECEPTACLE,ELECTRICAL, STRAIGHT BLADE, 3P, 3 WIRE, 30A, 125V/250V, NEMA 10-30R, BLACK
50129197	DC-BRECON	09/27/16	-3	387.09	ISSUE	RADIO, MULTI MODE FIBER OPTIC TRANSCEIVER, MALE DB-9 CONNECTOR, ST CONNECTOR, W/ IRIG-B TRANSMITTER, NON-CONFO
50129051	DC-BRECON	09/27/16	-6	164.52	ISSUE	GUARD, WILDLIFE, 11.300" DIA X 19.600" HT X 0.100" THK, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50065046	DC-BRECON	09/27/16	-8	0.88	ISSUE	WASHER,FLAT, 5/8", 11/16" ID, 1-1/2" OD, 1/16" THK, SS, ASTM A380, GR 18-8, 50 PER BOX

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1015 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
92767	DC-BRECON	09/27/16	-10	13.70	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 1" LG, HEX HD, SILICON BRZ, ASTM F468, GR B, 100 EA/BX
91509	DC-BRECON	09/27/16	-50	25.50	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2-1/2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
931467	DC-BRECON	09/27/16	-9	6.03	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 3" LG, HEX HEAD, HOT DIP GALV CS, ASTM A325, TYPE 1, W/ NUT, 25 EA PER BOX
658604	DC-BRECON	09/27/16	-6	39.96	ISSUE	ANCHOR,STUD, CONCRETE, 5/8" DIA, 11 UNC, 7-5/8" LG, FULL THD, 304 SS, W/ NUT & WASHER
938750	DC-BRECON	09/27/16	-9	0.79	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-3/8" OD, 0.08100" THK, GALV STL, RND, 100 PER BOX
938540	DC-BRECON	09/27/16	-9	0.44	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
90080	DC-BRECON	09/27/16	-10	0.60	ISSUE	WASHER,LOCK, MED SPLIT, 1/2", 17/32" ID, 7/8" OD, 1/8" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
651737	DC-BRECON	09/27/16	-6	25.48	ISSUE	COMPOUND, EPOXY, 5/8" X 5" CAPSULE, F/ INSTALLATION OF ANCHORS IN CONCRETE, 18 MM BIT DIA X 125 MM HOLE DP,
96794	DC-BRECON	09/27/16	-100	5.00	ISSUE	WASHER,FLAT, 1/2", 0.53100" ID, 1.06200" OD, 0.09300" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
1417623	DC-BRECON	09/27/16	-1	1,701.00	ISSUE	CONTROL, DIGITAL TAP CHANGER CONTROLLER, 1500VAC RMS, BLACK, W/ ADAPTER PANEL, W/ FIBER OPTIC COMMUNICATION PO
50120713	DC-BRECON	09/27/16	-1	238.00	ISSUE	RELAY,DUAL PULSE ISOLATION,5A @ 350VAC/500VDC 90-325VAC,2 FORM C INPUT/OUPUT CONTACT,VERT POSITION ONLY
96722	DC-BRECON	09/27/16	-10	6.43	ISSUE	WASHER,FLAT, 1/2", 0.56300" ID, 1.25000" OD, 0.09100" THK, SILICON BRZ, 50 PER BOX
96922	DC-BRECON	09/27/16	-50	28.50	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
837872	DC-BRECON	09/27/16	-50	1.82	ISSUE	TIE,CABLE, SELF-LOCKING, LASHING, 0.06" TO 1.88 DIA RANGE, 0.19" WD, 7.4" LG, 50 LB TENSILE, BLACK NYLON,
50105023	DC-BRECON	09/27/16	-1	16.06	ISSUE	BOX,ELECTRICAL, WEATHERPROOF, 1 GANG, 2-3/16" WD X 4-9/16" LG X 2" DP, RECTANGULAR, ALUM, 1" HUB
1475925	DC-BRECON	09/27/16	-2	343.12	ISSUE	RELAY,TIME DELAY, 0.1 SECOND-9,990 HOUR, 10A @ 240VAC/30VDC, 2 FORM C CONTACT, DPDT, 24-240VAC/VDC COIL, 11-PI
459767	DC-BRECON	09/27/16	-3	131.71	ISSUE	GUARD, WILDLIFE, LIGHTNING ARRESTOR COVER, 10.6" HT, ULTRA VIOLET RESISTANT POLYMER, TRACKING RESISTANT, F/ 24
93812	DC-BRECON	09/27/16	-50	7.00	ISSUE	NUT,HEX, FINISHED, 1/2" DIA, 13 UNC, 7/16" HT, SS, ASTM F594, GR 18-8, FULL, 100 EA/BX
90004	DC-BRECON	09/27/16	-8	2.24	ISSUE	NUT,HEX, FINISHED, 5/8" DIA, 11 UNC, 0.547" HT, 18-8 SS, ASTM F594, GR 18-8, 50 EA/BX
50130422	DC-BRECON	09/27/16	-1030	1,798.79	ISSUE	CABLE,FIBER OPTIC,MULTI MODE,ORANGE JACKET,62.5/125/242 MICRON,6 FIBERS,HIGH STRENGTH,WATER RESISTANT,BREAKOUT
50042669	DC-BRECON	09/27/16	-24	160.20	ISSUE	ROD,THREADED,5/8" DIA,11 UNC,12' LG,SS
50057702	DC-BRECON	09/27/16	-8	603.44	ISSUE	HARNESS,INSULATED JOINT,STL,F/ INSULATED STL COUPLINGS
50056881	DC-BRECON	09/27/16	-8	3.84	ISSUE	PLUG,PIPE,1/4",SOL HEX HD,THD,3000 LB,STL
50057200	DC-BRECON	09/27/16	-8	46.82	ISSUE	OUTLET,PIPE,THREADOLET,36-1/2" RUN,1/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,GR 2,FITTING
50104534	DC-BRECON	09/28/16	-2	29.76	ISSUE	CONNECTOR,ELECTRICAL, PARALLEL GROOVE (GENERAL), 500-3/0 MCM, 500 MCM-4 AWG STR TAP CONDUCTOR, CU CONNECTOR, T
526162	DC-BRECON	09/28/16	-24	370.08	ISSUE	CHAMBER,ATMOSPHERIC,F/ BURIED 1ST STAGE REGULATORS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1016 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50093529	DC-BRECON	09/28/16	-252	3,248.28	ISSUE	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
50056726	DC-BRECON	09/28/16	-24	12.70	ISSUE	NIPPLE,PIPE,WELDED,1/2",THD,4" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056007	DC-BRECON	09/28/16	-250	168.85	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
1507938	PD-DANAUDG	09/28/16	-4	155.04	ISSUE	KIT,SPLICE, 1KV, SILCONE GEL INSULATION, UNDERGROUND RESIDENTIAL DISTRIBUTION CABLE 350-500 AL/CU CONDUCTOR,
50057322	DC-BRECON	09/28/16	-75	2,841.00	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	09/28/16	-75	1,249.49	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50133016	DC-BRECON	09/28/16	-2	652.43	ISSUE	FITTING,TRANSITION,8",EPOXY COATED CS GR A,SDR 17,PE4710 X SCH 40,W/ BEVELED END
50133450	DC-BRECON	09/28/16	-47	907.08	ISSUE	RISER,GAS LINE,1" MPT X 1" CTS X 0.099" WALL,PE TO STL TRANSITION ASTM D2513,W/ 36" PIGTAIL
81207	PD-ERLANGER	09/28/16	1	23.90	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
504316	PD-ERLANGER	09/28/16	2	19.97	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
932801	PD-ERLANGER	09/28/16	1	14.99	TRANSFER	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
831048	PD-ERLANGER	09/28/16	6	113.40	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1000577	PD-ERLANGER	09/28/16	3	78.48	TRANSFER	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
680110	PD-ERLANGER	09/28/16	3	1,806.80	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
933880	PD-ERLANGER	09/28/16	1	22.67	TRANSFER	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
658975	PD-ERLANGER	09/28/16	8	1,077.28	TRANSFER	INDICATOR, FAULT TIME RESET, 400A RANGE, CABLE, TYPE 444-03 W/ 4 HOUR TIME RESET
50124655	PD-ERLANGER	09/28/16	1	39.80	TRANSFER	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
836879	PD-ERLANGER	09/28/16	4	101.92	TRANSFER	PLUG,ELECTRICAL,STANDOFF,15KV,SHIELDED
131552	PD-ERLANGER	09/28/16	1	12.00	TRANSFER	INSULATOR, LINE POST, 35KV, 6" DIA X 12" LG, PORCELAIN, ANSI CLASS 57-2, W/ HIGH MALLEABLE IRON OR FORGED STL
680122	PD-ERLANGER	09/28/16	1	1,707.86	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,100KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL B
837010	PD-ERLANGER	09/28/16	3	55.47	TRANSFER	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
119500	PD-ERLANGER	09/28/16	3	32.28	TRANSFER	CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 1/0 AWG SOL - 500 MCM CONDUCTOR BRZ ALLOY CONNECTOR, 325"-.81
1501218	PD-ERLANGER	09/28/16	5	318.84	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1501795	PD-ERLANGER	09/28/16	3	226.04	TRANSFER	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-750 MCM CONDUCTOR, ALUM/CU CONDUCTOR MATERIAL, SET SCREW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 101 of 1328

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
406679	PD-ERLANGER	09/28/16	2	73.84	TRANSFER	FUSE,CURRENT LIMITING,15KV,FAULT TAMER
50056888	GO-ERLGASBUS	09/28/16	50	25.00	TRANSFER	PLUG,PIPE,1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50125982	GO-ERLGASBUS	09/28/16	96	2,760.00	TRANSFER	METER,ELECTRICAL SERVICE,NON DEMAND SOLID STATE,240VAC,30A,1PH,2S,3-WIRE,200 CLASS,7.2 KWH,W/ DCSI UMTR MULTI
50125982	GO-ERLGASBUS	09/28/16	96	2,760.00	TRANSFER	METER,ELECTRICAL SERVICE,NON DEMAND SOLID STATE,240VAC,30A,1PH,2S,3-WIRE,200 CLASS,7.2 KWH,W/ DCSI UMTR MULTI
50056738	GO-ERLGASBUS	09/28/16	3	14.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,24" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50084288	GO-ERLGASBUS	09/28/16	12	42.24	TRANSFER	COMPOUND,SEALING,THD,WHITE,1-1/4 OZ STICK
50056707	GO-ERLGASBUS	09/28/16	5	2.30	TRANSFER	NIPPLE,PIPE,WELDED,1/4",THD,1-1/2" LG,150 LB MAOP,SCH 40,0.088" WALL THK,BLACK CS,ASTM A53,GR F,0.54" OD
50056712	GO-ERLGASBUS	09/28/16	5	3.45	TRANSFER	NIPPLE,PIPE,WELDED,1/4",THD,4" LG,150 LB MAOP,SCH 40,0.088" WALL THK,BLACK CS,ASTM A53,GR F,0.54" OD
50056709	GO-ERLGASBUS	09/28/16	5	3.00	TRANSFER	NIPPLE,PIPE,WELDED,1/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.088" WALL THK,BLACK CS,ASTM A53,GR N,0.54" OD
50056895	GO-ERLGASBUS	09/28/16	50	56.00	TRANSFER	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056726	GO-ERLGASBUS	09/28/16	5	2.65	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,4" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056710	GO-ERLGASBUS	09/28/16	5	3.00	TRANSFER	NIPPLE,PIPE,WELDED,1/4" DIA,MNPT,3" LG,150 LB,SCH 40,0.088" WALL THK,STL,ASTM A53,GR TYPE F,0.540" OD
50056706	GO-ERLGASBUS	09/28/16	10	4.10	TRANSFER	NIPPLE,PIPE,WELDED CLOSE,1/4" DIA,18 THD,15/16" LG,150 LB,SCH 40,BLACK CS,ASTM A53
50056724	GO-ERLGASBUS	09/28/16	5	2.45	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,3" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056739	GO-ERLGASBUS	09/28/16	3	19.98	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,36" LG,1S0 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056722	GO-ERLGASBUS	09/28/16	5	1.94	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056732	GO-ERLGASBUS	09/28/16	5	3.25	TRANSFER	NIPPLE,PIPE,WELDED,3/4" DIA,THD,4" LG,150 LB,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.050" OD
50056723	GO-ERLGASBUS	09/28/16	5	2.25	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
520145	GO-ERLGASBUS	09/28/16	4	141.96	TRANSFER	FLANGE,PIPE,REDUCING THD,RF,2",150 LB,CS,ASTM A105,1-1/2" OD
50056734	GO-ERLGASBUS	09/28/16	5	4.65	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,6" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056730	GO-ERLGASBUS	09/28/16	10	5.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056708	GO-ERLGASBUS	09/28/16	5	2.30	TRANSFER	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 40,0.088" WALL THK,BLACK CS,ASTM A53,GR F,0.54" OD
50056731	GO-ERLGASBUS	09/28/16	4	2.12	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,3" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1018 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50107943	DC-BRECON	09/29/16	-1	5,243.31	ISSUE	TRANSFORMER,PAD MOUNT, 150KVA, 12470GY/7200VAC PRIMARY, 208Y/120VAC SECONDARY, 3PH, 60HZ, W/O TAPS, LOOP
504316	DC-BRECON	09/29/16	-2	19.97	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
86720	DC-BRECON	09/29/16	-5	42.24	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
70024	DC-BRECON	09/29/16	-2	69.35	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
70024	DC-BRECON	09/29/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	09/29/16	-3	30.60	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
932802	DC-BRECON	09/29/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50124766	DC-BRECON	09/29/16	-3	56.95	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
1000572	DC-BRECON	09/29/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
834484	DC-BRECON	09/29/16	-1	19.62	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 4/0 AWG ALUM CONDUCTOR, ALUM CONNECTOR, 15KV, 200A W/ TEST POINT
50124557	DC-BRECON	09/29/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
830003	DC-BRECON	09/29/16	-1	107.55	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
831048	DC-BRECON	09/29/16	-1	18.90	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
830016	DC-BRECON	09/29/16	-1	74.77	ISSUE	CONNECTOR,ELECTRICAL, PORTABLE FEED THRU, (1) 2-4/0 AWG STR ALUM COND, 15KV POLY CONC, HORZ MOUNTED, 200A,
837010	DC-BRECON	09/29/16	-1	18.49	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
504316	DC-BRECON	09/29/16	-15	149.76	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
203619	DC-BRECON	09/29/16	-6	26.04	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
86720	DC-BRECON	09/29/16	-11	92.92	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
81842	DC-BRECON	09/29/16	-3	36.93	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
933880	DC-BRECON	09/29/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
50124437	DC-BRECON	09/29/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	09/29/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 125, HOT DIP GALV PER ASTM
470053	DC-BRECON	09/29/16	-2	90.16	ISSUE	KIT, INSULATING, (8) 1 PIECE INTEGRAL PE SLEEVES, (8) STL WASHERS, (1) GASKET TYPE (SYNTHETIC FIBRE-RBR TYPE
470048	DC-BRECON	09/29/16	-2	125.98	ISSUE	KIT, INSULATING, GASKET, SET, F/ 8" 150 LB FLG
470054	DC-BRECON	09/29/16	-2	91.99	ISSUE	KIT, INSULATING, GASKET, SET, F/ 3" 300 LB FLG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 019 of 1348

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
470052	DC-BRECON	09/29/16	-2	171.12	ISSUE	KIT, INSULATING, GASKET, SET, F/ 4" 300 LB FLG
470055	DC-BRECON	09/29/16	-2	54.90	ISSUE	KIT, INSULATING, (4) ONE PIECE INTEGRAL PE SLEEVES, STL WASHERS, & (1) TYPE F GASKET (SYNTHETIC FIBRE-RBR
470051	DC-BRECON	09/29/16	-2	150.26	ISSUE	KIT, INSULATING, (8) ONE PIECE INTEGRAL PE SLEEVES STL WASHERS & 1 TYPE F GASKET (SYNTHETIC FIBER RBR TYPE FAC
470049	DC-BRECON	09/29/16	-2	276.87	ISSUE	KIT, INSULATING, (1) GASKET TYPE F SYNTHETIC FIBRE RBR TYPE FACING, (12) 1 PIECE INTEGRAL PE SLEEVES, (12)
470041	DC-BRECON	09/29/16	-2	48.34	ISSUE	KIT, INSULATING, GASKET, SET, F/ 2" 150 LB FLG
50091357	DC-BRECON	09/29/16	-4	113.04	ISSUE	COUPLING,PIPE,6",ELECTROFUSION,PE
50122082	DC-BRECON	09/29/16	-1	534.38	ISSUE	VALVE, BALL,6",120 LB,FULL PORT,ELECTROFUSION END X MPT,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,5.35" ID
50122076	DC-BRECON	09/29/16	-1	98.25	ISSUE	OUTLET,PIPE,BRANCH SADDLE,6" RUN,6" BRANCH,ELECTROFUSION,BLACK PE 100/3408,ASTM D2513,D3350,F1055
50092525	DC-BRECON	09/29/16	-4	183.45	ISSUE	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
1508172	DC-BRECON	09/29/16	-2	196.00	ISSUE	CLAMP,HOLDING, ALUM, ELECTROFUSION COUPLING, 1/2" CTS
1479152	DC-BRECON	09/29/16	-20	120.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, LATERAL TO EXISTING 10 TO 14 AWG MAIN LINE WIRE, POLYCARBONATE SHELL FILLED W/ W
1479151	DC-BRECON	09/29/16	-10	60.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE TO EXISTING 10-14 AWG WIRE, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
100383	DC-BRECON	09/29/16	-500	55.25	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL, 600V, XLPE INSULATION, BLACK,
103363	DC-BRECON	09/29/16	-2142	5,683.80	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 4/0 AWG, ALUM W/ CU NEUTRAL, 15KV, 1/2 NEUTRAL CLASS B COMPRESSED INS EXTRUDED D
1514317	GO-GASMEASUR	09/29/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 35 PSIG MAX INLET, 2 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 1" ORIFICE, KENTUCKY, MODEL
720143	GO-GASMEASUR	09/29/16	-1	1,227.69	ISSUE	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
1412032	DC-BRECON	09/29/16	-2	12.06	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
931675	DC-BRECON	09/29/16	-3	7.95	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	09/29/16	-3	0.51	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	09/29/16	-1	1.23	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
504959	DC-BRECON	09/29/16	-1	10.91	ISSUE	COATING, POLE, BLISTER PACK, PRESERVER, WOOD, TO INCLUDE 6 COBRA RODS, 3 PLASTIC PLUGS, 1 COBRA ROD POLE TAG,
597550	DC-BRECON	09/29/16	-410	619.10	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
931563	DC-BRECON	09/29/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
939033	DC-BRECON	09/29/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1020 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
194519	DC-BRECON	09/29/16	-1	2.47	ISSUE	LINK,FUSE,T,40A
104649	DC-BRECON	09/29/16	-4	10.28	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
104649	DC-BRECON	09/29/16	-3	7.71	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
234695	DC-BRECON	09/29/16	-30	22.20	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	09/29/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
936375	DC-BRECON	09/29/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936722	DC-BRECON	09/29/16	-2	26.68	ISSUE	CLAMP,HOT LINE, 4/0 STR - 795 MCM LINE, ALUM, STIRRUP, S SOL CU BAIL
96795	DC-BRECON	09/29/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
91507	DC-BRECON	09/29/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
934512	DC-BRECON	09/29/16	-3	8.55	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
195685	DC-BRECON	09/29/16	-2	10.14	ISSUE	LINK,FUSE,T,65A
214531	DC-BRECON	09/29/16	-1	0.11	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
214531	DC-BRECON	09/29/16	-3	0.33	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
50126703	DC-BRECON	09/29/16	-3	37.32	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	09/29/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/29/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	09/29/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	09/29/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	09/29/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	09/29/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	09/29/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
113922	DC-BRECON	09/29/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
933034	DC-BRECON	09/29/16	-3	20.19	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936448	DC-BRECON	09/29/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
93787	DC-BRECON	09/29/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
1507880	DC-BRECON	09/29/16	-110	19.65	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
1490676	DC-BRECON	09/29/16	0	0.18	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1021 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931571	DC-BRECON	09/29/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
96922	DC-BRECON	09/29/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
90080	PD-QUEENSSC	09/30/16	-50	3.00	ISSUE	WASHER,LOCK, MED SPLIT, 1/2", 17/32" ID, 7/8" OD, 1/8" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
96795	PD-QUEENSSC	09/30/16	-70	7.00	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
211714	PD-QUEENSSC	09/30/16	-3	27.03	ISSUE	TAPE,WEBBING,2" WD X 200' LG,PP,RED
50088293	PD-QUEENSSC	09/30/16	-1	196.91	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, DBL FACE, 16-14 AWG CONDUCTOR, CU CONDUCTOR MATERIAL, COMP CONDUCTOR
114311	PD-QUEENSSC	09/30/16	-1	32.00	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, RING, 2 AWG STR CONDUCTOR, CU CONDUCTOR MATERIAL, COMP CONDUCTOR CONNECTION,
50088757	PD-QUEENSSC	09/30/16	-2	59.40	ISSUE	TIE,CABLE,ELECTRICAL,0.301" WD,13.38" LG,NYLON,STD PKG/50 EA
50123954	PD-QUEENSSC	09/30/16	-4	150.52	ISSUE	GUARD,FUSING TAPE,2.5" X 36' X 30 MIL,GRAY SILICONE RBR
680069	DC-BRECON	09/30/16	-1	903.52	ISSUE	TRANSFORMER,PAD MOUNT,25KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
933185	DC-BRECON	09/30/16	-2	11.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/30/16	-2	11.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/30/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/30/16	-2	11.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/30/16	-2	11.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/30/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/30/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	09/30/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
1532945	DC-BRECON	09/30/16	-12	87.54	ISSUE	COUPLING, PIPE REDUCING, 1" CTS X 3/4" IPS, PLASTIC, ELECTROFUSION, PE4710, BLACK, 4.7MM PINS, ASTM D2513,
1499002	DC-BRECON	09/30/16	-10	3,889.37	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/30/16	-10	3,889.37	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
50094854	DC-BRECON	09/30/16	-2	274.27	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
937840	DC-BRECON	09/30/16	-3	5.73	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 102 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1499002	DC-BRECON	09/30/16	-5	1,944.68	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
932802	DC-BRECON	09/30/16	-2	26.47	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
203619	DC-BRECON	09/30/16	-1	5.19	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50125921	DC-BRECON	09/30/16	-6	61.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1499002	DC-BRECON	09/30/16	-10	3,889.37	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/30/16	-14	S,445.12	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/30/16	-10	3,889.37	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	09/30/16	-6	2,333.62	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
50124437	DC-BRECON	09/30/16	-2	54.33	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	09/30/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
836350	DC-BRECON	09/30/16	-1	113.23	ISSUE	PLATE, COVER, 37" WD X 43" DP, FIBER GLASS, COLD PRESS, REVISION 0, W/ (4) PENTA HEAD BOLTS, USED W/ ITEM 5009
1001804	DC-BRECON	09/30/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
908855	DC-BRECON	09/30/16	-1	12.54	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	09/30/16	-1	30.73	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
666383	DC-BRECON	09/30/16	-1	43.94	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
50124557	DC-BRECON	09/30/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124544	DC-BRECON	09/30/16	-1	19.98	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	09/30/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124558	DC-BRECON	09/30/16	-1	9.49	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
50124766	DC-BRECON	09/30/16	-1	18.98	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
395330	DC-BRECON	09/30/16	-1	7.42	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
831048	DC-BRECON	09/30/16	-2	37.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124555	DC-BRECON	09/30/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1023 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
504316	DC-BRECON	09/30/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
933185	DC-BRECON	09/30/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
86720	DC-BRECON	09/30/16	-1	8.45	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
1000577	DC-BRECON	09/30/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
1501218	DC-BRECON	09/30/16	-1	63.77	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
360949	DC-BRECON	09/30/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
938532	DC-BRECON	09/30/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
70024	DC-BRECON	09/30/16	-2	69.35	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
905041	DC-BRECON	09/30/16	-1	14.28	ISSUE	GRIP, CABLE,SUPPORTING,1" TO 1-1/4" CABLE,ALUM,CLOSED (SINGLE U EYE) SINGLE CABLE, KELLEMS CAT NO 022-01-017 P
900460	DC-BRECON	09/30/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
86720	DC-BRECON	09/30/16	-2	16.90	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
504316	DC-BRECON	09/30/16	-1	9.98	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
577721	PD-ERLANGER	09/30/16	10	216.60	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
831048	PD-ERLANGER	09/30/16	6	113.40	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50131226	PD-ERLANGER	09/30/16	1	7.76	TRANSFER	ANCHOR,EARTH, 8-WAY POWER EXPANDING, 8", 5/8" OR 3/4" ROD, 15000 LB HOLDING CAPACITY, STL, EXPANDING AREA-135
902242	PD-ERLANGER	09/30/16	1	10.46	TRANSFER	GRIP,CABLE,SUPPORTING,0.75"-0.99" CABLE,1020 LBS BREAKING STRENGTH,TIN COATED BRZ,CLOSED MESH,SINGLE U EYE
504316	PD-ERLANGER	09/30/16	3	29.95	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50125921	PD-ERLANGER	09/30/16	3	30.60	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50092525	GO-ERLANGER	09/30/16	2	91.73	TRANSFER	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
50092406	GO-ERLANGER	09/30/16	2	51.40	TRANSFER	KIT, COMPOUND SEAL, FOAM, WHITE, F/ CARDBOARD TUBES
50088411	GO-ERLANGER	09/30/16	1	24.15	TRANSFER	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
50093529	GO-ERLANGER	09/30/16	63	812.07	TRANSFER	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
50057141	GO-ERLANGER	09/30/16	2	64.72	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50088404	GO-ERLANGER	09/30/16	2	25.80	TRANSFER	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
50056951	GO-ERLANGER	09/30/16	1	51.63	TRANSFER	OUTLET,PIPE,SADDLE,2" RUN,3/4" BRANCH,MI/STL
1519385	GO-ERLANGER	09/30/16	1	27.71	TRANSFER	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1024 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057107	GO-ERLGASBUS	09/30/16	1	4.02	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/2" X 1-1/2",FNPT X FNPT RUN,3/4",FNPT BRANCH,150 LB,BLACK MI,SPECIFICATION TE-
720108	GO-ERLGASBUS	09/30/16	120	11,747.92	TRANSFER	METER,GAS SERVICE, ANSI B-109, DIAPHRAGM, CLASS 250, 5 PSIG MAX ALLOWABLE OPERATING PRESSURE, 10 LIGHT HUB,
50108093	GO-ERLGASBUS	09/30/16	26	813.70	TRANSFER	METER,ELECTRICAL SERVICE, KILOWATT HOUR, DEMAND, 240VAC, 30A, 1PH, 2S, 3-WIRE, SOLID STATE, CLASS 200, METER K
50056565	GO-ERLGASBUS	09/30/16	5	20.15	TRANSFER	ELBOW,PIPE ADAPTER,1-1/2",FNPT,MNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50128502	GO-ERLGASBUS	09/30/16	120	6,446.06	TRANSFER	METER,GAS SERVICE,DIAPHRAGM,250 CLASS,TEMP,BADGER REMOTE,5LB,10 LT HUB,ANSI B-109,F/ USE IN KENTUCKY
50057106	GO-ERLGASBUS	09/30/16	2	11.50	TRANSFER	TEE,PIPE, 1-1/2", THD, 150, BLACK MI
50056910	GO-ERLGASBUS	09/30/16	6	24.18	TRANSFER	PLUG,PIPE,1-1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056320	GO-ERLGASBUS	09/30/16	25	58.00	TRANSFER	COLLAR,RETAINING,1-1/2" DIA,BLACK MI,45 LT
50056516	GO-ERLGASBUS	09/30/16	10	30.90	TRANSFER	ELBOW,PIPE,1-1/2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
160041	GO-ERLGASBUS	09/30/16	-192	3,638.40	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR, NON-DEMAND, 240VAC, 30A, 1PH, 2S, 3-WIRE, CLASS 200, METER KH 7.2, KY
50125228	DC-BRECON	09/30/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
930031	DC-BRECON	09/30/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
1514012	DC-BRECON	09/30/16	-10	7.50	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, ALUM/AAAC 6201, (1) BARE, 600V @ 90 DEG C, (2) XLPE INSULATION,
50127414	DC-BRECON	09/30/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	09/30/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	09/30/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
938548	DC-BRECON	09/30/16	-2	0.22	ISSUE	WASHER,LOCK, SPRING, 5/8", 0.641" ID, 1.073" OD, 0.156" THK, GALV STL, ASTM A153, GR B, HARDNESS 38-46
939033	DC-BRECON	09/30/16	-11	2.86	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125899	DC-BRECON	09/30/16	-6	17.70	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
934745	DC-BRECON	09/30/16	-4	2.56	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
50133217	DC-BRECON	09/30/16	-3	45.15	ISSUE	CONNECTOR,ELECTRICAL,STUD,5/8" & 1" STUD DIA,500KCM TO AWG 10 COND,SLIP-FIT,6 COND,MULTI-STUD
930030	DC-BRECON	09/30/16	-9	1.71	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	09/30/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	09/30/16	-6	4.56	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	09/30/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1025 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933361	DC-BRECON	09/30/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938412	DC-BRECON	09/30/16	-3	5.49	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
113922	DC-BRECON	09/30/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
292529	DC-BRECON	09/30/16	-1	5.76	ISSUE	LINK,FUSE,D,3A
931683	DC-BRECON	09/30/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	09/30/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
1490676	DC-BRECON	09/30/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
50124764	DC-BRECON	09/30/16	-2775	3,330.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
931571	DC-BRECON	09/30/16	-7	9.31	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	09/30/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	09/30/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
105314	DC-BRECON	10/01/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
934092	DC-BRECON	10/01/16	-2	2.10	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
50127414	DC-BRECON	10/01/16	-2	4.92	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/01/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/01/16	-2	0.72	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	10/01/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/01/16	-1	0.26	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
79520	DC-BRECON	10/01/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
930030	DC-BRECON	10/01/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
938975	DC-BRECON	10/01/16	-1	0.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
235057	DC-BRECON	10/01/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/01/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT
1469124	DC-BRECON	10/03/16	-8	251.20	ISSUE	PASTE, CORROSION INHIBITOR, 5.5 LB TUB, WET/UNDERWATER PETROLATUM TAPE PRIME
50056893	DC-BRECON	10/03/16	-30	78.90	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18392406
50056893	DC-BRECON	10/03/16	-30	78.90	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18406152
900113	DC-BRECON	10/03/16	-250	400.00	ISSUE	CONDUIT, PANDC FLEXIBLE, 2", 250' LG, GRAY PVC COVERED, PLAIN, 2.045" ID X 2.375" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1026 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50103825	DC-BRECON	10/03/16	-50	265.00	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50131194	DC-BRECON	10/03/16	-1840	11,536.80	ISSUE	PIPE, 8", 40' LG, PLAIN ENDS, SDR 17, 64 LB, BLACK EXTRUDED BIMODAL PE4710, ASTM D2513, W/ LONGITUDINAL
50088398	DC-BRECON	10/03/16	-120	496.80	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
50107951	DC-BRECON	10/03/16	-1	7,634.74	ISSUE	TRANSFORMER,PAD MOUNT, 300KVA, 12470GY/7200VAC PRI, 480Y/277VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOWN
597550	DC-BRECON	10/03/16	-2738	4,134.38	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
50079048	PD-QUEENSSC	10/04/16	-2000	440.00	ISSUE	WIRE/CABLE,ELECTRICAL, SWITCHBOARD, 1 CONDUCTOR, 12 AWG, TINNED CU, 65 STR, 600V @ 90 DEG C, XLPE INSULATION,
50079061	PD-QUEENSSC	10/04/16	-1000	250.00	ISSUE	WIRE/CABLE,ELECTRICAL, THHN, 1 CONDUCTOR, 10 AWG, CU, 10 STR, 600V, PE INSULATION, BLACK, TYPE THHN 500' COILS
1532590	PD-QUEENSSC	10/04/16	-1000	90.00	ISSUE	WIRE/CABLE,ELECTRICAL, SWITCHBOARD, 1 CONDUCTOR, 14 AWG, TINNED CU, 41 STR, 600V @ 90 DEG C, XLPE INSULATION,
133723	DC-BRECON	10/04/16	-20	2,879.99	ISSUE	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BASE
70024	DC-BRECON	10/04/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
504316	DC-BRECON	10/04/16	-6	59.10	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50125921	DC-BRECON	10/04/16	-1	10.20	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
933185	DC-BRECON	10/04/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
214569	DC-BRECON	10/04/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
680110	DC-BRECON	10/04/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680069	DC-BRECON	10/04/16	-1	903.52	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
470041	DC-BRECON	10/04/16	-10	241.70	ISSUE	KIT, INSULATING, GASKET, SET, F/ 2" 150 LB FLG
50124557	DC-BRECON	10/04/16	-6	40.02	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124544	DC-BRECON	10/04/16	-6	119.88	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
504316	DC-BRECON	10/04/16	-12	118.20	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	10/04/16	-3	192.18	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50124692	DC-BRECON	10/04/16	-3	90.49	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1508201	DC-BRECON	10/04/16	-3	192.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 200A, 12KAIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA BRACKET,
935437	DC-BRECON	10/04/16	-3	5.37	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
204216	DC-BRECON	10/04/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
214569	DC-BRECON	10/04/16	-4	30.69	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
932802	DC-BRECON	10/04/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
194487	DC-BRECON	10/04/16	-3	62.04	ISSUE	BLADE,ELECTRICAL, DISCONNECT, 15KV, 300A, CU, SOL, 12KA MOMENTARY CAPACITY
50094854	DC-BRECON	10/04/16	-1	137.14	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50117393	DC-BRECON	10/04/16	-1	156.10	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50117393	DC-BRECON	10/04/16	-1	156.10	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
134136	DC-BRECON	10/04/16	-1	1.74	ISSUE	ROLLER,INSULATOR,GUY STRAIN,1-7/8" DIA X 11/16" THK,GALV STL
50117396	DC-BRECON	10/04/16	-1	209.00	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
50117396	DC-BRECON	10/04/16	-2	418.00	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
50124437	DC-BRECON	10/04/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
1499796	TC-AUGUSTINE	10/04/16	-1	6.02	ISSUE	CARD, SUBSCRIBER IDENTITY MODULE, RUGGEDIZED SIM, VERIZON LONG TERM EVOLUTION, 2 FORM-FACTOR
61354	DC-BRECON	10/04/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
61354	DC-BRECON	10/04/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
61360	DC-BRECON	10/04/16	-30	45.71	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
70026	DC-BRECON	10/04/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/04/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/04/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
1501218	DC-BRECON	10/04/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1501218	DC-BRECON	10/04/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1028 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
81207	DC-BRECON	10/04/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
81207	DC-BRECON	10/04/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1400589	DC-BRECON	10/04/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
157944	DC-BRECON	10/04/16	-4	10.68	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
50124692	DC-BRECON	10/04/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
50125921	DC-BRECON	10/04/16	-7	72.91	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	10/04/16	-2	69.35	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
938532	DC-BRECON	10/04/16	-18	0.70	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
935421	DC-BRECON	10/04/16	-1	1.18	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
86720	DC-BRECON	10/04/16	-16	135.01	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
204213	DC-BRECON	10/04/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
204213	DC-BRECON	10/04/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
203619	DC-BRECON	10/04/16	-2	10.38	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50062585	DC-BRECON	10/04/16	-2	8.06	ISSUE	CONNECTOR,ELECTRICAL, COMP, SLEEVE, 1/0 AWG AAAC COND, ALUM SLEEVE CONNECTOR
1487549	DC-BRECON	10/04/16	-6	224.04	ISSUE	SPLICE,CONDUCTOR, FULL TENSION, 795 MCM 37 STR CONDUCTOR, 37 STR AAC CONDUCTOR, COMP CONNECTION, ALUM, NO
50104085	DC-BRECON	10/04/16	-18	371.51	ISSUE	CLAMP,SUSPENSION, 0.50"-1.25" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, BUILT-IN Y-CLEVIS FITTING
1498087	DC-BRECON	10/04/16	-6	284.82	ISSUE	SPLICE,CONDUCTOR, FULL TENSION, 477 KCMIL ACSR, 18/1 STR ACSR CONDUCTOR, COMP CONNECTION, ALUM & STL, NO
157944	DC-BRECON	10/04/16	-3	8.01	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
908855	DC-BRECON	10/04/16	-1	12.54	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	10/04/16	-1	30.73	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124544	DC-BRECON	10/04/16	-1	19.98	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	10/04/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124555	DC-BRECON	10/04/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
831048	DC-BRECON	10/04/16	-2	37.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1028 of 1348

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
395330	DC-BRECON	10/04/16	-1	7.42	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	10/04/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
50118310	DC-BRECON	10/04/16	-2	44.00	ISSUE	SPRING,COMPRESSION,2" LG,YELLOW STL,5-20 PSI
50057704	DC-BRECON	10/04/16	-50	3,613.50	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18015845
50057704	DC-BRECON	10/04/16	-50	3,613.50	ISSUE	INSERT,VALVE BOX,15" X 12-1/4" X 2",STL,EXTENSION F/ RECTANGULAR VALVE BOX
831031	PD-DANAUDG	10/04/16	-1	152.01	ISSUE	MODULE, 200A INPUT, 4-POSITION LOADBREAK
50124557	DC-BRECON	10/04/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50057703	DC-BRECON	10/04/16	-25	1,729.61	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18015844
50057497	DC-BRECON	10/04/16	-1	113.80	ISSUE	COUPLING,PIPE, 4" X 3", BOLTED, CS, 4.5" OD X 3.5" OD, EZ MAXIGRIP RESTRAINT, 7" CENTER RING
50123132	DC-BRECON	10/04/16	-1	552.36	ISSUE	POLE,POWER,UTILITY,60' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 2,0.6 PCF
50057689	DC-BRECON	10/04/16	-20	22.60	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50124764	DC-BRECON	10/05/16	-4734	8,240.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
50104506	DC-BRECON	10/05/16	-3000	683.10	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50104506	DC-BRECON	10/05/16	-3000	683.10	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50081821	DC-BRECON	10/05/16	-10	125.90	ISSUE	PLUG,SAFETY GAS,3/4" DIA,RBR/STL
50081828	DC-BRECON	10/05/16	-10	125.90	ISSUE	PLUG,EXPANSION,3/4" DIA,RBR/STL
50056191	DC-BRECON	10/05/16	-100	363.00	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50083140	DC-BRECON	10/05/16	-10	104.99	ISSUE	COVER,WOOD POLE HOLE,30" WD X 30" LG X 7/16" HT,STENCILED-KEEP OFF ELECTRIC CO
50104232	DC-BRECON	10/05/16	-100	6,583.00	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50104232	DC-BRECON	10/05/16	-100	6,583.00	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50104497	DC-BRECON	10/05/16	-10	1,140.64	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET W/, ITEM 720007, ITEM 50104495, ITEM 50056757, ITEM 50056753, ITEM
650178	DC-BRECON	10/05/16	-1	131.18	ISSUE	TAPE,FISH,3/4" WD X 3000' LG,POLYESTER
50057269	DC-BRECON	10/05/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50119666	DC-BRECON	10/05/16	-20	9.00	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50057685	DC-BRECON	10/05/16	-2	0.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057689	DC-BRECON	10/05/16	-2	2.26	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50065608	DC-BRECON	10/05/16	-200	275.38	ISSUE	CONDUIT,DB-60,4",20' LG,PVC COVERED,BELLED ONE END,90 DEG C, 4.5" OD, STD PKG/1,14
50057407	DC-BRECON	10/05/16	-1	14.78	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50056750	DC-BRECON	10/05/16	-45	395.55	ISSUE	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1030 of 1388

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50128019	DC-BRECON	10/05/16	-1	239.81	ISSUE	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50056748	DC-BRECON	10/05/16	-45	217.80	ISSUE	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50128021	DC-BRECON	10/05/16	-1	372.07	ISSUE	VALVE,BALL,4",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50056503	DC-BRECON	10/05/16	-180	261.00	ISSUE	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
560001	DC-BRECON	10/05/16	-5000	500.00	ISSUE	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
50056842	DC-BRECON	10/05/16	-1	0.71	ISSUE	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 80,0.119" WALL THK,XH,BLACK CS,ASTM A53,GR F,0.54" OD
50085694	DC-BRECON	10/05/16	-12	42.24	ISSUE	PAINT, TRAFFIC MARKING, YELLOW, FLAT FINISH, 17 OZ SPRAY CAN
50085694	DC-BRECON	10/05/16	-12	42.24	ISSUE	PAINT, TRAFFIC MARKING, YELLOW, FLAT FINISH, 17 OZ SPRAY CAN
50056915	DC-BRECON	10/05/16	-1	6.37	ISSUE	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
50056880	DC-BRECON	10/05/16	-1	0.82	ISSUE	PLUG,PIPE,1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056749	DC-BRECON	10/05/16	-45	284.85	ISSUE	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
50057141	DC-BRECON	10/05/16	-50	1,618.00	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50057277	DC-BRECON	10/05/16	-16	21.15	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
1490769	DC-BRECON	10/05/16	-50	522.50	ISSUE	ELBOW,PIPE, 1", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055, 1" CTS, PE47
1490769	DC-BRECON	10/05/16	-50	522.50	ISSUE	ELBOW,PIPE, 1", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055, 1" CTS, PE47
520131	DC-BRECON	10/05/16	-1	20.97	ISSUE	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
50057625	DC-BRECON	10/05/16	-1	13.22	ISSUE	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
50092351	DC-BRECON	10/05/16	-16	657.01	ISSUE	COMPOUND,WATERPROOF CEMENT,10-1/2 LB CAN
50090759	DC-BRECON	10/05/16	-10	384.00	ISSUE	ELBOW,CONDUIT, DB-60, 5", BELLED END, PVC, 30 DEG, 36" RADIUS, SWEEP
50057252	DC-BRECON	10/05/16	-100	404.00	ISSUE	VENT,SAFETY ANGLE,1",ALUM
560002	DC-BRECON	10/05/16	-1000	100.00	ISSUE	WASHER,SEALING, 1-1/4", 1-1/4" ID, 1-13/16" OD, 1/8" THK, RBR, 20 LT METER, 270 WASHERS PER 1 LB
50057256	DC-BRECON	10/05/16	-200	26.00	ISSUE	WASHER,SEALING, 1.46800" ID, 1.87500" OD, 1/8" THK, RBR, 30LT, 132 WASHERS PER 1 LB
50082922	DC-BRECON	10/05/16	-8	182.00	ISSUE	WRENCH,PIPE LINE SAFETY PLUG,CS
50081821	DC-BRECON	10/05/16	-10	125.90	ISSUE	PLUG,SAFETY GAS,3/4" DIA,RBR/STL
1461180	DC-BRECON	10/05/16	-10	328.50	ISSUE	ELBOW,CONDUIT, RIGID, 6", BELLED END, GRAY PVC, 45 DEG, 36" RADIUS, SCH 40
50057193	DC-BRECON	10/05/16	-10	43.20	ISSUE	OUTLET,PIPE,THREADOLET,12-6" RUN,3/4" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50056182	DC-BRECON	10/05/16	-1	48.68	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057689	DC-BRECON	10/05/16	-1	1.13	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
1458304	DC-BRECON	10/05/16	-1	8.13	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1031 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057172	DC-BRECON	10/05/16	-10	43.20	ISSUE	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
1501218	PD-LITTLEMIA	10/05/16	-2	126.15	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50057964	DC-BRECON	10/05/16	-1	904.00	ISSUE	VALVE,GATE, 4", 275 LB WOG, 200 DEG F, 0.188" WALL BW X 150 LB FLG, BOLTED BONNET, NON-RISING STEM, INSIDE SC
905042	PD-LITTLEMIA	10/05/16	-3	67.49	ISSUE	GRIP,CABLE, SUPPORTING, 1-1/4" TO 1-1/2" CABLE, 1610 LBS, TIN COATED BRZ, 10" EYE LG, 15" MESH LG, SINGLE EYE,
50057407	DC-BRECON	10/05/16	-2	29.57	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1456747	DC-BRECON	10/05/16	-1	17.49	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50057143	DC-BRECON	10/05/16	-10	270.70	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",WELD X WELD RUN,3/4",WELD BRANCH,1200 LB,FORGED CS,ASTM A105
50057325	DC-BRECON	10/05/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1479149	DC-BRECON	10/05/16	-1	7.80	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50081822	DC-BRECON	10/05/16	-10	137.80	ISSUE	STOPPER,1",RBR/STL
50081828	DC-BRECON	10/05/16	-10	125.90	ISSUE	PLUG,EXPANSION,3/4" DIA,RBR/STL
1458186	DC-BRECON	10/05/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50058134	DC-BRECON	10/05/16	-1	33.62	ISSUE	OUTLET,PIPE,WELDOLET,8" RUN,4" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50057277	DC-BRECON	10/05/16	-8	10.57	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
50118923	DC-BRECON	10/05/16	-1	33.65	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
1498808	DC-BRECON	10/05/16	-40	1,810.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50103825	DC-BRECON	10/05/16	-100	530.00	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50092949	DC-BRECON	10/05/16	-1	104.56	ISSUE	ADAPTER,PIPE, 4", BUTT FUSION, SDR 11.5, COATED PE 2406, FITTING, TRANSITION, IPS, GR B STL W/ 150 LB FLG END
50088490	DC-BRECON	10/05/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
1525884	DC-BRECON	10/05/16	-6	369.00	ISSUE	WRAP, PIPE, 100MM WD X 10M LG, STOPAQ SELF-HEALING CORROSION PREVENTION, MAX TEMP 70 DEG C, WRAPPINGBAND CZH
1525894	DC-BRECON	10/05/16	-12	283.20	ISSUE	WRAP, PIPE, 75MM WD X 30M LG, PVC, OUTERWRAP PVC, BLACK, MAX TEMP 65 DEG C
50057529	DC-BRECON	10/05/16	-1	7.87	ISSUE	ELBOW,PIPE, 2", BW, 45 DEG, LG RADIUS, 0.154" WALL, STL, ASTM A234, GR B, ANSI B16.9
50057527	DC-BRECON	10/05/16	-3	21.15	ISSUE	ELBOW,PIPE, 2", BW, 90 DEG, LG RADIUS, 0.154" WALL, STL, ASTM A234, GR B, ANSI B16.9
50057335	DC-BRECON	10/05/16	-3	16.48	ISSUE	CAP,PIPE,2",BW,150 LB,CS,ASTM A234,GR B
50057539	DC-BRECON	10/05/16	-2	33.74	ISSUE	ELBOW,PIPE, 4", BW, 90 DEG, LG RADIUS, 0.237" WALL, STL, ASTM A234, GR B, ANSI B16.9
50110043	DC-BRECON	10/05/16	-1	488.31	ISSUE	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1032 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057248	DC-BRECON	10/05/16	-1	24.75	ISSUE	VALVE,GLOBE, 1/4", 1000 LB, THD, THD BONNET, INSIDE SCREW, T-HANDLE OPERATED, ALLOY STL ASTM A182 GR F22 BODY,
50081822	DC-BRECON	10/05/16	-10	137.80	ISSUE	STOPPER,1",RBR/STL
50057291	DC-BRECON	10/05/16	-8	5.12	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3" LG, HEX HEAD, CS, GR B, W/ NUT, STD PACKAGE/25
70026	DC-BRECON	10/06/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/06/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50124655	DC-BRECON	10/06/16	-1	39.80	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
61360	DC-BRECON	10/06/16	-30	45.71	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
50118522	DC-BRECON	10/06/16	-2	2,030.00	ISSUE	ASSEMBLY,VALVE DISK HOLDER,W/ SEAT,POLY
932801	DC-BRECON	10/06/16	-1	14.99	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
50107284	DC-BRECON	10/06/16	-1	117.05	ISSUE	SWITCH,DISCONNECT, OVERHEAD, 15KV 600A 1PH, 36KA MOM, LOAK BUSTER HOOKS OPERATED, CROSS-ARM MOUNT, 90 DEG STOP
50117393	DC-BRECON	10/06/16	-2	312.19	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
1501218	DC-BRECON	10/06/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/06/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
50062585	DC-BRECON	10/06/16	-2	8.06	ISSUE	CONNECTOR,ELECTRICAL, COMP, SLEEVE, 1/0 AWG AAAC COND, ALUM SLEEVE CONNECTOR
908855	DC-BRECON	10/06/16	-1	12.54	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
1400589	DC-BRECON	10/06/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
390059	DC-BRECON	10/06/16	-1	30.73	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124692	DC-BRECON	10/06/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
204216	DC-BRECON	10/06/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
1001804	DC-BRECON	10/06/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
203619	DC-BRECON	10/06/16	-1	5.19	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
395330	DC-BRECON	10/06/16	-1	7.42	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50124555	DC-BRECON	10/06/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
50125921	DC-BRECON	10/06/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	10/06/16	-1	34.68	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1033 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125921	DC-BRECON	10/06/16	-2	20.93	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	10/06/16	-2	20.93	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
604006	DC-BRECON	10/06/16	-10	3,990.70	ISSUE	BATTERY, SEALED LEAD, 24VDC, 13AH, RECHARGEABLE, MANUFACTURED BY ENERSYS, F/ COOPER CONTROL ELECTRONIC RECLOSE
680110	DC-BRECON	10/06/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680116	DC-BRECON	10/06/16	-1	837.35	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
504316	DC-BRECON	10/06/16	-7	68.95	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
934364	DC-BRECON	10/06/16	-2	22.55	ISSUE	GUARD,ANIMAL,14" WD X 36" LG X 40MM THK,PE,700 V/MIL DIELECTRIC,GLOSS BLACK
934364	DC-BRECON	10/06/16	-1	11.27	ISSUE	GUARD,ANIMAL,14" WD X 36" LG X 40MM THK,PE,700 V/MIL DIELECTRIC,GLOSS BLACK
50125921	DC-BRECON	10/06/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
936175	DC-BRECON	10/06/16	-3	14.29	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
111453	DC-BRECON	10/06/16	-6	144.22	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 71SMCM 7S0MCM 795AAC 795ACSR 900MCM (397.5 - 477 - 556.5) CONDUCTOR,
81842	DC-BRECON	10/06/16	-6	73.78	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
50124544	DC-BRECON	10/06/16	-3	59.20	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
908855	DC-BRECON	10/06/16	-3	37.62	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
1000572	DC-BRECON	10/06/16	-3	164.45	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
390059	DC-BRECON	10/06/16	-3	92.19	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124555	DC-BRECON	10/06/16	-3	18.87	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
831048	DC-BRECON	10/06/16	-6	113.40	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	10/06/16	-3	22.26	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	10/06/16	-3	31.65	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
1501795	DC-BRECON	10/06/16	-4	301.39	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-750 MCM CONDUCTOR, ALUM/CU CONDUCTOR MATERIAL, SET SCREW
50124557	DC-BRECON	10/06/16	-3	20.01	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
86720	DC-BRECON	10/06/16	-2	16.88	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
504316	DC-BRECON	10/06/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 1S000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	10/06/16	-1	37.22	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
5012S921	DC-BRECON	10/06/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1034 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
930024	DC-BRECON	10/06/16	-1	5.13	ISSUE	DEADEND,PREFORMED,1/0 AWG COND,YELLOW,SLACK SPAN
86720	DC-BRECON	10/06/16	-1	8.44	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
937840	DC-BRECON	10/06/16	-2	3.82	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
1537052	DC-BRECON	10/06/16	-50	578.00	ISSUE	COUPLING,CONDUIT, AIR & WATER TIGHT, 2" X 5-3/4" LG, SLIP-ON & CLAMP, HDPE/PVC
1501218	DC-BRECON	10/06/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/06/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
504316	DC-BRECON	10/06/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	10/06/16	-1	37.22	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
203619	DC-BRECON	10/06/16	-1	5.19	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50104086	PD-TRANSMOH	10/06/16	-10	121.70	ISSUE	CLAMP,SUSPENSION,0.23"-0.75" COND,ALUM,ANGLE F/ STATIC,J-HOOK
81842	PD-TRANSMOH	10/06/16	-8	103.18	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
50104085	PD-TRANSMOH	10/06/16	-6	122.82	ISSUE	CLAMP,SUSPENSION, 0.50"-1.25" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, BUILT-IN Y-CLEVIS FITTING
1514315	GO-GASMEASUR	10/06/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 1 LB OUTLET, 2" NPT, ALUM/CI BODY, 1" ORIFICE, BLUE SPRING, KENTUCKY, MODEL P-203H,
720143	GO-GASMEASUR	10/06/16	-1	1,227.69	ISSUE	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
195684	DC-BRECON	10/06/16	-1	2.47	ISSUE	LINK,FUSE,T,25A,FD
105314	DC-BRECON	10/06/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	10/06/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	10/06/16	-2	12.06	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	10/06/16	-1	2.29	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
931675	DC-BRECON	10/06/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	10/06/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
195686	DC-BRECON	10/06/16	-1	4.26	ISSUE	LINK,FUSE,T,100A
50127414	DC-BRECON	10/06/16	-9	20.91	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	10/06/16	-1	1.23	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/06/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6), Page 1135 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	10/06/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/06/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
934640	DC-BRECON	10/06/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/06/16	-6	1.56	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	10/06/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
234695	DC-BRECON	10/06/16	-14	10.36	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
234695	DC-BRECON	10/06/16	-30	22.20	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	10/06/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125214	DC-BRECON	10/06/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
79520	DC-BRECON	10/06/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	10/06/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	10/06/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	10/06/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	10/06/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	10/06/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	10/06/16	-6	1.14	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	10/06/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/06/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/06/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	10/06/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938412	DC-BRECON	10/06/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	10/06/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	10/06/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
195687	DC-BRECON	10/06/16	-2	42.84	ISSUE	LINK,FUSE,T,140A
931667	DC-BRECON	10/06/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933034	DC-BRECON	10/06/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933367	DC-BRECON	10/06/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 3/0 AWG 19 STR AA, 1 AWG 7 STR AA, 2/0 AWG AA & 2/0 AWG 6 X 1 STR ALUM
936165	DC-BRECON	10/06/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	10/06/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
936448	DC-BRECON	10/06/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1036 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
114045	DC-BRECON	10/06/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	10/06/16	0	0.18	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	10/06/16	0	0.22	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	10/06/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/06/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	10/06/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	10/06/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
932801	PD-TRANSMOH	10/07/16	-4	59.83	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
5012465S	PD-TRANSMOH	10/07/16	-2	79.43	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50086499	PD-QUEENSSC	10/07/16	-3	30.43	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
50065634	PD-DANAUDG	10/07/16	-1	20.93	ISSUE	CONNECTOR,ELECTRICAL, STUD, SLIP FIT, 1" STUD DIA, (4) 750 MCM, 1" STUD HOLE CONDUCTOR, 9/16IN THDS TO BE
831048	PD-DANAUDG	10/07/16	-2	37.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
96795	PD-QUEENSSC	10/07/16	-40	4.00	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
90080	PD-QUEENSSC	10/07/16	-20	1.20	ISSUE	WASHER,LOCK, MED SPLIT, 1/2", 17/32" ID, 7/8" OD, 1/8" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
96632	PD-QUEENSSC	10/07/16	-100	4.99	ISSUE	WASHER,FLAT, 1/4", 0.26000" ID, 0.68750" OD, 0.05100" THK, BRASS, 100 PER BOX
50092405	PD-QUEENSSC	10/07/16	-3	12.90	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
50065420	PD-QUEENSSC	10/07/16	-3	2.51	ISSUE	LAMP,INCANDESCENT, ROUGH SERVICE, 100W, 130VAC, INSIDE FROSTED, A-21 BULB, MED BASE, STD PACK/ 1
50064990	PD-QUEENSSC	10/07/16	-2	102.42	ISSUE	TIE,CABLE,ELECTRICAL,3" DIA RANGE,1/8" WD,11" LG,NYLON,1000/BX
720145	GO-GASMEASUR	10/07/16	-1	1,546.80	ISSUE	METER,GAS SERVICE,FLG OUTLET,FLG INLET;ANSI B-109,ROTARY,CLASS 7M,TEMPERATURE COMPENSATED COMPENSATION,VISUAL
50125921	DC-BRECON	10/07/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50101021	PD-DANAUDG	10/07/16	-1	79.51	ISSUE	PAD,CONCRETE, TRANSFORMER BOX, 42" X 45" X 4", FIBER-CEMENT, PRE CAST, 238 LBS EA, 10" X 24" OPENING, W/
680008	PD-DANAUDG	10/07/16	-1	1,163.77	ISSUE	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50081861	DC-BRECON	10/07/16	-1	128.78	ISSUE	PROBE,GAS,6' CABLE LG,STL,NO,W/O
50109004	DC-BRECON	10/07/16	-2	240.00	ISSUE	CLAMP,PIPE/CONDUIT,HOLDING,1-1/4" IPS,STL,ELECTROFUSION COUPLING
50125228	DC-BRECON	10/09/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	10/09/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1037 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1412032	DC-BRECON	10/09/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
931675	DC-BRECON	10/09/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	10/09/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	10/09/16	-8	19.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/09/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/09/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	10/09/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/09/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125214	DC-BRECON	10/09/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
79520	DC-BRECON	10/09/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
934512	DC-BRECON	10/09/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	10/09/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	10/09/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/09/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	10/09/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
931667	DC-BRECON	10/09/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
936165	DC-BRECON	10/09/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
1507880	DC-BRECON	10/09/16	-498	88.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	10/09/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	10/09/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	10/09/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/09/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	10/09/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
50104232	DC-BRECON	10/10/16	-50	3,291.50	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50133450	DC-BRECON	10/10/16	-100	1,930.00	ISSUE	RISER,GAS LINE,1" MPT X 1" CTS X 0.099" WALL,PE TO STL TRANSITION ASTM D2513,W/ 36" PIGTAIL
50126825	DC-BRECON	10/10/16	-10	1,500.00	ISSUE	FITTING, PURGE & EQUALIZATION, 2", CS, FLAT BOTTOM, THD CAP W/ INTERNAL THD COMPLETION PLUG, MIN 720 PSIG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1038 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50080788	DC-BRECON	10/10/16	-2	20.94	ISSUE	ARBOR,HOLE SAW, 7/16" HEX SHANK, 1-1/4" TO 6" DIA HOLE SAW, 1/4" PILOT DIA, CS #2
50056502	DC-BRECON	10/10/16	-60	4,318.53	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,CTS,COMP,90 DEG,0.099 WALL,BLACK MI
50057144	DC-BRECON	10/10/16	-72	500.40	ISSUE	TEE,PIPE ADAPTER,1",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
1479146	DC-BRECON	10/10/16	-5000	937.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1469117	DC-BRECON	10/10/16	-32	892.48	ISSUE	TAPE, CORROSION PREVENTION, 6" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
1469116	DC-BRECON	10/10/16	-24	446.40	ISSUE	TAPE, CORROSION PREVENTION, 4" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
1519385	DC-BRECON	10/10/16	-16	442.36	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
1490856	DC-BRECON	10/10/16	-400	7,500.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	10/10/16	-5000	937.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
100383	DC-BRECON	10/10/16	-2000	221.00	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL, 600V, XLPE INSULATION, BLACK,
50057322	DC-BRECON	10/10/16	-15	568.20	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/10/16	-15	249.90	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1519385	DC-BRECON	10/10/16	-16	442.36	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50056191	DC-BRECON	10/10/16	-50	181.50	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
837010	DC-BRECON	10/10/16	-23	425.27	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
1525884	DC-BRECON	10/10/16	-30	1,845.00	ISSUE	WRAP, PIPE, 100MM WD X 10M LG, STOPAQ SELF-HEALING CORROSION PREVENTION, MAX TEMP 70 DEG C, WRAPPINGBAND CZH
1525894	DC-BRECON	10/10/16	-36	849.60	ISSUE	WRAP, PIPE, 75MM WD X 30M LG, PVC, OUTERWRAP PVC, BLACK, MAX TEMP 65 DEG C
50104506	DC-BRECON	10/10/16	-9000	2,049.30	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50104506	DC-BRECON	10/10/16	-9000	2,049.30	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
160041	GO-ERLGASBUS	10/10/16	-192	3,638.40	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR, NON-DEMAND, 240VAC, 30A, 1PH, 2S, 3-WIRE, CLASS 200, METER KH 7.2, KY
50056004	DC-BRECON	10/10/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
1498808	DC-BRECON	10/10/16	-28	1,267.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	10/10/16	-7	97.37	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI LID / COLLAR, YELLOW CI
50057346	DC-BRECON	10/10/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	10/10/16	-11	89.43	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SIG LEVELING
50056058	DC-BRECON	10/10/16	-40	90.44	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	10/10/16	-40	90.44	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	10/10/16	-320	723.52	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1039 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1415752	DC-BRECON	10/10/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057241	DC-BRECON	10/10/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	10/10/16	-2	10.05	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057269	DC-BRECON	10/10/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50104506	DC-BRECON	10/10/16	-500	113.85	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056004	DC-BRECON	10/10/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50104506	DC-BRECON	10/10/16	-500	113.85	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056004	DC-BRECON	10/10/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50056004	DC-BRECON	10/10/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50057867	DC-BRECON	10/10/16	-2	18.76	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50057411	DC-BRECON	10/10/16	-3	12.21	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	10/10/16	-11	191.54	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50057322	DC-BRECON	10/10/16	-3	113.64	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/10/16	-3	49.98	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50057325	DC-BRECON	10/10/16	-8	111.28	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50056188	DC-BRECON	10/10/16	-31	99.82	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	10/10/16	-31	237.77	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50057346	DC-BRECON	10/10/16	-1	1.24	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	10/10/16	-13	105.69	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1460622	DC-BRECON	10/10/16	-2	29.46	ISSUE	VALVE,BALL, 3/4", 2-WAY, 600 PSIG WOG, 450 DEG F, FNPT, T-HANDLE OPERATED, BRZ BODY
1415752	DC-BRECON	10/10/16	-2	23.70	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057241	DC-BRECON	10/10/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	10/10/16	-1	5.03	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057867	DC-BRECON	10/10/16	-2	18.76	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50092525	DC-BRECON	10/10/16	-6	275.18	ISSUE	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
667667	DC-BRECON	10/10/16	-2	22.11	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50118923	DC-BRECON	10/10/16	-1	33.65	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
50057245	DC-BRECON	10/10/16	-2	39.44	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50056872	DC-BRECON	10/10/16	-4	9.36	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1040 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1458186	DC-BRECON	10/10/16	-13	3.12	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056188	DC-BRECON	10/10/16	-28	90.16	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
1479149	DC-BRECON	10/10/16	-26	202.90	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50056194	DC-BRECON	10/10/16	-28	214.76	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
1479146	DC-BRECON	10/10/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50056873	DC-BRECON	10/10/16	-2	10.14	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50057411	DC-BRECON	10/10/16	-3	12.21	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	10/10/16	-13	226.37	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
520028	DC-BRECON	10/10/16	-4	81.61	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	10/10/16	-31	581.25	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	10/10/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
520028	DC-BRECON	10/10/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	10/10/16	-28	525.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1490743	DC-BRECON	10/10/16	-16	252.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	10/10/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057347	DC-BRECON	10/10/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057322	DC-BRECON	10/10/16	-3	113.64	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/10/16	-3	49.98	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1490769	DC-BRECON	10/10/16	-2	20.90	ISSUE	ELBOW,PIPE, 1", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055, 1" CTS, PE47
50056191	DC-BRECON	10/10/16	-28	101.64	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	10/10/16	-5	267.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1490749	DC-BRECON	10/10/16	-6	106.58	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	10/10/16	-2	35.53	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479150	DC-BRECON	10/10/16	-27	162.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 104 of 118

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50092405	DC-BRECON	10/10/16	-9	38.70	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
937905	DC-BRECON	10/10/16	-4	5.78	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1490743	DC-BRECON	10/10/16	-8	126.40	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1458186	DC-BRECON	10/10/16	-11	2.64	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	10/10/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50056872	DC-BRECON	10/10/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1490743	DC-BRECON	10/10/16	-1	15.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056873	DC-BRECON	10/10/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
1479149	DC-BRECON	10/10/16	-22	171.69	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1479150	DC-BRECON	10/10/16	-3	18.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50057245	DC-BRECON	10/10/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
667667	DC-BRECON	10/10/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50092405	DC-BRECON	10/10/16	-10	43.00	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1479150	DC-BRECON	10/10/16	-31	186.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	10/10/16	-4	24.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50057347	DC-BRECON	10/10/16	-3	16.77	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
937905	DC-BRECON	10/10/16	-4	5.78	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50133287	PD-CITYOVERH	10/10/16	-2	150.18	ISSUE	BAG, TRANSFORMER, 36" DIA X 72" HT, SAC ADJUSTABLE UPPER & MIDLEVEL CINCHES BUILT IN, PLACEMENT HOOKS FIT OVER
50056191	DC-BRECON	10/10/16	-31	112.53	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50088490	DC-BRECON	10/10/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
1490749	DC-BRECON	10/10/16	-18	319.75	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	10/10/16	-5	88.82	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1497237	DC-BRECON	10/10/16	-5	267.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1498808	DC-BRECON	10/10/16	-31	1,402.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50097055	DC-BRECON	10/10/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1042 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
105314	DC-BRECON	10/10/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	10/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
214543	DC-BRECON	10/10/16	-3	6.86	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
930031	DC-BRECON	10/10/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
50127414	DC-BRECON	10/10/16	-4	11.02	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
597550	DC-BRECON	10/10/16	-60	90.60	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
931563	DC-BRECON	10/10/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/10/16	-4	1.44	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	10/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/10/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125899	DC-BRECON	10/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
933803	DC-BRECON	10/10/16	-6	42.96	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,4 AWG SOL CU,6 AWG STR CU,8 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
50129169	DC-BRECON	10/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934087	DC-BRECON	10/10/16	-3	1.38	ISSUE	DEADEND,PREFORMED,4 AWG AAA COND,ALUM,DUPLEX,W/ BARE NEUTRAL
934745	DC-BRECON	10/10/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
930030	DC-BRECON	10/10/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
938975	DC-BRECON	10/10/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
930728	DC-BRECON	10/10/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	10/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	10/10/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
936165	DC-BRECON	10/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	10/10/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
235057	DC-BRECON	10/10/16	-100	30.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/10/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6), Page 143 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932804	DC-BRECON	10/10/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
938540	DC-BRECON	10/10/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50133450	DC-BRECON	10/11/16	-200	3,860.00	ISSUE	RISER,GAS LINE,1" MPT X 1" CTS X 0.099" WALL,PE TO STL TRANSITION ASTM D2513,W/ 36" PIGTAIL
50057457	DC-BRECON	10/11/16	-1	86.53	ISSUE	COUPLING, PIPE,4",BOLTED,CS,INSULATING, F/ 4.5"STL PIPE, 7" CENTER RING
800439	DC-BRECON	10/11/16	-1	80.75	ISSUE	ARM,UPSWEEP MAST,2" X 8' LG,ALUM,24"-34" RISE,TAPER,2" PLAIN END
50124437	DC-BRECON	10/11/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
61354	DC-BRECON	10/11/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
70026	DC-BRECON	10/11/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/11/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
76720	DC-BRECON	10/11/16	-1	23.87	ISSUE	ROD,ANCHOR,TRIPLE EYE,1" DIA,8' LG,GALV STL
50056058	DC-BRECON	10/11/16	-600	1,356.60	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	10/11/16	-1000	673.80	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056057	DC-BRECON	10/11/16	-80	52.72	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	10/11/16	-1160	2,622.76	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056007	DC-BRECON	10/11/16	-250	168.85	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056057	DC-BRECON	10/11/16	-160	105.44	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
1514295	GO-GASMEASUR	10/11/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 3/4" ORIFICE, ORANGE SPRING,
831098	PD-DANAUDG	10/11/16	-6	126.90	ISSUE	CONNECTOR,ELECTRICAL,PULL BOX,10 AWG-500 MCM COND,PREMOLDED RBR COVER CONNECTOR,SUBMERSIBLE
70026	DC-BRECON	10/11/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
933880	PD-OAKLEYOH	10/11/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
1000544	DC-BRECON	10/11/16	-1	26.38	ISSUE	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 SQ IN
119314	DC-BRECON	10/11/16	-1	7.17	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, UNIVERSAL BURNING, 20 PER
800006	DC-BRECON	10/11/16	-1	60.05	ISSUE	LIGHT,HIGH PRESSURE SODIUM, STREET, 120V, 100W, NORMAL POWER FACTOR REACTOR BALLAST, MAST ARM MOUNT, DROP LENS
1461383	DC-BRECON	10/11/16	-10	66.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 90 DEG, 36" RADIUS, SCH 40
907261	DC-BRECON	10/11/16	-6	46.50	ISSUE	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
470056	DC-BRECON	10/11/16	-4	224.68	ISSUE	KIT, INSULATING, GASKET, SET, F/ 2" 300 LB FLG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1044 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50085276	DC-BRECON	10/11/16	-2	3.84	ISSUE	MARKER,WRITING, PERMANENT INK, BLACK, FELT TIP, MARK X, CG & E REQUIRES THAT CONTAINERS BE LABELED IN
1462132	DC-BRECON	10/11/16	-3	12.74	ISSUE	MARKER,WRITING, PAINT PEN, METALLIC SILVER, F/ USE ON BLACK GAS PIPE
50124544	DC-BRECON	10/11/16	-10	197.32	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50057685	DC-BRECON	10/11/16	-6	2.16	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057687	DC-BRECON	10/11/16	-1	0.84	ISSUE	GASKET,FLANGE, NON-SPIRAL, 3" PIPE, 150 LB, 3-1/2" ID, 5-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057693	DC-BRECON	10/11/16	-2	12.70	ISSUE	GASKET,FLANGE, NON-SPIRAL, 8" PIPE, 150 LB, 8-5/8" ID, 11" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLAT/
50057691	DC-BRECON	10/11/16	-1	1.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 6" PIPE, 150 LB, 6-5/8" ID, 8-3/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50124558	DC-BRECON	10/11/16	-4	37.96	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
50124557	DC-BRECON	10/11/16	-10	66.70	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1501218	DC-BRECON	10/11/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	10/11/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
1537052	DC-BRECON	10/11/16	-10	115.60	ISSUE	COUPLING,CONDUIT, AIR & WATER TIGHT, 2" X 5-3/4" LG, SLIP-ON & CLAMP, HDPE/PVC
504316	DC-BRECON	10/11/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
360949	DC-BRECON	10/11/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
86720	DC-BRECON	10/11/16	-1	8.44	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
70024	DC-BRECON	10/11/16	-1	37.22	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
938532	DC-BRECON	10/11/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50056790	DC-BRECON	10/11/16	-3	15.39	ISSUE	NIPPLE,PIPE,WELDED,3",THD,4" LG,150 LB MAOP,SCH 40,0.216" WALL THK,BLACK CS,ASTM A53,GR F,3.5" OD
908855	DC-BRECON	10/11/16	-3	37.62	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
50124544	DC-BRECON	10/11/16	-3	59.20	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	10/11/16	-3	164.45	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124557	DC-BRECON	10/11/16	-3	20.01	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1001804	DC-BRECON	10/11/16	-3	31.65	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
831048	DC-BRECON	10/11/16	-66	1,246.81	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1345 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50128019	DC-BRECON	10/11/16	-4	959.24	ISSUE	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50064375	DC-BRECON	10/11/16	-16	9.12	ISSUE	SCREW,CAP,3/4" DIA,10 UNC,2-1/2" LG,HEX HD,STL,SAE J429,GR 5
50057290	DC-BRECON	10/11/16	-32	35.20	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 2-1/2" LG, HEX HEAD, CS, ASTM A307, GR B, W/ NUT, STD PACKAGE/25, 1-1/16"
50057277	DC-BRECON	10/11/16	-4	5.29	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
50056270	DC-BRECON	10/11/16	-3	24.00	ISSUE	CAP,PIPE,3",NPT,150 LB,BLACK MI,CA00151
395330	DC-BRECON	10/11/16	-3	22.26	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50124555	DC-BRECON	10/11/16	-3	18.87	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
470051	DC-BRECON	10/11/16	-1	75.13	ISSUE	KIT, INSULATING, (8) ONE PIECE INTEGRAL PE SLEEVES STL WASHERS & 1 TYPE F GASKET (SYNTHETIC FIBER RBR TYPE FAC
50125467	DC-BRECON	10/11/16	-8	11.04	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 3-3/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ NUT, 50 PER STD PACKAGE
50057250	DC-BRECON	10/11/16	-1	28.65	ISSUE	VALVE,NEEDLE,1/2",10000 LB,FORGED STL BODY
50056723	DC-BRECON	10/11/16	-1	0.45	ISSUE	NIPPLE,PIPE,WELDED,1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
1466943	DC-BRECON	10/11/16	-30	226.45	ISSUE	SCREWDRIVER, INSULATED, 10.6" LG, 6" SHANK LG, SLOTTED TIP, .255" TIP, STL, CUSHION GRIP HANDLE, INSULATION MO
50056274	DC-BRECON	10/11/16	-1	17.60	ISSUE	CAP,PIPE, 3", BOLTED, ALUM/PLASTIC, VENT TOP RELIEF RISER ALUMINUM BASE AND PLASTIC CAP W/SPRING,STAINLESS
1501797	DC-BRECON	10/11/16	-4	378.19	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
50103632	DC-BRECON	10/11/16	-2	60.02	ISSUE	GASKET,STRAINER,2",SS,20 MESH
470048	DC-BRECON	10/11/16	-1	62.99	ISSUE	KIT, INSULATING, GASKET, SET, F/ 8" 150 LB FLG
50056888	DC-BRECON	10/11/16	-1	0.50	ISSUE	PLUG,PIPE,1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056895	DC-BRECON	10/11/16	-2	2.24	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50124920	DC-BRECON	10/11/16	-2	1,204.20	ISSUE	SWITCH,MEDIA CONVERTER,35-59VDC,(2) ETHERNET PORTS 10/100BASE TX & 1-100FX FIBER OPTICS ST PORT,MULTI MODE,DIN
70024	DC-BRECON	10/11/16	-1	37.22	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50057916	DC-BRECON	10/11/16	-1	250.98	ISSUE	VALVE,GATE, SOL WEDGE, 3", 125 LB, 450 DEG F, FLG, BOLTED BONNET, RISING STEM, OS&Y, HANDWHEEL OPERATED, CI BO
1400589	DC-BRECON	10/11/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
504316	DC-BRECON	10/11/16	-2	19.67	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	10/11/16	-2	128.12	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/11/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1046 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
						ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER
50124692	DC-BRECON	10/11/16	-1	30.16	ISSUE	POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
						TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR
938411	DC-BRECON	10/11/16	-1	2.84	ISSUE	COND,25" LG,RED
						BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED
932802	DC-BRECON	10/11/16	-1	13.24	ISSUE	APITONG/DOUGLAS FIR, PAIR, HOLE
86720	DC-BRECON	10/11/16	-5	42.19	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
						CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 1/0 AWG AAC/ACSR, 2/0 AWG AAC-1/0
117294	DC-BRECON	10/11/16	-2	13.78	ISSUE	AWG, 2/0 AWG CU/ALUM CONDUCTOR, AL
						TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED
936175	DC-BRECON	10/11/16	-3	14.20	ISSUE	STL, PREFORMED WRAP LOCK TIE
50125921	DC-BRECON	10/11/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
						ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-
70024	DC-BRECON	10/11/16	-2	74.45	ISSUE	1/4" SQ HUB
938532	DC-BRECON	10/11/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
						CONNECTOR,ELECTRICAL,BOLTED WEDGE,795 MCM AAC/ACSR-2 AWG OR 1/0 AWG OR 2/0
117296	DC-BRECON	10/11/16	-1	30.44	ISSUE	AWG ALUM COND,CU/ALUM CONNECTOR
						KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE
390059	DC-BRECON	10/11/16	-3	92.19	ISSUE	DESIGNED, MFR, TESTED &
						STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED
204213	DC-BRECON	10/11/16	-6	3.49	ISSUE	GALV
						MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF
1458304	DC-BRECON	10/12/16	-2	16.26	ISSUE	LEVELING
						MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF
1458304	DC-BRECON	10/12/16	-1	8.13	ISSUE	LEVELING
1460622	DC-BRECON	10/12/16	-2	29.46	ISSUE	VALVE,BALL, 3/4", 2-WAY, 600 PSIG WOG, 450 DEG F, FNPT, T-HANDLE OPERATED, BRZ BODY
						FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099"
1415752	DC-BRECON	10/12/16	-1	11.85	ISSUE	WALL MDPE
						BRACKET, SPOKE LIGHTING, 2-3/8" OD X 6' LG, GRAY ALUM/STL, HUB F/ 3" TENON, 1 ARM,
577916	DC-BRECON	10/12/16	-3	300.36	ISSUE	REMOVABLE CAP, PER CURRENT
577916	DC-BRECON	10/12/16	-2	200.24	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18283548
50118923	DC-BRECON	10/12/16	-1	33.65	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
						PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THR
50094854	DC-BRECON	10/12/16	-1	137.14	ISSUE	INSERTS IN TOP SURFACE
						OUTLET,PIPE,SADDLE,4" RUN,4" BRANCH,ELECTROFUSION,BLACK PE100/3408,ASTM
50122075	DC-BRECON	10/12/16	-1	48.21	ISSUE	D2513,D3350,F1055,FITTING
50057407	DC-BRECON	10/12/16	-2	29.57	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50057411	DC-BRECON	10/12/16	-2	8.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
						ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG
1456747	DC-BRECON	10/12/16	-1	17.41	ISSUE	CU WIRE, 100 PER SKID

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1047 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1456747	DC-BRECON	10/12/16	-2	34.83	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
520028	DC-BRECON	10/12/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
50122081	DC-BRECON	10/12/16	-1	384.75	ISSUE	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
1490769	DC-BRECON	10/12/16	-2	20.90	ISSUE	ELBOW,PIPE, 1", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055, 1" CTS, PE47
50057347	DC-BRECON	10/12/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057347	DC-BRECON	10/12/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057322	DC-BRECON	10/12/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/12/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1490749	DC-BRECON	10/12/16	-1	17.76	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	10/12/16	-2	35.53	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057325	DC-BRECON	10/12/16	-2	27.82	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1458186	DC-BRECON	10/12/16	-2	0.48	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
1458186	DC-BRECON	10/12/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056873	DC-BRECON	10/12/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50057245	DC-BRECON	10/12/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50056872	DC-BRECON	10/12/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1479149	DC-BRECON	10/12/16	-2	15.61	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1519853	DC-BRECON	10/12/16	-120	736.80	ISSUE	PIPE, 2" IPS, DBL RANDOM LG, BEVELED ENDS, 0.154" WALL THK, COATED BLACK CS, APL 5L PSL-2, GR X52, ELECTRIC
50057690	DC-BRECON	10/12/16	-4	7.84	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 300 LB, 4-1/2" ID, 7" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLAT/R
50057686	DC-BRECON	10/12/16	-10	4.90	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 300 LB, 2-3/8" ID, 4-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
1458304	DC-BRECON	10/12/16	-1	8.13	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SERVICE LEVELING
50056777	DC-BRECON	10/12/16	-2	5.04	ISSUE	NIPPLE,PIPE,WELDED,2",THD,6" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50057595	DC-BRECON	10/12/16	-1	44.38	ISSUE	ADAPTER,PIPE, 4", BUTT FUSION, BEVELED, SDR 11.5, COATED PE 2406/STL GR B, FITTING, TRANSITION, GR B STL OUTLE
50057144	DC-BRECON	10/12/16	-3	20.85	ISSUE	TEE,PIPE ADAPTER,1",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1078 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1536334	DC-BRECON	10/12/16	-3	105.00	ISSUE	PAINT, TOUCH-UP, GRAY, PROTECTIVE FINISH, QT CAN, F/ ALUM LIGHT POLES, HIGH GLOSS
1536333	DC-BRECON	10/12/16	-3	105.00	ISSUE	PAINT, TOUCH-UP, BLACK, PROTECTIVE FINISH, QT CAN, F/ ALUM LIGHT POLES, HIGH GLOSS
50118923	DC-BRECON	10/12/16	-3	100.94	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
908855	DC-BRECON	10/12/16	-4	50.16	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
96795	DC-BRECON	10/12/16	-24	2.40	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
50057961	DC-BRECON	10/12/16	-3	2,832.00	ISSUE	VALVE,GATE, 4", 500 LB WOG, 200 DEG F, 0.188" WALL BW, BOLTED BONNET, NON-RISING STEM, INSIDE SCREW, 2" SQ NUT
91507	DC-BRECON	10/12/16	-12	5.16	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
50122075	DC-BRECON	10/12/16	-1	48.21	ISSUE	OUTLET,PIPE,SADDLE,4" RUN,4" BRANCH,ELECTROFUSION,BLACK PE100/3408,ASTM D2513,D3350,F1055,FITTING
214531	DC-BRECON	10/12/16	-4	0.44	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
50057407	DC-BRECON	10/12/16	-4	59.13	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1001804	DC-BRECON	10/12/16	-4	42.20	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
1456747	DC-BRECON	10/12/16	-1	17.41	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
93787	DC-BRECON	10/12/16	-12	6.28	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
50122081	DC-BRECON	10/12/16	-2	769.50	ISSUE	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
50057555	DC-BRECON	10/12/16	-1	7.71	ISSUE	ELBOW,PIPE,4",BUTT FUSION,90 DEG,SCH 80,PE 2406,ASTM 2513 SDR-11/11.5,YELLOW CSA,IAPMO
50029814	DC-BRECON	10/12/16	-4	68.04	ISSUE	FLANGE,PIPE,WN,RF,2",300 LB,CS,ASTM A105,GR WPB,6-1/2" OD
50057269	DC-BRECON	10/12/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50057269	DC-BRECON	10/12/16	-3	607.77	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50132997	DC-BRECON	10/12/16	-30	502.50	ISSUE	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
50057554	DC-BRECON	10/12/16	-1	8.62	ISSUE	ELBOW,PIPE, 4", BUTT FUSION, 45 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA
900675	DC-BRECON	10/12/16	-270	488.65	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
906342	DC-BRECON	10/12/16	-18	82.62	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE
50056182	DC-BRECON	10/12/16	-1	48.68	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057346	DC-BRECON	10/12/16	-1	1.24	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057346	DC-BRECON	10/12/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057772	DC-BRECON	10/12/16	-5	61.61	ISSUE	SEAL,MECHANICAL,LINK,3-1/2" ID X 4" OD,RBR,MODULAR
1479149	DC-BRECON	10/12/16	-1	7.80	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1049 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1458304	DC-BRECON	10/12/16	-4	32.52	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057411	DC-BRECON	10/12/16	-2	8.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057289	DC-BRECON	10/12/16	-112	163.52	ISSUE	STUD,ALL-THREAD,3/4" DIA,10 UNC,4-3/4" LG,ALLOY,ASTM A193,GR B7
520028	DC-BRECON	10/12/16	-1	20.40	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1456747	DC-BRECON	10/12/16	-4	69.65	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1479146	DC-BRECON	10/12/16	-1000	187.40	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50118079	DC-BRECON	10/12/16	-1	49.92	ISSUE	CAP, VENT, ALUM, 3" THRU 4", F/ GAS VENTILATION STACKS
50057490	DC-BRECON	10/12/16	-1	71.58	ISSUE	COUPLING,PIPE,2",BOLTED,FORGED STL,GR 1,W/ STIFFENERS,7" CENTER RING
1490743	DC-BRECON	10/12/16	-1	15.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50063571	DC-BRECON	10/12/16	-2	2.38	ISSUE	ELBOW,CONDUIT, INTERMEDIATE, 2", SW, PVC, 45 DEG, LG RADIUS
50057322	DC-BRECON	10/12/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
711	DC-BRECON	10/12/16	-2	0.58	ISSUE	ADAPTER,CONDUIT, TERMINAL, 1-1/2", MALE THD, 1-1/2", SOCKET, GRAY PVC, UL APPROVED
50056008	DC-BRECON	10/12/16	-500	336.90	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50057324	DC-BRECON	10/12/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50057325	DC-BRECON	10/12/16	-4	55.64	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
900815	DC-BRECON	10/12/16	-2	0.71	ISSUE	ADAPTER,CONDUIT, RIGID, 2", FEMALE THD, 2", SOCKET, GRAY PVC, UL APPROVED
1479149	DC-BRECON	10/12/16	-4	31.22	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50056872	DC-BRECON	10/12/16	-1	2.34	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1458186	DC-BRECON	10/12/16	-4	0.96	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	10/12/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50057517	DC-BRECON	10/12/16	-9	29.88	ISSUE	ELBOW,PIPE,1",SW,90 DEG,SHORT RADIUS,3000 LB,FORGED STL
50056275	DC-BRECON	10/12/16	-1	21.95	ISSUE	CAP,PIPE, 4", BOLTED, ALUM/PLASTIC, VENT TOP RELIEF RISER ALUMINUM BASE, PLASTIC TOP,SPRING,STAINLESS STEEL
50057180	DC-BRECON	10/12/16	-3	15.06	ISSUE	OUTLET,PIPE, THREADOLET, 5-4" RUN, 1" BRANCH, FNPT, CS, 3000 LB, ASTM A105, FITTING THREAD CUT TO ANSI
50057245	DC-BRECON	10/12/16	-3	59.16	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1458186	DC-BRECON	10/12/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056873	DC-BRECON	10/12/16	-3	15.21	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056270	DC-BRECON	10/12/16	-1	8.00	ISSUE	CAP,PIPE,3",NPT,150 LB,BLACK MI,CA00151
50057539	DC-BRECON	10/12/16	-5	84.35	ISSUE	ELBOW,PIPE, 4", BW, 90 DEG, LG RADIUS, 0.237" WALL, STL, ASTM A234, GR B, ANSI B16.9

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1050 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057886	DC-BRECON	10/12/16	-2	73.44	ISSUE	TEE,PIPE,4",WELD,STL,ASTM A234,GR B
50057570	DC-BRECON	10/12/16	-4	518.00	ISSUE	ELBOW, PIPE REDUCING,4" X 2",BW,90 DEG,LR RADIUS,STL,ASTM A234,GR B
50105447	DC-BRECON	10/12/16	-60	363.00	ISSUE	PIPE, 1", 20' LG, BEVELED ENDS, ELECTRIC RESISTANCE WELD, XH, 0.179" WALL, BLACK COATED CS, ASTM A53, GR B,
61354	DC-BRECON	10/12/16	-10	5.08	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
1536847	GO-ERLANGER	10/12/16	3	40.95	TRANSFER	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, PE, ASTM D2513/ F1055, PE4710, REDUCING, BLACK
907261	GO-ERLANGER	10/12/16	2	15.50	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
720043	GO-ERLANGER	10/12/16	6	728.40	TRANSFER	VALVE,RELIEF, 1" INLET, THD INLET, 300 LB , 25 LB, 25-30 LB SET, -20 TO 160 DEG F, SPRING OPERATED, BRASS
1490864	GO-ERLANGER	10/12/16	1	50.50	TRANSFER	COCK, CURB VALVE, 1-1/4" IPS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, BALLOMAX BALL, W/ VALVE CR
50084128	GO-ERLANGER	10/12/16	6	4.93	TRANSFER	CLAMP, HOSE/TUBING,SCREW,1/2" TO 1-1/4" HOSE,1/2" WD,SS,#12
50057410	GO-ERLANGER	10/12/16	1	5.18	TRANSFER	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
560001	GO-ERLANGER	10/12/16	50	5.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
1490763	GO-ERLANGER	10/12/16	2	15.50	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
526162	GO-ERLANGER	10/12/16	1	15.42	TRANSFER	CHAMBER,ATMOSPHERIC,F/ BURIED 1ST STAGE REGULATORS
50056161	GO-ERLANGER	10/12/16	5	93.00	TRANSFER	ADAPTER,TUBE TO PIPE, 1" CTS TUBE, COMP, 1" PIPE, MNPT, MI ASTM A105, STIFFENER INCLUDED, F/ PE, STD PACKAGE/2
720042	GO-ERLANGER	10/12/16	3	432.00	TRANSFER	REGULATOR,PRESSURE, GAS, 15 SIG OUTLET, 1" FPT, 1/8" ORIFICE, KENTUCKY, MODEL 627, ROVIDE THE FI RST
772491	PD-ERLANGER	10/12/16	4	30.79	TRANSFER	LUBRICANT,VALVE,SILICONE,5.3 OZ TUBE
832450	PD-ERLANGER	10/12/16	3	95.31	TRANSFER	COVER,SPLICE BOX,22" X 14-1/2" X 3/4",PE,SECONDARY,HANDHOLD
1521696	PD-ERLANGER	10/12/16	2	10.10	TRANSFER	STRAP,CONDUIT, 2 HOLE, 2" CONDUIT, ALSO F/ 2" U-GUARD W/ BOLT-A-BAND, ATTACH TO STL/NON-WOOD POLES
50125921	PD-ERLANGER	10/12/16	2	20.93	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
438852	PD-ERLANGER	10/12/16	100	96.00	TRANSFER	BAND,STRAPPING, 3/4" WD, 100' LG, 0.03" THK, 201 SS, MIN TENSILE 95K LB, MIN YIELD 45K PSI, F/ MOUNTING VARIET
1521671	PD-ERLANGER	10/12/16	2	12.02	TRANSFER	STRAP,CONDUIT, 2 HOLE, 4" CONDUIT, ALSO F/ 4" U-GUARD W/ BOLT-A-BAND, ATTACH TO STL/NON-WOOD POLES
1521129	PD-ERLANGER	10/12/16	2	23.96	TRANSFER	STRAP,CONDUIT, 2 HOLE, 6" CONDUIT, ALSO F/ 6" U-GUARD W/ BOLT-A-BAND, ATTACH TO STL & NON WOOD POLES
438806	PD-ERLANGER	10/12/16	6	59.28	TRANSFER	BOLT,CARRIAGE, 3/4" DIA, 6" LG, GALV, ASTM A449, GR 5, ASSY, GALV TO ASTM A153, SUPPLIED W/ FIXED & SLIDING
50127964	PD-ERLANGER	10/12/16	1	860.10	TRANSFER	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
932801	PD-ERLANGER	10/12/16	1	14.99	TRANSFER	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
76720	PD-ERLANGER	10/12/16	1	23.87	TRANSFER	ROD,ANCHOR,TRIPLE EYE,1" DIA,8' LG,GALV STL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1051 of 1348

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50065634	PD-ERLANGER	10/12/16	3	62.55	TRANSFER	CONNECTOR,ELECTRICAL, STUD, SLIP FIT, 1" STUD DIA, (4) 750 MCM, 1" STUD HOLE CONDUCTOR, 9/16IN THDS TO BE
50120162	PD-ERLANGER	10/12/16	2	8.68	TRANSFER	CONNECTOR,CABLE/CONDUIT, LIQUIDTIGHT FLEXIBLE LIQUID, 3/4" HUB, 3/4 ", MPT X COMP, MOLDED PLASTIC, SWIVELLOK T
680110	PD-ERLANGER	10/12/16	2	1,204.53	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50115044	PD-ERLANGER	10/12/16	2	49.96	TRANSFER	SPACER,ELECTRICAL CABLE,600V,10" SPACING,FIBERGLASS,3 CONDUCTOR 2 TAP,VERTICAL BRACKET,MIDSPAN,CLAMPING,SECOND
933880	PD-ERLANGER	10/12/16	3	68.01	TRANSFER	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
680116	PD-ERLANGER	10/12/16	1	837.35	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
50124655	PD-ERLANGER	10/12/16	1	39.80	TRANSFER	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
831063	PD-ERLANGER	10/12/16	3	23.06	TRANSFER	CONNECTOR,ELECTRICAL, TERMINAL, MULTI TAP FLAG (EYEBOLT NP), (2) 500 MCM-10 AWG CONDUCTOR, CU/ALUM CONDUCTOR
831098	PD-ERLANGER	10/12/16	2	42.30	TRANSFER	CONNECTOR,ELECTRICAL,PULL BOX,10 AWG-500 MCM COND,PREMOLDED RBR COVER CONNECTOR,SUBMERSIBLE
50056906	GO-ERLGASBUS	10/12/16	25	86.75	TRANSFER	PLUG,PIPE,1-1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
720067	GO-ERLGASBUS	10/12/16	18	10,834.82	TRANSFER	METER,GAS SERVICE, DIAPHRAGM TYPE, 1000 CLASS, TEMP COMPENSATED, VISUAL, 25 LB WP, 45 LT HUB CONNECTION, ANSI
50057148	GO-ERLGASBUS	10/12/16	2	66.47	TRANSFER	TEE,PIPE,2",MNPT,150 LB,MI,STREET
1520130	GO-ERLGASBUS	10/12/16	1	135.00	TRANSFER	VALVE,BUTTERFLY, 4", 200 PSIG, LEVER HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE DISC, 416 SS STEM,
50056403	GO-ERLGASBUS	10/12/16	5	16.70	TRANSFER	COUPLING,PIPE,1-1/2" X 1",THD,150 LB,BLACK MI,CO-035-51
50057625	GO-ERLGASBUS	10/12/16	10	132.20	TRANSFER	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
50056564	GO-ERLGASBUS	10/12/16	3	18.42	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",FNPT,MNPT,90 DEG,150 LB,BLACK MI,ANSI B 16.3,STREET
50056305	GO-ERLGASBUS	10/12/16	6	124.72	TRANSFER	COCK,IBBC FLATHEAD LOCKWING,1-1/4",FEMALE THD,60 PSI,IRON/BRASS
142248	GO-ERLGASBUS	10/12/16	278	49.18	TRANSFER	SEAL,METER,ACRYLIC,ENDURO,SQ BOTTOM,0.047 SS REGULAR HASP
50056777	GO-ERLGASBUS	10/12/16	10	25.20	TRANSFER	NIPPLE,PIPE,WELDED,2",THD,6" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50056727	GO-ERLGASBUS	10/12/16	5	3.66	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,6" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056402	GO-ERLGASBUS	10/12/16	2	6.42	TRANSFER	COUPLING,PIPE,1-1/2" X 3/4",THD,150 LB,BLACK MI,CO-035-51
50056781	GO-ERLGASBUS	10/12/16	3	46.98	TRANSFER	NIPPLE,PIPE,WELDED,2",THD,24" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50056763	GO-ERLGASBUS	10/12/16	5	6.00	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056515	GO-ERLGASBUS	10/12/16	5	13.68	TRANSFER	ELBOW,PIPE REDUCING,1-1/4" X 1",FNPT,90 DEG,150 LB WP,BLACK MI,EL-013-51
50056746	GO-ERLGASBUS	10/12/16	10	27.70	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,12" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1052 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056732	GO-ERLGASBUS	10/12/16	5	3.25	TRANSFER	NIPPLE,PIPE,WELDED,3/4" DIA,THD,4" LG,150 LB,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.050" OD
50056528	GO-ERLGASBUS	10/12/16	4	22.32	TRANSFER	ELBOW,PIPE REDUCING, 2" X 1-1/2", THD, 90 DEG, SHORT RADIUS, 150 LB, BLACK MI
50056776	GO-ERLGASBUS	10/12/16	10	18.80	TRANSFER	NIPPLE,PIPE,WELDED,2",THD,4" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50056760	GO-ERLGASBUS	10/12/16	5	41.45	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,24" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056750	GO-ERLGASBUS	10/12/16	5	43.95	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056156	GO-ERLGASBUS	10/12/16	15	167.49	TRANSFER	ADAPTER,TUBE TO PIPE, 3/4" TUBE, COMP, 3/4" PIPE, THD, MI, INSULOK, CONTAINING INSULATING GASKET & PLASTIC LOC
50090124	GO-ERLGASBUS	10/12/16	4	1,069.64	TRANSFER	KIT, F/ METER & REGULATOR COMPONENT
50056314	GO-ERLGASBUS	10/12/16	8	353.04	TRANSFER	COCK,IBBC FLATHEAD,LOCKWING,2",FEMALE THD,175 PSI,IRON/BRASS
50056758	GO-ERLGASBUS	10/12/16	2	15.10	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,14" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
520145	GO-ERLGASBUS	10/12/16	4	141.96	TRANSFER	FLANGE,PIPE,REDUCING THD,RF,2",150 LB,CS,ASTM A105,1-1/2" OD
50056731	GO-ERLGASBUS	10/12/16	6	3.18	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,3" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056734	GO-ERLGASBUS	10/12/16	5	4.65	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,6" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056743	GO-ERLGASBUS	10/12/16	10	8.40	TRANSFER	NIPPLE,PIPE,WELDED,1" DIA,THD,4" LG,150 LB,BLACK CS,ASTM A53,GR F
50057107	GO-ERLGASBUS	10/12/16	1	4.02	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/2" X 1-1/2",FNPT X FNPT RUN,3/4",FNPT BRANCH,150 LB,BLACK MI,SPECIFICATION TE-
1514563	GO-ERLGASBUS	10/12/16	1	90.00	TRANSFER	VALVE,BUTTERFLY, 2", 200 PSIG, ANSI 150 LUGGED, LEVER/HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE
50056765	GO-ERLGASBUS	10/12/16	5	6.70	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,4" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056759	GO-ERLGASBUS	10/12/16	5	30.70	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,18" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056761	GO-ERLGASBUS	10/12/16	5	69.65	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,36" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056768	GO-ERLGASBUS	10/12/16	5	16.25	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,8" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50090125	GO-ERLGASBUS	10/12/16	4	878.32	TRANSFER	KIT, F/ METER & REGULATOR COMPONENT
50057106	GO-ERLGASBUS	10/12/16	2	11.50	TRANSFER	TEE,PIPE, 1-1/2", THD, 150, BLACK MI
50056310	GO-ERLGASBUS	10/12/16	6	212.22	TRANSFER	COCK,IBBC FLATHEAD,1-1/2",FEMALE THD,175 PSI,IRON/BRASS
50056754	GO-ERLGASBUS	10/12/16	5	5.65	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,4" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056731	GO-ERLGASBUS	10/12/16	4	2.12	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,3" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056560	GO-ERLGASBUS	10/12/16	2	5.34	TRANSFER	ELBOW,PIPE ADAPTER,1-1/4",FNPT,MNPT,90 DEG,150 LB,BLACK MI,STREET

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 105 of 178

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056163	GO-ERLGASBUS	10/12/16	25	301.31	TRANSFER	ADAPTER,TUBE TO PIPE, 1-1/4" TUBE, COMP, 1" PIPE, MPT, STL ASTM A105, W/ INSUL GASKET & PLAS LOCKING RING W/ F
50056735	GO-ERLGASBUS	10/12/16	5	8.45	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,8" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50057915	GO-ERLGASBUS	10/12/16	1	250.30	TRANSFER	VALVE,GATE, SOL WEDGE, 2", 125 LB, 450 DEG F, FLG, BOLTED BONNET, RISING STEM, OS&Y, CI BODY, BRASS DISC, STEM
50056164	GO-ERLGASBUS	10/12/16	12	224.28	TRANSFER	ADAPTER,TUBE TO PIPE, 1-1/4" TUBE, COMP, 1-1/4" PIPE, MPT, CS, STD PACKAGE/25
50056737	GO-ERLGASBUS	10/12/16	5	18.75	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,18" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056318	GO-ERLGASBUS	10/12/16	100	53.60	TRANSFER	COLLAR,RETAINING,BLACK MI,10 LT
1520125	GO-ERLGASBUS	10/12/16	1	107.60	TRANSFER	VALVE,BUTTERFLY, 3", 200 PSIG, ANSI 150 LUGGED, LEVER HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE
50064936	DC-BRECON	10/13/16	-400	224.00	ISSUE	TAG, WRITE-ON, BLANK, 1" DIA, VULCANIZED FIBER, WHITE, W/ A 1/8" HOLE 3/16" FROM EDGE MUST BE WHITE VENDOR
50094854	DC-BRECON	10/13/16	-1	137.14	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
1513192	DC-BRECON	10/13/16	-1200	1,377.36	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, (2) 4/0 AWG, (1) 123.3 KCMIL, (2) ALUM ALLOY 1350, (1) AAAC 6201
1470742	DC-BRECON	10/13/16	-30	5,394.60	ISSUE	RISER, VALVE BOX, 17-1/2" WD X 20-1/2" LG X 1-1/2" DP, CS
50057865	DC-BRECON	10/13/16	-1	3.34	ISSUE	TEE,PIPE,2",BUTT FUSION,SCH 80,SDR 11,YELLOW PE2406,ASTM 2513,CSA,IAPMO
50057346	DC-BRECON	10/13/16	-3	3.72	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	10/13/16	-9	73.17	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057241	DC-BRECON	10/13/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057411	DC-BRECON	10/13/16	-3	12.35	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057411	DC-BRECON	10/13/16	-1	4.12	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	10/13/16	-9	156.72	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	10/13/16	-26	83.72	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	10/13/16	-26	199.42	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
520028	DC-BRECON	10/13/16	-4	81.61	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490B56	DC-BRECON	10/13/16	-26	487.50	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	10/13/16	-1000	187.40	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	10/13/16	-4	63.20	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	10/13/16	-20	316.00	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1054 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057553	DC-BRECON	10/13/16	-1	2.60	ISSUE	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
50057322	DC-BRECON	10/13/16	-3	113.64	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/13/16	-3	49.98	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	10/13/16	-26	94.38	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	10/13/16	-6	321.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50086499	DC-BRECON	10/13/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
1479150	DC-BRECON	10/13/16	-2	12.06	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	10/13/16	-26	156.83	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1525827	DC-BRECON	10/13/16	-315	4,031.43	ISSUE	PIPE, 6", DBL RANDOM LG, BEVELED ENDS, ELECTRIC RESISTANCE WELD, 0.188" WALL, COATED BLACK CS, API 5L PSL-2,
50092405	DC-BRECON	10/13/16	-7	30.10	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1412519	DC-BRECON	10/13/16	-1	61.38	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	10/13/16	-5	40.50	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
937905	DC-BRECON	10/13/16	-10	14.44	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119668	DC-BRECON	10/13/16	-7	14.56	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
50119666	DC-BRECON	10/13/16	-7	3.15	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50124544	DC-BRECON	10/13/16	-6	118.39	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	10/13/16	-1	54.82	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
104649	DC-BRECON	10/13/16	-25	76.94	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
100383	DC-BRECON	10/13/16	-500	55.25	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL, 600V, XLPE INSULATION, BLACK,
100384	DC-BRECON	10/13/16	-500	55.40	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 12 AWG, ANNEALED CU, SOL, PVC JACKET COVER, INSULATED, 45 MIL CROSS-
653549	DC-BRECON	10/13/16	-11	7.15	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
933361	DC-BRECON	10/13/16	-1	1.19	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
932539	DC-BRECON	10/13/16	-3	3.84	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1458186	DC-BRECON	10/13/16	-9	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	10/13/16	-3	21.15	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
807301	DC-BRECON	10/13/16	-5	60.88	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1055 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056872	DC-BRECON	10/13/16	-4	9.36	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
197286	DC-BRECON	10/13/16	-5	24.55	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
667667	DC-BRECON	10/13/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50125228	DC-BRECON	10/13/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
195684	DC-BRECON	10/13/16	-1	2.47	ISSUE	LINK,FUSE,T,25A,FD
105314	DC-BRECON	10/13/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	10/13/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	10/13/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	10/13/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	10/13/16	-10	60.30	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
930031	DC-BRECON	10/13/16	-9	3.15	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	10/13/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	10/13/16	-4	10.60	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
933368	DC-BRECON	10/13/16	-3	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 2/0 AWG 7 X 1 STR ACSR, 1/0 AWG 6 X 1 STR ACS, 1/O AWG 6 X 1 STR ALUM CORE
938556	DC-BRECON	10/13/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
195686	DC-BRECON	10/13/16	-3	12.78	ISSUE	LINK,FUSE,T,100A
50127414	DC-BRECON	10/13/16	-9	20.91	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	10/13/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	10/13/16	-16	39.29	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/13/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	10/13/16	-10	9.80	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/13/16	-8	2.88	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	10/13/16	-11	3.96	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	10/13/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1056 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934640	DC-BRECON	10/13/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	10/13/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/13/16	-7	1.82	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	10/13/16	-27	7.02	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
194519	DC-BRECON	10/13/16	-1	2.47	ISSUE	LINK,FUSE,T,40A
104649	DC-BRECON	10/13/16	0	1.13	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
190023	DC-BRECON	10/13/16	-1	4.60	ISSUE	LINK,FUSE,D,10A
234695	DC-BRECON	10/13/16	-22	16.28	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
234695	DC-BRECON	10/13/16	-48	35.52	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	10/13/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125214	DC-BRECON	10/13/16	-3	6.12	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	10/13/16	-5	14.75	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	10/13/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	10/13/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	10/13/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
113923	DC-BRECON	10/13/16	-1	8.99	ISSUE	CLAMP,HOT LINE, 2/0 AWG-556.5 MCM AAC LINE CONDUCTOR, 1/0 AWG TAP CONDUCTOR, ALUM, STIRRUP
50129169	DC-BRECON	10/13/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	10/13/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	10/13/16	-14	39.90	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	10/13/16	-6	3.84	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
195685	DC-BRECON	10/13/16	-3	15.21	ISSUE	LINK,FUSE,T,65A
50126703	DC-BRECON	10/13/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	10/13/16	-5	62.20	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	10/13/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	10/13/16	-11	2.09	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/13/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	10/13/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/13/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	10/13/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	10/13/16	-6	4.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1057 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938975	DC-BRECON	10/13/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	10/13/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	10/13/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	10/13/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	10/13/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	10/13/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	10/13/16	-9	26.82	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	10/13/16	-7	47.11	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	10/13/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	10/13/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	10/13/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
1507880	DC-BRECON	10/13/16	-60	10.72	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
1507880	DC-BRECON	10/13/16	-300	53.61	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	10/13/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
114045	DC-BRECON	10/13/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
131820	DC-BRECON	10/13/16	-1	17.19	ISSUE	INSULATOR,GUY STRAIN,13/16" X 78" LG X 88" OAL,FIBERGLASS,21000 LB ULTIMATE STRENGTH
1490676	DC-BRECON	10/13/16	0	0.18	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	10/13/16	0	0.62	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	10/13/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	10/13/16	-240	72.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	10/13/16	-100	30.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/13/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	10/13/16	-6	7.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	10/13/16	-2	33.86	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	10/13/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	10/13/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1058 of 1398

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938540	DC-BRECON	10/13/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50084616	DC-BRECON	10/14/16	-8	14S.36	ISSUE	GAS,ARGON,75% ARGON,25% CO2,375 CU FT CYL TANK
50117396	DC-BRECON	10/14/16	-1	211.80	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
50092406	DC-BRECON	10/14/16	-12	308.40	ISSUE	KIT, COMPOUND SEAL, FOAM, WHITE, F/ CARDBOARD TUBES
504316	DC-BRECON	10/14/16	-6	59.01	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
81842	DC-BRECON	10/14/16	-3	36.89	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
86720	DC-BRECON	10/14/16	-2	16.88	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50057409	DC-BRECON	10/14/16	-2	9.98	ISSUE	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50057412	DC-BRECON	10/14/16	-10	37.85	ISSUE	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1490743	DC-BRECON	10/14/16	-5	79.00	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50118518	DC-BRECON	10/14/16	-20	520.00	ISSUE	HOLDER,DISK,ASSY
50063219	DC-BRECON	10/14/16	-20	1.60	ISSUE	CONNECTOR,ELECTRICAL,WIRE NUT,SCREW-ON,18-12 AWG MIN,YELLOW,600V,W/ SPRING INSERT
1458186	DC-BRECON	10/14/16	-S0	11.99	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50057581	DC-BRECON	10/17/16	-1	41.54	ISSUE	FITTING,CURVED BOTTOM,2",SS,SHORTSTOPP-WELD, 150 LB
50057325	DC-BRECON	10/17/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057325	DC-BRECON	10/17/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057626	DC-BRECON	10/17/16	-4	52.56	ISSUE	FLANGE,PIPE,SLIP-ON,RF,2",300 LB,CS,ASTM A105,6-1/2" OD
50057142	DC-BRECON	10/17/16	-100	2,944.00	ISSUE	TEE,PIPE ADAPTER,3/4",MNPT X FNPT RUN,STL
50057570	DC-BRECON	10/17/16	-4	518.00	ISSUE	ELBOW, PIPE REDUCING,4" X 2",BW,90 DEG,LR RADIUS,STL,ASTM A234,GR B
50057886	DC-BRECON	10/17/16	-5	183.60	ISSUE	TEE,PIPE,4",WELD,STL,ASTM A234,GR B
50086499	DC-BRECON	10/17/16	-10	102.79	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
50119666	DC-BRECON	10/17/16	-50	22.50	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	10/17/16	-50	104.00	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
680008	DC-BRECON	10/17/16	-3	3,550.79	ISSUE	TRANSFORMER,PAD MOUNT,50KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
1461383	DC-BRECON	10/17/16	-20	132.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 90 DEG, 36" RADIUS, SCH 40
906348	DC-BRECON	10/17/16	-20	194.98	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
50122567	GO-GASMEASUR	10/17/16	-1	2,716.31	ISSUE	REGULATOR, PRESSURE,GAS,5 PSIG OUTLET,2" ANSI 125 FLG,CI BODY,ORIFICE SIZE 1-3/4" DBL VALVE PLTD STL BUNA-N SE
50127390	GO-GASMEASUR	10/17/16	-1	1,425.65	ISSUE	VALVE,RELIEF,3" INLET,FLG INLET,3" OUTLET,FLG OUTLET,9 LB SET,CI BODY,F/ USE IN KENTUCKY
720139	GO-GASMEASUR	10/17/16	-1	1,043.56	ISSUE	METER,GAS SERVICE, FLG OUTLET, ROTARY, 3 M, TEMP COMPENSATED, VISUAL, 175 LBS MAX, ANSI B-109, KENTUCKY,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1059 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
500948S4	DC-BRECON	10/17/16	-3	411.41	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
906348	DC-BRECON	10/17/16	-14	136.49	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
906342	DC-BRECON	10/17/16	-15	68.85	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
520126	DC-BRECON	10/17/16	-4	62.64	ISSUE	FLANGE,PIPE,WN,RF,2",150 LB,CS,ASTM A105,6" OD
50057573	DC-BRECON	10/17/16	-1	216.24	ISSUE	ELBOW, PIPE REDUCING,6" X 4",WELD,90 DEG,LR RADIUS,STL,ASTM A234,GR B
50057883	DC-BRECON	10/17/16	-1	26.07	ISSUE	TEE,PIPE,3",WELD,CS,ASTM A234,GR B
520121	DC-BRECON	10/17/16	-5	248.60	ISSUE	FLANGE,PIPE,WN,RF,8",150 LB,CS,ASTM A105,13-1/2" OD
50057654	DC-BRECON	10/17/16	-1	24.90	ISSUE	FLANGE,PIPE,SLIP-ON,RF,6",150 LB,CS,ASTM A105,11" OD
50057171	DC-BRECON	10/17/16	-1	3.74	ISSUE	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,1/2" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50057188	DC-BRECON	10/17/16	-2	51.68	ISSUE	OUTLET,PIPE,THREADOLET,8" RUN,3" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50057741	DC-BRECON	10/17/16	-1	322.73	ISSUE	REDUCER,PIPE,CONCENTRIC,8" X 4",BW,SCH 20 INLET,STD OUTLET LB,CS,ASME SA234,GR B
50058133	DC-BRECON	10/17/16	-1	26.61	ISSUE	OUTLET,PIPE,WELDOLET,8" RUN,3" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50057193	DC-BRECON	10/17/16	-2	8.64	ISSUE	OUTLET,PIPE,THREADOLET,12-6" RUN,3/4" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
499079	DC-BRECON	10/17/16	-2	44.54	ISSUE	FLANGE, PIPE,WELD NECK,RF,3",150 LB, SCH 40,CS,ASME SA105,DIMENSIONAL STD ANSI B16.5
1469538	GO-ERLANGER	10/17/16	-6	118.26	ISSUE	ELBOW,PIPE, 2", ELECTRO FUSION, 90 DEG, 125 LB, BLACK PE 100/3408, ASTM D2513, D3350, F1055
50124289	DC-BRECON	10/17/16	-1552	1,830.43	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
807274	DC-BRECON	10/17/16	-5	548.12	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50126776	DC-BRECON	10/17/16	-3	15.01	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900671	DC-BRECON	10/17/16	-1260	451.71	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
900675	DC-BRECON	10/17/16	-140	253.37	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
50120951	DC-BRECON	10/17/16	-11	590.59	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50057581	GO-ERLANGER	10/17/16	2	83.08	TRANSFER	FITTING,CURVED BOTTOM,2",SS,SHORTSTOPP-WELD, 150 LB
50056502	GO-ERLANGER	10/17/16	2	143.98	TRANSFER	ELBOW,PIPE ADAPTER,1",MNPT,CTS,COMP,90 DEG,0.099 WALL,BLACK MI
50057490	GO-ERLANGER	10/17/16	2	143.16	TRANSFER	COUPLING,PIPE,2",BOLTED,FORGED STL,GR 1,W/ STIFFENERS,7" CENTER RING
50057412	GO-ERLANGER	10/17/16	5	18.93	TRANSFER	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1533932	GO-ERLANGER	10/17/16	4	94.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50056267	GO-ERLANGER	10/17/16	2	14.12	TRANSFER	CAP,PIPE, 2", THD, SCH 80, 3000 LB, STL
1490743	GO-ERLANGER	10/17/16	3	47.40	TRANSFER	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057137	GO-ERLANGER	10/17/16	2	83.96	TRANSFER	TEE,PIPE ADAPTER,
50057411	GO-ERLANGER	10/17/16	4	16.47	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1060 of 1358

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057853	GO-ERLANGER	10/17/16	1	5.54	TRANSFER	STIFFENER,PIPE,2"
837010	PD-ERLANGER	10/17/16	2	36.98	TRANSFER	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
932802	PD-ERLANGER	10/17/16	1	13.24	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
830016	PD-ERLANGER	10/17/16	1	74.77	TRANSFER	CONNECTOR,ELECTRICAL, PORTABLE FEED THRU, (1) 2-4/0 AWG STR ALUM COND, 15KV POLY CONC, HORZ MOUNTED, 200A,
504316	PD-ERLANGER	10/17/16	2	19.67	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50124437	PD-ERLANGER	10/17/16	1	27.17	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
577721	PD-ERLANGER	10/17/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
86720	PD-ERLANGER	10/17/16	2	16.88	TRANSFER	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING SPACER,ELECTRICAL CABLE,600V,10" SPACING,FIBERGLAS5,3 CONDUCTOR 2 TAP,VERTICAL
50115044	PD-ERLANGER	10/17/16	10	249.80	TRANSFER	BRACKET,MIDSPAN,CLAMPING,SECOND
836879	PD-ERLANGER	10/17/16	2	50.96	TRANSFER	PLUG,ELECTRICAL,STANDOFF,15KV,SHIELDED
50125921	PD-ERLANGER	10/17/16	3	31.40	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
837010	PD-ERLANGER	10/17/16	2	36.98	TRANSFER	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
680110	PD-ERLANGER	10/17/16	1	602.27	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50089377	GO-ERLGASBUS	10/17/16	5	10.30	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,7" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50057290	GO-ERLGASBUS	10/17/16	100	110.00	TRANSFER	BOLT,MACHINE, 5/8" DIA, 11 UNC, 2-1/2" LG, HEX HEAD, CS, ASTM A307, GR B, W/ NUT, STD PACKAGE/25, 1-1/16"
50056739	GO-ERLGASBUS	10/17/16	3	19.98	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,36" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
142248	GO-ERLGASBUS	10/17/16	2222	378.18	TRANSFER	SEAL,METER,ACRYLIC,ENDURO,SQ BOTTOM,0.047 SS REGULAR HASP
50089380	GO-ERLGASBUS	10/17/16	5	5.35	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,5" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
142247	GO-ERLGASBUS	10/17/16	500	60.00	TRANSFER	SEAL,METER,YELLOW PLASTIC BODY,PADLOCK,SQ BOTTOM,0.047 GALV STL HASP
50056738	GO-ERLGASBUS	10/17/16	3	14.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,24" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
520126	DC-BRECON	10/17/16	-3	46.98	ISSUE	FLANGE,PIPE,WN,RF,2",150 LB,CS,ASTM A105,6" OD
50057649	DC-BRECON	10/17/16	-3	41.94	ISSUE	FLANGE,PIPE,SLIP-ON,RF,4",150 LB,CS,ASTM A105,9" OD
50058125	DC-BRECON	10/17/16	-1	10.61	ISSUE	OUTLET,PIPE,WELDOLET,4 TO 3-1/2" RUN,2" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50057527	DC-BRECON	10/17/16	-1	7.05	ISSUE	ELBOW,PIPE, 2", BW, 90 DEG, LG RADIUS, 0.154" WALL, STL, ASTM A234, GR B, ANSI B16.9
50057742	DC-BRECON	10/17/16	-1	13.80	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BW,STD,CS,ASME SA234,GR B
50057177	DC-BRECON	10/17/16	-2	117.18	ISSUE	OUTLET,PIPE,THREADOLET,4" RUN,3" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50057171	DC-BRECON	10/17/16	-1	3.74	ISSUE	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,1/2" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50057179	DC-BRECON	10/17/16	-1	4.32	ISSUE	OUTLET,PIPE,THREADOLET,5-3" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
834483	DC-BRECON	10/17/16	-9	1,006.72	ISSUE	CONNECTOR,ELECTRICAL,LOADBREAK ELBOW,4/0 AWG ALUM COND,REPAIR,15KV,200 A,W/ CONCENTRIC NEUTRAL CABLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1061 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057180	DC-BRECON	10/17/16	-1	5.02	ISSUE	OUTLET,PIPE, THREADOLET, 5-4" RUN, 1" BRANCH, FNPT, CS, 3000 LB, ASTM A105, FITTING, THREAD CUT TO ANSI
50120951	DC-BRECON	10/17/16	-5	268.45	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50094854	DC-BRECON	10/17/16	-2	274.27	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50124289	DC-BRECON	10/17/16	-1500	1,769.10	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
50056004	DC-BRECON	10/17/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
807274	DC-BRECON	10/17/16	-2	219.25	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50126776	DC-BRECON	10/17/16	-2	10.01	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900675	DC-BRECON	10/17/16	-40	72.39	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
900671	DC-BRECON	10/17/16	-880	315.48	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
906348	DC-BRECON	10/17/16	-4	39.00	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
906342	DC-BRECON	10/17/16	-11	50.49	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
1493114	DC-BRECON	10/17/16	-143	2,758.47	ISSUE	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, ASTM D2513, REDUCING, PE4710, 4.7 MM PIN, ASSY CONSISTING
1493114	DC-BRECON	10/17/16	-420	8,101.80	ISSUE	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, ASTM D2513, REDUCING, PE4710, 4.7 MM PIN, ASSY CONSISTING
50125317	DC-BRECON	10/17/16	-2	39.42	ISSUE	ELBOW,PIPE, 2", ELECTRO FUSION, 45 DEG, 64 LB, MOLDED PE 3408, ASTM D2513
1498808	DC-BRECON	10/17/16	-26	1,176.50	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	10/17/16	-6	83.46	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1479149	DC-BRECON	10/17/16	-18	140.47	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
119314	DC-BRECON	10/17/16	-5	35.85	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
831091	DC-BRECON	10/17/16	-33	214.83	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,6 POSITION
50127015	DC-BRECON	10/17/16	-5	16.50	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
831048	DC-BRECON	10/17/16	-6	113.35	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50133217	DC-BRECON	10/17/16	-9	128.27	ISSUE	CONNECTOR,ELECTRICAL,STUD,5/8" & 1" STUD DIA,500KCM TO AWG 10 COND,SLIP-FIT,6 COND,MULTI-STUD
50124557	DC-BRECON	10/17/16	-6	40.02	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1052 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
831070	DC-BRECON	10/17/16	-33	54.53	ISSUE	COVER,CONNECTOR,7.630 LG X 3.375 DP,BLACK PLASTISOL,F/ 6 HOLE SECONDARY CONNECTOR 500-10 RANGE
50110442	DC-BRECON	10/17/16	-5	947.75	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR,120V,100W,NORMAL POWER FACTOR REACTOR BALLAST,POST TOP/3" TENON MOUNT,BLACK
50107284	DC-BRECON	10/18/16	-2	234.10	ISSUE	SWITCH,DISCONNECT, OVERHEAD, 15KV 600A 1PH, 36KA MOM, LOAK BUSTER HOOKS OPERATED, CROSS-ARM MOUNT, 90 DEG STOP
50117396	DC-BRECON	10/18/16	-1	211.80	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
70026	DC-BRECON	10/18/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50094854	DC-BRECON	10/18/16	-1	137.14	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50056008	DC-BRECON	10/18/16	-1000	673.80	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
1519419	DC-BRECON	10/18/16	-2	8,464.00	ISSUE	METER,ELECTRICAL SERVICE, SOLID STATE RECORDER, AUTORANGING,120/480VAC, 2.5A, 3PH, 60HZ, 0001 R/P RATIO, 6R,
50057346	DC-BRECON	10/18/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	10/18/16	-8	65.04	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
680008	DC-BRECON	10/18/16	-1	1,183.60	ISSUE	TRANSFORMER,PAD MOUNT,50KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
680069	DC-BRECON	10/18/16	-1	903.41	ISSUE	TRANSFORMER,PAD MOUNT,25KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
50133217	DC-BRECON	10/18/16	-6	85.51	ISSUE	CONNECTOR,ELECTRICAL,STUD,5/8" & 1" STUD DIA,500KCM TO AWG 10 COND,SLIP-FIT,6 COND,MULTI-STUD
50124557	DC-BRECON	10/18/16	-4	26.68	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
831048	DC-BRECON	10/18/16	-4	75.56	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50131594	DC-BRECON	10/18/16	-2	33.02	ISSUE	LAMP,HID,MULTI-VAPOR,METAL HALIDE,175W,CLEAR,BT-28 BULB,MOGUL BASE,PULSE START ONLY
50127015	DC-BRECON	10/18/16	-2	6.60	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
680116	DC-BRECON	10/18/16	-3	2,512.06	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680110	DC-BRECON	10/18/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680069	DC-BRECON	10/18/16	-1	903.41	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
667667	DC-BRECON	10/18/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
1479149	DC-BRECON	10/18/16	-16	124.86	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50056872	DC-BRECON	10/18/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1063 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
197286	DC-BRECON	10/18/16	-2	9.82	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
933361	DC-BRECON	10/18/16	-1	1.19	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
932539	DC-BRECON	10/18/16	-2	2.56	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1458186	DC-BRECON	10/18/16	-8	1.92	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	10/18/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
807301	DC-BRECON	10/18/16	-2	24.35	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
50057241	DC-BRECON	10/18/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	10/18/16	-2	10.05	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057411	DC-BRECON	10/18/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	10/18/16	-8	139.30	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	10/18/16	-14	45.08	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	10/18/16	-14	107.38	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
520028	DC-BRECON	10/18/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	10/18/16	-14	262.50	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	10/18/16	-1000	187.40	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	10/18/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	10/18/16	-9	142.20	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1500348	DC-BRECON	10/18/16	-183	34,770.00	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 47W, GRAY, 4521 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE DRIVER,
50057553	DC-BRECON	10/18/16	-1	2.60	ISSUE	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
50057322	DC-BRECON	10/18/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/18/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	10/18/16	-14	50.82	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	10/18/16	-2	107.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS EF
1490749	DC-BRECON	10/18/16	-1	17.76	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	10/18/16	-3	53.29	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1064 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50086499	DC-BRECON	10/18/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
831089	DC-BRECON	10/18/16	-15	57.30	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,4 POSITION
831069	DC-BRECON	10/18/16	-15	18.30	ISSUE	BOOT, PEDESTAL, PVC, 500 MCM, INSULATING, SLIPOVER, 4 HOLE, STD, BLACK
1479150	DC-BRECON	10/18/16	-2	12.06	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	10/18/16	-14	84.45	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	10/18/16	-4	17.20	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1412519	DC-BRECON	10/18/16	-1	61.38	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	10/18/16	-3	24.30	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
937905	DC-BRECON	10/18/16	-2	2.89	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119666	DC-BRECON	10/18/16	-5	2.25	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	10/18/16	-2	4.16	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
50124544	DC-BRECON	10/18/16	-4	78.93	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	10/18/16	-1	56.87	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
104649	DC-BRECON	10/18/16	-25	76.94	I5SUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB 5POOLS
653549	DC-BRECON	10/18/16	-5	3.25	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
1498808	DC-BRECON	10/18/16	-14	633.50	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	10/18/16	-5	69.55	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50124555	DC-BRECON	10/18/16	-2	12.58	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
908855	DC-BRECON	10/18/16	-2	25.08	IS5UE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
666740	DC-BRECON	10/18/16	-2	37.47	ISSUE	KIT,SPLICE, (1) 2 AWG ALUM CONDUCTOR, 15KV, CROSS LINKED PE INSULATION, ELECTRICAL, CONCENTRIC NEUTRAL
390059	DC-BRECON	10/18/16	-2	61.46	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
395330	DC-BRECON	10/18/16	-2	14.88	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	10/18/16	-2	21.10	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
908855	DC-BRECON	10/18/16	-1	12.54	ISSUE	SUPPORT, CABLE POSITIONER5, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	10/18/16	-1	30.73	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124544	DC-BRECON	10/18/16	-1	19.73	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1065 of 1398

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1000572	DC-BRECON	10/18/16	-1	56.87	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124555	DC-BRECON	10/18/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
831048	DC-BRECON	10/18/16	-2	37.78	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	10/18/16	-1	7.44	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	10/18/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
50124557	DC-BRECON	10/18/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50057867	DC-BRECON	10/18/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
1412253	DC-BRECON	10/18/16	-2	504.40	ISSUE	LIGHT,METAL HALIDE, OUTDOOR, 120V, 175W, CONSTANT WATTAGE MULTI-TAP AUTO BALLAST, POST TOP, 3" TENON MOUNT, BL
173182	DC-BRECON	10/18/16	-1	113.74	ISSUE	BRACKET, TRANSFORMER WING RACK, 25" WD X 12" HT X 13" THK, ALUM, 1000 LB LIMIT PER POSITIION (UP TO 50KVA),
50125921	DC-BRECON	10/18/16	-14	146.54	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	DC-BRECON	10/18/16	-4	256.24	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
504316	DC-BRECON	10/18/16	-7	68.85	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	10/18/16	-1	37.22	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
936175	DC-BRECON	10/18/16	-2	9.47	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
203619	DC-BRECON	10/18/16	-4	20.76	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
214569	DC-BRECON	10/18/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
932802	DC-BRECON	10/18/16	-2	26.47	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
86720	DC-BRECON	10/18/16	-7	59.07	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50122912	DC-BRECON	10/18/16	-1	37.00	ISSUE	TEE, PIPE ADAPTER,2" X 2" IPS,EF RUN,BF BRANCH,PE 2406, PE 3408, PE 100,HIGH VOLUME SERVICE, MOLDED W/ PLASTIC
50057241	DC-BRECON	10/18/16	-4	40.76	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
1490750	DC-BRECON	10/18/16	-2	33.18	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710, ASTM F1055, D2513, &
50057411	DC-BRECON	10/18/16	-4	16.47	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50122072	DC-BRECON	10/18/16	-1	73.34	ISSUE	OUTLET,PIPE,SADDLE,6" RUN,2" BRANCH,ELECTROFUSION,BLACK PE100/3408,ASTM D2513,D3350,F1055,FITTING
50057409	DC-BRECON	10/18/16	-4	19.96	ISSUE	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1856 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
520028	DC-BRECON	10/18/16	-4	81.61	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490743	DC-BRECON	10/18/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056872	DC-BRECON	10/18/16	-4	9.36	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50088398	DC-BRECON	10/18/16	-600	2,484.00	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
935421	DC-BRECON	10/18/16	-2	2.37	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
930913	DC-BRECON	10/18/16	-1	4.05	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 14" LG, GALV STL, THD UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS
938532	DC-BRECON	10/18/16	-8	0.31	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
117296	DC-BRECON	10/18/16	-3	91.33	ISSUE	CONNECTOR,ELECTRICAL,BOLTED WEDGE,795 MCM AAC/ACSR-2 AWG OR 1/0 AWG OR 2/0 AWG ALUM COND,CU/ALUM CONNECTOR
50118316	DC-BRECON	10/18/16	-2	62.00	ISSUE	SPRING,COMPRESSION,2" LG,BLUE STL,35-80 PSI
50118318	DC-BRECON	10/18/16	-2	82.00	ISSUE	SPRING,COMPRESSION,2" LG,RED STL,70-150 PSI
50118315	DC-BRECON	10/18/16	-2	50.00	ISSUE	SPRING,COMPRESSION,2" LG,STL
50118520	DC-BRECON	10/18/16	-10	340.00	ISSUE	HOLDER,VALVE DISK,NITRILE,ASSY,W/ SEAT
50056931	DC-BRECON	10/18/16	-5	11.50	ISSUE	PLUG,PIPE,3/4",RBR/STL,SAFETY TYPE C,EXPANDER
907261	DC-BRECON	10/18/16	-10	77.50	ISSUE	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
50056932	DC-BRECON	10/18/16	-5	11.75	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
1520134	DC-BRECON	10/18/16	-1	296.51	ISSUE	VALVE,BUTTERFLY, 8", 200 PSIG, ANSI 150 LUGGED, LEVER HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE
1520133	DC-BRECON	10/18/16	-1	183.25	ISSUE	VALVE,BUTTERFLY, 6", 200 PSIG, ANSI 150 LUGGED, LEVER HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE
1517491	DC-BRECON	10/18/16	-16	62.72	ISSUE	STUD,ALL-THREAD, 3/4" DIA, 10 UNC, 8" LG, CS, ASTM A193, GR B7, W/ (2) HEAVY HEX NUTS & (2) WASHERS, F/
50056227	DC-BRECON	10/18/16	-8	10.72	ISSUE	BUSHING,PIPE,HEX,1" X 3/4",THD,XH,FORGED STL,BU-002-51
50056208	DC-BRECON	10/18/16	-8	6.39	ISSUE	BUSHING,PIPE,HEX,3/8" X 1/4",THD,XH,FORGED STL,BU-002-51
50056210	DC-BRECON	10/18/16	-8	6.24	ISSUE	BUSHING,PIPE,HEX,1/2" X 1/8",THD,XH,FORGED STL,BU-002-51
50056220	DC-BRECON	10/18/16	-8	8.80	ISSUE	BUSHING,PIPE,HEX,3/4" X 1/2",THD,XH,FORGED STL,BU-002-51
50056218	DC-BRECON	10/18/16	-8	6.24	ISSUE	BUSHING,PIPE,HEX,3/4" X 3/8",THD,300 LB,FORGED STL,BU-002-51
50056212	DC-BRECON	10/18/16	-8	5.56	ISSUE	BUSHING,PIPE,HEX,1/2" X 1/4",THD,XH,FORGED STL,BU-002-51
50056884	DC-BRECON	10/18/16	-8	7.28	ISSUE	PLUG,PIPE,3/8",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056214	DC-BRECON	10/18/16	-8	5.36	ISSUE	BUSHING,PIPE,HEX,1/2" X 3/8",THD,XH,FORGED STL,BU-002-51
50056888	DC-BRECON	10/18/16	-8	4.00	ISSUE	PLUG,PIPE,1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056877	DC-BRECON	10/18/16	-8	4.24	ISSUE	PLUG,PIPE,1/8",SQ HD,THD,300 LB,STL
597550	DC-BRECON	10/18/16	-2736	4,131.36	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD, COVER, DESIGNED, MFR, TESTED
50056007	DC-BRECON	10/19/16	-250	169.95	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056057	DC-BRECON	10/19/16	-200	131.80	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	10/19/16	-320	739.68	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 106 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
						TAPE, CORROSION PREVENTION, 2" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN
1469115	DC-BRECON	10/19/16	-41	362.85	ISSUE	SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50104506	DC-BRECON	10/19/16	-500	113.85	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
						CONNECTOR,ELECTRICAL,PEDESTAL,(4) 1/0 AWG-750 MCM COND,ALUM CONNECTOR,W/ SET
831086	PD-ERLANGER	10/19/16	2	23.53	TRANSFER	SCREWS
50125921	PD-ERLANGER	10/19/16	2	20.93	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
577721	PD-ERLANGER	10/19/16	4	86.64	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
						INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB
504316	PD-ERLANGER	10/19/16	1	9.84	TRANSFER	SPECIFIED MECHANICAL LOAD
932801	PD-ERLANGER	10/19/16	1	14.99	TRANSFER	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
						CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN,
50124655	PD-ERLANGER	10/19/16	1	39.80	TRANSFER	DIST XRM, STL PIN
						INSULATOR, LINE POST, 35KV, 6" DIA X 12" LG, PORCELAIN, ANSI CLASS 57-2, W/ HIGH
131552	PD-ERLANGER	10/19/16	1	12.00	TRANSFER	MALLEABLE IRON OR FORGED STL
						VALVE,BALL, FLOATING, 1", 2000 LB, 3/4" STD PORT, THD, LEVER OPERATED, SS BODY, SS,
1539689	GO-ERLANGER	10/19/16	2	164.46	TRANSFER	NYLON SEATS, WEIGHT=2 LB
						TEE, GAS SERVICE, 3" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710
1490745	GO-ERLANGER	10/19/16	2	30.82	TRANSFER	ASTM F1055, D2513, &
50057407	GO-ERLANGER	10/19/16	6	92.93	TRANSFER	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
						WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V,
1479146	GO-ERLANGER	10/19/16	4000	749.60	TRANSFER	YELLOW, 32 MIL HDPE JACKET, WOVE
50057581	GO-ERLANGER	10/19/16	2	83.08	TRANSFER	FITTING,CURVED BOTTOM,2",SS,SHORTSTOPP-WELD, 150 LB
						RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT
50110043	GO-ERLANGER	10/19/16	1	488.31	TRANSFER	FUSION
						TEE, PIPE ADAPTER,2",INLET BW X OUTLET THD RUN,BW BRANCH,150 LB,CS,FLAT BOTTOM, 3-
50057856	GO-ERLANGER	10/19/16	2	211.44	TRANSFER	WAY, SHORTSTOPP
						WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL,
100383	GO-ERLANGER	10/19/16	1000	110.50	TRANSFER	600V, XLPE INSULATION, BLACK,
						TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710
1490743	GO-ERLANGER	10/19/16	10	158.00	TRANSFER	ASTM F1055, D2513, &
50062887	GO-ERLANGER	10/19/16	25	12.24	TRANSFER	STUD,ALL-THREAD,5/8" DIA,11 UNC,3-5/8" LG,STL,ASTM A193,GR B7,25 EA/BX
						GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID
50057689	GO-ERLANGER	10/19/16	4	4.52	TRANSFER	FIBER W/ BUNA-N BINDER, FL
						COUPLING,PIPE, 1-1/14" CTS, ELECTROFUSION, 125 LB, PE 4710, ASTM D2513/ F1055, BLACK,
1501847	GO-ERLANGER	10/19/16	2	18.10	TRANSFER	4.0MM CONNECTION PINS
						TAPE, CORROSION PREVENTION, 6" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN
1469117	GO-ERLANGER	10/19/16	20	557.80	TRANSFER	SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50057594	GO-ERLANGER	10/19/16	2	39.00	TRANSFER	ADAPTER,PIPE, 2", BUTT FUSION, BEVELED, PE 2406/STL GR B, STD PACKAGE - 1
520129	GO-ERLANGER	10/19/16	1	14.26	TRANSFER	FLANGE,PIPE,BLIND,RF,3",150 LB,CS,ASTM A105,7-1/2" OD
						TAPE, CORROSION PREVENTION, 2" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN
1469115	GO-ERLANGER	10/19/16	12	106.20	TRANSFER	SYNTHETIC FABRIC CARRIER, FULLY IMPRE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1068 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50091361	GO-ERLANGER	10/19/16	4	163.40	TRANSFER	TEE,PIPE ADAPTER, REDUCING, 6", ELECTRO FUSION RUN, 2", BF BRANCH, PE 2406, PE 3408, PE 100, HIGH VOLUME SERVI
50057152	GO-ERLANGER	10/19/16	5	195.45	TRANSFER	TEE,PIPE ADAPTER, REDUCING, 4", ELECTRO FUSION RUN, 2", BF BRANCH, PE 2406, PE 3408, PE 100, HIGH VOLUME SERVI
520131	GO-ERLANGER	10/19/16	1	20.97	TRANSFER	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
521143	GO-ERLANGER	10/19/16	4	113.52	TRANSFER	COUPLING, PIPE,1-1/4" X 1",COMP,BRASS/PLASTIC,CU TUBE X CTS, STIFFENER F/ 1" CTS 0.099" WALL PLASTIC INCLUDED
50056939	GO-ERLANGER	10/19/16	2	19.30	TRANSFER	COUPLING,PIPE,2" X 1-1/4",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50086499	GO-ERLANGER	10/19/16	4	41.12	TRANSFER	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
520569	GO-ERLANGER	10/19/16	3	45.00	TRANSFER	ADAPTER,PIPE REDUCING, 1-1/2" X 1-1/4", MPT, FPT, CS ASTM A108, F/ RENEW GAS SERVICES HEAD W/ 1" CTS SDR, 11.5
667667	GO-ERLANGER	10/19/16	3	33.16	TRANSFER	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50132997	GO-ERLANGER	10/19/16	4	67.00	TRANSFER	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
50086501	GO-ERLANGER	10/19/16	12	47.74	TRANSFER	TAPE,PIPELINE COATING,1" WD X 100' LG ROLL,PE,BLACK
50113397	GO-ERLANGER	10/19/16	3	78.00	TRANSFER	KIT, REPAIR, (1) 1/4" PE CAP, (1) 1-1/4" ELECTROFUSION COUPLING & LUBRICANT, F/ ALDYL SERVICE TEES FOR CAP
720043	GO-ERLANGER	10/19/16	2	242.80	TRANSFER	VALVE,RELIEF, 1" INLET, THD INLET, 300 LB , 25 LB, 25-30 LB SET, -20 TO 160 DEG F, SPRING OPERATED, BRASS
667283	GO-ERLANGER	10/19/16	4	3.44	TRANSFER	COMPOUND,SEALING,DUCT,GRAY,1 LB PACKAGE
937906	GO-ERLANGER	10/19/16	12	30.34	TRANSFER	TAPE,GENERAL PURPOSE,1-1/2" WD X 66' LG X 8MM THK,VINYL PLASTIC,BLACK OR GRAY
1479151	GO-ERLANGER	10/19/16	40	240.00	TRANSFER	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE TO EXISTING 10-14 AWG WIRE, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50057411	GO-ERLANGER	10/19/16	26	107.06	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057409	GO-ERLANGER	10/19/16	10	49.90	TRANSFER	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50122918	GO-ERLANGER	10/19/16	3	28.71	TRANSFER	CAP,PIPE,2",ELECTRO FUSION,MOLDED PE,ASTM D2513/ASTM F1055,GR PE2406/PE3408/PE100
50057325	GO-ERLANGER	10/19/16	4	55.64	TRANSFER	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1490763	GO-ERLANGER	10/19/16	20	155.00	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
50122921	GO-ERLANGER	10/19/16	2	62.70	TRANSFER	CAP,PIPE, 4", ELECTRO FUSION, PE, ASTM D2513, GR F1055, MOLDED PE 100/PE 2406/PE 3408
50057410	GO-ERLANGER	10/19/16	6	31.09	TRANSFER	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
1490749	GO-ERLANGER	10/19/16	10	177.64	TRANSFER	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
937905	GO-ERLANGER	10/19/16	50	72.20	TRANSFER	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50056491	GO-ERLGASBUS	10/19/16	5	3.40	TRANSFER	ELBOW,PIPE,1/2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50057685	GO-ERLGASBUS	10/19/16	20	7.20	TRANSFER	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50056888	GO-ERLGASBUS	10/19/16	50	25.00	TRANSFER	PLUG,PIPE,1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1069 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057241	GO-ERLGASBUS	10/19/16	10	101.90	TRANSFER	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50056382	GO-ERLGASBUS	10/19/16	5	5.45	TRANSFER	COUPLING,PIPE,3/4" X 1/2",THD,150 LB,BLACK MI,CO-035-51
50057687	GO-ERLGASBUS	10/19/16	10	8.40	TRANSFER	GASKET,FLANGE, NON-SPIRAL, 3" PIPE, 150 LB, 3-1/2" ID, 5-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50132228	DC-BRECON	10/19/16	-12	131.40	ISSUE	BRACKET,FREE STANDING METER SUPPORT,4',EPOXY COATED STL,INCLUDES BOLT, NUT, WASHER & FRONT PLATE
1469538	GO-ERLANGER	10/19/16	-6	118.26	ISSUE	ELBOW,PIPE, 2", ELECTRO FUSION, 90 DEG, 125 LB, BLACK PE 100/3408, ASTM D2513, D3350, F1055
1474255	GO-ERLANGER	10/19/16	-4	33.52	ISSUE	CLAMP,PIPE REPAIR, 1-1/4" PIPE, 150 LB, SS, HANDIBAND DR-118, 3" LG, F/ STD STL PIPE
1474256	GO-ERLANGER	10/19/16	-4	56.20	ISSUE	CLAMP,PIPE REPAIR, 1-1/4" PIPE, 150 LB, SS, HANDIBAND DR-118 6" LG, F/ STD STL PIPE
901561	DC-BRECON	10/19/16	-10	139.36	ISSUE	COUPLING,CONDUIT, RIGID, 6", SOCKET, PVC, STD PKG/5, F/ ENCASED CONDUIT & DIRECT BURIED DUCT
1469117	DC-BRECON	10/19/16	-16	446.24	ISSUE	TAPE, CORROSION PREVENTION, 6" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50132651	DC-BRECON	10/19/16	-6	187.50	ISSUE	PRIMER,SURFACE,WAX TAPE,1 GAL CAN,MICROCRYSTALLINE WAXES,PLASTICIZERS
50057322	DC-BRECON	10/19/16	-4	151.52	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
1479146	DC-BRECON	10/19/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057325	DC-BRECON	10/19/16	-12	166.92	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1458304	DC-BRECON	10/19/16	-12	97.56	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50122922	DC-BRECON	10/19/16	-4	274.40	ISSUE	CAP,PIPE, 6", ELECTRO FUSION, MOLDED PE, ASTM D2513, GR F1055, PE 100/PE 3408
1415752	DC-BRECON	10/19/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
1415752	DC-BRECON	10/19/16	-3	35.55	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
1490750	DC-BRECON	10/19/16	-3	49.77	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057411	DC-BRECON	10/19/16	-6	24.71	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50122078	DC-BRECON	10/19/16	-1	95.33	ISSUE	TEE,PIPE ADAPTER, REDUCING, 6" X 6", ELECTRO FUSION RUN, 4", ELECTRO FUSION BRANCH, BLACK PE100/3408, ASTM D25
1456747	DC-BRECON	10/19/16	-12	208.96	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50088404	DC-BRECON	10/19/16	-1	12.90	ISSUE	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
50091357	DC-BRECON	10/19/16	-8	226.08	ISSUE	COUPLING,PIPE,6",ELECTROFUSION,PE
50122921	DC-BRECON	10/19/16	-2	62.70	ISSUE	CAP,PIPE, 4", ELECTRO FUSION, PE, ASTM D2513, GR F1055, MOLDED PE 100/PE 2406/PE 3408
50057347	DC-BRECON	10/19/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057324	DC-BRECON	10/19/16	-4	66.64	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1070 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490749	DC-BRECON	10/19/16	-1	17.76	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056519	DC-BRECON	10/19/16	-80	352.00	ISSUE	ELBOW,PIPE REDUCING, 1-1/2" X 1", FPT, 90 DEG, SHORT RADIUS, 150 LB, MI
50056748	DC-BRECON	10/19/16	-45	217.80	ISSUE	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50109849	DC-BRECON	10/19/16	-1	360.00	ISSUE	TEE, PIPE ADAPTER,4",INLET 4" MAIN X OUTLET FLG RUN,150 LB,STL,ASTM A516,SHORTSTOPP, 3-WAY, TYPE IIA, SCARFED
50056564	DC-BRECON	10/19/16	-40	245.60	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",FNPT,MNPT,90 DEG,150 LB,BLACK MI,ANSI B 16.3,STREET
50056515	DC-BRECON	10/19/16	-160	437.87	ISSUE	ELBOW,PIPE REDUCING,1-1/4" X 1",FNPT,90 DEG,150 LB WP,BLACK MI,EL-013-51
50088405	DC-BRECON	10/19/16	-6	107.04	ISSUE	ELBOW,PIPE,6",BUTT FUSION,45 DEG,SCH 64,PE 2406,ASTM 2513 SDR-13.5,6500 YELLOW
50057595	DC-BRECON	10/19/16	-1	44.38	ISSUE	ADAPTER,PIPE, 4", BUTT FUSION, BEVELED, SDR 11.5, COATED PE 2406/STL GR B, FITTING, TRANSITION, GR B STL OUTLE
1458186	DC-BRECON	10/19/16	-12	2.88	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50057411	DC-BRECON	10/19/16	-240	988.22	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057245	DC-BRECON	10/19/16	-3	59.16	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50057245	DC-BRECON	10/19/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50056873	DC-BRECON	10/19/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056873	DC-BRECON	10/19/16	-3	15.21	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056741	DC-BRECON	10/19/16	-200	120.00	ISSUE	NIPPLE,PIPE,WELDED,1",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
1479149	DC-BRECON	10/19/16	-12	93.65	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1479146	DC-BRECON	10/19/16	-5000	937.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057252	DC-BRECON	10/19/16	-100	404.00	ISSUE	VENT,SAFETY ANGLE,1",ALUM
1519385	DC-BRECON	10/19/16	-16	442.36	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
1475626	DC-BRECON	10/19/16	-5	100.25	ISSUE	KIT, GASKET & SEAL, STEP DOWN GASKET USED ON 8" OD OPENING THRU CONCRETE WALL, FITTING CARRIER PIPE OD RANGES
50057631	DC-BRECON	10/19/16	-4	146.08	ISSUE	FLANGE,PIPE,WN,RF,4",300 LB,CS,ASTM A105,GR WPB,10" OD
50056900	DC-BRECON	10/19/16	-50	132.50	ISSUE	PLUG,PIPE,1",SQ HD,THD,SOL CI
50128546	DC-BRECON	10/19/16	-384	15,739.62	ISSUE	TRANSMITTER,ORION INTEGRAL,METER READING,C CELL BATTERY,RED SEAL,F/ USE W/ ACTARIS SLANT FACE METERS
50128546	DC-BRECON	10/19/16	-384	15,739.62	ISSUE	TRANSMITTER,ORION INTEGRAL,METER READING,C CELL BATTERY,RED SEAL,F/ USE W/ ACTARIS SLANT FACE METERS
50057144	DC-BRECON	10/19/16	-120	834.00	ISSUE	TEE,PIPE ADAPTER,1",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50057411	DC-BRECON	10/19/16	-240	988.22	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50056502	DC-BRECON	10/19/16	-40	2,879.53	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,CTS,COMP,90 DEG,0.099 WALL,BLACK MI

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1071 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479146	DC-BRECON	10/19/16	-5000	937.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1519385	DC-BRECON	10/19/16	-16	442.36	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50057325	DC-BRECON	10/19/16	-9	125.19	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057346	DC-BRECON	10/19/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	10/19/16	-16	130.08	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	10/19/16	-2	23.70	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057241	DC-BRECON	10/19/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	10/19/16	-2	10.05	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
1490750	DC-BRECON	10/19/16	-7	116.13	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490750	DC-BRECON	10/19/16	-3	49.77	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057411	DC-BRECON	10/19/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50088410	DC-BRECON	10/19/16	-2	27.72	ISSUE	REDUCER,PIPE,CONCENTRIC,6" X 4",BUTT,64 LB,PE,ASTM 2513,DR 13.5,DR 11.5,IAPMO
50088404	DC-BRECON	10/19/16	-3	38.70	ISSUE	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
520028	DC-BRECON	10/19/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	10/19/16	-26	487.50	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50128200	EASTBEND	10/19/16	1	2,490.00	TRANSFER	MODULE, INPUT, 8 CHANNEL RTD, ELECTRONICS, FIELD, OVATION
1479146	DC-BRECON	10/19/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
520126	DC-BRECON	10/19/16	-1	15.66	ISSUE	FLANGE,PIPE,WN,RF,2",150 LB,CS,ASTM A105,6" OD
50057529	DC-BRECON	10/19/16	-1	7.87	ISSUE	ELBOW,PIPE, 2", BW, 45 DEG, LG RADIUS, 0.154" WALL, STL, ASTM A234, GR B, ANSI B16.9
1490743	DC-BRECON	10/19/16	-15	237.00	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	10/19/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057322	DC-BRECON	10/19/16	-4	151.52	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/19/16	-4	66.64	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	10/19/16	-26	94.38	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50088411	DC-BRECON	10/19/16	-3	72.45	ISSUE	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
1497237	DC-BRECON	10/19/16	-4	214.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1072 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479150	DC-BRECON	10/19/16	-26	156.83	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	10/19/16	-6	36.19	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	10/19/16	-8	34.40	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
937905	DC-BRECON	10/19/16	-4	5.78	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1458186	DC-BRECON	10/19/16	-16	3.84	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	10/19/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50057245	DC-BRECON	10/19/16	-2	39.44	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50056872	DC-BRECON	10/19/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50056873	DC-BRECON	10/19/16	-2	10.14	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
1479149	DC-BRECON	10/19/16	-32	249.72	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
667667	DC-BRECON	10/19/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
1498808	DC-BRECON	10/19/16	-26	1,176.50	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1456747	DC-BRECON	10/19/16	-16	278.61	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	10/19/16	-26	83.72	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	10/19/16	-26	199.42	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
905041	DC-BRECON	10/20/16	-6	85.71	ISSUE	GRIP, CABLE,SUPPORTING,1" TO 1-1/4" CABLE,ALUM,CLOSED (SINGLE U EYE) SINGLE CABLE, KELLEMS CAT NO 022-01-017 P
1501218	DC-BRECON	10/20/16	-2	128.12	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50124692	DC-BRECON	10/20/16	-3	90.49	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
938532	DC-BRECON	10/20/16	-10	0.39	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	10/20/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
203619	DC-BRECON	10/20/16	-2	10.38	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
932802	DC-BRECON	10/20/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
932801	DC-BRECON	10/20/16	-1	14.99	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
900460	DC-BRECON	10/20/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
659505	DC-BRECON	10/20/16	-25	600.00	ISSUE	KEY, BARREL LOCK, 3/4" DIA X 3 1/2" LG, RED SWIVEL HANDLE W/ BLACK PLASTIC, COVER OVER PIN, SERVICE DELIVERY B
50056008	DC-BRECON	10/20/16	-500	339.80	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056057	DC-BRECON	10/20/16	-240	158.16	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50088398	DC-BRECON	10/20/16	-1000	4,302.70	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1073 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
680110	DC-BRECON	10/20/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50085286	DC-BRECON	10/20/16	-500	1,277.30	ISSUE	MATCHES, SAFETY, 32/BOX, 10 BOXES/ PACK
50057689	DC-BRECON	10/20/16	-20	22.60	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057687	DC-BRECON	10/20/16	-20	16.80	ISSUE	GASKET,FLANGE, NON-SPIRAL, 3" PIPE, 150 LB, 3-1/2" ID, 5-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50064989	DC-BRECON	10/20/16	-4000	120.00	ISSUE	TIE,CABLE,ELECTRICAL,1/8" WD,8" LG,NYLON
50057172	DC-BRECON	10/20/16	-4	17.28	ISSUE	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50056895	DC-BRECON	10/20/16	-6	6.72	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056901	DC-BRECON	10/20/16	-6	10.26	ISSUE	PLUG,PIPE,1",SQ HD,THD,3000 LB,FORGED STL,PL-003-51,GR 55
50057168	DC-BRECON	10/20/16	-4	20.08	ISSUE	OUTLET,PIPE,THREADOLET,2" RUN,1" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50056182	DC-BRECON	10/20/16	-1	48.67	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057581	DC-BRECON	10/20/16	-3	124.63	ISSUE	FITTING,CURVED BOTTOM,2",SS,SHORTSTOPP-WELD, 150 LB
50057144	DC-BRECON	10/20/16	-2	13.90	ISSUE	TEE,PIPE ADAPTER,1",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50056502	DC-BRECON	10/20/16	-2	143.98	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,CTS,COMP,90 DEG,0.099 WALL,BLACK MI
50057490	DC-BRECON	10/20/16	-2	143.16	ISSUE	COUPLING,PIPE,2",BOLTED,FORGED STL,GR 1,W/ STIFFENERS,7" CENTER RING
50127964	DC-BRECON	10/20/16	-3	2,580.29	ISSUE	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
50124437	DC-BRECON	10/20/16	-2	54.33	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	10/20/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124655	DC-BRECON	10/20/16	-1	39.80	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	10/20/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
1498959	DC-BRECON	10/20/16	-1	3,961.74	ISSUE	POLE,POWER, UTILITY, 70' LG, GALV FINISH, 12 SIDED TAPERED, STL CLASS H4, STD SERIES, 2 PIECES, SLIP FITTED, 1
1501218	DC-BRECON	10/20/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
938532	DC-BRECON	10/20/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	10/20/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
203619	DC-BRECON	10/20/16	-1	5.19	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
932802	DC-BRECON	10/20/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50121954	EASTBEND	10/20/16	1	478.75	TRANSFER	MODULE,PERSONALITY,4-20 MA OUTPUT,24V POWER,OVATION MAIN, HART, ANALOG OUTPUT CARD
597550	DC-BRECON	10/20/16	-10	15.10	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1074 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
597550	DC-BRECON	10/20/16	-330	498.30	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
104649	DC-BRECON	10/20/16	-3	7.71	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
214531	DC-BRECON	10/20/16	-1	0.11	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
50133217	DC-BRECON	10/20/16	-3	45.15	ISSUE	CONNECTOR,ELECTRICAL, STUD, 5/8" & 1" STUD DIA, 500 KCM TO AWG 10 CONDUCTOR, SLIP-FIT, 6 COND, MULTI-STUD
932539	DC-BRECON	10/20/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/20/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	10/20/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50126776	DC-BRECON	10/20/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
70026	DC-BRECON	10/21/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
61354	DC-BRECON	10/21/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
1480240	PD-QUEENSSC	10/21/16	-8	123.20	ISSUE	CONNECTOR,FIBER OPTIC, UNICAM LC, 62.5/125 UM FIBER, MULTI-MODE, CERAMIC FERRULE, BEIGE
50064990	PD-QUEENSSC	10/21/16	-1	51.02	ISSUE	TIE,CABLE,ELECTRICAL,3" DIA RANGE,1/8" WD,11" LG,NYLON,1000/BX
1532590	PD-QUEENSSC	10/21/16	-1000	90.00	ISSUE	WIRE/CABLE,ELECTRICAL, SWITCHBOARD, 1 CONDUCTOR, 14 AWG, TINNED CU, 41 STR, 600V @ 90 DEG C, XLPE INSULATION,
50130894	PD-QUEENSSC	10/21/16	-1	63.19	ISSUE	MOLD,THERMAL WELD, CABLE TO CABLE, PT-TYPE, 19/#9 COPPERWELD TO 4/0 CU, USE W/ 200PLUSF20, EXOTHERMIC
657273	PD-QUEENSSC	10/21/16	-1	2.33	ISSUE	TOOL, CLEANING, HAND POWER, SMALL SPADE, F/ 65 WELD METAL & SMALLER
656680	PD-QUEENSSC	10/21/16	-1	6.10	ISSUE	LIGHTER,SPARK,PISTOL SHAPED,SHOOT-A-LITE,STD PKG/10
50130217	PD-QUEENSSC	10/21/16	-6	50.77	ISSUE	CARTRIDGE, EXOTHERMIC, SIZE 200, WELD METAL ALLOY, YELLOW, F/ CADWELD CONNECTION
50124327	PD-QUEENSSC	10/21/16	-1	88.16	ISSUE	UNIT, CADWELD PLUS CONTROL, W/ 6' LEAD WIRE, ELECTRIC IGNITION SOURCE
933185	DC-BRECON	10/21/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/21/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/21/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
1498808	DC-BRECON	10/21/16	-4	181.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1490856	DC-BRECON	10/21/16	-4	75.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1490743	DC-BRECON	10/21/16	-4	63.20	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 107 of 138

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
504316	DC-BRECON	10/21/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
360949	DC-BRECON	10/21/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
70024	DC-BRECON	10/21/16	-1	37.86	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
204213	DC-BRECON	10/21/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
938532	DC-BRECON	10/21/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
1501218	DC-BRECON	10/21/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	10/21/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
526162	DC-BRECON	10/21/16	-5	77.10	ISSUE	CHAMBER,ATMOSPHERIC,F/ BURIED 1ST STAGE REGULATORS
105314	DC-BRECON	10/21/16	-10	23.90	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	10/21/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	10/21/16	-9	54.27	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1417008	DC-BRECON	10/21/16	-30	30.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, RRH/RHW, 2/0 AWG, CU, 19 STR, 600V @ 90 DEG C, XLPE INSULATION, XLPE COVER, BLAC
930031	DC-BRECON	10/21/16	-7	2.45	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	10/21/16	-3	7.95	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
50127414	DC-BRECON	10/21/16	-16	38.13	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/21/16	-7	6.86	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/21/16	-11	3.96	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	10/21/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/21/16	-15	3.90	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
234695	DC-BRECON	10/21/16	-24	17.76	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	10/21/16	-3	6.12	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	10/21/16	-5	14.75	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	10/21/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	10/21/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1076 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50129169	DC-BRECON	10/21/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	10/21/16	-13	37.05	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	10/21/16	-4	49.76	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	10/21/16	-9	1.71	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/21/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/21/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	10/21/16	-8	6.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
195687	DC-BRECON	10/21/16	-3	64.26	ISSUE	LINK,FUSE,T,140A
113922	DC-BRECON	10/21/16	-3	21.21	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
50126776	DC-BRECON	10/21/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	10/21/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	10/21/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	10/21/16	-7	20.86	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	10/21/16	-3	20.19	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	10/21/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
1507880	DC-BRECON	10/21/16	-640	114.37	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	10/21/16	-3	37.35	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	10/21/16	0	0.59	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	10/21/16	-240	72.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/21/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	10/21/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	10/21/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50125228	DC-BRECON	10/23/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	10/23/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
831069	DC-BRECON	10/23/16	-3	4.56	ISSUE	BOOT, PEDESTAL, PVC, 500 MCM, INSULATING, SLIPOVER, 4 HOLE, STD, BLACK
831070	DC-BRECON	10/23/16	-3	6.24	ISSUE	COVER,CONNECTOR,7.630 LG X 3.375 DP,BLACK PLASTISOL,F/ 6 HOLE SECONDARY CONNECTOR 500-10 RANGE
931675	DC-BRECON	10/23/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 187 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934092	DC-BRECON	10/23/16	-1	1.05	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
938556	DC-BRECON	10/23/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	10/23/16	-8	19.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/23/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/23/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	10/23/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/23/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
79520	DC-BRECON	10/23/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
831089	DC-BRECON	10/23/16	-3	14.79	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,4 POSITION
934512	DC-BRECON	10/23/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	10/23/16	-2	1.28	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
50126703	DC-BRECON	10/23/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
831091	DC-BRECON	10/23/16	-3	19.74	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,6 POSITION
930030	DC-BRECON	10/23/16	-7	1.33	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/23/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	10/23/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	10/23/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
653549	DC-BRECON	10/23/16	-2	1.26	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
931667	DC-BRECON	10/23/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933034	DC-BRECON	10/23/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	10/23/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
157944	DC-BRECON	10/23/16	-2	5.34	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
114045	DC-BRECON	10/23/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
1490676	DC-BRECON	10/23/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	10/23/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	10/23/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
50124764	DC-BRECON	10/23/16	-680	816.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
931571	DC-BRECON	10/23/16	-5	6.65	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1078 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933394	DC-BRECON	10/23/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
50056256	DC-BRECON	10/24/16	-10	16.90	ISSUE	CAP,PIPE, 3/4", NPT, SCH 80, 3000 LB, FORGED STL, ASTM A105, GR B16
50056895	DC-BRECON	10/24/16	-10	11.20	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50092566	DC-BRECON	10/24/16	-3	1,080.00	ISSUE	VALVE,BALL, 2", 2-WAY, 300 LB 720 MOP, STD PORT, RF FLG, 2 SQ IN NUT OPERATED, CS ASTM A53 BODY, 304 SS BALL,
50057269	DC-BRECON	10/24/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50057322	DC-BRECON	10/24/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50124544	DC-BRECON	10/24/16	-4	78.93	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124558	DC-BRECON	10/24/16	-2	18.98	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
50124766	DC-BRECON	10/24/16	-2	37.97	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50057324	DC-BRECON	10/24/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1461383	DC-BRECON	10/24/16	-50	330.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 90 DEG, 36" RADIUS, SCH 40
50057325	DC-BRECON	10/24/16	-4	55.64	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50056182	DC-BRECON	10/24/16	-1	48.67	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
1458304	DC-BRECON	10/24/16	-4	32.52	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	10/24/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057434	DC-BRECON	10/24/16	-1	121.32	ISSUE	COUPLING,PIPE, 4", BOLTED, STL/PE/CS, 711 COUPLING, W/ 1 STIFFENER
50057583	DC-BRECON	10/24/16	-1	200.88	ISSUE	FITTING,4",SS,SHORTSTOPP-WELD, 11A TYPE, 150 LB
50057690	DC-BRECON	10/24/16	-2	3.92	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 300 LB, 4-1/2" ID, 7" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLAT/R
50057411	DC-BRECON	10/24/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057407	DC-BRECON	10/24/16	-1	15.49	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1456747	DC-BRECON	10/24/16	-4	69.65	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1479146	DC-BRECON	10/24/16	-1000	187.40	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057555	DC-BRECON	10/24/16	-2	15.42	ISSUE	ELBOW,PIPE,4",BUTT FUSION,90 DEG,SCH 80,PE 2406,ASTM 2513 SDR-11/11.5,YELLOW CSA,IAPMO
50057347	DC-BRECON	10/24/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1490749	DC-BRECON	10/24/16	-1	17.76	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057245	DC-BRECON	10/24/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1079 of 1338

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1458186	DC-BRECON	10/24/16	-4	0.96	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
1520137	DC-BRECON	10/24/16	-1	780.47	ISSUE	VALVE,BUTTERFLY, 4", 720 LB WOG, -20 TO 450 DEG F, RATCHET LEVER, EPOXY COATED CS BODY, 316 SS DISC, TEFLON
50056873	DC-BRECON	10/24/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50120951	DC-BRECON	10/24/16	-2	107.38	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
1517491	DC-BRECON	10/24/16	-8	31.36	ISSUE	STUD,ALL-THREAD, 3/4" DIA, 10 UNC, 8" LG, CS, ASTM A193, GR B7, W/ (2) HEAVY HEX NUTS & (2) WASHERS, F/
50056499	DC-BRECON	10/24/16	-30	1,410.00	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1" X 3/4",3/4" MNPT,1" CTS COMP,90 DEG,0.099 WALL,MI/PE
50092566	DC-BRECON	10/24/16	-4	1,440.00	ISSUE	VALVE,BALL, 2", 2-WAY, 300 LB 720 MOP, STD PORT, RF FLG, 2 SQ IN NUT OPERATED, CS ASTM A53 BODY, 304 SS BALL,
900675	DC-BRECON	10/24/16	-200	361.96	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
900675	DC-BRECON	10/24/16	-120	217.18	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
1479149	DC-BRECON	10/24/16	-4	31.22	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1520134	DC-BRECON	10/24/16	-1	296.51	ISSUE	VALVE,BUTTERFLY, 8", 200 PSIG, ANSI 150 LUGGED, LEVER HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE
1520133	DC-BRECON	10/24/16	-1	183.25	ISSUE	VALVE,BUTTERFLY, 6", 200 PSIG, ANSI 150 LUGGED, LEVER HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE
1517491	DC-BRECON	10/24/16	-16	62.72	ISSUE	STUD,ALL-THREAD, 3/4" DIA, 10 UNC, 8" LG, CS, ASTM A193, GR B7, W/ (2) HEAVY HEX NUTS & (2) WASHERS, F/
50057325	DC-BRECON	10/24/16	-9	125.19	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1458304	DC-BRECON	10/24/16	-10	81.30	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1460622	DC-BRECON	10/24/16	-2	29.46	ISSUE	VALVE,BALL, 3/4", 2-WAY, 600 PSIG WOG, 450 DEG F, FNPT, T-HANDLE OPERATED, BRZ BODY
1415752	DC-BRECON	10/24/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
1521241	TC-AUGUSTINE	10/24/16	-4	2,506.20	ISSUE	BATTERY, 72VDC
1505233	TC-AUGUSTINE	10/24/16	-4	1,235.92	ISSUE	BOARD,PRINTED CIRCUIT, INTERFACE, INTELLISLOT WEBCARD
1505256	TC-AUGUSTINE	10/24/16	-4	1,434.28	ISSUE	UNIT, MICROPOD MAIN BYPASS, POWER SWITCH 120VAC, 9 OUTPUT PORTS
1522137	TC-AUGUSTINE	10/24/16	-4	9,663.00	ISSUE	MODULE,POWER SUPPLY, 120V INPUT, 120VAC OUTPUT, 2700W, 120VAC, UNINTERRUPTIBLE POWER SYSTEM, EXTERNAL
1490753	DC-BRECON	10/24/16	-2	49.78	ISSUE	TEE, GAS SERVICE, 8" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50094846	DC-BRECON	10/24/16	-1	39.83	ISSUE	BOX, VALVE, PE, 8" FULL PORT, 29"-42" ADJUSTABLE, NO SUPPORT NEEDED

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1080 of 1358

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50131443	DC-BRECON	10/24/16	-2	44.20	ISSUE	CAP,PIPE, 8", BUTT FUSION, 64 LB, MOLDED PE, ASTM D2513, BLACK PE 4710, SDR 17.0 END, CFR 49 PART 192.283(B)
1415753	DC-BRECON	10/24/16	-1	13.50	ISSUE	FITTING, TRANSITION, 1-1/4" IPS X 1-1/4" IPS, STL/PE, MPT X BUTT FUSION, COATED STL X SDR10 MEDIUM DENSITY PE
50057411	DC-BRECON	10/24/16	-4	16.47	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057411	DC-BRECON	10/24/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50131431	DC-BRECON	10/24/16	-1	59.98	ISSUE	ELBOW,PIPE,8",BUTT FUSION,90 DEG,STD RADIUS,64 PSIG,SDR 17.0,MOLDED BLK PE4710,ASTM D2513 & D3261
1456747	DC-BRECON	10/24/16	-10	174.13	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
520028	DC-BRECON	10/24/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490769	DC-BRECON	10/24/16	-2	20.90	ISSUE	ELBOW,PIPE, 1", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055, 1" CTS, PE47
1479146	DC-BRECON	10/24/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057410	DC-BRECON	10/24/16	-2	10.36	ISSUE	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
50122077	DC-BRECON	10/24/16	-1	108.54	ISSUE	TEE,PIPE ADAPTER, REDUCING, 8" X 8", ELECTRO FUSION RUN, 4", ELECTRO FUSION BRANCH, BLACK PE 100/3408, ASTM D2
50057347	DC-BRECON	10/24/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057324	DC-BRECON	10/24/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50092525	DC-BRECON	10/24/16	-2	91.73	ISSUE	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
50112772	DC-BRECON	10/24/16	-1	42.75	ISSUE	TEE,PIPE ADAPTER, REDUCING, 8", ELECTRO FUSION RUN, 1-1/4", BF BRANCH, PE 2406, PE 3408, PE 100, MED VOLUME SE
1490749	DC-BRECON	10/24/16	-1	17.76	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479149	DC-BRECON	10/24/16	-9	70.24	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50056872	DC-BRECON	10/24/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50057245	DC-BRECON	10/24/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1458186	DC-BRECON	10/24/16	-10	2.40	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
1415976	DC-BRECON	10/24/16	-1	25.73	ISSUE	VALVE,BALL, 1-1/4", 600 PSIG WOG, FULL PORT, NPT THD ENDS, LEVER MANUAL OPERATED, BRASS BODY, NICKEL PLTD BRAS
50056873	DC-BRECON	10/24/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056874	DC-BRECON	10/24/16	-1	4.60	ISSUE	PLUG,PIPE,1-1/4",SQ HD,THD,BRASS
50132191	DC-BRECON	10/24/16	-1	580.00	ISSUE	VALVE,BALL, 8", 2-WAY, 64 LB, FULL PORT, 140 DEG F, BUTT FUSION, MANUALLY OPERATED, PE 4710 MOLDED BODY,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1081 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
190014	DC-BRECON	10/24/16	-3	1,970.72	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, STATION, 108KV, 88KV MAX CONTINUOUS OPERATING VOLTAGE, SILICONE ALLOY POLYME
50057322	DC-BRECON	10/24/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50124557	DC-BRECON	10/24/16	-4	26.68	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
105314	DC-BRECON	10/24/16	-6	14.34	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	10/24/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
214543	DC-BRECON	10/24/16	-6	13.72	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
930031	DC-BRECON	10/24/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
50127414	DC-BRECON	10/24/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	10/24/16	-6	14.76	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/24/16	-8	7.84	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	10/24/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/24/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	10/24/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
934640	DC-BRECON	10/24/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/24/16	-13	3.38	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125899	DC-BRECON	10/24/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	10/24/16	-3	5.70	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
50129169	DC-BRECON	10/24/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934087	DC-BRECON	10/24/16	-1	0.46	ISSUE	DEADEND,PREFORMED,4 AWG AAA COND,ALUM,DUPLEX,W/ BARE NEUTRAL
934745	DC-BRECON	10/24/16	-6	3.84	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
930030	DC-BRECON	10/24/16	-9	1.71	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/24/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	10/24/16	-3	5.49	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	10/24/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	10/24/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	10/24/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1082 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
930728	DC-BRECON	10/24/16	-4	1.97	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	10/24/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	10/24/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	10/24/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	10/24/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
114045	DC-BRECON	10/24/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	10/24/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	10/24/16	-180	54.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/24/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	10/24/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	10/24/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	10/24/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50057531	DC-BRECON	10/25/16	-1	10.26	ISSUE	ELBOW,PIPE,3",BW,90 DEG,LG RADIUS,0.216" WALL,STL,ASTM A234,GR B,ANSI B16.9
1498808	DC-BRECON	10/25/16	-23	1,040.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	10/25/16	-11	153.01	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057346	DC-BRECON	10/25/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	10/25/16	-14	113.82	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
133723	PD-TRANSMOH	10/25/16	-3	430.80	ISSUE	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BASE
931731	PD-TRANSMOH	10/25/16	-4	29.79	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 28" LG, SQ HEAD, HOT DIP GALV CS, CONE PT, 6" THD LG MIN, W/ SQ NUT
1415752	DC-BRECON	10/25/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.09 WALL MDPE
50057241	DC-BRECON	10/25/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	10/25/16	-2	10.05	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
190019	DC-BRECON	10/25/16	-3	11,717.15	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, STATION, 220KV, VANISTOR, GAPLESS, 276KVDC, PRESSURE RELIEF, 254" CREEP
1490750	DC-BRECON	10/25/16	-8	132.72	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.220(5)
Page 1083 of 1328

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490750	DC-BRECON	10/25/16	-2	33.18	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057411	DC-BRECON	10/25/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50088410	DC-BRECON	10/25/16	-2	27.72	ISSUE	REDUCER,PIPE,CONCENTRIC,6" X 4",BUTT,64 LB,PE,ASTM 2513,DR 13.5,DR 11.5,IAPMO
1456747	DC-BRECON	10/25/16	-14	243.78	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50088404	DC-BRECON	10/25/16	-20	258.00	ISSUE	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
520028	DC-BRECON	10/25/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	10/25/16	-23	431.25	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50131442	DC-BRECON	10/25/16	-1	74.27	ISSUE	TEE,PIPE,8",BUTT FUSION,64 PSI,SDR 17.0,MOLDED BLACK PE 4710,ASTM D2513,CFR 49 PART 192.283(B)
1479146	DC-BRECON	10/25/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50118395	DC-BRECON	10/25/16	-2	342.84	ISSUE	SLEEVE,HYDRO,3",SERIES 300
70026	DC-BRECON	10/25/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/25/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/25/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/25/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	10/25/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/25/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
1490743	DC-BRECON	10/25/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	10/25/16	-11	173.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057553	DC-BRECON	10/25/16	-1	2.60	ISSUE	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
70026	DC-BRECON	10/25/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50117393	DC-BRECON	10/25/16	-1	156.10	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50057324	DC-BRECON	10/25/16	-3	49.98	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1490856	GO-ERLANGER	10/25/16	20	375.00	TRANSFER	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50057137	GO-ERLANGER	10/25/16	3	125.93	TRANSFER	TEE,PIPE ADAPTER,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1084 of 13788

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50088490	GO-ERLANGER	10/25/16	2	270.00	TRANSFER	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
50057853	GO-ERLANGER	10/25/16	1	5.54	TRANSFER	STIFFENER,PIPE,2"
50056191	GO-ERLANGER	10/25/16	50	181.50	TRANSFER	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50057172	GO-ERLANGER	10/25/16	1	4.32	TRANSFER	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50103825	GO-ERLANGER	10/25/16	10	53.00	TRANSFER	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
900783	GO-ERLANGER	10/25/16	40	245.56	TRANSFER	CONDUIT,SPLIT DUCT,3",10' LG,SCH 40,PVC,TONGUE & GROOVE,3.5 OD, STD PKG/500
50057357	GO-ERLANGER	10/25/16	1	31.35	TRANSFER	CLAMP,PIPE REPAIR,100 LB,DUCTILE LUGS SS ALLOY,FULL CIRCLE,SGL BAND,2.38" X 2.56" X 8" LG
50056872	GO-ERLANGER	10/25/16	8	18.72	TRANSFER	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50090299	GO-ERLANGER	10/25/16	1	273.00	TRANSFER	VALVE,BALL, 6", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, 90 DEG 2" SQ OPERATING
50056188	GO-ERLANGER	10/25/16	100	322.00	TRANSFER	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50094038	GO-ERLANGER	10/25/16	10	47.94	TRANSFER	COUPLER,HOSE,QUICK,1/4",MALE,BRASS
50056182	GO-ERLANGER	10/25/16	8	389.36	TRANSFER	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057180	GO-ERLANGER	10/25/16	1	5.02	TRANSFER	OUTLET,PIPE, THREADOLET, 5-4" RUN, 1" BRANCH, FNPT, CS, 3000 LB, ASTM A105, FITTING, THREAD CUT TO ANSI
50057490	GO-ERLANGER	10/25/16	1	71.58	TRANSFER	COUPLING,PIPE,2",BOLTED,FORGED STL,GR 1,W/ STIFFENERS,7" CENTER RING
50057142	GO-ERLANGER	10/25/16	2	58.88	TRANSFER	TEE,PIPE ADAPTER,3/4",MNPT X FNPT RUN,STL
50057436	GO-ERLANGER	10/25/16	1	269.76	TRANSFER	COUPLING,PIPE, 6", BOLTED, CS, EZ MAXIGRIP RESTRAINT, STYLE 711 POSI-HOLD, 6.625" OD STL PIPE, DRESSER INSER
1456747	GO-ERLANGER	10/25/16	10	174.13	TRANSFER	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1490771	GO-ERLANGER	10/25/16	2	70.98	TRANSFER	ELBOW,PIPE, 1-1/4" IPS, ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, TRI FUSION, 4.7 MM SGL PIN
50056874	GO-ERLANGER	10/25/16	4	18.39	TRANSFER	PLUG,PIPE,1-1/4",SQ HD,THD,BRASS
50057143	GO-ERLANGER	10/25/16	4	108.28	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",WELD X WELD RUN,3/4",WELD BRANCH,1200 LB,FORGED CS,ASTM A105
50094106	GO-ERLANGER	10/25/16	10	123.52	TRANSFER	COUPLER,HOSE,QUICK,1/4",FEMALE,BRASS
50058121	GO-ERLANGER	10/25/16	50	13.99	TRANSFER	WEDGE, 2" X 2" X 9", OAK WOOD
50057181	GO-ERLANGER	10/25/16	1	7.86	TRANSFER	OUTLET,PIPE,THREADOLET,5-4" RUN,1-1/4" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50056563	GO-ERLANGER	10/25/16	6	336.00	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",MNPT,COMP,90 DEG,SHORT RADIUS,MI,GR 1
50092406	GO-ERLANGER	10/25/16	6	154.20	TRANSFER	KIT, COMPOUND SEAL, FOAM, WHITE, F/ CARDBOARD TUBES
1458380	GO-ERLANGER	10/25/16	1	35.29	TRANSFER	REDUCER,PIPE, CONCENTRIC, 8" X 6", BUTT FUSION, 64 PSIG, HDPE, ASTM PE4710, 6" IPS, 13.5 X 8" IPS DR 17, PER
50088488	GO-ERLANGER	10/25/16	2	79.50	TRANSFER	VALVE,BALL,2",2-WAY,FULL PORT,BUTT FUSION,90 DEG 2" SQ NUT OPERATED,PE 2406 BODY,PE TRIM,ELASTOMERIC,W/ SDR 11
50092351	GO-ERLANGER	10/25/16	3	123.19	TRANSFER	COMPOUND,WATERPROOF CEMENT,10-1/2 LB CAN

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1085 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490764	GO-ERLANGER	10/25/16	5	61.00	TRANSFER	CAP,PIPE, 1-1/4", ELECTRO FUSION, 125 LB, MOLDED PE, TRI FUSION, PE 100/PE 3408, 4.7MM SGL PIN
50113397	GO-ERLANGER	10/25/16	3	78.00	TRANSFER	KIT, REPAIR, (1) 1/4" PE CAP, (1) 1-1/4" ELECTROFUSION COUPLING & LUBRICANT, F/ ALDYL SERVICE TEES FOR CAP
50057517	GO-ERLANGER	10/25/16	4	13.28	TRANSFER	ELBOW,PIPE,1",SW,90 DEG,SHORT RADIUS,3000 LB,FORGED STL
50084289	GO-ERLANGER	10/25/16	12	40.68	TRANSFER	COMPOUND,SEALING,PIPE THD,YELLOW,4 OZ STICK
50125929	GO-ERLANGER	10/25/16	4	18.72	TRANSFER	BRACKET,FOUNDATION GAS SERVICE,4" OFFSET,EPOXY COATED STL,W/ HARDWARE,F/ 1" CTS RISER
50057359	GO-ERLANGER	10/25/16	1	34.57	TRANSFER	CLAMP,PIPE REPAIR,100 LB,SS,3.40" X 3.58" X 8" WD
1490762	GO-ERLANGER	10/25/16	10	62.40	TRANSFER	CAP,PIPE, 1/2", ELECTRO FUSION, 125 LB, MOLDED PE, TRI FUSION, MOLDED PE 100/PE 3408, 4.7MM SGL PIN
50056989	GO-ERLANGER	10/25/16	2	256.41	TRANSFER	OUTLET,PIPE,SADDLE,6" RUN,3/4" BRANCH,MI/STL
907261	GO-ERLANGER	10/25/16	4	31.00	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
50056504	GO-ERLANGER	10/25/16	3	630.00	TRANSFER	ELBOW,PIPE ADAPTER,2",MNPT,COMP,90 DEG,SDR 11,BRASS,PE
1519385	GO-ERLANGER	10/25/16	6	165.88	TRANSFER	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
1419594	GO-ERLANGER	10/25/16	5	60.40	TRANSFER	RISER, GAS LINE, 3/4" MPT X 1/2" CTS, PE/STL ASTM D 2513, 72" LG, 34" FLEX TUBE W/ 36" PLAIN END PIGTAIL
1498808	GO-ERLANGER	10/25/16	2	90.50	TRANSFER	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50056910	GO-ERLANGER	10/25/16	2	8.06	TRANSFER	PLUG,PIPE,1-1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50088410	GO-ERLANGER	10/25/16	1	13.86	TRANSFER	REDUCER,PIPE,CONCENTRIC,6" X 4",BUTT,64 LB,PE,ASTM 2513,DR 13.5,DR 11.5,IAPMO
1520771	GO-ERLANGER	10/25/16	1	73.72	TRANSFER	CAP,PIPE, 2", COMP, STL, GR B, 2.38" OD, SHORT BODY, EZ LINE SEAL & RESTRAINT, ALLOY HARDWARE, SBR GASKET, 1"
50133450	GO-ERLANGER	10/25/16	12	231.60	TRANSFER	RISER,GAS LINE,1" MPT X 1" CTS X 0.099" WALL,PE TO STL TRANSITION ASTM D2513,W/ 36" PIGTAIL
50057148	GO-ERLANGER	10/25/16	1	33.85	TRANSFER	TEE,PIPE,2",MNPT,150 LB,MI,STREET
50056314	GO-ERLANGER	10/25/16	5	220.65	TRANSFER	COCK,IBBC FLATHEAD,LOCKWING,2",FEMALE THD,175 PSI,IRON/BRASS
50057360	GO-ERLANGER	10/25/16	1	34.73	TRANSFER	CLAMP,PIPE REPAIR,100 LB,DUCTILE LUGS SS ALLOY,4.45" X 4.86" X 8" WD,FULL CIRCLE,SGL BAND
50056906	GO-ERLANGER	10/25/16	5	17.35	TRANSFER	PLUG,PIPE,1-1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
1490864	GO-ERLANGER	10/25/16	2	101.00	TRANSFER	COCK, CURB VALVE, 1-1/4" IPS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, BALLOMAX BALL, W/ VALVE CR
50056562	GO-ERLANGER	10/25/16	5	187.85	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",COMP,MNPT,90 DEG,SHORT RADIUS,0.099 WALL,BRASS/PE,GR 1
1494962	GO-ERLANGER	10/25/16	12	215.40	TRANSFER	VALVE, EXCESS FLOW, 1/2", 125 LB, BUTT FUSION X ELECTROFUSION, ASSY CONSISTING OF UMAC MODEL 41 SERIES 350 EFV
50057145	GO-ERLANGER	10/25/16	2	22.96	TRANSFER	TEE,PIPE ADAPTER,1-1/4",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
560001	GO-ERLANGER	10/25/16	100	10.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1086 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
520028	GO-ERLANGER	10/25/16	10	204.02	TRANSFER	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
50056695	GO-ERLANGER	10/25/16	20	68.85	TRANSFER	LOCK,METER,STL,#4 SILVER W/ END CAP
1520775	GO-ERLANGER	10/25/16	1	127.36	TRANSFER	CAP,PIPE, 4", COMP, STL, ASTM A105, GR B, 4.50" OD, 1" NPT PLUG, 5" MIDDLE RING, EPOXY COATED, ALLOY
1533932	GO-ERLANGER	10/25/16	4	94.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50056873	GO-ERLANGER	10/25/16	5	25.35	TRANSFER	PLUG,PIPE,1",SQ HD,THD,BRASS
50057144	GO-ERLANGER	10/25/16	3	20.85	TRANSFER	TEE,PIPE ADAPTER,1",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50122918	GO-ERLANGER	10/25/16	3	28.71	TRANSFER	CAP,PIPE,2",ELECTRO FUSION,MOLDED PE,ASTM D2513/ASTM F1055,GR PE2406/PE3408/PE100
50057193	GO-ERLANGER	10/25/16	2	8.64	TRANSFER	OUTLET,PIPE,THREADOLET,12-6" RUN,3/4" BRANCH,THD,CS,3000 LB,ASTM A105,FITTING
50057493	GO-ERLANGER	10/25/16	1	93.85	TRANSFER	COUPLING,PIPE,2" X 1-1/4",BOLTED,STL/PE,7" CENTER RING
526162	GO-ERLANGER	10/25/16	6	92.52	TRANSFER	CHAMBER,ATMOSPHERIC,F/ BURIED 1ST STAGE REGULATORS
50056502	GO-ERLANGER	10/25/16	6	431.93	TRANSFER	ELBOW,PIPE ADAPTER,1",MNPT,CTS,COMP,90 DEG,0.099 WALL,BLACK MI
50122921	GO-ERLANGER	10/25/16	2	62.70	TRANSFER	CAP,PIPE, 4", ELECTRO FUSION, PE, ASTM D2513, GR F1055, MOLDED PE 100/PE 2406/PE 3408
50057365	GO-ERLANGER	10/25/16	1	67.90	TRANSFER	CLAMP,PIPE REPAIR,100 LB,DUCTILE LUGS SS ALLOY,6.56" X 6.90" X 12" WD,FULL CIRCLE,SGL BAND
50056864	GO-ERLANGER	10/25/16	4	11.92	TRANSFER	NIPPLE,PIPE, WELDED, 1", THD, 6" LG, 300 LB, SCH 80, XH, CS, ASTM A53, GR 1
87109	PD-ERLANGER	10/25/16	2	5.06	TRANSFER	CLEVIS, SHACKLE, 7/8" WD X 2-3/8" DP, 30,000 LB LOAD, GALV CS, 5/8" DIA PIN, GALV HARDWARE & SS COTTER PIN
680110	PD-ERLANGER	10/25/16	2	1,204.53	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
1501218	PD-ERLANGER	10/25/16	2	128.12	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
119500	PD-ERLANGER	10/25/16	6	64.56	TRANSFER	CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 1/0 AWG SOL - 500 MCM CONDUCTOR, BRZ ALLOY CONNECTOR, 325"-.81
680069	PD-ERLANGER	10/25/16	3	2,710.23	TRANSFER	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50133287	PD-ERLANGER	10/25/16	4	300.36	TRANSFER	BAG, TRANSFORMER, 36" DIA X 72" HT, SAC ADJUSTABLE UPPER & MIDLEVEL CINCHES BUILT IN, PLACEMENT HOOKS FIT OVER
111451	PD-ERLANGER	10/25/16	4	62.44	TRANSFER	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 450MCM 477AAC 477ACSR 500MCM 556AAC CONDUCTOR (477), ALUM CONNECTOR
680116	PD-ERLANGER	10/25/16	1	837.35	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
50057625	GO-ERLGASBUS	10/25/16	10	132.20	TRANSFER	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
50128502	GO-ERLGASBUS	10/25/16	120	6,446.81	TRANSFER	METER,GAS SERVICE,DIAPHRAGM,250 CLASS,TEMP,BADGER REMOTE,5LB,10 LT HUB,ANSI 109,F/ USE IN KENTUCKY
50057106	GO-ERLGASBUS	10/25/16	2	11.50	TRANSFER	TEE,PIPE, 1-1/2", THD, 150, BLACK MI
50057467	GO-ERLGASBUS	10/25/16	5	171.75	TRANSFER	ADAPTER,PIPE REDUCING, 1-1/2" X 1-1/4", MNPT, FNPT, CS, SYPHON 1-1/4" XH PIPE COUPLING, W/ 1-1/2" MNPT ON ONE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1087 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056741	GO-ERLGASBUS	10/25/16	25	15.00	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056763	GO-ERLGASBUS	10/25/16	5	6.00	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056915	GO-ERLGASBUS	10/25/16	6	38.22	TRANSFER	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
50089380	GO-ERLGASBUS	10/25/16	5	5.35	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,5" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056747	GO-ERLGASBUS	10/25/16	5	22.45	TRANSFER	NIPPLE,PIPE,WELDED,1" DIA,THD,14" LG,150 LB,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50088411	DC-BRECON	10/25/16	-2	48.30	ISSUE	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
1497237	DC-BRECON	10/25/16	-3	160.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50057554	DC-BRECON	10/25/16	-1	8.62	ISSUE	ELBOW,PIPE, 4", BUTT FUSION, 45 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA
1479150	DC-BRECON	10/25/16	-22	132.71	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	10/25/16	-4	24.13	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50117393	DC-BRECON	10/25/16	-1	156.10	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50092405	DC-BRECON	10/25/16	-3	12.90	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
50124437	DC-BRECON	10/25/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	10/25/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
937905	DC-BRECON	10/25/16	-17	24.55	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50056873	DC-BRECON	10/25/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
680110	DC-BRECON	10/25/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50124437	DC-BRECON	10/25/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50056872	DC-BRECON	10/25/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1458186	DC-BRECON	10/25/16	-14	3.36	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	10/25/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
1479149	DC-BRECON	10/25/16	-28	218.51	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
667667	DC-BRECON	10/25/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50057245	DC-BRECON	10/25/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50056188	DC-BRECON	10/25/16	-23	74.06	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056004	DC-BRECON	10/25/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1088 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056004	DC-BRECON	10/25/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50056194	DC-BRECON	10/25/16	-23	176.41	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
470047	DC-BRECON	10/25/16	-2	296.11	ISSUE	KIT, INSULATING, (12) ONE PIECE INTEGRAL PE SLEEVES, STL WASHERS & (1) TYPE F GASKET SYNTHETIC FIBER RBR TYPE
659505	DC-BRECON	10/25/16	-1	24.00	ISSUE	KEY, BARREL LOCK, 3/4" DIA X 3 1/2" LG, RED SWIVEL HANDLE W/ BLACK PLASTIC, COVER OVER PIN, SERVICE DELIVERY B
50118378	DC-BRECON	10/25/16	-156	634.92	ISSUE	NUT,HEX,5/8" DIA,11 UNC,STL,ASTM A 194,GR 2H
S0124313	DC-BRECON	10/25/16	-60	93.60	ISSUE	COMPOUND,CHARGE F/ 10-14 GAUGE CU WIRE,SEALED TIN PLTD STL DISK,BLACK,STD PKG 20 PER/BX
50124313	DC-BRECON	10/25/16	-20	31.20	ISSUE	COMPOUND,CHARGE F/ 10-14 GAUGE CU WIRE,SEALED TIN PLTD STL DISK,BLACK,STD PKG 20 PER/BX
50124313	DC-BRECON	10/25/16	-40	62.40	ISSUE	COMPOUND,CHARGE F/ 10-14 GAUGE CU WIRE,SEALED TIN PLTD STL DISK,BLACK,STD PKG 20 PER/BX
1490711	DC-BRECON	10/25/16	-5	90.19	ISSUE	TEE, GAS SERVICE, 1-1/4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057412	DC-BRECON	10/25/16	-10	37.85	ISSUE	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50057409	DC-BRECON	10/25/16	-6	29.94	ISSUE	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
907261	DC-BRECON	10/25/16	-10	77.50	ISSUE	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
1490763	DC-BRECON	10/25/16	-5	38.75	ISSUE	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
1508172	DC-BRECON	10/25/16	-2	196.00	ISSUE	CLAMP,HOLDING, ALUM, ELECTROFUSION COUPLING, 1/2" CTS
50056387	DC-BRECON	10/25/16	-3	5.10	ISSUE	COUPLING,PIPE,1" X 1/2",THD,150 LB,BLACK MI,CO-035-51
831048	DC-BRECON	10/25/16	-2	37.78	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124766	DC-BRECON	10/25/16	-2	37.97	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50124557	DC-BRECON	10/25/16	-2	13.34	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124558	DC-BRECON	10/25/16	-2	18.98	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
50124544	DC-BRECON	10/25/16	-2	39.46	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1501218	DC-BRECON	10/25/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/25/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / POSIITON, 2-HOLE
932802	DC-BRECON	10/25/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50125921	DC-BRECON	10/25/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
S04316	DC-BRECON	10/25/16	-3	29.51	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1089 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50132985	DC-BRECON	10/25/16	-3	12.75	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 477-559 ACSR/AAC/AAAC CONDUCTOR, 0.756" - 0.858" DIA RANGE, ALUM COVERED
70024	DC-BRECON	10/25/16	-1	38.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	10/25/16	-4	41.87	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
203619	DC-BRECON	10/25/16	-2	10.38	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
933880	DC-BRECON	10/25/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
932802	DC-BRECON	10/25/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
938411	DC-BRECON	10/25/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
86720	DC-BRECON	10/25/16	-5	42.19	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
360949	DC-BRECON	10/25/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
1501218	DC-BRECON	10/25/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	10/25/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
932802	DC-BRECON	10/25/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
900460	DC-BRECON	10/25/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
50125921	DC-BRECON	10/25/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	DC-BRECON	10/25/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/25/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON
70024	DC-BRECON	10/25/16	-1	38.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
938532	DC-BRECON	10/25/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
504316	DC-BRECON	10/25/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
521142	DC-BRECON	10/25/16	-4	88.00	ISSUE	COUPLING,PIPE,1",COMP TUBE,BRASS/CU,1" CTS PLASTIC,STIFFENER F/ 0.099" WALL PLASTIC INCLUDED
930945	DC-BRECON	10/25/16	-3	11.55	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A
70024	DC-BRECON	10/25/16	-2	76.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 1/4" SQUARE HUB
50125921	DC-BRECON	10/25/16	-4	41.87	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
933880	DC-BRECON	10/25/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1090 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
936180	DC-BRECON	10/25/16	-1	5.84	ISSUE	TIE,INSULATOR,F-NECK INSULTR,1/0 7 STR AAAC/1/0 6/1 ACSR COND,15" LG,YELLOW ALUM COVERED STL,DBL SUPPORT,2 TIE
932802	DC-BRECON	10/25/16	-2	26.47	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
86720	DC-BRECON	10/25/16	-1	8.44	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
504316	DC-BRECON	10/25/16	-2	19.67	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	10/25/16	-2	76.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	10/25/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1000577	DC-BRECON	10/25/16	-2	52.32	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
86720	DC-BRECON	10/25/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
932802	DC-BRECON	10/25/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
70024	DC-BRECON	10/25/16	-1	38.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
936177	DC-BRECON	10/25/16	-3	9.67	ISSUE	TIE,INSULATOR,F NECK INSULTR,1/0 7 STR AAAC/1/0 6/1 ACSR COND,26" LG,YELLOW ALUM COVERED STL,PERFORMED SIDE TI
504316	DC-BRECON	10/25/16	-6	59.01	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
935437	DC-BRECON	10/25/16	-3	5.37	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
86170	DC-BRECON	10/25/16	-6	95.08	ISSUE	CLAMP,STRAIN, 0.68"-1.16" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50125921	DC-BRECON	10/25/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	10/25/16	-2	76.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
81207	DC-BRECON	10/25/16	-2	47.81	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSITION, 2-HOLE
1501218	DC-BRECON	10/25/16	-2	128.12	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
930873	DC-BRECON	10/25/16	-2	5.37	ISSUE	BOLT,DOUBLE ARMING, 5/8" DIA, 22" LG, 13550 LB, GALV STL, UNC ROLLED, CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM
50057322	DC-BRECON	10/25/16	-3	113.64	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50056191	DC-BRECON	10/25/16	-23	83.49	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50125921	DC-BRECON	10/25/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	DC-BRECON	10/25/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	10/25/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
932880	DC-BRECON	10/25/16	-1	6.72	ISSUE	CLAMP, STRAIN,0.2"-0.47" COND,7000 LB CAPACITY,ALUM,QUADRANT, W/ (2) U-BOLTS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1091 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
360949	DC-BRECON	10/25/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
1466944	DC-BRECON	10/25/16	-30	232.63	ISSUE	DRIVER,NUT, 1/4" DIA HEX, 9-1/2" LG, CUSHION GRIP HANDLE, STL, INSULATION MOLDED DIRECTLY ON BLADE, DEEP DRAWN
1466950	DC-BRECON	10/25/16	-29	1,350.13	ISSUE	PLIERS, LINEMAN, 9" LG, HARD CHROME FINISH, SAFETY SLIP GUARD, CUSHION GRIP HANDLES, #4 CU AWG CUTTING CAPACIT
938532	DC-BRECON	10/25/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	10/25/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
937840	DC-BRECON	10/25/16	-1	1.91	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
1466945	DC-BRECON	10/25/16	-30	291.47	ISSUE	DRIVER,NUT, 11/32" DIA HEX, 9-1/2" LG, CUSHION GRIP HANDLE, STL, INSULATION MOLDED DIRECTLY ON BLADE, DEEP DRA
936180	DC-BRECON	10/25/16	-1	5.84	ISSUE	TIE,INSULATOR, F-NECK INSULTR, 1/0 7 STR AAAC/1/0 6/1 ACSR COND, 0.358"-0.405" DIA RANGE, 15" LG, YELLOW ALUM
1466949	DC-BRECON	10/25/16	-30	367.50	ISSUE	DRIVER,NUT, 7/16" DIA HEX, 9-1/2" LG, CUSHION GRIP HANDLE, STL, INSULATION MOLDED DIRECTLY ON BLADE, DEEP DRAW
1466947	DC-BRECON	10/25/16	-30	322.50	ISSUE	DRIVER,NUT, 3/8" DIA HEX, 9-1/2" LG, CUSHION GRIP HANDLE, STL, INSULATION MOLDED DIRECTLY ON BLADE, DEEP DRAWN
50125921	DC-BRECON	10/25/16	-2	20.93	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1466952	DC-BRECON	10/25/16	-30	956.35	ISSUE	PLIERS, NEEDLE NOSE, 6.3" LG, #10 CU AWG CUTTING CAPACITY, STL, COMFORT GRIP W/ SLIP GUARD, NOSE BENT 40 DEG,
1466940	DC-BRECON	10/25/16	-30	201.30	ISSUE	SCREWDRIVER, INSULATED, 4" SHANK LG, PHILLIPS TIP, #2 TIP, CUSHION GRIP HANDLE, BLADE HIGH ALLOY CVM STL, HARD
70024	DC-BRECON	10/25/16	-1	38.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
1466939	DC-BRECON	10/25/16	-30	159.00	ISSUE	SCREWDRIVER, INSULATED, 7-1/2" LG, 3" SHANK LG, PHILLIPS TIP, #1 TIP, CUSHION GRIP HANDLE, BLADE HIGH ALLOY CV
1466941	DC-BRECON	10/25/16	-30	128.40	ISSUE	SCREWDRIVER, INSULATED, 8" LG, 4" SHANK LG, SLOTTED TIP, 3 TIP, STL, CUSHION GRIP HANDLE, INSULATION MOLDED DI
1501218	DC-BRECON	10/25/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/25/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
50125921	DC-BRECON	10/25/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1466951	DC-BRECON	10/25/16	-30	1,227.08	ISSUE	WRENCH,ADJUSTABLE, 1-1/4" JAW CAPACITY, 10" LG, INSULATED ETCHED ON SCALE, SLIP GUARD HANDLE, 1000V
203619	DC-BRECON	10/25/16	-1	5.19	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
86720	DC-BRECON	10/25/16	-1	8.44	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
937840	DC-BRECON	10/25/16	-3	5.73	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
932802	DC-BRECON	10/25/16	-2	26.47	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1092 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938411	DC-BRECON	10/25/16	-2	5.68	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
504316	DC-BRECON	10/25/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
936175	DC-BRECON	10/25/16	-6	28.40	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
50132985	DC-BRECON	10/25/16	-3	12.75	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 477-559 ACSR/AAC/AAAC CONDUCTOR, 0.756" - 0.858" DIA RANGE, ALUM COVERED
83360	DC-BRECON	10/25/16	-1	9.84	ISSUE	DEADEND,AUTOMATIC CLEVIS,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,TYPE LD,W/ GALV STL CLEVIS
50125921	DC-BRECON	10/25/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	10/25/16	-2	76.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
933880	DC-BRECON	10/25/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
932802	DC-BRECON	10/25/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
938411	DC-BRECON	10/25/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
1501218	DC-BRECON	10/25/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	10/25/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
360949	DC-BRECON	10/25/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
50125921	DC-BRECON	10/25/16	-6	62.80	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	10/25/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	10/25/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
938532	DC-BRECON	10/25/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
938532	DC-BRECON	10/25/16	-4	0.16	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
932802	DC-BRECON	10/25/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50125921	PD-TRANSMOH	10/26/16	-3	29.89	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
930953	PD-TRANSMOH	10/26/16	-8	36.42	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 24" LG, 18350 LB, GALV STL, CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A153
50124655	PD-TRANSMOH	10/26/16	-1	39.74	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-DIST XRM, STL PIN
133723	PD-TRANSMOH	10/26/16	-12	1,723.22	ISSUE	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BA
930945	PD-TRANSMOH	10/26/16	-15	58.82	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 193 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50104085	PD-TRANSMOH	10/26/16	-15	308.37	ISSUE	CLAMP,SUSPENSION, 0.50"-1.25" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, BUILT-IN Y-CLEVIS FITTING
50104086	PD-TRANSMOH	10/26/16	-1	12.17	ISSUE	CLAMP,SUSPENSION, 0.230"-0.750" CONDUCTOR, ALUM, ANGLE F/ STATIC, J-HOOK, 90 DEG CLEVIS, TANGENT OR ANGLE (1)
933740	PD-TRANSMOH	10/26/16	-2	5.27	ISSUE	CLAMP,GROUNDING, WIRE TO TRANSFORMER, #8-2/0 STR CONDUCTOR, BRZ, MALE THD
50124576	PD-TRANSMOH	10/26/16	-1	22.07	ISSUE	PLATE, DEADEND TEE, 3-1/2" WD X 8-1/4" LG X 3-5/8" HT, STL, HOT DIP GALV, (2) 13/16" MOUNTING HOLES W/ 1-1/4"
577721	PD-TRANSMOH	10/26/16	-6	129.96	ISSUE	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
50056058	DC-BRECON	10/26/16	-280	652.51	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	10/26/16	-500	339.80	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50088398	DC-BRECON	10/26/16	-840	3,614.27	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
666383	DC-BRECON	10/26/16	-2	89.73	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
1461180	DC-BRECON	10/26/16	-20	657.00	ISSUE	ELBOW,CONDUIT, RIGID, 6", BELLED END, GRAY PVC, 45 DEG, 36" RADIUS, SCH 40
1468009	DC-BRECON	10/26/16	-10	156.30	ISSUE	ELBOW,CONDUIT, DB-60, 6", BELLED END, PVC, 11.25 DEG, 36" RADIUS, BEND SWEEP
50104232	DC-BRECON	10/26/16	-50	3,291.50	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50104232	DC-BRECON	10/26/16	-100	6,583.00	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
1469115	DC-BRECON	10/26/16	-7	61.95	ISSUE	TAPE, CORROSION PREVENTION, 2" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
937905	DC-BRECON	10/26/16	-25	36.10	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1498808	DC-BRECON	10/26/16	-10	452.50	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1469116	DC-BRECON	10/26/16	-24	446.39	ISSUE	TAPE, CORROSION PREVENTION, 4" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50056931	DC-BRECON	10/26/16	-30	69.00	ISSUE	PLUG,PIPE,3/4",RBR/STL,SAFETY TYPE C,EXPANDER
50056932	DC-BRECON	10/26/16	-30	70.50	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
50057146	DC-BRECON	10/26/16	-25	423.50	ISSUE	TEE,PIPE ADAPTER,REDUCING,1-1/4" X 1",FNPT X MNPT RUN,1-1/4",FNPT BRANCH,150 LB,BLACK MI,STREET
29535	DC-BRECON	10/26/16	-4	4.73	ISSUE	ELBOW,CONDUIT, RIGID, 1-1/2", BELLED END, PVC, 45 DEG, 8-1/4" RADIUS, SCH 40
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-2	11.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1094 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-2	11.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
933185	DC-BRECON	10/27/16	-2	11.32	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
89550	DC-BRECON	10/27/16	-2	19.36	ISSUE	EXTENSION,SECONDARY RACK,4" WD X 9" LG,9 GA STL,W/ 5/8" X 2" CARRIAGE BOLT
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
57785	DC-BRECON	10/27/16	-8	5.20	ISSUE	CLIP,SPRING,STL,SUSPENSION INSULATOR SHUNT
50112291	DC-BRECON	10/27/16	-5	66.25	ISSUE	ADAPTER,TUBE TO PIPE,5/8" TUBE,COMP,1/2" PIPE,MPT,STL,NON STD SIZE PIPE
50091357	DC-BRECON	10/27/16	-2	56.52	ISSUE	COUPLING,PIPE,6",ELECTROFUSION,PE
1508172	DC-BRECON	10/27/16	-4	392.00	ISSUE	CLAMP,HOLDING, ALUM, ELECTROFUSION COUPLING, 1/2" CTS
50057685	DC-BRECON	10/27/16	-20	7.20	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50085286	DC-BRECON	10/27/16	-20	51.09	ISSUE	MATCHES, SAFETY, 32/BOX, 10 BOXES/ PACK
50109406	DC-BRECON	10/27/16	-6	53.82	ISSUE	CLAMP,PIPE REPAIR,150 LB,SS,2" ID X 2.375 OD X 3" WD
S0056895	DC-BRECON	10/27/16	-6	6.72	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
1532945	DC-BRECON	10/27/16	-4	29.18	ISSUE	COUPLING, PIPE REDUCING, 1" CTS X 3/4" IPS, PLASTIC, ELECTROFUSION, PE4710, BLACK, 4.7MM PINS, ASTM D2513,
50057138	DC-BRECON	10/27/16	-4	21.04	ISSUE	TEE,PIPE ADAPTER,3/4",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50056932	DC-BRECON	10/27/16	-6	14.10	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
50081662	DC-BRECON	10/27/16	-3	8.22	ISSUE	HOLDER,MATCH,6" WD X 24" LG,STL
50085276	DC-BRECON	10/27/16	-4	7.68	ISSUE	MARKER,WRITING, PERMANENT INK, BLACK, FELT TIP, MARK X, CG & E REQUIRES THAT CONTAINERS BE LABELED IN
680069	DC-BRECON	10/27/16	-1	903.41	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680069	DC-BRECON	10/27/16	-1	903.41	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680116	DC-BRECON	10/27/16	-1	837.35	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680110	DC-BRECON	10/27/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	10/27/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	10/27/16	-2	1,204.53	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1095 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
680008	DC-BRECON	10/27/16	-1	1,184.35	ISSUE	TRANSFORMER,PAD MOUNT,50KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
680069	DC-BRECON	10/27/16	-3	2,710.23	ISSUE	TRANSFORMER,PAD MOUNT,25KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
680116	DC-BRECON	10/27/16	-3	2,512.06	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680110	DC-BRECON	10/27/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680116	DC-BRECON	10/27/16	-1	837.35	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680110	DC-BRECON	10/27/16	-1	602.27	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50094854	DC-BRECON	10/27/16	-1	136.49	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50124437	DC-BRECON	10/27/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	10/27/16	-3	49.71	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/27/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/27/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	10/27/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
1499002	DC-BRECON	10/27/16	-3	1,159.86	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1499002	DC-BRECON	10/27/16	-8	3,092.97	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/
1500356	DC-BRECON	10/27/16	-4	1,812.52	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120VAC, 216W, GRAY, 18642 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE
50094854	DC-BRECON	10/27/16	-4	545.96	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
1498661	DC-BRECON	10/27/16	-3	615.00	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 72W, GRAY, 6261 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DRIVER, TYPE III,
906348	DC-BRECON	10/27/16	-8	77.99	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
906342	DC-BRECON	10/27/16	-22	100.98	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE
1518415	DC-BRECON	10/27/16	-131	1,965.00	ISSUE	CELL,PHOTOELECTRIC, ELECTRONIC, 105/305 AC, LG LIFE PHOTOCONTROL, INRUSH PROTECTION W/ TRIAC ASSISTED RELAY,
50056004	DC-BRECON	10/27/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50104506	DC-BRECON	10/27/16	-500	113.85	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
908855	DC-BRECON	10/27/16	-2	25.07	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1096 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
834482	DC-BRECON	10/27/16	-4	346.50	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 1/0 AWG COND, ALUM CONNECTOR, 35KV, 200A, LARGE INTERFACE
180060	DC-BRECON	10/27/16	-2	185.88	ISSUE	CONNECTOR,ELECTRICAL, COLD SHRINK QT III, (1) 1/0 AWG 19 STR CONDUCTOR, SILICON RUBBER CONNECTOR, 0.72" - 1.2
395330	DC-BRECON	10/27/16	-2	14.88	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1500348	DC-BRECON	10/27/16	-113	21,470.00	ISSUE	LIGHT, LIGHT EMITTING DIODE, 120V, 47W, GRAY, 4521 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE DRIVER,
50124289	DC-BRECON	10/27/16	-1500	1,769.40	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
50124437	DC-BRECON	10/27/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	10/27/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	10/27/16	-2	54.33	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	10/27/16	-2	54.33	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	10/27/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	10/27/16	-1	27.17	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
1501218	DC-BRECON	10/27/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/27/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1501218	DC-BRECON	10/27/16	-4	256.24	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/27/16	-4	95.62	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
937840	DC-BRECON	10/27/16	-1	1.91	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
933200	DC-BRECON	10/27/16	-1	26.34	ISSUE	CLEVIS,INSULATOR,SECONDARY,ALUM,W/ 1-5/8" ALUM PIN & HUMP COTTER,W/O SPOOL
504316	DC-BRECON	10/27/16	-6	59.01	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
937840	DC-BRECON	10/27/16	-6	11.46	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
203619	DC-BRECON	10/27/16	-1	5.19	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
933185	DC-BRECON	10/27/16	-1	5.66	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" W 1/2" DP X 1/8" THK
933880	DC-BRECON	10/27/16	-9	204.03	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1097 of 1238

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50120951	DC-BRECON	10/27/16	-9	504.00	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50126776	DC-BRECON	10/27/16	-4	20.02	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900675	DC-BRECON	10/27/16	-80	144.78	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
900671	DC-BRECON	10/27/16	-1920	689.86	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
935421	DC-BRECON	10/27/16	-2	2.37	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
900460	DC-BRECON	10/27/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
86720	DC-BRECON	10/27/16	-6	50.63	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
70024	DC-BRECON	10/27/16	-1	38.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	10/27/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
203619	DC-BRECON	10/27/16	-4	20.76	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50125921	DC-BRECON	10/27/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
86720	DC-BRECON	10/27/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
131781	DC-BRECON	10/27/16	-2	27.60	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
50125921	DC-BRECON	10/27/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	10/27/16	-3	115.23	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
931138	DC-BRECON	10/27/16	-1	2.84	ISSUE	BOLT,EYE, OVAL, 5/8" DIA, 11 UNC, 14" LG, 6" THD LG, GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
83360	DC-BRECON	10/27/16	-1	9.84	ISSUE	DEADEND,AUTOMATIC CLEVIS,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,TYPE LD,W/ GALV STL CLEVIS
935421	DC-BRECON	10/27/16	-1	1.18	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
1501218	DC-BRECON	10/27/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	10/27/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON
933185	DC-BRECON	10/27/16	-4	22.63	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
1501218	DC-BRECON	10/27/16	-3	192.18	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
930913	DC-BRECON	10/27/16	-1	4.05	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 14" LG, GALV STL, THD UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS
70024	DC-BRECON	10/27/16	-2	76.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 1/4" SQUARE HUB
938532	DC-BRECON	10/27/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	10/27/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
173182	DC-BRECON	10/27/16	-1	113.74	ISSUE	BRACKET, TRANSFORMER WING RACK, 25" WD X 12" HT X 13" THK, ALUM, 1000 LB LIMIT PER POSITIION (UP TO 50KVA),

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1098 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124544	DC-BRECON	10/27/16	-2	39.46	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
831048	DC-BRECON	10/27/16	-2	37.78	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124557	DC-BRECON	10/27/16	-2	13.34	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
830003	DC-BRECON	10/27/16	-1	107.55	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
214569	DC-BRECON	10/27/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
1501218	DC-BRECON	10/27/16	-2	128.12	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
504316	DC-BRECON	10/27/16	-2	19.67	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
938532	DC-BRECON	10/27/16	-4	0.16	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
86720	DC-BRECON	10/27/16	-1	8.44	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
70024	DC-BRECON	10/27/16	-1	38.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
932802	DC-BRECON	10/27/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50125921	DC-BRECON	10/27/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
203620	DC-BRECON	10/27/16	-2	14.10	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 3/0-4/0 AWG ACSR CONDUCTOR, ALUM, 2/0 AWG SOL BAIL, KNURLED DESIGN, W/
50124544	DC-BRECON	10/27/16	-6	118.39	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
831048	DC-BRECON	10/27/16	-6	113.35	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124557	DC-BRECON	10/27/16	-6	40.02	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50125228	DC-BRECON	10/27/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	10/27/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
1412032	DC-BRECON	10/27/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
900771	DC-BRECON	10/27/16	-3	37.38	ISSUE	GUARD, U-RISER, 3.56" WD X 120" LG X 3.44" HT, POLYETHYLENE, POWER MOLD, 3" TRADE SIZE
931675	DC-BRECON	10/27/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	10/27/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	10/27/16	-12	29.52	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1099 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	10/27/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/27/16	-9	3.24	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	10/27/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/27/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	10/27/16	-4	10.28	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT/LB, SHIP ON 25 LB SPOOLS
50125214	DC-BRECON	10/27/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
79520	DC-BRECON	10/27/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	10/27/16	-14	1.68	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
96795	DC-BRECON	10/27/16	-96	6.72	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
91507	DC-BRECON	10/27/16	-48	25.44	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
934512	DC-BRECON	10/27/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
214531	DC-BRECON	10/27/16	-3	0.33	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
50126703	DC-BRECON	10/27/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	10/27/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/27/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	10/27/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/27/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	10/27/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	10/27/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	10/27/16	-6	4.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	10/27/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	10/27/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900755	DC-BRECON	10/27/16	-1	4.68	ISSUE	PLATE,BACKING,3" WD X 9' 6" LG,PVC
931667	DC-BRECON	10/27/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
936165	DC-BRECON	10/27/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	10/27/16	-1	0.70	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
93787	DC-BRECON	10/27/16	-48	18.72	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
114045	DC-BRECON	10/27/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	10/27/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1100 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
235057	DC-BRECON	10/27/16	-240	72.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
50124764	DC-BRECON	10/27/16	-255	306.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
931571	DC-BRECON	10/27/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	10/27/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
96922	DC-BRECON	10/27/16	-48	20.16	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50056057	DC-BRECON	10/28/16	-80	53.60	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	10/28/16	-40	93.22	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50131194	DC-BRECON	10/28/16	-1520	9,784.09	ISSUE	PIPE, 8", 40' LG, PLAIN ENDS, SDR 17, 64 LB, BLACK EXTRUDED BIMODAL PE4710, ASTM D2513, W/ LONGITUDINAL
1536043	DC-BRECON	10/28/16	-2	8.54	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
1000572	DC-BRECON	10/28/16	-1	56.87	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
70026	DC-BRECON	10/28/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
908855	DC-BRECON	10/28/16	-1	12.53	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	10/28/16	-1	31.54	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124544	DC-BRECON	10/28/16	-3	59.20	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124555	DC-BRECON	10/28/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
831048	DC-BRECON	10/28/16	-4	75.56	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	10/28/16	-1	7.44	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	10/28/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
50124557	DC-BRECON	10/28/16	-3	20.01	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50101128	PD-BRECONOVE	10/28/16	-3	9.53	ISSUE	BOOT,PEDESTAL COVER,INSULATING,PLASTIC,6 HOLE,750 KCM
504316	DC-BRECON	10/28/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	10/28/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50057411	DC-BRECON	10/28/16	-1	4.12	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
933740	PD-BRECONOVE	10/28/16	-4	10.53	ISSUE	CLAMP,GROUNDING, WIRE TO TRANSFORMER, #8-2/0 STR CONDUCTOR, BRZ, MALE THD
81207	DC-BRECON	10/28/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 110 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057346	DC-BRECON	10/28/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE.2406,ASTM 2513,IAPMO
1458304	DC-BRECON	10/28/16	-5	40.65	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057241	DC-BRECON	10/28/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
933804	DC-BRECON	10/28/16	-2	9.53	ISSUE	DEADEND,AUTOMATIC CLEVIS,6 AWG SOL CU,8 AWG STR CU COND,CU,TYPE LD,W/ GALV STL CLEVIS
1456747	DC-BRECON	10/28/16	-5	86.81	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
70024	DC-BRECON	10/28/16	-1	38.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50056194	DC-BRECON	10/28/16	-24	184.08	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50056188	DC-BRECON	10/28/16	-24	77.28	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
1501795	DC-BRECON	10/28/16	-4	301.38	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-750 MCM CONDUCTOR, ALUM/CU CONDUCTOR MATERIAL, SET SCREW
520028	DC-BRECON	10/28/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1000572	DC-BRECON	10/28/16	-3	170.61	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
1490856	DC-BRECON	10/28/16	-24	450.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	10/28/16	-2000	374.80	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057325	DC-BRECON	10/28/16	-3	41.73	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057322	DC-BRECON	10/28/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	10/28/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	10/28/16	-24	87.12	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	10/28/16	-4	214.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50086499	DC-BRECON	10/28/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
831089	DC-BRECON	10/28/16	-27	103.14	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,4 POSITION
831069	DC-BRECON	10/28/16	-27	32.94	ISSUE	BOOT, PEDESTAL, PVC, 500 MCM, INSULATING, SLIPOVER, 4 HOLE, STD, BLACK
1479150	DC-BRECON	10/28/16	-24	144.77	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	10/28/16	-4	17.20	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1412519	DC-BRECON	10/28/16	-1	61.38	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	10/28/16	-7	56.70	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1102 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
937905	DC-BRECON	10/28/16	-3	4.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119666	DC-BRECON	10/28/16	-11	4.95	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	10/28/16	-4	8.32	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
50124544	DC-BRECON	10/28/16	-8	157.86	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	10/28/16	-1	56.87	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
104649	DC-BRECON	10/28/16	-25	76.97	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
653549	DC-BRECON	10/28/16	-9	5.85	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
50097055	DC-BRECON	10/28/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
1458186	DC-BRECON	10/28/16	-5	1.20	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
932539	DC-BRECON	10/28/16	-4	5.12	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/28/16	-4	4.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50056872	DC-BRECON	10/28/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1479149	DC-BRECON	10/28/16	-10	78.04	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
667667	DC-BRECON	10/28/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
831048	DC-BRECON	10/28/16	-11	207.80	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50133217	DC-BRECON	10/28/16	-12	171.02	ISSUE	CONNECTOR,ELECTRICAL, STUD, 5/8" & 1" STUD DIA, 500 KCM TO AWG 10 CONDUCTOR, SLIP-FIT, 6 COND, MULTI-STUD
50124557	DC-BRECON	10/28/16	-8	53.36	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
830003	DC-BRECON	10/28/16	-3	301.86	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
1498808	DC-BRECON	10/28/16	-25	1,131.25	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1490743	DC-BRECON	10/28/16	-20	316.00	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	10/28/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
597550	DC-BRECON	10/28/16	-2574	3,886.74	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
680011	DC-BRECON	10/28/16	-2	5,093.36	ISSUE	TRANSFORMER,PAD MOUNT,167KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/2 TAPS,LOOP FEED,FUSED & DEAD FRONT
50056738	DC-BRECON	10/28/16	-12	57.60	ISSUE	NIPPLE,PIPE,WELDED,3/4",THD,24" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 110 of 138

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056057	DC-BRECON	10/28/16	-120	80.40	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	10/28/16	-1000	679.60	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
1514264	GO-GASMEASUR	10/28/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 1/4" ORIFICE, MODEL
160041	GO-ERLGASBUS	10/28/16	-384	7,276.80	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR, NON-DEMAND, 240VAC, 30A, 1PH, 2S, 3-WIRE, CLASS 200, METER KH 7.2, KY
680110	PD-ERLANGER	10/28/16	1	602.27	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
81207	PD-ERLANGER	10/28/16	1	23.90	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
933880	PD-ERLANGER	10/28/16	3	68.01	TRANSFER	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
50115044	PD-ERLANGER	10/28/16	15	374.70	TRANSFER	SPACER,ELECTRICAL CABLE,600V,10" SPACING,FIBERGLASS,3 CONDUCTOR 2 TAP,VERTICAL BRACKET,MIDSPAN,CLAMPING,SECOND
86720	PD-ERLANGER	10/28/16	8	67.51	TRANSFER	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
577721	PD-ERLANGER	10/28/16	16	346.56	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
1000544	PD-ERLANGER	10/28/16	1	26.38	TRANSFER	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 SQ IN
680110	PD-ERLANGER	10/28/16	1	602.27	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
1000577	PD-ERLANGER	10/28/16	3	78.48	TRANSFER	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
131781	PD-ERLANGER	10/28/16	6	82.80	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
221138	PD-ERLANGER	10/28/16	3	1,517.49	TRANSFER	SWITCH,DISCONNECT,OVERHEAD,LOAD INTERRUPTER,14.4KV 600A,HOOK STICK OPERATED,1P
76720	PD-ERLANGER	10/28/16	1	23.87	TRANSFER	ROD,ANCHOR,TRIPLE EYE,1" DIA,8' LG,GALV STL
1501218	PD-ERLANGER	10/28/16	1	64.06	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1501218	PD-ERLANGER	10/28/16	1	64.06	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50124437	PD-ERLANGER	10/28/16	1	27.17	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
577721	PD-ERLANGER	10/28/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
577721	PD-ERLANGER	10/28/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
86720	PD-ERLANGER	10/28/16	1	8.44	TRANSFER	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50125921	PD-ERLANGER	10/28/16	4	41.87	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
680116	PD-ERLANGER	10/28/16	1	837.35	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
81207	PD-ERLANGER	10/28/16	3	71.71	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1104 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932802	PD-ERLANGER	10/28/16	1	13.24	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
504316	PD-ERLANGER	10/28/16	4	39.34	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50120951	PD-ERLANGER	10/28/16	1	56.00	TRANSFER	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
1400589	PD-ERLANGER	10/28/16	1	21.37	TRANSFER	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
937841	PD-ERLANGER	10/28/16	4	59.85	TRANSFER	DEADEND,GUY GRIP,(7) 9 AWG COND,WELD CU,11/32" DIA, 27" LG, PREFORMED
1490862	GO-ERLANGER	10/28/16	8	345.20	TRANSFER	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, BALLOMAX BALL, W/ VALVE CRADLE
50057148	GO-ERLANGER	10/28/16	4	135.41	TRANSFER	TEE,PIPE,2",MNPT,150 LB,MI,STREET
50056893	GO-ERLANGER	10/28/16	10	26.30	TRANSFER	PLUG,PIPE,3/4",SQ HD,THD,SOL MI
50057490	GO-ERLANGER	10/28/16	2	143.16	TRANSFER	COUPLING,PIPE,2",BOLTED,FORGED STL,GR 1,W/ STIFFENERS,7" CENTER RING
50057172	GO-ERLANGER	10/28/16	1	4.32	TRANSFER	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
720043	GO-ERLANGER	10/28/16	5	607.00	TRANSFER	VALVE,RELIEF, 1" INLET, THD INLET, 300 LB , 25 LB, 25-30 LB SET, -20 TO 160 DEG F, SPRING OPERATED, BRASS
50056864	GO-ERLANGER	10/28/16	4	11.92	TRANSFER	NIPPLE,PIPE, WELDED, 1", THD, 6" LG, 300 LB, SCH 80, XH, CS, ASTM A53, GR 1
1469116	GO-ERLANGER	10/28/16	20	371.99	TRANSFER	TAPE, CORROSION PREVENTION, 4" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50057141	GO-ERLANGER	10/28/16	8	258.88	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50110043	GO-ERLANGER	10/28/16	1	488.31	TRANSFER	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION
720130	GO-ERLGASBUS	10/28/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
720130	GO-ERLGASBUS	10/28/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50056749	GO-ERLGASBUS	10/28/16	10	63.30	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
50056753	GO-ERLGASBUS	10/28/16	10	9.79	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,3" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
720130	GO-ERLGASBUS	10/28/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50056527	GO-ERLGASBUS	10/28/16	4	21.32	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,2" X 1-1/4",THD,PLAIN,90 DEG,SHORT RADIUS,MI,GR CLASS150
105314	DC-BRECON	10/28/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	10/28/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1105 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1412032	DC-BRECON	10/28/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
930031	DC-BRECON	10/28/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	10/28/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	10/28/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	10/28/16	-17	40.59	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	10/28/16	-7	6.86	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/28/16	-10	3.60	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	10/28/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	10/28/16	-11	2.86	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
194519	DC-BRECON	10/28/16	-1	2.47	ISSUE	LINK,FUSE,T,40A
234695	DC-BRECON	10/28/16	-22	16.28	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	10/28/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	10/28/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	10/28/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	10/28/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	10/28/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	10/28/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
195685	DC-BRECON	10/28/16	-1	5.07	ISSUE	LINK,FUSE,T,65A
50126703	DC-BRECON	10/28/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	10/28/16	-9	1.71	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	10/28/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/28/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	10/28/16	-8	6.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	10/28/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	10/28/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	10/28/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	10/28/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
936165	DC-BRECON	10/28/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1106 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
936448	DC-BRECON	10/28/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
1507880	DC-BRECON	10/28/16	-120	21.44	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	10/28/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
1490676	DC-BRECON	10/28/16	0	0.26	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	10/28/16	-240	72.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	10/28/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	10/28/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	10/28/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
105314	DC-BRECON	10/30/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
134416	DC-BRECON	10/30/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
930031	DC-BRECON	10/30/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
50127414	DC-BRECON	10/30/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
597550	DC-BRECON	10/30/16	-90	135.90	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
597550	DC-BRECON	10/30/16	-30	45.30	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
931563	DC-BRECON	10/30/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	10/30/16	-4	1.44	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	10/30/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	10/30/16	-4	10.28	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
79520	DC-BRECON	10/30/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
96795	DC-BRECON	10/30/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
50129169	DC-BRECON	10/30/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
91507	DC-BRECON	10/30/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
214531	DC-BRECON	10/30/16	-3	0.33	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
930030	DC-BRECON	10/30/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1107 of 1338

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932539	DC-BRECON	10/30/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	10/30/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	10/30/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	10/30/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	10/30/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	10/30/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
931667	DC-BRECON	10/30/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
93787	DC-BRECON	10/30/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
114045	DC-BRECON	10/30/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
235057	DC-BRECON	10/30/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
96922	DC-BRECON	10/30/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50092950	DC-BRECON	10/31/16	-1	249.88	ISSUE	ADAPTER,PIPE, 6", BUTT FUSION, SDR 13.5, COATED PE 2406 GR B, FITTING, TRANSITION, IPS, STL W/ RF ANSI 150 LB
1514283	GO-GASMEASUR	10/31/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 3/8" ORIFICE, KENTUCKY,
50057269	DC-BRECON	10/31/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
190018	DC-BRECON	10/31/16	-3	535.83	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, STATION, 10KV, 8.4 MAX CONTINUOUS OPERATING VOLTAGE, SILICONE ALLOY POLYMER
50056182	DC-BRECON	10/31/16	-1	48.67	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057689	DC-BRECON	10/31/16	-1	1.13	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
1458304	DC-BRECON	10/31/16	-1	8.13	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057964	DC-BRECON	10/31/16	-1	904.00	ISSUE	VALVE,GATE, 4", 275 LB WOG, 200 DEG F, 0.188" WALL BW X 150 LB FLG, BOLTED BONNET, NON-RISING STEM, INSIDE SC
50118923	DC-BRECON	10/31/16	-1	33.65	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
50057407	DC-BRECON	10/31/16	-2	30.98	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1456747	DC-BRECON	10/31/16	-1	17.36	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50088490	DC-BRECON	10/31/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC W/ SDR 11.5 ENDS, 90 DEG
50057325	DC-BRECON	10/31/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RISER / COLLAR, YELLOW CI
50057277	DC-BRECON	10/31/16	-8	10.57	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 108 of 135

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479149	DC-BRECON	10/31/16	-1	7.80	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1458186	DC-BRECON	10/31/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50058134	DC-BRECON	10/31/16	-1	33.62	ISSUE	OUTLET,PIPE,WELDOLET,8" RUN,4" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50057685	DC-BRECON	10/31/16	-2	0.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057689	DC-BRECON	10/31/16	-2	2.26	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057407	DC-BRECON	10/31/16	-1	15.49	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50128019	DC-BRECON	10/31/16	-1	239.81	ISSUE	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50128021	DC-BRECON	10/31/16	-1	372.07	ISSUE	VALVE,BALL,4",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50110043	DC-BRECON	10/31/16	-1	488.31	ISSUE	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION
50057291	DC-BRECON	10/31/16	-8	5.12	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3" LG, HEX HEAD, CS, GR B, W/ NUT, STD PACKAGE/25
50057277	DC-BRECON	10/31/16	-16	21.15	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
50057625	DC-BRECON	10/31/16	-1	13.22	ISSUE	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
520131	DC-BRECON	10/31/16	-1	20.97	ISSUE	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
50056842	DC-BRECON	10/31/16	-1	0.71	ISSUE	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 80,0.119" WALL THK,XH,BLACK CS,ASTM A53,GR F,0.54" OD
1458304	DC-BRECON	10/31/16	-2	16.26	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1458186	DC-BRECON	10/31/16	-2	0.48	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
1415976	DC-BRECON	10/31/16	-1	25.73	ISSUE	VALVE,BALL, 1-1/4", 600 PSIG WOG, FULL PORT, NPT THD ENDS, LEVER MANUAL OPERATED, BRASS BODY, NICKEL PLTD BRAS
50056874	DC-BRECON	10/31/16	-1	4.60	ISSUE	PLUG,PIPE,1-1/4",SQ HD,THD,BRASS
1479149	DC-BRECON	10/31/16	-2	15.61	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1456747	DC-BRECON	10/31/16	-2	34.73	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50057410	DC-BRECON	10/31/16	-2	10.36	ISSUE	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
907261	DC-BRECON	10/31/16	-10	77.50	ISSUE	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
50057324	DC-BRECON	10/31/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50092525	DC-BRECON	10/31/16	-2	91.73	ISSUE	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
50057141	DC-BRECON	10/31/16	-21	679.56	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1109 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057325	DC-BRECON	10/31/16	-2	27.82	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50056499	DC-BRECON	10/31/16	-23	1,081.00	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18562633
50131443	DC-BRECON	10/31/16	-2	44.20	ISSUE	CAP,PIPE, 8", BUTT FUSION, 64 LB, MOLDED PE, ASTM D2513, BLACK PE 4710, SDR 17.0 END, CFR 49 PART 192.283(B)
1415753	DC-BRECON	10/31/16	-1	13.50	ISSUE	FITTING, TRANSITION, 1-1/4" IPS X 1-1/4" IPS, STL/PE, MPT X BUTT FUSION, COATED STL X SDR10 MEDIUM DENSITY PE
50107945	DC-BRECON	10/31/16	-1	7,766.53	ISSUE	TRANSFORMER,PAD MOUNT, 300KVA, 12470GY/7200VAC PRI, 208Y/120VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOWN
50112772	DC-BRECON	10/31/16	-1	42.75	ISSUE	TEE,PIPE ADAPTER, REDUCING, 8", ELECTRO FUSION RUN, 1-1/4", BF BRANCH, PE 2406, PE 3408, PE 100, MED VOLUME SE
50057322	DC-BRECON	10/31/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50056726	DC-BRECON	10/31/16	-24	12.95	ISSUE	NIPPLE,PIPE,WELDED,1/2",THD,4" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056161	DC-BRECON	10/31/16	-24	446.40	ISSUE	ADAPTER,TUBE TO PIPE, 1" CTS TUBE, COMP, 1" PIPE, MNPT, MI ASTM A105, STIFFENER INCLUDED, F/ PE, STD PACKAGE/2
520028	DC-BRECON	10/31/16	-24	489.64	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
50131194	DC-BRECON	10/31/16	-440	2,832.24	ISSUE	PIPE, 8", 40' LG, PLAIN ENDS, SDR 17, 64 LB, BLACK EXTRUDED BIMODAL PE4710, ASTM D2513, W/ LONGITUDINAL
50056058	DC-BRECON	10/31/16	-680	1,584.67	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	10/31/16	-40	93.22	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	10/31/16	-40	93.22	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
100016	PD-DANAUDG	10/31/16	-444	1,199.69	ISSUE	WIRE/CABLE,ELECTRICAL, BUILDING, RHH/RHW-2, 1 CONDUCTOR, 4/0 AWG, COATED CU, 19 STR, 600V @ 90 DEG C, EPR INSU
50104729	DC-BRECON	11/01/16	-12	744.00	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR, NON DEMAND, 120VAC, 15A, 1PH, 1S, 2-WIRE, METER KH 1, CLASS 100, SOL
50056915	DC-BRECON	11/01/16	-1	6.37	ISSUE	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
50056880	DC-BRECON	11/01/16	-1	0.82	ISSUE	PLUG,PIPE,1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50057200	DC-BRECON	11/01/16	-1	5.85	ISSUE	OUTLET,PIPE,THREADOLET,36-1/2" RUN,1/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,GR 2,FITTING
50057248	DC-BRECON	11/01/16	-1	24.75	ISSUE	VALVE,GLOBE, 1/4", 1000 LB, THD, THD BONNET, INSIDE SCREW, T-HANDLE OPERATED, ALLOY STL ASTM A182 GR F22 BODY,
50065420	PD-QUEENSSC	11/01/16	-12	10.04	ISSUE	LAMP,INCANDESCENT, ROUGH SERVICE, 100W, 130VAC, INSIDE FROSTED, A-21 BULB, MED BASE, STD PACK/ 1
837875	PD-QUEENSSC	11/01/16	-100	5.92	ISSUE	TIE,CABLE, SELF-LOCKING, 1/16" TO 5/8" DIA RANGE, 0.094" WD, 3.62" LG, NYLON, LOW PROFILE HEAD, SS LOCK,
114412	PD-QUEENSSC	11/01/16	-12	9.36	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT (LUG), 6 AWG STR CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, COMP
1476776	DC-BRECON	11/01/16	-50	980.67	ISSUE	CLAMP, 3 BOLT GUY, 6", GALV STL, HEAVY DUTY
50093601	DC-BRECON	11/01/16	-5000	650.00	ISSUE	SEAL,METER,BLUE PLASTIC BODY,17/32" DIA X 7/32" HT,F/ USE/KY ONLY/COMMERCIAL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1110 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
659505	DC-BRECON	11/01/16	-10	240.00	ISSUE	KEY, BARREL LOCK, 3/4" DIA X 3 1/2" LG, RED SWIVEL HANDLE W/ BLACK PLASTIC, COVER OVER PIN, SERVICE DELIVERY B
81212	DC-BRECON	11/01/16	-1	164.65	ISSUE	BRACKET, EQUIPMENT MOUNTING, 48" LG, ALUM, (3) POSITION
70026	DC-BRECON	11/01/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50103667	DC-BRECON	11/01/16	-1	90.23	ISSUE	BRACKET, STANDOFF, 1-1/2" DIA ROD X 48" LG, FIBERGLASS, (3) POSITION, 25" CENTER ROD, W/ 3 HOLE END CAPS
1400519	DC-BRECON	11/01/16	-2	9.22	ISSUE	GREASE,INDUSTRIAL, LUBRICANT, 284 DEG F MAX, LITHIUM THICKENER, BLUE, 13.7 OZ TUBE, MOBIL XHP 222, 40 PER CASE
836350	DC-BRECON	11/01/16	-2	228.78	ISSUE	PLATE, COVER, 37" WD X 43" DP, FIBER GLASS, COLD PRESS, REVISION 0, W/ (4) PENTA HEAD BOLTS, USED W/ ITEM 5009
1000572	DC-BRECON	11/01/16	-1	56.87	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
1499796	TC-AUGUSTINE	11/01/16	-1	6.02	ISSUE	CARD, SUBSCRIBER IDENTITY MODULE, RUGGEDIZED SIM, VERIZON LONG TERM EVOLUTION, 2 FORM-FACTOR
50114641	DC-BRECON	11/01/16	-5	94.95	ISSUE	LIGHT,INDICATING, PILOT, LED, 120VAC, 130VDC, YELLOW, PANEL MOUNT, LAMP RPLB-0204-28V, W/ RPLL16-CAF LENS, INC
50057685	DC-BRECON	11/01/16	-12	4.32	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
908855	DC-BRECON	11/01/16	-3	37.60	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
50133001	DC-BRECON	11/01/16	-18	11,252.16	ISSUE	KIT,SPLICE, 1000 MCM CU PAPER INSULATED LEAD COVER JACKET, 1000 MCM AL LC CONDUCTOR, 15KV, HEAT SHRINK
1000577	DC-BRECON	11/01/16	-3	78.48	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
504316	DC-BRECON	11/01/16	-3	29.51	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1479351	DC-BRECON	11/01/16	-15	1,092.45	ISSUE	DEADEND, PREFORMED BIG-GRIP DEAD-END F/ 19 #9 COPPERWELD, BIG-GRIP DEAD-END BGMS-2624 F/ USE ON 19 #9 CUWELD C
1479351	DC-BRECON	11/01/16	-150	10,924.50	ISSUE	DEADEND, PREFORMED BIG-GRIP DEAD-END F/ 19 #9 COPPERWELD, BIG-GRIP DEAD-END BGMS-2624 F/ USE ON 19 #9 CUWELD C
1465493	TC-AUGUSTINE	11/01/16	-1	407.81	ISSUE	FUSE, F/ HIGH POWER PDU-GMT
1484607	TC-AUGUSTINE	11/01/16	-1	32.32	ISSUE	BRACKET, L MOUNTING, F/ DOME ANTENNAS (ANT-00111 & ANT-00112)
1514501	TC-AUGUSTINE	11/01/16	-1	130.37	ISSUE	ANTENNA, MULTI-BAND GPS & LTE, 694-960MHZ & 1710-2170MHZ & 1572.42+/-2MHZ, TNC CONNECTOR, 15' LG CABLE, LMT
1470363	TC-AUGUSTINE	11/01/16	-1	29.38	ISSUE	MOUNT, UNIVERSAL ANTENNA
84020	DC-BRECON	11/01/16	-30	172.49	ISSUE	CLEVIS,CLEVIS-EYE,2-1/2" X 7/8",GALV STL
935421	DC-BRECON	11/01/16	-4	4.74	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
938758	DC-BRECON	11/01/16	-1	0.12	ISSUE	WASHER,FLAT, 5/8", 11/16" ID, 1-3/4" OD, 0.10200" THK, GALV STL
88636	DC-BRECON	11/01/16	-15	81.53	ISSUE	CLEVIS, THIMBLE LINE, 7/8" WD X 1-3/4" DP, 20,000 LB LOAD THIMBLE: 12,500 LB LOAD E GALV DI, 5/8" DIA PIN,
92317	DC-BRECON	11/01/16	-15	18.00	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 3" LG, HEX HEAD, HOT DIP GALV CS, ASTM A325, TYPE 1, W/O NUT, 25 EA PER BOX

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1111 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
92193	DC-BRECON	11/01/16	-30	28.80	ISSUE	BOLT,MACHINE, 5/8" DIA, 3 TPI, 4" LG, SQ HEAD, GALV STL
83161	DC-BRECON	11/01/16	-4	67.00	ISSUE	CLAMP, SUSPENSION,0.2"-0.6" COND,GALV MI,CLEVIS, W/ (2) U-BOLTS, SOCKET FITTING
1480439	DC-BRECON	11/01/16	-6	105.80	ISSUE	CLAMP,HOLDING, WIRE CLAMP RANGE 0.472" TO 0.945", ALL THREAD 1/2" - 13 UNC BOLT, 1" STRUCTURAL ATTACHMENT CLAM
933100	DC-BRECON	11/01/16	-4	23.06	ISSUE	CLEVIS, 90 DEG EYE LINE, 7/8" WD X 1-1/4" DP, 20,000 LB LOAD, GALV DI, 5/8" DIA PIN, GALV CLEVIS PIN & SS COTT
931457	DC-BRECON	11/01/16	-2	0.86	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 1-1/2" LG, HEX HEAD, HOT DIP GALV CS, ASTM A325, TYPE 1, W/ HEX NUT, 50 EA PER
666743	DC-BRECON	11/01/16	-2	86.00	ISSUE	KIT,SPLICE, 1-1/0 AWG-ALUM CONDUCTOR, 35KV, ELECTRICAL, CONCENTRIC NEUTRAL JACKETED, 345 MIL TREE RETARDANT
70024	DC-BRECON	11/01/16	-2	73.91	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
933800	DC-BRECON	11/01/16	-1	4.75	ISSUE	CONNECTOR,ELECTRICAL, PARALLEL GROOVE (GENERAL), #1 STR - 4/0 AWG STR, #6 SOL - 4/0 AWG STR CONDUCTOR, BRZ CON
935041	DC-BRECON	11/01/16	-1	45.23	ISSUE	DEADEND,GUY GRIP,6 AWG STR CU COND,1/2" PREFORMED
134136	DC-BRECON	11/01/16	-3	5.22	ISSUE	ROLLER,INSULATOR,GUY STRAIN,1-7/8" DIA X 11/16" THK,GALV STL
115043	DC-BRECON	11/01/16	-6	27.63	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, TERMINAL LUG, 500 MCM STR COND, CU CONDUCTOR, COMP COND CONN, TIN PLTD CU
86721	DC-BRECON	11/01/16	-4	147.65	ISSUE	CLAMP,AERIAL CABLE,3/8"-9/16",GALV MI,HEAVY DUTY,CONSISTING OF A BACK PLATE
82483	DC-BRECON	11/01/16	-30	380.70	ISSUE	CLAMP, SUSPENSION,0.5"-1.04" COND,ALUM,CLEVIS, W/ (2) U-BOLTS, W/O FITTING
1479795	DC-BRECON	11/01/16	-3	500.64	ISSUE	SPLICE, PREFORMED SPLICE F/ 0.571" - 0.591" 19 #9 COPPERWELD, RATED TENSILE STRENGHT 30,670 LBS, 73" LG, LEFT
933625	DC-BRECON	11/01/16	-150	1,092.00	ISSUE	CONNECTOR,ELECTRICAL, SPLIT BOLT, 1 STR-250 MCM CONDUCTOR, CU CONDUCTOR, CU CONNECTOR, BOLT & NUT OF HEX DESIG
720043	DC-BRECON	11/01/16	-12	1,456.80	ISSUE	VALVE,RELIEF, 1" INLET, THD INLET, 300 LB , 25 LB, 25-30 LB SET, -20 TO 160 DEG F, SPRING OPERATED, BRASS
1514289	GO-GASMEASUR	11/02/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 1 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 1/2" ORIFICE, BLUE SPRING,
720143	GO-GASMEASUR	11/02/16	-2	2,455.38	ISSUE	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
1499796	TC-AUGUSTINE	11/02/16	-1	6.02	ISSUE	CARD, SUBSCRIBER IDENTITY MODULE, RUGGEDIZED SIM, VERIZON LONG TERM EVOLUTION, 2 FORM-FACTOR
1501218	DC-BRECON	11/03/16	-6	384.35	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50086499	DC-BRECON	11/03/16	-2	20.56	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
908855	DC-BRECON	11/03/16	-6	75.20	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
100016	DC-BRECON	11/03/16	-2100	5,673.99	ISSUE	WIRE/CABLE,ELECTRICAL, BUILDING, RHH/RHW-2, 1 CONDUCTOR, 4/0 AWG, COATED CU, 19 STR, 600V @ 90 DEG C, EPR INSU
100027	DC-BRECON	11/03/16	-1040	3,295.66	ISSUE	WIRE/CABLE,ELECTRICAL, INSTRUMENTATION, 6 TWISTED PAIR CONDUCTOR, 18 AWG, BARE CU, 7 STR, 600V @ 90 DEG C, XLP
50124692	DC-BRECON	11/03/16	-6	180.97	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1112 of 1348

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50119666	DC-BRECON	11/03/16	-25	11.25	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50124437	DC-BRECON	11/03/16	-2	46.40	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50129351	DC-BRECON	11/03/16	-24	840.00	ISSUE	GUARD,COVERUP,(1.212"-1.735") OD X 4' LG,SILICONE INSULATED,F/ 1033.5 TO 2167 CONDUCTOR SIZES
50129051	DC-BRECON	11/03/16	-6	164.52	ISSUE	GUARD, WILDLIFE, 11.300" DIA X 19.600" HT X 0.100" THK, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50118976	DC-BRECON	11/03/16	-6	192.06	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT, 1590 MCM AAC, 1351-1431 MCM ACSR CONDUCTOR, ALUM CONDUCTOR,
170320	DC-BRECON	11/03/16	-3	135.60	ISSUE	SUPPORT, CABLE BUS, 1250-2000 MCM AAC, ALUM, 3" BOLT CIRCLE
444755	DC-BRECON	11/03/16	-1	13.23	ISSUE	FUSE, 10A, UP TO 25KV PH TO NEUTRAL, FAULT TAMER
50124544	DC-BRECON	11/03/16	-6	118.39	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
606303	DC-BRECON	11/03/16	-1	15.17	ISSUE	COMPOUND,ELECTRICAL JOINT,8 OZ TUBE,PASTE, ANDERSON
50124557	DC-BRECON	11/03/16	-6	40.02	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
444658	DC-BRECON	11/03/16	-1	107.25	ISSUE	CUTOUT,FUSE, FAULT TAMER - LOADBREAK, 100A, 12KAIC, 25KV, 125KV BIL, PARALLEL GROOVE CONNECTORS, LOADBUSTER
50057554	GO-ERLANGER	11/03/16	2	17.24	TRANSFER	ELBOW,PIPE, 4", BUTT FUSION, 45 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA
50057412	GO-ERLANGER	11/03/16	6	22.71	TRANSFER	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50093529	GO-ERLANGER	11/03/16	63	812.07	TRANSFER	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
1533932	GO-ERLANGER	11/03/16	4	94.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50057411	GO-ERLANGER	11/03/16	2	8.24	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
660561	GO-ERLANGER	11/03/16	55	250.25	TRANSFER	COMPOUND,LEAK FINDING,55 GAL DRUM,WINTER GRADE
50056168	GO-ERLANGER	11/03/16	4	83.60	TRANSFER	ADAPTER, SERVICE HEAD, 1-1/2" FNPT X 1" CTS X 1-1/2" MNPT, STL/PE, 0.099" WALL, STD PACKAGE=25
50085840	GO-ERLANGER	11/03/16	200	328.00	TRANSFER	RAG,WHITE LINEN,RANDOM,CLOTH
905041	DC-BRECON	11/03/16	-1	14.36	ISSUE	GRIP, CABLE,SUPPORTING,1" TO 1-1/4" CABLE,ALUM,CLOSED (SINGLE U EYE) SINGLE CABLE, KELLEMS CAT NO 022-01-017 P
1412519	DC-BRECON	11/03/16	-1	61.38	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
650178	DC-BRECON	11/03/16	-1	131.18	ISSUE	TAPE,FISH,3/4" WD X 3000' LG,POLYESTER
832450	DC-BRECON	11/03/16	-4	127.08	ISSUE	COVER,SPLICE BOX,22" X 14-1/2" X 3/4",PE,SECONDARY,HANDHOLD
836937	DC-BRECON	11/03/16	-6	48.60	ISSUE	BRACKET, CROSSARM MOUNTING, 0.80"-1.25" DIA, GALV STL
905041	DC-BRECON	11/03/16	-6	86.16	ISSUE	GRIP, CABLE,SUPPORTING,1" TO 1-1/4" CABLE,ALUM,CLOSED (SINGLE U EYE) SINGLE CABLE, KELLEMS CAT NO 022-01-017 P
1400589	DC-BRECON	11/03/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
504316	DC-BRECON	11/03/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50124692	DC-BRECON	11/03/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1113 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1501218	DC-BRECON	11/03/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
938532	DC-BRECON	11/03/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	11/03/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
900460	DC-BRECON	11/03/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
86720	DC-BRECON	11/03/16	-2	16.88	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50124555	DC-BRECON	11/03/16	-6	37.74	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
182801	DC-BRECON	11/03/16	-6	103.14	ISSUE	POTHEAD, CABLE, (1) 2 AWG STR ALUM COND, 15KV, ALUM, TERMINATOR, COLD SHRINK, 0.637"-1.112" OD INSULATION
933880	DC-BRECON	11/03/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
900460	DC-BRECON	11/03/16	-2	58.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
772491	DC-BRECON	11/03/16	-1	7.70	ISSUE	LUBRICANT,VALVE,SILICONE,5.3 OZ TUBE
1501218	DC-BRECON	11/03/16	-3	192.18	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
214569	DC-BRECON	11/03/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
900460	DC-BRECON	11/03/16	-2	58.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
932802	DC-BRECON	11/03/16	-2	26.47	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
680116	DC-BRECON	11/03/16	-1	837.91	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
203619	DC-BRECON	11/03/16	-3	15.57	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
905041	DC-BRECON	11/03/16	-2	28.72	ISSUE	GRIP, CABLE,SUPPORTING,1" TO 1-1/4" CABLE,ALUM,CLOSED (SINGLE U EYE) SINGLE CABLE, KELLEMS CAT NO 022-01-017 P
50125921	DC-BRECON	11/03/16	-4	41.87	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
938532	DC-BRECON	11/03/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
930913	DC-BRECON	11/03/16	-1	4.05	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 14" LG, GALV STL, THD UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS
50081912	DC-BRECON	11/03/16	-1	929.60	ISSUE	KIT, PIPE THD, MANUAL, ASSY, DIE HEADS, EXPOSED DROP HEAD W/ HANDLE, HANDLE, RATCHET, F/ 1/8"-2" PIPE THD DIES
50085202	DC-BRECON	11/03/16	-25	200.50	ISSUE	LOCK,PAD, KEY, 1-3/4" CASE WD, 5/8" SHACKLE DIA, 5/8" HORIZ CLEARANCE, 5/8" VERT CLEARANCE, BRASS, 843 W/ KEY
50122081	DC-BRECON	11/03/16	-1	384.75	ISSUE	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
907262	DC-BRECON	11/03/16	-1	70.30	ISSUE	OUTLET,PIPE,SADDLE,6" RUN,4" BRANCH,PE,ELECTROFUSION BRANCHING
1466950	DC-BRECON	11/03/16	-1	46.42	ISSUE	PLIERS, LINEMAN, 9" LG, HARD CHROME FINISH, SAFETY SLIP GUARD, CUSHION GRIP HANDLES, #4 CU AWG CUTTING CAPACIT
50108069	PD-QUEENSSC	11/03/16	-5	11.25	ISSUE	SWITCH,TEST,2P,GANG, YOKING KIT F/ FMS
597550	DC-BRECON	11/03/16	-40	60.40	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1114 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056932	DC-BRECON	11/04/16	-6	14.10	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
50081828	DC-BRECON	11/04/16	-4	50.36	ISSUE	PLUG,EXPANSION,3/4" DIA,RBR/STL
680110	DC-BRECON	11/04/16	-1	605.42	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
395330	DC-BRECON	11/04/16	-1	7.44	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
908855	DC-BRECON	11/04/16	-1	12.52	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	11/04/16	-1	31.54	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124555	DC-BRECON	11/04/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
933185	DC-BRECON	11/04/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
1001804	DC-BRECON	11/04/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
933185	DC-BRECON	11/04/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
934089	DC-BRECON	11/05/16	-1	0.64	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
939033	DC-BRECON	11/05/16	-1	0.26	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
934745	DC-BRECON	11/05/16	-1	0.64	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
157944	DC-BRECON	11/05/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
931571	DC-BRECON	11/05/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
50125228	DC-BRECON	11/06/16	-1	3.34	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	11/06/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	11/06/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/06/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/06/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	11/06/16	-4	24.12	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	11/06/16	-5	30.15	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	11/06/16	-11	25.13	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
214543	DC-BRECON	11/06/16	-3	6.85	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 115 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
214543	DC-BRECON	11/06/16	-3	6.85	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
900758	DC-BRECON	11/06/16	-1	7.07	ISSUE	PLATE,BACKING,5" WD X 9' 6" LG,GRAY PVC
900773	DC-BRECON	11/06/16	-3	56.91	ISSUE	GUARD, U-RISER, 5.41" WD X 120" LG X 5.50" HT, POLYETHYLENE, 5" TRADE SIZE
930031	DC-BRECON	11/06/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/06/16	-7	2.45	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/06/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	11/06/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
933368	DC-BRECON	11/06/16	-5	3.00	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 2/0 AWG 7 X 1 STR ACSR, 1/0 AWG 6 X 1 STR ACS, 1/O AWG 6 X 1 STR ALUM CORE
50127414	DC-BRECON	11/06/16	-6	13.53	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	11/06/16	-13	31.83	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	11/06/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/06/16	-15	14.70	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/06/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	11/06/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/06/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	11/06/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	11/06/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/06/16	-34	8.84	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/06/16	-4	1.04	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	11/06/16	-1	3.39	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
190023	DC-BRECON	11/06/16	-3	13.80	ISSUE	LINK,FUSE,D,10A
234695	DC-BRECON	11/06/16	-16	11.84	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	11/06/16	-3	6.12	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	11/06/16	-10	29.50	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1116 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125899	DC-BRECON	11/06/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	11/06/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	11/06/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	11/06/16	-14	1.68	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	11/06/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/06/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/06/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	11/06/16	-5	14.25	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	11/06/16	-9	5.76	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
195685	DC-BRECON	11/06/16	-2	10.14	ISSUE	LINK,FUSE,T,65A
50126703	DC-BRECON	11/06/16	-3	37.32	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	11/06/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/06/16	-16	3.04	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/06/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/06/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/06/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	11/06/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938412	DC-BRECON	11/06/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	11/06/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	11/06/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	11/06/16	-7	5.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/06/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/06/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	11/06/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/06/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	11/06/16	-4	1.97	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	11/06/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	11/06/16	-4	1.97	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	11/06/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 157 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931683	DC-BRECON	11/06/16	-6	17.88	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	11/06/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	11/06/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	11/06/16	-4	26.92	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	11/06/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	11/06/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
1507880	DC-BRECON	11/06/16	-530	94.71	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	11/06/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	11/06/16	0	0.59	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	11/06/16	0	0.07	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	11/06/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	11/06/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	11/06/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/06/16	-8	10.64	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/06/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	11/06/16	-3	50.79	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	11/06/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/06/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	11/06/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	11/06/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	11/06/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
836350	DC-BRECON	11/07/16	-1	114.39	ISSUE	PLATE, COVER, 37" WD X 43" DP, FIBER GLASS, COLD PRESS, REVISION 0, W/ (4) PENTA HEAD BOLTS, USED W/ ITEM 5009
50124558	DC-BRECON	11/07/16	-3	28.47	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING MESH SOCK OVER MOLDED RBR
50124766	DC-BRECON	11/07/16	-3	56.96	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 118 of 139

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932539	DC-BRECON	11/07/16	-1	1.28	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
						WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000
560001	DC-BRECON	11/07/16	-6000	600.00	ISSUE	WASHERS PER 30 LB
50056502	DC-BRECON	11/07/16	-50	3,599.52	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,CTS,COMP,90 DEG,0.099 WALL,BLACK MI
50057142	DC-BRECON	11/07/16	-50	1,472.00	ISSUE	TEE,PIPE ADAPTER,3/4",MNPT X FNPT RUN,STL
						PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD
50094854	DC-BRECON	11/07/16	-1	136.49	ISSUE	INSERTS IN TOP SURFACE
50126776	DC-BRECON	11/07/16	-1	5.06	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
						ARRESTER,ELECTRICAL, METAL OXIDE, STATION, 108KV, 88KV MAX CONTINUOUS OPERATING
190014	DC-BRECON	11/07/16	-1	656.91	ISSUE	VOLTAGE, SILICONE ALLOY POLYME
50104506	DC-BRECON	11/07/16	-6000	1,378.20	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50104506	DC-BRECON	11/07/16	-6000	1,378.20	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056932	DC-BRECON	11/07/16	-50	117.50	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
						TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE
50057141	DC-BRECON	11/07/16	-80	2,588.80	ISSUE	ENTRANCE,ADAPTER
50056900	DC-BRECON	11/07/16	-200	530.00	ISSUE	PLUG,PIPE,1",SQ HD,THD,SOL CI
						WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V,
1479146	DC-BRECON	11/07/16	-5000	945.00	ISSUE	YELLOW, 32 MIL HDPE JACKET, WOVE
						CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH
1479150	DC-BRECON	11/07/16	-100	603.21	ISSUE	STRENGTH GLASS FILLED POLYCARBONATE,
50056191	DC-BRECON	11/07/16	-150	544.50	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
						WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER,
1519385	DC-BRECON	11/07/16	-8	219.79	ISSUE	50/BOX
						CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS
1479149	DC-BRECON	11/07/16	-100	780.39	ISSUE	FILLED POLYCARBONATE, 1-7/16" LG
						NIPPLE,PIPE,WELDED,1",THD,12" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM
50056746	DC-BRECON	11/07/16	-100	277.00	ISSUE	A53,GR F,1.315" OD
50056397	DC-BRECON	11/07/16	-120	273.60	ISSUE	COUPLING,PIPE,1-1/4" X 1",THD,150 LB,BLACK MI,CO-035-51
						NIPPLE,PIPE,WELDED,1",THD,5" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM
50089380	DC-BRECON	11/07/16	-100	107.00	ISSUE	A53,GR F,1.315" OD
						NIPPLE,PIPE,WELDED,1",THD,3" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM
50056742	DC-BRECON	11/07/16	-100	63.00	ISSUE	A53,GR F,1.315" OD
50056503	DC-BRECON	11/07/16	-180	261.00	ISSUE	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056384	DC-BRECON	11/07/16	-100	152.00	ISSUE	COUPLING,PIPE,1",THD,150 LB,BLACK MI,CO-034-51
50056552	DC-BRECON	11/07/16	-180	298.80	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
						NIPPLE,PIPE,WELDED,1",THD,9" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM
50089376	DC-BRECON	11/07/16	-100	241.00	ISSUE	A53,GR F,1.315" OD
50126744	DC-BRECON	11/07/16	-5	185.05	ISSUE	PLATE, PANEL, 19" WD X 5" LG, ALUM, UNPAINTED, REVISION 0
						NIPPLE,PIPE,WELDED,1",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK
50056741	DC-BRECON	11/07/16	-100	60.00	ISSUE	CS,ASTM A53,GR F,1.315" OD
						NIPPLE,PIPE,WELDED,1",THD,3-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK
50089382	DC-BRECON	11/07/16	-100	80.00	ISSUE	CS,ASTM A53,GR F,1.315" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1119 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056749	DC-BRECON	11/07/16	-4S	284.85	ISSUE	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
1479146	DC-BRECON	11/07/16	-5000	94S.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
100383	DC-BRECON	11/07/16	-2000	220.60	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL, 600V, XLPE INSULATION, BLACK,
50132004	DC-BRECON	11/07/16	-100	186.00	ISSUE	CLAMP,HOSE/TUBING,1-9/16" TO 2-1/2",302 SS,ADJUSTABLE,#32
1519385	DC-BRECON	11/07/16	-8	219.79	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50103825	DC-BRECON	11/07/16	-200	1,060.00	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
104649	DC-BRECON	11/07/16	-3	7.71	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
1468062	DC-BRECON	11/08/16	-16	3,285.59	ISSUE	METER,ELECTRICAL SERVICE, MULTI FUNCTION RECORDER, 120VAC, 30A, 1PH, 60HZ, 12S, 3-WIRE, SOCKET, 12S NETWORK
50094521	PD-QUEENSSC	11/08/16	-6	63.48	ISSUE	GUARD, PAD MOUNTING HARDWARE, 4" X 4", ALUM, NEMA PAD, F/ 34S KV & 500 KV CONNECTIONS
91513	PD-QUEENSSC	11/08/16	-12	8.16	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 3-1/2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 25 EA/BX
90080	PD-QUEENSSC	11/08/16	-12	0.72	ISSUE	WASHER,LOCK, MED SPLIT, 1/2", 17/32" ID, 7/8" OD, 1/8" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
96795	PD-QUEENSSC	11/08/16	-24	2.40	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
1461182	DC-BRECON	11/08/16	-3000	1,S60.00	ISSUE	CONDUIT, FLEXIBLE, 2", SDR 13.5, HDPE, BLACK W/ 3 RED STRIPES, SHIP 3000' PER REEL
50124544	DC-BRECON	11/08/16	-3	60.16	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	11/08/16	-3	175.95	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
831048	DC-BRECON	11/08/16	-6	113.35	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124655	DC-BRECON	11/08/16	-2	79.60	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	11/08/16	-3	69.60	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117396	DC-BRECON	11/08/16	-2	423.61	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
70026	DC-BRECON	11/08/16	-4	66.28	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 114 HOT DIP GALV PER ASTM
61360	DC-BRECON	11/08/16	-90	137.12	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
1537052	DC-BRECON	11/08/16	-150	1,734.00	ISSUE	COUPLING,CONDUIT, AIR & WATER TIGHT, 2" X 5-3/4" LG, SLIP-ON & CLAMP, HDPE/PVC

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1120 of 1398

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50107941	DC-BRECON	11/08/16	-1	5,501.05	ISSUE	TRANSFORMER,PAD MOUNT, 75KVA, 12470GY/7200VAC PRIMARY, 208Y/120VAC SECONDARY, 3PH, 60HZ, W/O TAPS, LOOP FEED,
1501799	DC-BRECON	11/08/16	-3	109.68	ISSUE	COUPLING,PIPE, 1-1/4" IPS X 1-1/4" CTS, ELECTROFUSION, 125 LB, PE 4710, ASTM D2513/ F1055, REDUCING, ADAPTER
50056564	DC-BRECON	11/08/16	-2	12.28	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",FNPT,MNPT,90 DEG,150 LB,BLACK MI,ANSI B 16.3,STREET
50056745	DC-BRECON	11/08/16	-2	4.16	ISSUE	NIPPLE,PIPE,WELDED,1",THD,8" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
1494962	DC-BRECON	11/08/16	-3	53.85	ISSUE	VALVE, EXCESS FLOW, 1/2", 125 LB, BUTT FUSION X ELECTROFUSION, ASSY CONSISTING OF UMAC MODEL 41 SERIES 350 EFV
50056552	DC-BRECON	11/08/16	-3	4.98	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50056004	DC-BRECON	11/08/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50057137	DC-BRECON	11/08/16	-1	41.98	ISSUE	TEE,PIPE ADAPTER,
50057466	DC-BRECON	11/08/16	-3	42.69	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", MNPT, FNPT, XH, CS, F/ FULL LG OF THE COUPLING, SYPHON COUPLING, STD PACKAGE
50057146	DC-BRECON	11/08/16	-2	35.41	ISSUE	TEE,PIPE ADAPTER,REDUCING,1-1/4" X 1",FNPT X MNPT RUN,1-1/4",FNPT BRANCH,150 LB,BLACK MI,STREET
50056906	DC-BRECON	11/08/16	-4	13.88	ISSUE	PLUG,PIPE,1-1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50124557	DC-BRECON	11/08/16	-3	20.01	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
504316	DC-BRECON	11/08/16	-6	59.01	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50124692	DC-BRECON	11/08/16	-9	271.46	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
938532	DC-BRECON	11/08/16	-42	1.63	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	11/08/16	-7	73.27	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/08/16	-4	147.81	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
1501218	DC-BRECON	11/08/16	-12	768.71	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
214569	DC-BRECON	11/08/16	-1	7.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
932802	DC-BRECON	11/08/16	-3	39.71	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
86720	DC-BRECON	11/08/16	-9	75.94	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
204216	DC-BRECON	11/08/16	-18	25.20	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIP GALV
1461380	DC-BRECON	11/08/16	-30	165.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 45 DEG, 36" RADIUS, SCHEDULE 40
112800	DC-BRECON	11/08/16	-3	88.29	ISSUE	ROD,ARMOR,795 MCM AAC 37 STR COND,0.31" DIA,94" LG,ALUM,310,12 PER SET
50057325	DC-BRECON	11/08/16	-2	27.82	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 121 of 138

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1498808	DC-BRECON	11/08/16	-11	497.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057346	DC-BRECON	11/08/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	11/08/16	-4	32.52	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057241	DC-BRECON	11/08/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057411	DC-BRECON	11/08/16	-1	4.12	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	11/08/16	-4	69.45	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	11/08/16	-11	35.42	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	11/08/16	-11	84.37	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
520028	DC-BRECON	11/08/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
932801	DC-BRECON	11/08/16	-2	29.98	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
1490856	DC-BRECON	11/08/16	-11	206.25	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	11/08/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	11/08/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056734	GO-ERLGASBUS	11/08/16	5	4.65	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,6" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056378	GO-ERLGASBUS	11/08/16	12	13.08	TRANSFER	COUPLING,PIPE,3/4",THD,150 LB,BLACK MI,CO-034-51
50056769	GO-ERLGASBUS	11/08/16	5	21.90	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,12" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
560001	GO-ERLGASBUS	11/08/16	2000	200.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
50056730	GO-ERLGASBUS	11/08/16	10	5.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
1457086	GO-ERLGASBUS	11/08/16	6	441.60	TRANSFER	SUPPORT, PIPE, STL, ADJUSTABLE, F/ 1-1/4" TO 3" IPS CARRIER PIPE, INCLUDES BASE, NIPPLE, THD CAP, STUD BOLT, H
50056738	GO-ERLGASBUS	11/08/16	3	14.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,24" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50057108	GO-ERLGASBUS	11/08/16	2	9.02	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/2" X 1-1/2",THD X THD RUN,1",THD BRANCH,150 LB,BLACK MI,SPECIFICATION TE-008-5
50057249	GO-ERLGASBUS	11/08/16	10	165.90	TRANSFER	VALVE,BALL,1/2",2-WAY,600 LB,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,SS BALL & STEM,PTFE PACKING SEAL
720045	GO-ERLGASBUS	11/08/16	10	2,984.90	TRANSFER	REGULATOR,PRESSURE, GAS, 15 PSI INLET, 8" WC OUTLET, 1-1/2" FNPT, 3/8" ORIFICE, MODEL 1813B, USE YELLOW
142248	GO-ERLGASBUS	11/08/16	2500	425.50	TRANSFER	SEAL,METER,ACRYLIC,ENDURO,SQ BOTTOM,0.047 SS REGULAR HASP

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1122 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056731	GO-ERLGASBUS	11/08/16	10	5.30	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,3" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056895	GO-ERLGASBUS	11/08/16	50	56.00	TRANSFER	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50119665	GO-ERLGASBUS	11/08/16	2500	350.00	TRANSFER	SEAL,METER,3-1/4" LG X 13/16" WD,PLASTIC,0.047" GALV STL HASP,PADLOCK,SQ BOTTOM
470053	GO-ERLGASBUS	11/08/16	4	176.00	TRANSFER	KIT, INSULATING, (8) 1 PIECE INTEGRAL PE SLEEVES, (8) STL WASHERS, (1) GASKET TYPE F (SYNTHETIC FIBRE-RBR TYPE
50056723	GO-ERLGASBUS	11/08/16	5	2.25	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056768	GO-ERLGASBUS	11/08/16	5	16.25	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,8" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056516	GO-ERLGASBUS	11/08/16	10	30.90	TRANSFER	ELBOW,PIPE,1-1/2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056726	GO-ERLGASBUS	11/08/16	5	2.70	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,4" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056724	GO-ERLGASBUS	11/08/16	5	2.45	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,3" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056775	GO-ERLGASBUS	11/08/16	10	16.20	TRANSFER	PIPE, WELDED, 2", THD, 3" LG, 150 LB MAOP, SCH 40, 0.154" WALL THK, CS, ASTM A53, GR F, 2.375"
50056767	GO-ERLGASBUS	11/08/16	5	9.35	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,6" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056739	GO-ERLGASBUS	11/08/16	3	19.98	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,36" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056732	GO-ERLGASBUS	11/08/16	5	3.25	TRANSFER	NIPPLE,PIPE,WELDED,3/4" DIA,THD,4" LG,150 LB,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.050" OD
50056735	GO-ERLGASBUS	11/08/16	5	8.45	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,8" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056764	GO-ERLGASBUS	11/08/16	15	19.50	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,3" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50056778	GO-ERLGASBUS	11/08/16	5	21.10	TRANSFER	NIPPLE,PIPE,WELDED,2",THD,8" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD,MATERIAL S
50057411	GO-ERLANGER	11/08/16	16	65.88	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
907261	GO-ERLANGER	11/08/16	4	31.00	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
50057409	GO-ERLANGER	11/08/16	4	19.96	TRANSFER	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50057137	GO-ERLANGER	11/08/16	3	125.93	TRANSFER	TEE,PIPE ADAPTER,
50056188	GO-ERLANGER	11/08/16	1	3.22	TRANSFER	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50133450	GO-ERLANGER	11/08/16	1	19.30	TRANSFER	RISER,GAS LINE,1" MPT X 1" CTS X 0.099" WALL,PE TO STL TRANSITION ASTM D2513,W/ PIGTAIL
1494962	GO-ERLANGER	11/08/16	4	71.80	TRANSFER	VALVE, EXCESS FLOW, 1/2", 125 LB, BUTT FUSION X ELECTROFUSION, ASSY CONSISTING UMAC MODEL 41 SERIES 350 EFV
520028	GO-ERLANGER	11/08/16	3	61.20	TRANSFER	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 143 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1533932	GO-ERLANGER	11/08/16	4	94.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50057411	GO-ERLANGER	11/08/16	6	24.71	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1420935	GO-ERLANGER	11/08/16	5	192.50	TRANSFER	RISER, GAS LINE, 1-1/4" MPT X 1-1/4" IPS, STL/PE ASTM D 2513, DR 10, TRANSITION, W/ 36" PF EXPOSED PE PIGTAIL
1490763	GO-ERLANGER	11/08/16	6	46.50	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
1494962	GO-ERLANGER	11/08/16	1	17.95	TRANSFER	VALVE, EXCESS FLOW, 1/2", 125 LB, BUTT FUSION X ELECTROFUSION, ASSY CONSISTING OF UMAC MODEL 41 SERIES 350 EFV
50103825	GO-ERLANGER	11/08/16	3	15.90	TRANSFER	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50056194	GO-ERLANGER	11/08/16	1	7.67	TRANSFER	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
1498808	GO-ERLANGER	11/08/16	2	90.50	TRANSFER	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50092406	GO-ERLANGER	11/08/16	2	51.40	TRANSFER	KIT, COMPOUND SEAL, FOAM, WHITE, F/ CARDBOARD TUBES
50057241	GO-ERLANGER	11/08/16	3	30.57	TRANSFER	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50104232	GO-ERLANGER	11/08/16	1	65.83	TRANSFER	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50091357	GO-ERLANGER	11/08/16	4	129.01	TRANSFER	COUPLING,PIPE,6",ELECTROFUSION,PE
560001	GO-ERLANGER	11/08/16	100	10.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
50084128	GO-ERLANGER	11/08/16	10	8.29	TRANSFER	CLAMP, HOSE/TUBING,SCREW,1/2" TO 1-1/4" HOSE,1/2" WD,SS,#12
1490856	GO-ERLANGER	11/08/16	4	75.00	TRANSFER	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50056872	GO-ERLANGER	11/08/16	3	7.02	TRANSFER	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1490750	GO-ERLANGER	11/08/16	4	66.36	TRANSFER	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
577721	PD-ERLANGER	11/08/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
221138	PD-ERLANGER	11/08/16	2	1,011.66	TRANSFER	SWITCH,DISCONNECT,OVERHEAD,LOAD INTERRUPTER,14.4KV 600A,HOOK STICK OPERATED,1P
50062213	PD-ERLANGER	11/08/16	4	12.20	TRANSFER	DEADEND,PREFORMED GUY GRIP,12.5 AWG COND,YELLOW ALUM,29" LG
50125921	PD-ERLANGER	11/08/16	1	10.47	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50133287	PD-ERLANGER	11/08/16	4	300.36	TRANSFER	BAG, TRANSFORMER, 36" DIA X 72" HT, SAC ADJUSTABLE UPPER & MIDLEVEL CINCHES BUILT IN, PLACEMENT HOOKS FIT OVER
50117393	PD-ERLANGER	11/08/16	1	157.27	TRANSFER	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
1501218	PD-ERLANGER	11/08/16	1	64.06	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50120951	PD-ERLANGER	11/08/16	1	56.00	TRANSFER	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1124 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
						CONNECTOR,ELECTRICAL, TERMINAL, MULTI TAP FLAG (EYEBOLT NP), (2) 500 MCM-10 AWG
831063	PD-ERLANGER	11/08/16	3	23.06	TRANSFER	CONDUCTOR, CU/ALUM CONDUCTOR
50125921	PD-ERLANGER	11/08/16	5	52.33	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
						CONNECTOR,ELECTRICAL, PARALLEL GROOVE, 3/0 STR - 500 MCM MAIN, 4 AWG - 500 MCM
933801	PD-ERLANGER	11/08/16	3	27.84	TRANSFER	TAP, BRZ ALLOY CONNECTOR, (2)
						ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB
70024	PD-ERLANGER	11/08/16	1	36.95	TRANSFER	INSTALLING TORQUE
						BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL
81207	PD-ERLANGER	11/08/16	1	23.90	TRANSFER	POSIITON, 2-HOLE
						TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC
680110	PD-ERLANGER	11/08/16	1	606.17	TRANSFER	PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
577721	PD-ERLANGER	11/08/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
						TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC
680110	PD-ERLANGER	11/08/16	1	605.42	TRANSFER	PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
						CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6)
50124437	PD-ERLANGER	11/08/16	1	27.17	TRANSFER	PIN, 11/16" HOLES, W/ (2)
						BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED
932802	PD-ERLANGER	11/08/16	1	13.24	TRANSFER	APITONG/DOUGLAS FIR, PAIR, HOLE
50119245	PD-ERLANGER	11/08/16	9	104.13	TRANSFER	KIT,SPLICE, 2-4/0 ALUM/CU CONDUCTOR, 1KV, CABLE, GEL, F/ WATERPROOF, W/ CONNECTOR
						BASE, METER, TEMPORARY UNDERGROUND, OHIO, RECEPTACLE/BREAKER PANEL ASSY W/
50115338	PD-ERLANGER	11/08/16	1	555.00	TRANSFER	TWO 20A CIRCUIT BREAKERS & GROUND
						ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300
1000544	PD-ERLANGER	11/08/16	1	26.38	TRANSFER	SQ IN
						ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING,
1000577	PD-ERLANGER	11/08/16	1	26.16	TRANSFER	10KV, POLYMER HOUSING, SURGE, ST
577721	PD-ERLANGER	11/08/16	4	86.64	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
						BRACKET, TRANSFORMER WING RACK, 25" WD X 12" HT X 13" THK, ALUM, 1000 LB LIMIT PER
173182	PD-ERLANGER	11/08/16	1	113.74	TRANSFER	POSITIION (UP TO 50KVA),
						BASE, METER, TEMPORARY UNDERGROUND, OHIO, RECEPTACLE/BREAKER PANEL ASSY W/
50115338	PD-ERLANGER	11/08/16	1	555.00	TRANSFER	TWO 20A CIRCUIT BREAKERS & GROUND
						CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 1/0 AWG SOL - 500 MCM CONDUCTOR,
119500	PD-ERLANGER	11/08/16	6	64.56	TRANSFER	BRZ ALLOY CONNECTOR, 325"-.81
						TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC
680110	PD-ERLANGER	11/08/16	1	605.42	TRANSFER	PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
						TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC
680116	PD-ERLANGER	11/08/16	3	2,513.73	TRANSFER	PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
						TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC
680116	PD-ERLANGER	11/08/16	2	1,675.11	TRANSFER	PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
577721	PD-ERLANGER	11/08/16	2	43.32	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
						TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710
1490743	DC-BRECON	11/08/16	-10	158.00	ISSUE	ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1125 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057322	DC-BRECON	11/08/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/08/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	11/08/16	-11	39.93	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	11/08/16	-1	53.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1479150	DC-BRECON	11/08/16	-11	66.35	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	11/08/16	-1	4.30	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
937905	DC-BRECON	11/08/16	-2	2.89	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1458186	DC-BRECON	11/08/16	-4	0.96	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	11/08/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50056872	DC-BRECON	11/08/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
667667	DC-BRECON	11/08/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
1479149	DC-BRECON	11/08/16	-8	62.43	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50088398	DC-BRECON	11/09/16	-1600	6,992.00	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
50056058	DC-BRECON	11/09/16	-360	838.94	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50057322	DC-BRECON	11/09/16	-15	568.20	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/09/16	-15	249.90	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50119668	DC-BRECON	11/09/16	-30	62.40	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
1412032	DC-BRECON	11/09/16	-1	5.15	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
50124544	DC-BRECON	11/09/16	-24	481.24	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
666383	DC-BRECON	11/09/16	-1	44.86	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR; 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
50057325	DC-BRECON	11/09/16	-2	27.82	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50119865	DC-BRECON	11/09/16	-1	235.13	ISSUE	REFRACTOR,III,100-175W LAMP,BOROSILICATE PRISMATIC GLASS,OUTDOOR LUMINAIRE W/LUNAR CUTOFF OPTICS
50086499	DC-BRECON	11/09/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
665822	DC-BRECON	11/09/16	-4	32.40	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
1412519	DC-BRECON	11/09/16	-3	184.16	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
1458304	DC-BRECON	11/09/16	-2	16.26	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SER LEVELING
104649	DC-BRECON	11/09/16	-50	153.94	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1126 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
100383	DC-BRECON	11/09/16	-500	55.15	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL, 600V, XLPE INSULATION, BLACK,
50127414	DC-BRECON	11/09/16	-25	88.32	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
1501218	DC-BRECON	11/09/16	-1	64.06	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
100384	DC-BRECON	11/09/16	-500	55.20	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 12 AWG, ANNEALED CU, SOL, PVC JACKET COVER, INSULATED, 45 MIL CROSS-
939033	DC-BRECON	11/09/16	-2	0.44	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
931571	DC-BRECON	11/09/16	-2	2.45	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
930030	DC-BRECON	11/09/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/09/16	-1	1.28	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/09/16	-12	15.35	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1415752	DC-BRECON	11/09/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
938532	DC-BRECON	11/09/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50093560	DC-BRECON	11/09/16	-1	2.67	ISSUE	TAPE,ELECTRICAL,3/4" X 66' LG X 0.007" THK,VINYL PLASTIC,WHITE
807300	DC-BRECON	11/09/16	-1	20.36	ISSUE	CONNECTOR,ELECTRICAL,FUSABLE STREET LIGHT,14-2 AWG ALUM,14-4 AWG CU COND,2 TAP MODEL
807301	DC-BRECON	11/09/16	-10	121.76	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
50057411	DC-BRECON	11/09/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
197286	DC-BRECON	11/09/16	-11	54.01	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
50057407	DC-BRECON	11/09/16	-2	30.98	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
292529	DC-BRECON	11/09/16	-1	4.88	ISSUE	LINK,FUSE,D,3A
933366	DC-BRECON	11/09/16	-1	0.37	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
50127015	DC-BRECON	11/09/16	-11	36.30	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
50131594	DC-BRECON	11/09/16	-11	181.61	ISSUE	LAMP,HID,MULTI-VAPOR,METAL HALIDE,175W,CLEAR,BT-28 BULB,MOGUL BASE,PULSE START ONLY
203619	DC-BRECON	11/09/16	-1	4.88	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
831048	DC-BRECON	11/09/16	-24	453.38	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
933361	DC-BRECON	11/09/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933394	DC-BRECON	11/09/16	-1	0.60	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
50124766	DC-BRECON	11/09/16	-1	18.99	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
933034	DC-BRECON	11/09/16	-1	7.08	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1127 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50133217	DC-BRECON	11/09/16	-36	513.06	ISSUE	CONNECTOR,ELECTRICAL, STUD, 5/8" & 1" STUD DIA, 500 KCM TO AWG 10 CONDUCTOR, SLIP-FIT, 6 COND, MULTI-STUD
50124557	DC-BRECON	11/09/16	-24	160.08	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1456747	DC-BRECON	11/09/16	-2	34.73	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1479146	DC-BRECON	11/09/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50119865	DC-BRECON	11/09/16	-9	2,116.17	ISSUE	REFRACTOR,III,100-175W LAMP,BOROSILICATE PRISMATIC GLASS,OUTDOOR LUMINAIRE W/LUNAR CUTOFF OPTICS
1479146	DC-BRECON	11/09/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50119865	DC-BRECON	11/09/16	-1	235.13	ISSUE	REFRACTOR,III,100-175W LAMP,BOROSILICATE PRISMATIC GLASS,OUTDOOR LUMINAIRE W/LUNAR CUTOFF OPTICS
50057347	DC-BRECON	11/09/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057322	DC-BRECON	11/09/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/09/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
769061	DC-BRECON	11/09/16	-1	577.85	ISSUE	SWITCH,SAFETY, NON-FUSIBLE, 240VAC 200A, DPDT, NO FUSE, NEMA 3 ENCLOSURE, #6 TO 300 AWG/KCMIL(ALUM/CU), W/ SOL
1490749	DC-BRECON	11/09/16	-1	17.83	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1458186	DC-BRECON	11/09/16	-2	0.48	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50123122	DC-BRECON	11/09/16	-1	134.10	ISSUE	POLE,POWER,UTILITY,35' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 5,0.6 PCF
50123125	DC-BRECON	11/09/16	-6	1,276.87	ISSUE	POLE,POWER, UTILITY, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF
50056873	DC-BRECON	11/09/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
1000572	DC-BRECON	11/09/16	-3	175.95	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50057245	DC-BRECON	11/09/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1479149	DC-BRECON	11/09/16	-2	15.61	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
680100	DC-BRECON	11/09/16	-1	566.10	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,15KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680009	DC-BRECON	11/09/16	-1	1,471.79	ISSUE	TRANSFORMER,PAD MOUNT, 75KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680011	DC-BRECON	11/09/16	-3	7,640.03	ISSUE	TRANSFORMER,PAD MOUNT, 167KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
680008	DC-BRECON	11/09/16	-4	4,738.20	ISSUE	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680010	DC-BRECON	11/09/16	-4	6,887.96	ISSUE	TRANSFORMER,PAD MOUNT, 100KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50107951	DC-BRECON	11/09/16	-1	7,634.74	ISSUE	TRANSFORMER,PAD MOUNT, 300KVA, 12470GY/7200VAC PRI, 480Y/277VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOWN
50122603	GO-GASMEASUR	11/09/16	-1	597.70	ISSUE	REGULATOR, PRESSURE,GAS,2 PSIG OUTLET,2" FLG,1-1/4" ORIFICE, KENTUCKY
50122543	GO-GASMEASUR	11/09/16	-1	1,062.34	ISSUE	VALVE,RELIEF, 2" INLET, ANSI 125 LB FLG INLET, 6 LB SET, CI BODY, ORIFIZE SIZE 1-3/4", F/ KENTUCKY
720019	GO-GASMEASUR	11/09/16	-1	1,743.60	ISSUE	METER,GAS SERVICE, FLG OUTLET, FLG INLET, ANSI B-109, ROTARY, CLASS 11M, TEMP COMPENSATED COMPENSATION,
50094854	DC-BRECON	11/09/16	-12	1,632.68	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50126776	DC-BRECON	11/09/16	-1	5.06	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/09/16	-12	60.72	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
906348	DC-BRECON	11/09/16	-30	292.49	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
837010	DC-BRECON	11/09/16	-3	47.37	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
50124558	DC-BRECON	11/09/16	-1	9.49	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
50124380	DC-BRECON	11/09/16	-3000	1,020.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 2 CONDUCTOR, 6 AWG, ALUM, 7 STR, 600V @ 90 DEG C, XLPE INSULATION, XLPE COVER, S
50116467	DC-BRECON	11/09/16	-11	4,202.00	ISSUE	BASE,POLE,LIGHTING,APPROX 12" DIA X 44" HT,FIBERGLASS,SLIP ON,F/ DIR EMB HAMILTON STYLE
50116432	DC-BRECON	11/09/16	-11	3,580.27	ISSUE	POLE,LIGHT,POST TOP,16' LG,BLACK FINISH,RND STRAIGHT FLUTED DIRECT EMBEDDED,FIBERGLASS,12' MOUNT HT,FLUTE STAR
900675	DC-BRECON	11/09/16	-440	796.31	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
1469335	GO-ERLGASBUS	11/09/16	-25	299.75	ISSUE	COCK, FLATHEAD LOCKWING, 3/4", FEMALE THD, 175 PSI, IRON/BRASS, RE-LUBE STYLE
50056008	DC-BRECON	11/10/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056057	DC-BRECON	11/10/16	-40	26.80	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50118376	DC-BRECON	11/10/16	-4	77.68	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615378
50118403	DC-BRECON	11/10/16	-61	57.95	ISSUE	NUT,HEX,3/4" DIA,10 UNC,STL,ASTM A 194,GR 2H
597550	DC-BRECON	11/10/16	-2740	4,142.61	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
395330	DC-BRECON	11/10/16	-3	22.32	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1500348	DC-BRECON	11/10/16	-17	3,230.00	ISSUE	LIGHT, LED, 120V, 47W, GRAY, 4521 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE DRIVER, TYPE III, 4000K,
50123128	PD-CITYOVERH	11/10/16	-1	240.27	ISSUE	POLE,POWER, DISTRIBUTION, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF, ..,
119512	DC-BRECON	11/10/16	-6	207.27	ISSUE	CONNECTOR,ELECTRICAL, TEE, CABLE TO FLAT, 1250-1600 MCM AAC / 1113-1431 MCM ACSR RUN, 4" WD X 4" LG X 3/4" THK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1129 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50118406	DC-BRECON	11/10/16	-1	203.90	ISSUE	SLEEVE,HYDRO,4",SERIES 300
50118402	DC-BRECON	11/10/16	-7	150.85	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615331
50118396	DC-BRECON	11/10/16	-2	301.18	ISSUE	SLEEVE,HYDRO,3",H5 BOOT,SERIES 300
1457086	DC-BRECON	11/10/16	-10	736.00	ISSUE	SUPPORT, PIPE, STL, ADJUSTABLE, F/ 1-1/4" TO 3" IPS CARRIER PIPE, INCLUDES BASE, NIPPLE, THD CAP, STUD BOLT, H
1457091	DC-BRECON	11/10/16	-10	894.60	ISSUE	SUPPORT, PIPE, STL, ADJUSTABLE, F/ 4" TO 8" IPS CARRIER PIPE, INCLUDES BASE, NIPPLE, THD CAP, STUD BOLT, NEX N
933185	DC-BRECON	11/10/16	-2	11.31	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
50118502	DC-BRECON	11/10/16	-2	24.62	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615380
50096806	DC-BRECON	11/10/16	-4	88.04	ISSUE	IGNITER,HOT SURFACE
50118426	DC-BRECON	11/10/16	-7	129.85	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615343
50118418	DC-BRECON	11/10/16	-7	91.21	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615341
908855	DC-BRECON	11/10/16	-3	37.57	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
50124555	DC-BRECON	11/10/16	-3	18.87	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
1501797	DC-BRECON	11/10/16	-4	378.20	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
1001804	DC-BRECON	11/10/16	-3	31.65	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
50124765	DC-BRECON	11/10/16	-1	32.68	ISSUE	CUTOUT,FUSE,NON-LOADBREAK,15KV,27,L27/125KV FRAME ONLY
50124766	DC-BRECON	11/10/16	-2	37.97	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
934089	DC-BRECON	11/10/16	-2	1.28	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
105314	DC-BRECON	11/10/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
105314	DC-BRECON	11/10/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 130 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
105314	DC-BRECON	11/10/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	11/10/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/10/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	11/10/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	11/10/16	-2	12.06	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	11/10/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	11/10/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	11/10/16	-1	2.28	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
214543	DC-BRECON	11/10/16	-1	2.28	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 131 of 1328

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
900771	DC-BRECON	11/10/16	-3	37.38	ISSUE	GUARD, U-RISER, 3.56" WD X 120" LG X 3.44" HT, POLYETHYLENE, POWER MOLD, 3" TRADE SIZE
930031	DC-BRECON	11/10/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/10/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/10/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/10/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/10/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/10/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/10/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	11/10/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	11/10/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	11/10/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	11/10/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	11/10/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	11/10/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	11/10/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	11/10/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	11/10/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	11/10/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	11/10/16	-8	19.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	11/10/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD W/ SQ NUT
931563	DC-BRECON	11/10/16	-5	4.90	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 132 of 138

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	11/10/16	-5	4.90	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-7	6.86	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-7	6.86	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-7	6.86	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-5	4.90	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	11/10/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	11/10/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	11/10/16	-9	3.24	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	11/10/16	-9	3.24	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-4	1.44	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	11/10/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1133 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933366	DC-BRECON	11/10/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	11/10/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	11/10/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-2	0.72	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/10/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933370	DC-BRECON	11/10/16	-1	1.33	ISSUE	CONNECTOR,ELECTRICAL, SQUEEZON, 2/0, 1/0 AWG CONDUCTOR, CU CONNECTOR, 0.373"-0.258" & 0.258"-0.162" CU WIRE SI
934640	DC-BRECON	11/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/10/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/10/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/10/16	-3	10.26	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 1B000LB
934640	DC-BRECON	11/10/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	11/10/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-14	3.64	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-12	3.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-6	1.56	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-1	0.26	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-11	2.86	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-6	1.56	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-1	0.26	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-4	1.04	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-10	2.60	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-12	3.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-7	1.82	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/10/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
190023	DC-BRECON	11/10/16	-1	4.60	ISSUE	LINK,FUSE,D,10A

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1134 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125214	DC-BRECON	11/10/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125214	DC-BRECON	11/10/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125214	DC-BRECON	11/10/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	11/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	11/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING LOCK
50125899	DC-BRECON	11/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	11/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING LOCK
50125899	DC-BRECON	11/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	11/10/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	11/10/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, S/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	11/10/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/10/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
933803	DC-BRECON	11/10/16	-3	21.48	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,4 AWG SOL CU,6 AWG STR CU,8 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
936375	DC-BRECON	11/10/16	-14	1.68	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	11/10/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1135 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50129169	DC-BRECON	11/10/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/10/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934087	DC-BRECON	11/10/16	-2	0.92	ISSUE	DEADEND,PREFORMED,4 AWG AAA COND,ALUM,DUPLEX,W/ BARE NEUTRAL
934512	DC-BRECON	11/10/16	-1	2.85	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	11/10/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	11/10/16	-1	2.85	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	11/10/16	-5	14.25	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	11/10/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	11/10/16	-1	2.85	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	11/10/16	-5	3.20	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	11/10/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	11/10/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	11/10/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	11/10/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	11/10/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
50126703	DC-BRECON	11/10/16	-1	12.44	ISSUE	INSULATOR, GUY STRAIN, 12" LG, FIBERGLASS, 16,000 LG STRENGTH RATED, 5/8", CLEVIS END, THIMBLE EYE END
50126703	DC-BRECON	11/10/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	11/10/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	11/10/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	11/10/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-8	1.52	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-6	1.14	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
930030	DC-BRECON	11/10/16	-12	2.28	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/10/16	-8	1.52	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/10/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/10/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	11/10/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	11/10/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	11/10/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	11/10/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	11/10/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	11/10/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-8	6.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-6	4.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938975	DC-BRECON	11/10/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/10/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	11/10/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/10/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
604549	DC-BRECON	11/10/16	-3	11.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 4/0 MCM, 6/1 STR ACSR COND, 0.563" DIA RANGE, STL,
900755	DC-BRECON	11/10/16	-1	4.68	ISSUE	PLATE,BACKING,3" WD X 9' 6" LG,PVC
930728	DC-BRECON	11/10/16	-4	1.97	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	11/10/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	11/10/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	11/10/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	11/10/16	-2	0.98	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	11/10/16	-4	1.97	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	11/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 128 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931667	DC-BRECON	11/10/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/10/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	11/10/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	11/10/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	11/10/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	11/10/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	11/10/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	11/10/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	11/10/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	11/10/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	11/10/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	11/10/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/10/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	11/10/16	-1	0.70	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
157944	DC-BRECON	11/10/16	-2	5.34	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
114045	DC-BRECON	11/11/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
114045	DC-BRECON	11/11/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	11/11/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	11/11/16	0	0.07	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	11/11/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
190263	DC-BRECON	11/11/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
190263	DC-BRECON	11/11/16	-2	11.46	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	11/11/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	11/11/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	11/11/16	-100	30.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, 15400 LB STRENGTH, GALV STL, ASTM A475, CLASS A COATING, 500' PER COIL, 32"
931571	DC-BRECON	11/11/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1140 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931571	DC-BRECON	11/11/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-6	7.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	11/11/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	11/11/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	11/11/16	-1	16.93	ISSUE	RACK,SECONDARY,3-POINT,3-1/4" WD X 21-3/4",GALV STL,NON-EXTENDED BACK
932804	DC-BRECON	11/11/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	11/11/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	11/11/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	11/11/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	11/11/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
936723	DC-BRECON	11/11/16	-2	27.18	ISSUE	STIRRUP, HOTLINE OVERHEAD BOLTED, 1/0 AWG SOL CU CONDUTOR, CU BRZ, (1) EYEBOLT W/ ARMOR RODS
938540	DC-BRECON	11/11/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	11/11/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	11/11/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	11/11/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	11/11/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	11/11/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50088398	DC-BRECON	11/11/16	-80	349.60	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
50056058	DC-BRECON	11/11/16	-480	1,118.59	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
1517379	DC-BRECON	11/11/16	-1	79.60	ISSUE	BRACKET, POLE MOUNTING, ALUM, 8" GROUND PLANE W/ 7/8" HOLE, (1) 3/4" CONDUIT CONNECTOR, (4) 3/4" STRAPS, (2)
50133493	DC-BRECON	11/11/16	-1	6,064.37	ISSUE	CONTROL, RECLOSER, FORM 6 F/ COOPER NOVA TS, USE F/ STANDARD & SELF-HEALING INSTALLATIONS, INCLUDES TRANSFER R
50056931	DC-BRECON	11/11/16	-6	13.80	ISSUE	PLUG,PIPE,3/4",RBR/STL,SAFETY TYPE C,EXPANDER

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1142 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1514295	GO-GASMEASUR	11/11/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 3/4" ORIFICE, ORANGE SPRING,
720143	GO-GASMEASUR	11/11/16	-1	1,227.69	ISSUE	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
680131	DC-BRECON	11/11/16	-3	8,343.44	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,167KVA,12470GY/7200VAC PRI,277VAC SEC,1PH,60HZ,W/O TAPS,ONE BUSHI
50125228	DC-BRECON	11/11/16	-2	5.03	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
195684	DC-BRECON	11/11/16	-9	22.23	ISSUE	LINK,FUSE,T,25A,FD
105314	DC-BRECON	11/11/16	-16	38.24	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
105314	DC-BRECON	11/11/16	-16	38.24	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	11/11/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	11/11/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	11/11/16	-21	126.63	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	11/11/16	-6	13.71	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
214543	DC-BRECON	11/11/16	-2	4.57	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
86162	DC-BRECON	11/11/16	-2	11.50	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
900771	DC-BRECON	11/11/16	-3	37.38	ISSUE	GUARD, U-RISER, 3.56" WD X 120" LG X 3.44" HT, POLYETHYLENE, POWER MOLD, 3" TRADE SIZE
930031	DC-BRECON	11/11/16	-9	3.15	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	11/11/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	11/11/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	11/11/16	-5	13.25	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	11/11/16	-4	0.68	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	11/11/16	-33	79.95	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	11/11/16	-50	123.00	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	11/11/16	-13	12.74	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1141 of 1378

ITEM_NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	11/11/16	-36	35.28	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	11/11/16	-19	6.84	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/11/16	-22	7.92	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	11/11/16	-4	13.68	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	11/11/16	-4	13.68	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	11/11/16	-17	4.42	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/11/16	-62	16.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
194519	DC-BRECON	11/11/16	-3	7.41	ISSUE	LINK,FUSE,T,40A
190023	DC-BRECON	11/11/16	-1	4.60	ISSUE	LINK,FUSE,D,10A
234695	DC-BRECON	11/11/16	-96	71.03	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	11/11/16	-9	18.36	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	11/11/16	-5	14.75	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	11/11/16	-8	15.20	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	11/11/16	-7	13.30	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
936375	DC-BRECON	11/11/16	-36	4.32	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	11/11/16	-14	1.68	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	11/11/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	11/11/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	11/11/16	-8	22.80	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	11/11/16	-8	22.80	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	11/11/16	-27	17.28	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
50126703	DC-BRECON	11/11/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	11/11/16	-6	74.64	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	11/11/16	-13	2.47	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/11/16	-20	3.80	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/11/16	-3	3.63	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/11/16	-4	4.84	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	11/11/16	-9	6.84	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938412	DC-BRECON	11/11/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	11/11/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1144 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938975	DC-BRECON	11/11/16	-22	16.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/11/16	-14	10.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	11/11/16	-3	17.25	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/11/16	-4	23.00	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900755	DC-BRECON	11/11/16	-1	4.68	ISSUE	PLATE,BACKING,3" WD X 9' 6" LG,PVC
930728	DC-BRECON	11/11/16	-10	4.92	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	11/11/16	-8	18.80	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	11/11/16	-10	23.50	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	11/11/16	-9	26.82	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	11/11/16	-4	26.92	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	11/11/16	-4	24.56	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	11/11/16	-5	30.70	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
1507880	DC-BRECON	11/11/16	-1980	353.83	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, AZUSA, 7 STR, AAAC 6201, 123.3 KCMIL (1/0 AWG) BARE, MFG, TESTED & PACKAGED PER
114045	DC-BRECON	11/11/16	-4	49.80	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
114045	DC-BRECON	11/11/16	-5	62.25	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	11/11/16	-1	1.76	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	11/11/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	11/11/16	-480	144.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	11/11/16	-520	156.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	11/11/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/11/16	-6	7.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	11/11/16	-9	152.37	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	11/11/16	-3	1.68	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/11/16	-4	2.24	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	11/11/16	-10	0.50	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
104649	DC-BRECON	11/12/16	-4	10.28	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1145 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932539	DC-BRECON	11/12/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	11/12/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50126776	DC-BRECON	11/12/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50125228	DC-BRECON	11/13/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	11/13/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
934092	DC-BRECON	11/13/16	-4	4.20	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
1514012	DC-BRECON	11/13/16	-210	157.50	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, ALUM/AAAC 6201, (1) BARE, 600V @ 90 DEG C, (2) XLPE INSULATION,
50127414	DC-BRECON	11/13/16	-12	29.52	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	11/13/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	11/13/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
934640	DC-BRECON	11/13/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	11/13/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
79520	DC-BRECON	11/13/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
96795	DC-BRECON	11/13/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
91507	DC-BRECON	11/13/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
930030	DC-BRECON	11/13/16	-8	1.52	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/13/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	11/13/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	11/13/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
933034	DC-BRECON	11/13/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
93787	DC-BRECON	11/13/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
1490676	DC-BRECON	11/13/16	0	0.07	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	11/13/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	11/13/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, 15400 LB STRENGTH, GALV STL, ASTM A475, CLASS A COATING, MIN ORDER 150,000',
50124764	DC-BRECON	11/13/16	-210	252.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
931571	DC-BRECON	11/13/16	-6	7.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT
933394	DC-BRECON	11/13/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA AWG 7 STR CU, 6 AWG SOL CON
936723	DC-BRECON	11/13/16	-1	13.59	ISSUE	STIRRUP, HOTLINE OVERHEAD BOLTED, 1/0 AWG SOL CU CONDUTOR, CU BRZ, (1) EYEBOLT W/ ARMOR RODS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1146 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
96922	DC-BRECON	11/13/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50057241	DC-BRECON	11/14/16	-2	20.38	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057141	DC-BRECON	11/14/16	-4	129.44	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
1490750	DC-BRECON	11/14/16	-2	33.18	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
520028	DC-BRECON	11/14/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
50056872	DC-BRECON	11/14/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50123128	DC-BRECON	11/14/16	-3	728.10	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF, .., POLE,POWER:45
50057141	DC-BRECON	11/14/16	-100	3,236.00	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50056931	DC-BRECON	11/14/16	-50	115.00	ISSUE	PLUG,PIPE,3/4",RBR/STL,SAFETY TYPE C,EXPANDER
50124764	DC-BRECON	11/14/16	-4050	7,010.96	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
50119921	DC-BRECON	11/14/16	-5	785.75	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18676877
50131252	DC-BRECON	11/14/16	-5	785.75	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044699
50131253	DC-BRECON	11/14/16	-5	889.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044695
50123126	PD-CITYOVERH	11/15/16	-1	300.33	ISSUE	POLE,POWER, DISTRIBUTION, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
50123128	PD-CITYOVERH	11/15/16	-1	240.27	ISSUE	POLE,POWER, DISTRIBUTION, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF, ..,
50123125	PD-CITYOVERH	11/15/16	-1	212.13	ISSUE	POLE,POWER, DISTRIBUTION, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF
50123125	PD-CITYOVERH	11/15/16	-1	212.13	ISSUE	POLE,POWER, DISTRIBUTION, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF
50124655	DC-BRECON	11/15/16	-1	39.80	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	11/15/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117396	DC-BRECON	11/15/16	-2	423.61	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN
70026	DC-BRECON	11/15/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50117393	DC-BRECON	11/15/16	-1	157.27	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50124655	DC-BRECON	11/15/16	-2	79.60	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50117396	DC-BRECON	11/15/16	-1	211.80	ISSUE	CROSSARM,POLE, 6" X 4", 10' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (4-WIRE) DEADEND, 11/16" PIN

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1147 of 1318

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70026	DC-BRECON	11/15/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/15/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
680110	DC-BRECON	11/15/16	-3	1,811.20	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
1418973	EASTBEND	11/15/16	5	186.05	TRANSFER	GLASS,SIGHT, 5" LG X 3/4" THK, 300 LB @ 500 DEG F, PYREX, TEMPERED GLASS, ANNULAR EDGE
1419648	DC-BRECON	11/15/16	-1207	40,748.32	ISSUE	WIRE/CABLE,ELECTRICAL, AERIAL, 3 CONDUCTOR, 750 MCM, ALUM, STR, 15KV, EPR INSULATION, PE COVER, 175 MIL NOM IN
1419648	DC-BRECON	11/15/16	-607	20,492.32	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 17893605
504316	DC-BRECON	11/15/16	-7	68.85	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50129474	DC-BRECON	11/15/16	-1	20.64	ISSUE	INSULATOR, LINE POST, 45KV, 6-1/2" DIA X 15" LG, PORCELAIN, ANSI CLASS 57-3, 210KV BIL, F NECK
131781	DC-BRECON	11/15/16	-2	27.60	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
932801	DC-BRECON	11/15/16	-2	29.98	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
131552	DC-BRECON	11/15/16	-1	12.00	ISSUE	INSULATOR, LINE POST, 35KV, 6" DIA X 12" LG, PORCELAIN, ANSI CLASS 57-2, W/ HIGH MALLEABLE IRON OR FORGED STL
86720	DC-BRECON	11/15/16	-7	59.07	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50129478	DC-BRECON	11/15/16	-1	2.51	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 7" LG, 4" THD LG, GALV, W/ NUT & LOCK WASHER
50125921	DC-BRECON	11/15/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/15/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
70024	DC-BRECON	11/15/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
931595	DC-BRECON	11/15/16	-2	5.68	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 20" LG, SQ HEAD, HOT DIP GALV STL, CONE POINT, 6" THD LG MIN, W/ SQ NUT
930953	DC-BRECON	11/15/16	-3	13.66	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 24" LG, 18350 LB, GALV STL, CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A153
50119920	DC-BRECON	11/15/16	-14	15,383.34	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18676636
1501218	DC-BRECON	11/15/16	-6	384.35	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
4002478	DC-BRECON	11/15/16	-8	79.09	ISSUE	CLAMP, DEADEND, 0.16"-0.57", 6-4/0 TO 4-4/0 AWG SOL ALUM CONDUCTOR, 8000LB, 1/2" BOLT
50129474	DC-BRECON	11/15/16	-1	20.64	ISSUE	INSULATOR, LINE POST, 45KV, 6-1/2" DIA X 15" LG, PORCELAIN, ANSI CLASS 57-3, 210KV BIL, F NECK
931138	DC-BRECON	11/15/16	-1	3.10	ISSUE	BOLT,EYE, OVAL, 5/8" DIA, 11 UNC, 14" LG, 6" THD LG, GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
214569	DC-BRECON	11/15/16	-5	38.36	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1148 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
131781	DC-BRECON	11/15/16	-6	82.80	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
932801	DC-BRECON	11/15/16	-1	14.99	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
932802	DC-BRECON	11/15/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
938411	DC-BRECON	11/15/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
203619	DC-BRECON	11/15/16	-3	14.64	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50129478	DC-BRECON	11/15/16	-1	2.51	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 7" LG, 4" THD LG, GALV, W/ NUT & LOCK WASHER
936175	DC-BRECON	11/15/16	-3	13.99	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
173182	DC-BRECON	11/15/16	-1	113.74	ISSUE	BRACKET, TRANSFORMER WING RACK, 25" WD X 12" HT X 13" THK, ALUM, 1000 LB LIMIT PER POSITIION (UP TO 50KVA),
50125921	DC-BRECON	11/15/16	-10	104.67	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/15/16	-2	74.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
938532	DC-BRECON	11/15/16	-12	0.47	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
935421	DC-BRECON	11/15/16	-1	1.18	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
930913	DC-BRECON	11/15/16	-1	4.05	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 14" LG, GALV STL, THD UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS
4001620	DC-BRECON	11/15/16	-2	9.52	ISSUE	BOLT, SPOOL, S/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
720108	GO-ERLGASBUS	11/15/16	60	5,873.96	TRANSFER	METER,GAS SERVICE, ANSI B-109, DIAPHRAGM, CLASS 250, S PSIG MAX ALLOWABLE OPERATING PRESSURE, 10 LIGHT HUB,
50128502	GO-ERLGASBUS	11/15/16	120	6,447.34	TRANSFER	METER,GAS SERVICE,DIAPHRAGM,250 CLASS,TEMP,BADGER REMOTE,5LB,10 LT HUB,ANSI B-109,F/ USE IN KENTUCKY
720139	GO-ERLGASBUS	11/15/16	3	3,130.67	TRANSFER	METER,GAS SERVICE, FLG OUTLET, ROTARY, 3 M, TEMP COMPENSATED, VISUAL, 175 LBS MAX, ANSI B-109, KENTUCKY,
720143	GO-ERLGASBUS	11/15/16	2	2,455.38	TRANSFER	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
50057466	GO-ERLGASBUS	11/15/16	10	142.31	TRANSFER	ADAPTER,PIPE REDUCING, 1" X 3/4", MNPT, FNPT, XH, CS, F/ FULL LG OF THE COUPLING, SYPHON COUPLING, STD PACKAGE
720128	GO-ERLGASBUS	11/15/16	75	3,875.75	TRANSFER	METER,GAS SERVICE, DIAPHRAGM TYPE, 250 CLASS, 2 LB PRESSURE & TEMP COMPENSATED, VISUAL INDEX READING, 5 PSIG
50057291	GO-ERLGASBUS	11/15/16	25	16.00	TRANSFER	BOLT,MACHINE, S/8" DIA, 11 UNC, 3" LG, HEX HEAD, CS, GR B, W/ NUT, STD PACKAGE/25
50056746	GO-ERLGASBUS	11/15/16	10	27.70	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,12" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,AS3,GR F,1.315" OD
560001	GO-ERLGASBUS	11/15/16	2000	200.00	TRANSFER	WASHER,SEALING, 1", 1" ID, 1-5/16" OD, 1/8" THK, RBR, 10 LT METER SWIVEL, 17,000 WASHERS PER 30 LB
50057108	GO-ERLGASBUS	11/15/16	2	9.02	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/2" X 1-1/2",THD X THD RUN,1",THD BRANCH,150 LB,BLACK MI,SPECIFICATION TE-008-5
50057106	GO-ERLGASBUS	11/15/16	2	11.50	TRANSFER	TEE,PIPE, 1-1/2", THD, 150, BLACK MI
50103632	GO-ERLGASBUS	11/15/16	6	180.06	TRANSFER	GASKET,STRAINER,2",SS,20 MESH

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1149 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056901	GO-ERLGASBUS	11/15/16	50	85.50	TRANSFER	PLUG,PIPE,1",SQ HD,THD,3000 LB,FORGED STL,PL-003-51,GR 55
50056748	GO-ERLGASBUS	11/15/16	8	38.72	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056516	GO-ERLGASBUS	11/15/16	10	30.90	TRANSFER	ELBOW,PIPE,1-1/2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056520	GO-ERLGASBUS	11/15/16	2	8.80	TRANSFER	ELBOW,PIPE REDUCING, 1-1/2" X 1-1/4", FPT, 90 DEG, SHORT RADIUS, 150 LB, MI
50056750	GO-ERLGASBUS	11/15/16	5	43.95	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056743	GO-ERLGASBUS	11/15/16	10	8.40	TRANSFER	NIPPLE,PIPE,WELDED,1" DIA,THD,4" LG,150 LB,BLACK CS,ASTM A53,GR F
907261	GO-ERLANGER	11/15/16	4	31.00	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
50091357	GO-ERLANGER	11/15/16	4	129.01	TRANSFER	COUPLING,PIPE,6",ELECTROFUSION,PE
937906	GO-ERLANGER	11/15/16	12	30.28	TRANSFER	TAPE,GENERAL PURPOSE,1-1/2" WD X 66' LG X 8MM THK,VINYL PLASTIC,BLACK OR GRAY
50057408	GO-ERLANGER	11/15/16	1	8.55	TRANSFER	COUPLING,PIPE,3",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1536847	GO-ERLANGER	11/15/16	3	32.76	TRANSFER	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, PE, ASTM D2513/ F1055, PE4710, REDUCING, BLACK
1532945	GO-ERLANGER	11/15/16	4	29.18	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 3/4" IPS, PLASTIC, ELECTROFUSION, PE4710, BLACK, 4.7MM PINS, ASTM D2513,
50057411	GO-ERLANGER	11/15/16	6	24.71	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50056168	GO-ERLANGER	11/15/16	1	20.90	TRANSFER	ADAPTER, SERVICE HEAD, 1-1/2" FNPT X 1" CTS X 1-1/2" MNPT, STL/PE, 0.099" WALL, STD PACKAGE=25
50093472	GO-ERLANGER	11/15/16	2	186.00	TRANSFER	REGULATOR,PRESSURE, GAS, 15 PSIG OUTLET, 1" FPT, 1/4" ORIFICE, MODEL 627 F/ KENTUCKY, E SECOND LINE CINERGY
1469115	GO-ERLANGER	11/15/16	12	106.20	TRANSFER	TAPE, CORROSION PREVENTION, 2" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50092525	GO-ERLANGER	11/15/16	1	45.86	TRANSFER	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
50057407	GO-ERLANGER	11/15/16	2	30.98	TRANSFER	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1490856	GO-ERLANGER	11/15/16	4	75.00	TRANSFER	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50057409	GO-ERLANGER	11/15/16	5	24.95	TRANSFER	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1494962	GO-ERLANGER	11/15/16	2	35.90	TRANSFER	VALVE, EXCESS FLOW, 1/2", 125 LB, BUTT FUSION X ELECTROFUSION, ASSY CONSISTING OF UMAC MODEL 41 SERIES 350 EFV
520569	GO-ERLANGER	11/15/16	1	15.00	TRANSFER	ADAPTER,PIPE REDUCING, 1-1/2" X 1-1/4", MPT, FPT, CS ASTM A108, F/ RENEW GAS SERVICES HEAD W/ 1" CTS SDR, 11.5
50057141	GO-ERLANGER	11/15/16	2	64.72	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50057411	GO-ERLANGER	11/15/16	10	41.18	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1533932	GO-ERLANGER	11/15/16	2	47.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50056161	GO-ERLANGER	11/15/16	3	55.80	TRANSFER	ADAPTER,TUBE TO PIPE, 1" CTS TUBE, COMP, 1" PIPE, MNPT, MI ASTM A105, STIFFENER INCLUDED, F/ PE, STD PACKAGE/2

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1150 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
521144	GO-ERLANGER	11/15/16	4	359.44	TRANSFER	COUPLING, PIPE,1" X 3/4",COMP,PLASTIC/BRASS,CTS X CU TUBE, STIFFENER F/ 0.099" WALL PIPE INCLUDED
720042	GO-ERLANGER	11/15/16	3	432.00	TRANSFER	REGULATOR,PRESSURE, GAS, 15 SIG OUTLET, 1" FPT, 1/8" ORIFICE, KENTUCKY, MODEL 627, ROVIDE THE FI RST
680008	PD-ERLANGER	11/15/16	3	3,553.65	TRANSFER	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50124544	PD-ERLANGER	11/15/16	3	60.16	TRANSFER	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
680110	PD-ERLANGER	11/15/16	3	1,811.20	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
1000572	PD-ERLANGER	11/15/16	3	175.95	TRANSFER	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
831048	PD-ERLANGER	11/15/16	6	113.32	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
680116	PD-ERLANGER	11/15/16	1	837.51	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
1501218	PD-ERLANGER	11/15/16	5	320.29	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
666374	PD-ERLANGER	11/15/16	1	52.25	TRANSFER	KIT,SPLICE, 2 AWG ALUM, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, RBR ISULATION, CABLE REPAIR, SHIELDED
665822	PD-ERLANGER	11/15/16	1	8.10	TRANSFER	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
50125921	PD-ERLANGER	11/15/16	1	10.47	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
221138	PD-ERLANGER	11/15/16	1	506.24	TRANSFER	SWITCH,DISCONNECT,OVERHEAD,LOAD INTERRUPTER,14.4KV 600A,HOOK STICK OPERATED,1P
50124437	PD-ERLANGER	11/15/16	1	27.49	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
932802	PD-ERLANGER	11/15/16	1	13.24	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
1520164	DC-BRECON	11/16/16	-32	414.72	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044694
50125640	DC-BRECON	11/16/16	-5	24,401.25	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044698
50101042	PD-QUEENSSC	11/16/16	-26	392.60	ISSUE	CONNECTOR, FIELD INSTALLABLE UNICAM STRAIGHT TIP, 62.5 UM MULTIMODE, COMPOSITE-HOUSING, CERAMIC-FERRULE, MAX
50056893	DC-BRECON	11/16/16	-200	526.00	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,SOL MI
50057269	DC-BRECON	11/16/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
1469541	DC-BRECON	11/16/16	-1	96.90	ISSUE	ELBOW,PIPE, 6", ELECTRO FUSION, 90 DEG, 125 LB, BLACK PE 100/3408, ASTM D2513, D3350, F1055
1514278	GO-GASMEASUR	11/16/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 3/4" ORIFICE, KENTUCKY,
1458304	DC-BRECON	11/16/16	-5	40.65	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SY LEVELING
1415752	DC-BRECON	11/16/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE

KyPSC Case No. 2017-00321
KRS 278.220(6)
Page 1154 of 1358

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057867	DC-BRECON	11/16/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50057411	DC-BRECON	11/16/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1514313	GO-GASMEASUR	11/16/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 35 PSIG MAX INLET, 2 PSIG OUTLET, 1-1/2" NPT, ALUM/CI BODY, 1" ORIFICE, KENTUCKY,
50057407	DC-BRECON	11/16/16	-2	30.98	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1456747	DC-BRECON	11/16/16	-5	86.81	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1479146	DC-BRECON	11/16/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057555	DC-BRECON	11/16/16	-1	7.71	ISSUE	ELBOW,PIPE,4",BUTT FUSION,90 DEG,SCH 80,PE 2406,ASTM 2513 SDR-11/11.5,YELLOW CSA,IAPMO
1514300	GO-GASMEASUR	11/16/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 3/8" ORIFICE, MODEL P-203H,
50122072	DC-BRECON	11/16/16	-1	73.34	ISSUE	OUTLET,PIPE,SADDLE,6" RUN,2" BRANCH,ELECTROFUSION,BLACK PE100/3408,ASTM D2513,D3350,F1055,FITTING
50057347	DC-BRECON	11/16/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057322	DC-BRECON	11/16/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/16/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1514295	GO-GASMEASUR	11/16/16	-1	819.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 3/4" ORIFICE, ORANGE SPRING,
50088490	DC-BRECON	11/16/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
50122082	DC-BRECON	11/16/16	-1	534.38	ISSUE	VALVE, BALL,6",120 LB,FULL PORT,ELECTROFUSION END X MPT,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,5.35" ID
1490749	DC-BRECON	11/16/16	-1	17.83	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1458186	DC-BRECON	11/16/16	-5	1.20	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056873	DC-BRECON	11/16/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50094845	DC-BRECON	11/16/16	-1	54.43	ISSUE	BOX, VALVE, PE, 6" FULL PORT, ADJUSTABLE 29"-42" HT
50057245	DC-BRECON	11/16/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1479149	DC-BRECON	11/16/16	-5	39.70	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
930945	PD-TRANSMOH	11/16/16	-2	7.80	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A
133723	PD-TRANSMOH	11/16/16	-3	431.10	ISSUE	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BA
50104085	PD-TRANSMOH	11/16/16	-3	62.39	ISSUE	CLAMP,SUSPENSION, 0.50"-1.25" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, BUILT-IN Y-CLEVIS FITTING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1152 of 1338

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057325	DC-BRECON	11/16/16	-5	69.55	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1460669	DC-BRECON	11/16/16	-11	2,873.75	ISSUE	LIGHT,METAL HALIDE, ACORN BASE, 120VAC, 175W, CONSTANT WATTAGE AUTO BALLAST, POST TOP, 3" TENON MOUNT, BLACK R
50056010	DC-BRECON	11/16/16	-1	73.08	ISSUE	PIPE,SPECIAL PURPOSE,VALVE BOX CASING,8" DIA,13' LG,SDR 35,PVC,ASTM D3034
50124117	GO-GASMEASUR	11/16/16	-3	1,131.00	ISSUE	VALVE,RELIEF, 2" INLET, NPT INLET, 6 LB SET, ALUM/CI BODY, F/ USE IN KENTUCKY
50125182	GO-GASMEASUR	11/16/16	-2	706.00	ISSUE	VALVE,RELIEF, 2" INLET, NPT INLET, 9 LB SET, ALUM/CI BODY, F/ USE IN KENTUCKY
50131330	GO-GASMEASUR	11/16/16	-2	842.00	ISSUE	VALVE,RELIEF, PRESSURE, 2" INLET, NPT INLET, 21" WC SET, ALUM/CI BODY, F/ USE IN KENTUCKY
720143	GO-GASMEASUR	11/16/16	-1	1,227.69	ISSUE	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
50101042	DC-BRECON	11/17/16	-12	181.20	ISSUE	CONNECTOR, FIELD INSTALLABLE UNICAM STRAIGHT TIP, 62.5 UM MULTIMODE, COMPOSITE-HOUSING, CERAMIC-FERRULE, MAX
195072	DC-BRECON	11/17/16	-3	11.85	ISSUE	SOCKET,ELECTRICAL, RELAY, 8 PIN SCREW TERMINAL, 240VAC, 10A, DIN RAIL MOUNT, 8 PIN OCTAL-TYPE BASE, W/ CAPTIVE
50059023	DC-BRECON	11/17/16	-2	133.00	ISSUE	RELAY,OVERLOAD,THERMAL,120VAC,DPDT,UNIVERSAL CONTACT
1514283	GO-GASMEASUR	11/17/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 3/8" ORIFICE, KENTUCKY,
50118428	DC-BRECON	11/17/16	-6	427.62	ISSUE	TUBE,CENTERING,8",STL
50118392	DC-BRECON	11/17/16	-12	131.28	ISSUE	STUD,ALL-THREAD,5/8" DIA,11 UNC,8-1/4" LG,STL,300 LB FLG
50118376	DC-BRECON	11/17/16	-8	137.20	ISSUE	STUD,ALL-THREAD,5/8" DIA,11 UNC,7" LG,STL,150 LB FLG,BOLTS
50118424	DC-BRECON	11/17/16	-4	2,348.48	ISSUE	SLEEVE,HYDRO,8",SERIES 300,H7 BOOT
50118423	DC-BRECON	11/17/16	-4	2,219.80	ISSUE	SLEEVE,8",HYDRO,SERIES 300,H5 BOOT
50118406	DC-BRECON	11/17/16	-1	212.06	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615337
50118397	DC-BRECON	11/17/16	-4	625.48	ISSUE	SLEEVE,HYDRO,3",SERIES 300,H7 BOOT
50118414	DC-BRECON	11/17/16	-4	1,331.24	ISSUE	SLEEVE,HYDRO,6",H5 BOOT,SERIES 300
50118413	DC-BRECON	11/17/16	-2	528.94	ISSUE	SLEEVE,HYDRO,6",SERIES 300
50118360	DC-BRECON	11/17/16	-4	389.88	ISSUE	SLEEVE,HYDRO,2",SERIES 300
50121891	DC-BRECON	11/17/16	-2	183.08	ISSUE	SLEEVE,SINGER BOOT,2",BUNA,H-5L,SERIES 300
50118415	DC-BRECON	11/17/16	-4	1,209.88	ISSUE	SLEEVE,HYDRO,6",SERIES 300,H7 BOOT
50118502	DC-BRECON	11/17/16	-18	210.42	ISSUE	FILTER,FUEL,NATURAL GAS,3/4",PAPER ELEMENT
50118408	DC-BRECON	11/17/16	-4	837.04	ISSUE	SLEEVE,HYDRO,4",SERIES 300
50122585	GO-GASMEASUR	11/17/16	-1	289.00	ISSUE	REGULATOR, PRESSURE,GAS,2 PSIG OUTLET,2" NPT,5/8" ORIFICE, KENTUCKY
1000577	DC-BRECON	11/17/16	-3	78.48	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
932802	DC-BRECON	11/17/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
933185	DC-BRECON	11/17/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" W 1/2" DP X 1/8" THK
50125921	DC-BRECON	11/17/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1536043	DC-BRECON	11/17/16	-4	17.08	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1153 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938532	DC-BRECON	11/17/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
931130	DC-BRECON	11/17/16	-2	4.62	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,12" LG,6" THD LG,GALV STL,W/ SQ NUT
50094854	DC-BRECON	11/17/16	-2	272.11	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50118418	DC-BRECON	11/17/16	-17	130.22	ISSUE	STUD,ALL-THREAD,3/4" DIA,10 UNC,11" LG,STL,300 LB FLG
50118402	DC-BRECON	11/17/16	-11	197.67	ISSUE	STUD,ALL-THREAD,5/8" DIA,11 UNC,8-1/2" LG,STL,300 LB FLG
50118396	DC-BRECON	11/17/16	-2	317.72	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615328
1539393	DC-BRECON	11/17/16	-25	7.00	ISSUE	TAG, IDENTIFICATION, NON-ASBESTOS, 2.5" WD X 1" LG X 0.016" THK, SS, SILVER, EMBOSSED "NON-ASBESTOS", W/ (2)
504316	DC-BRECON	11/17/16	-4	39.34	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
935437	DC-BRECON	11/17/16	-2	3.58	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
680122	DC-BRECON	11/17/16	-1	1,750.65	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,100KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL B
937840	DC-BRECON	11/17/16	-1	1.91	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
86720	DC-BRECON	11/17/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50125921	DC-BRECON	11/17/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/17/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
1536043	DC-BRECON	11/17/16	-2	8.54	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
1497196	DC-BRECON	11/17/16	-1	185.53	ISSUE	ANTENNA, MULTI-BAND GPS & LTE, 694-960MHZ & 1710-2170MHZ & 1572.42+/-2MHZ, 15' LG CABLE, LMT SERIES, (3) SEPAR
50124437	DC-BRECON	11/17/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117393	DC-BRECON	11/17/16	-1	157.27	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50124437	DC-BRECON	11/17/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	11/17/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
908855	DC-BRECON	11/17/16	-9	112.71	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	11/17/16	-9	283.90	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
1000572	DC-BRECON	11/17/16	-9	522.50	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124544	DC-BRECON	11/17/16	-9	182.17	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124557	DC-BRECON	11/17/16	-9	60.03	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1001804	DC-BRECON	11/17/16	-9	94.95	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 184 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1501797	DC-BRECON	11/17/16	-4	378.20	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
1501797	DC-BRECON	11/17/16	-8	756.40	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
831048	DC-BRECON	11/17/16	-18	339.96	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	11/17/16	-9	66.95	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50124555	DC-BRECON	11/17/16	-9	56.61	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
1501218	DC-BRECON	11/17/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
937840	DC-BRECON	11/17/16	-1	1.91	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
932802	DC-BRECON	11/17/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
933185	DC-BRECON	11/17/16	-2	11.31	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
89525	DC-BRECON	11/17/16	-1	6.69	ISSUE	BRACKET, TRANSFORMER SECONDARY LEAD, 2" WD, GALV STL, W/ SPOOL INSULATOR
50125921	DC-BRECON	11/17/16	-3	31.40	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
831058	DC-BRECON	11/17/16	-3	18.15	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, 2 AWG-500 MCM CONDUCTOR, BOLTED CONDUCTOR CONNECTION, ALUM CONNECTOR
938532	DC-BRECON	11/17/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
1508045	DC-BRECON	11/17/16	-1	4,054.72	ISSUE	POLE,POWER, DISTRIBUTION, 65' LG, GALV FINISH, 12 SIDED TAPERED, STL CLASS H4, STD SERIES, (2) PIECES, SLIP
70026	DC-BRECON	11/18/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
680009	DC-BRECON	11/18/16	-2	2,943.59	ISSUE	TRANSFORMER,PAD MOUNT,75KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
680009	DC-BRECON	11/18/16	-1	1,471.79	ISSUE	TRANSFORMER,PAD MOUNT, 75KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680008	DC-BRECON	11/18/16	-1	1,184.90	ISSUE	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50094854	DC-BRECON	11/18/16	-2	272.11	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50120951	DC-BRECON	11/18/16	-10	568.84	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50056004	DC-BRECON	11/18/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50056004	DC-BRECON	11/18/16	-250	57.48	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
836352	DC-BRECON	11/18/16	-2	343.37	ISSUE	COVER,PAD,55" X 37",FIBERGLASS
836345	DC-BRECON	11/18/16	-2	860.15	ISSUE	PAD,TRANSFORMER BOX,37" WD X 55" LG X 36" DP,FIBERGLASS,W/ (6) 3/8"-16 THD INSERTS IN TOP SURFACE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1335 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124289	DC-BRECON	11/18/16	-1432	1,703.94	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
807274	DC-BRECON	11/18/16	-4	438.58	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50126776	DC-BRECON	11/18/16	-4	20.24	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900675	DC-BRECON	11/18/16	-700	1,290.24	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
900671	DC-BRECON	11/18/16	-3540	1,271.92	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
906342	DC-BRECON	11/18/16	-10	45.90	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
50056032	DC-BRECON	11/18/16	-21	47.88	ISSUE	PIPE,1",21' LG,THD & COUPLED ENDS,CONTINUOUS WELD,SCH 40,BLACK CS,ASME SA53
933185	DC-BRECON	11/18/16	-3	16.96	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
86720	DC-BRECON	11/18/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
70024	DC-BRECON	11/18/16	-2	74.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	11/18/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50117781	DC-BRECON	11/18/16	-10	549.50	ISSUE	SENSOR,METER READING,2 CF, INDEX TO BE SUPPLIED BY CINERGY
504316	DC-BRECON	11/18/16	-2	19.67	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50057325	DC-BRECON	11/18/16	-7	97.37	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057346	DC-BRECON	11/18/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1415752	DC-BRECON	11/18/16	-2	23.70	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
1458304	DC-BRECON	11/18/16	-12	97.56	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057758	DC-BRECON	11/18/16	-2	10.05	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
1490750	DC-BRECON	11/18/16	-2	33.18	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057411	DC-BRECON	11/18/16	-3	12.35	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50088410	DC-BRECON	11/18/16	-3	41.58	ISSUE	REDUCER,PIPE,CONCENTRIC,6" X 4",BUTT,64 LB,PE,ASTM 2513,DR 13.5,DR 11.5,IAPMO
1456747	DC-BRECON	11/18/16	-12	208.35	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50088404	DC-BRECON	11/18/16	-2	25.80	ISSUE	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2S13
50057241	DC-BRECON	11/18/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
520028	DC-BRECON	11/18/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	11/18/16	-19	356.25	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1156 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479146	DC-BRECON	11/18/16	-2000	378.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	11/18/16	-6	94.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	11/18/16	-2	31.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057347	DC-BRECON	11/18/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057322	DC-BRECON	11/18/16	-4	151.52	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/18/16	-4	66.64	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	11/18/16	-19	68.97	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50088411	DC-BRECON	11/18/16	-3	72.45	ISSUE	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
1497237	DC-BRECON	11/18/16	-3	160.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS EF
1490749	DC-BRECON	11/18/16	-10	178.26	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	11/18/16	-1	17.83	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50086499	DC-BRECON	11/18/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
831089	DC-BRECON	11/18/16	-30	114.60	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,4 POSITION
831069	DC-BRECON	11/18/16	-30	36.60	ISSUE	BOOT, PEDESTAL, PVC, 500 MCM, INSULATING, SLIPOVER, 4 HOLE, STD, BLACK
1479150	DC-BRECON	11/18/16	-20	120.64	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	11/18/16	-4	24.13	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	11/18/16	-7	30.10	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1412519	DC-BRECON	11/18/16	-1	61.39	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	11/18/16	-15	121.51	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
937905	DC-BRECON	11/18/16	-4	5.78	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119666	DC-BRECON	11/18/16	-5	2.25	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	11/18/16	-20	41.60	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
50124544	DC-BRECON	11/18/16	-2	40.48	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	11/18/16	-2	116.11	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
104649	DC-BRECON	11/18/16	-25	76.98	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SOLD ON 25 LB SPOOLS
50124558	DC-BRECON	11/18/16	-3	28.47	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 115 of 138

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
653549	DC-BRECON	11/18/16	-10	6.50	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
50056873	DC-BRECON	11/18/16	-2	10.14	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
807301	DC-BRECON	11/18/16	-4	48.71	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
50097055	DC-BRECON	11/18/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50093560	DC-BRECON	11/18/16	-1	2.67	ISSUE	TAPE,ELECTRICAL,3/4" X 66' LG X 0.007" THK,VINYL PLASTIC,WHITE
1458186	DC-BRECON	11/18/16	-12	2.88	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
932539	DC-BRECON	11/18/16	-4	5.12	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	11/18/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
50056872	DC-BRECON	11/18/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50057245	DC-BRECON	11/18/16	-2	39.44	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
197286	DC-BRECON	11/18/16	-4	19.84	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
1479149	DC-BRECON	11/18/16	-24	190.56	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
667667	DC-BRECON	11/18/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
119314	DC-BRECON	11/18/16	-4	28.68	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
50127015	DC-BRECON	11/18/16	-4	13.20	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
831048	DC-BRECON	11/18/16	-5	94.43	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
837010	DC-BRECON	11/18/16	-1	18.45	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
50124766	DC-BRECON	11/18/16	-3	56.96	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50133217	DC-BRECON	11/18/16	-6	85.50	ISSUE	CONNECTOR,ELECTRICAL,STUD,5/8" & 1" STUD DIA,500KCM TO AWG 10 COND,SLIP-FIT,6 COND,MULTI-STUD
50124557	DC-BRECON	11/18/16	-2	13.34	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
830003	DC-BRECON	11/18/16	-1	97.24	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
666383	DC-BRECON	11/18/16	-3	134.59	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
1498808	DC-BRECON	11/18/16	-19	859.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50056188	DC-BRECON	11/18/16	-19	61.18	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	11/18/16	-19	145.73	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
100040	PD-DANAUDG	11/18/16	-858	9,769.36	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 750 MCM, CU, 15KV, EPR INSULATION, LLDPE JACKET COVER, 3 X 1200' ON A 90" DIA X

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1158 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50110442	DC-BRECON	11/18/16	-4	758.20	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR,120V,100W,NORMAL POWER FACTOR REACTOR BALLAST,POST TOP/3" TENON MOUNT,BLACK
597550	DC-BRECON	11/18/16	-2722	4,127.10	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
906348	DC-BRECON	11/18/16	-20	195.00	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
1537052	DC-BRECON	11/18/16	-100	1,156.00	ISSUE	COUPLING,CONDUIT, AIR & WATER TIGHT, 2" X 5-3/4" LG, SLIP-ON & CLAMP, HDPE/PVC
50057346	DC-BRECON	11/19/16	-1	1.24	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	11/19/16	-7	56.91	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	11/19/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50118975	DC-BRECON	11/19/16	-12	212.07	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT, 954 MCM AAC, 795 MCM ACSR CONDUCTOR, ALUM CONDUCTOR, WELDED CON
117455	DC-BRECON	11/19/16	-5	119.67	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, TUBE TO CENTER FORMED FLAT (WSTFX-EHV), 4" IPS TUBE CONDUCTOR, ALUM CONDUCTOR
67262	DC-BRECON	11/19/16	-1	0.98	ISSUE	COUPLING,CONDUIT, RIGID, 3", SLIP-ON, GRAY PVC, UL APPROVED, PER DUKE SPEC PC-02 DATED 01-10-91
714	DC-BRECON	11/19/16	-1	0.88	ISSUE	ADAPTER,CONDUIT, TERMINAL, 3", MALE THD, 3", SOCKET, GRAY PVC, UL APPROVED
50057758	DC-BRECON	11/19/16	-1	5.03	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
70312	DC-BRECON	11/19/16	-4	22.78	ISSUE	CLAMP,GROUNDING, (2) CABLE TO FLAT, #4 SOL - 300 MCM CONDUCTOR, BRZ, W/ 1/2" BOLT
91508	DC-BRECON	11/19/16	-50	59.49	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2-1/4" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
50057867	DC-BRECON	11/19/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50057411	DC-BRECON	11/19/16	-2	8.24	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	11/19/16	-7	121.54	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
520028	DC-BRECON	11/19/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	11/19/16	-24	450.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
96794	DC-BRECON	11/19/16	-100	5.00	ISSUE	WASHER,FLAT, 1/2", 0.53100" ID, 1.06200" OD, 0.09300" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
905048	DC-BRECON	11/19/16	-1	0.91	ISSUE	BUSHING,CONDUIT, RIGID & INTERMEDIATE, 3", FEMALE THD, PVC, INSULATED
96922	DC-BRECON	11/19/16	-50	28.50	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
1479146	DC-BRECON	11/19/16	-2000	378.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	11/19/16	-5	79.00	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	11/19/16	-1	15.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057347	DC-BRECON	11/19/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1159 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057325	DC-BRECON	11/19/16	-4	55.64	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057322	DC-BRECON	11/19/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/19/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	11/19/16	-24	87.12	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50118976	DC-BRECON	11/19/16	-2	64.02	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT, 1590 MCM AAC, 1351-1431 MCM ACSR CONDUCTOR, ALUM CONDUCTOR,
93812	DC-BRECON	11/19/16	-50	7.00	ISSUE	NUT,HEX, FINISHED, 1/2" DIA, 13 UNC, 7/16" HT, SS, ASTM F594, GR 18-8, FULL, 100 EA/BX
118067	DC-BRECON	11/19/16	-4	143.09	ISSUE	CLAMP,POST INSULATING, PIPE BUS SUPPORT, 4" PIPE, ALUM ALLOY ASTM 356-T6, 5" BOLT CIRCLE, W/ ANTI-CHATTER SPRI
133591	DC-BRECON	11/19/16	-1	1.14	ISSUE	NUT,CONDUIT LOCK, RIGID, INTERMEDIATE, 3" DIA, MI
1497237	DC-BRECON	11/19/16	-4	214.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1479150	DC-BRECON	11/19/16	-24	144.77	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	11/19/16	-2	12.06	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	11/19/16	-6	25.80	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1479149	DC-BRECON	11/19/16	-14	111.16	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
667667	DC-BRECON	11/19/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50056872	DC-BRECON	11/19/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50057245	DC-BRECON	11/19/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1458186	DC-BRECON	11/19/16	-7	1.68	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	11/19/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50056873	DC-BRECON	11/19/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
119500	DC-BRECON	11/19/16	-3	32.28	ISSUE	CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 1/0 AWG SOL - 500 MCM CONDUCTOR, BRZ ALLOY CONNECTOR, 325"-.81
132572	DC-BRECON	11/19/16	-4	684.97	ISSUE	INSULATOR, STATION POST, 115KV, 45" HT, PORCELAIN, 5" BOLT CIRCLE, TECHNICAL REF 286, 550KV BIL
900463	DC-BRECON	11/19/16	-10	9.88	ISSUE	CONDUIT, RIGID, HEAVY WALL, 3", 10' LG, SCH 40, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.008" ID X
1498808	DC-BRECON	11/19/16	-24	1,086.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50056194	DC-BRECON	11/19/16	-24	184.08	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50056188	DC-BRECON	11/19/16	-24	77.28	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
1490749	DC-BRECON	11/19/16	-15	267.39	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1160 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490749	DC-BRECON	11/19/16	-2	35.65	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057241	DC-BRECON	11/19/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
937905	DC-BRECON	11/19/16	-3	4.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50104506	DC-BRECON	11/19/16	-500	115.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056004	DC-BRECON	11/19/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
597550	DC-BRECON	11/19/16	-90	136.46	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
933361	DC-BRECON	11/19/16	-9	6.84	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50125228	DC-BRECON	11/20/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
50125228	DC-BRECON	11/20/16	-1	2.08	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	11/20/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
134416	DC-BRECON	11/20/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	11/20/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	11/20/16	-3	18.09	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	11/20/16	-3	6.85	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
86162	DC-BRECON	11/20/16	-1	5.75	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
900758	DC-BRECON	11/20/16	-2	14.14	ISSUE	PLATE,BACKING,5" WD X 9' 6" LG,GRAY PVC
900773	DC-BRECON	11/20/16	-6	113.82	ISSUE	GUARD, U-RISER, 5.41" WD X 120" LG X 5.50" HT, POLYETHYLENE, 5" TRADE SIZE
930031	DC-BRECON	11/20/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	11/20/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	11/20/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	11/20/16	-14	34.44	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 PER 315'
50127414	DC-BRECON	11/20/16	-4	11.00	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 PER 315'
931563	DC-BRECON	11/20/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6), Page 191 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	11/20/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	11/20/16	-11	3.96	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	11/20/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	11/20/16	-4	13.68	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	11/20/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	11/20/16	-7	1.82	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	11/20/16	-12	30.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
50125214	DC-BRECON	11/20/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	11/20/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	11/20/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
933803	DC-BRECON	11/20/16	-1	7.16	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,4 AWG SOL CU,6 AWG STR CU,8 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
936375	DC-BRECON	11/20/16	-28	3.36	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
96795	DC-BRECON	11/20/16	-64	4.48	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
50129169	DC-BRECON	11/20/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
91507	DC-BRECON	11/20/16	-32	16.96	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
934087	DC-BRECON	11/20/16	-1	0.46	ISSUE	DEADEND,PREFORMED,4 AWG AAA COND,ALUM,DUPLEX,W/ BARE NEUTRAL
934512	DC-BRECON	11/20/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	11/20/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	11/20/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	11/20/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/20/16	-3	3.63	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/20/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	11/20/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	11/20/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938412	DC-BRECON	11/20/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	11/20/16	-8	6.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	11/20/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	11/20/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
50126776	DC-BRECON	11/20/16	-3	17.25	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	11/20/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1162 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50126776	DC-BRECON	11/20/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	11/20/16	-4	1.89	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	11/20/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	11/20/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	11/20/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	11/20/16	-3	20.19	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	11/20/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	11/20/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
93787	DC-BRECON	11/20/16	-32	12.48	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
114045	DC-BRECON	11/20/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
1490676	DC-BRECON	11/20/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	11/20/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
931571	DC-BRECON	11/20/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	11/20/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	11/20/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	11/20/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	11/20/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
96922	DC-BRECON	11/20/16	-32	13.44	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
936184	DC-BRECON	11/21/16	-1	3.03	ISSUE	TIE, INSULATOR,F NECK INSULTR,1/0, 6/1 ACSR, 1/0, 7 STR AAAC COND,16" LG,YELLOW ALUM COVERED STL,DBL SUPPORT,
50057856	DC-BRECON	11/21/16	-6	634.32	ISSUE	TEE, PIPE ADAPTER,2",INLET BW X OUTLET THD RUN,BW BRANCH,150 LB,CS,FLAT BOTTOM, 3-WAY, SHORTSTOPP
50104506	DC-BRECON	11/21/16	-6000	1,380.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50104506	DC-BRECON	11/21/16	-6000	1,380.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056564	DC-BRECON	11/21/16	-50	307.00	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",FNPT,MNPT,90 DEG,150 LB,BLACK MI,ANSI B 16.3,STREET
50057141	DC-BRECON	11/21/16	-100	3,236.00	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50056499	DC-BRECON	11/21/16	-7	329.00	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18562633
50056749	DC-BRECON	11/21/16	-45	284.85	ISSUE	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,AST A53,GR F,1.315" OD,MATERIAL
50056502	DC-BRECON	11/21/16	-40	2,879.62	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,CTS,COMP,90 DEG,0.099 WALL,BLACK MI

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1163 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479146	DC-BRECON	11/21/16	-5000	945.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1479146	DC-BRECON	11/21/16	-5000	945.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50056932	DC-BRECON	11/21/16	-50	117.50	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
50092351	DC-BRECON	11/21/16	-16	368.63	ISSUE	COMPOUND,WATERPROOF CEMENT,10-1/2 LB CAN
50057869	DC-BRECON	11/21/16	-6	459.00	ISSUE	TEE, PIPE ADAPTER,2",INLET WELD X OUTLET THD RUN,BW BRANCH,150 LB,CS,ANSI CLASS 150, 3-WAY, COMPLETE
50056191	DC-BRECON	11/21/16	-50	181.50	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
680116	DC-BRECON	11/21/16	-1	837.50	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680116	DC-BRECON	11/21/16	-1	837.50	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680110	DC-BRECON	11/21/16	-2	1,207.43	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	11/21/16	-1	603.72	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	11/21/16	-1	603.72	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	11/21/16	-1	603.72	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	11/21/16	-1	603.72	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
1535158	DC-BRECON	11/21/16	-1	58,041.00	ISSUE	SWITCH,DISCONNECT, OVERHEAD, CIRCUIT SWITCHER, 115KV 1.2/25 KA, MOTOR OPERATED, 3 POLE, PEDESTAL MOUNT, MODEL
50132004	DC-BRECON	11/21/16	-200	372.00	ISSUE	CLAMP,HOSE/TUBING,1-9/16" TO 2-1/2",302 SS,ADJUSTABLE,#32
1519385	DC-BRECON	11/21/16	-16	439.59	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
1519385	DC-BRECON	11/21/16	-16	439.59	ISSUE	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50056931	DC-BRECON	11/21/16	-50	115.00	ISSUE	PLUG,PIPE,3/4",RBR/STL,SAFETY TYPE C,EXPANDER
50056893	DC-BRECON	11/21/16	-100	263.00	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,SOL MI
50056007	DC-BRECON	11/21/16	-250	170.60	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50088398	DC-BRECON	11/21/16	-760	3,321.20	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
50056057	DC-BRECON	11/21/16	-160	107.20	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	11/21/16	-560	1,305.02	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50124457	DC-BRECON	11/21/16	-1	1,622.40	ISSUE	POLE,POWER, DISTRIBUTION, 80' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
81207	DC-BRECON	11/21/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1164 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125921	DC-BRECON	11/21/16	-1	10.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1514278	GO-GASMEASUR	11/21/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 3/4" ORIFICE, KENTUCKY,
720143	GO-GASMEASUR	11/21/16	-1	1,227.69	ISSUE	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
900460	DC-BRECON	11/21/16	-2	58.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
50125921	DC-BRECON	11/21/16	-14	146.96	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS S7-1
70024	DC-BRECON	11/21/16	-3	112.23	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
933185	DC-BRECON	11/21/16	-2	11.31	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
50124437	DC-BRECON	11/21/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117393	DC-BRECON	11/21/16	-1	157.27	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50124655	DC-BRECON	11/21/16	-1	39.80	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	11/21/16	-6	164.92	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117393	DC-BRECON	11/21/16	-2	314.54	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50124437	DC-BRECON	11/21/16	-6	164.92	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	11/21/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	11/21/16	-2	54.97	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	11/21/16	-3	82.46	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124655	DC-BRECON	11/21/16	-2	79.60	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	11/21/16	-2	54.97	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117393	DC-BRECON	11/21/16	-1	157.27	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
50124655	DC-BRECON	11/21/16	-2	79.60	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124655	DC-BRECON	11/21/16	-3	119.40	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	11/21/16	-3	82.46	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1465 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70026	DC-BRECON	11/21/16	-3	49.71	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/21/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/21/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/21/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	11/21/16	-3	49.71	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	11/21/16	-3	49.71	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	11/21/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	11/21/16	-5	82.86	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/21/16	-6	99.43	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/21/16	-4	66.28	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	11/21/16	-6	99.43	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	11/21/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/21/16	-3	49.71	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
1501218	DC-BRECON	11/21/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
932801	DC-BRECON	11/21/16	-3	44.97	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
81207	DC-BRECON	11/21/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSITTON, 2-HOLE
70024	DC-BRECON	11/21/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	11/21/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
937840	DC-BRECON	11/21/16	-3	5.73	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
933185	DC-BRECON	11/21/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD, 1/2" DP X 1/8" THK
50125921	DC-BRECON	11/21/16	-8	83.98	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
61360	DC-BRECON	11/21/16	-30	45.71	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1166 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
61354	DC-BRECON	11/21/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
932801	DC-BRECON	11/21/16	-2	29.98	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
900671	DC-BRECON	11/21/16	-60	21.56	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
61354	DC-BRECON	11/21/16	-60	30.45	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
900671	DC-BRECON	11/21/16	-120	43.12	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
900671	DC-BRECON	11/21/16	-60	21.56	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
61354	DC-BRECON	11/21/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
50125921	DC-BRECON	11/21/16	-9	94.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
936175	DC-BRECON	11/21/16	-9	41.97	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
933185	DC-BRECON	11/21/16	-3	16.96	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
932802	DC-BRECON	11/21/16	-3	39.71	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
938411	DC-BRECON	11/21/16	-3	8.52	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
50057595	DC-BRECON	11/21/16	-1	44.38	ISSUE	ADAPTER,PIPE, 4", BUTT FUSION, BEVELED, SDR 11.5, COATED PE 2406/STL GR B, FITTING, TRANSITION, GR B STL OUTLE
50109849	DC-BRECON	11/21/16	-1	360.00	ISSUE	TEE, PIPE ADAPTER,4",INLET 4" MAIN X OUTLET FLG RUN,150 LB,STL,ASTM A516,SHORTSTOPP, 3-WAY, TYPE IIA, SCARFED
1514264	GO-GASMEASUR	11/21/16	-1	780.00	ISSUE	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 1/4" ORIFICE, MODEL
50125921	DC-BRECON	11/21/16	-6	62.98	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50056763	GO-ERLGASBUS	11/21/16	5	6.00	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
720067	GO-ERLGASBUS	11/21/16	18	10,838.34	TRANSFER	METER,GAS SERVICE, DIAPHRAGM TYPE, 1000 CLASS, TEMP COMPENSATED, VISUAL, 25 LB WP, 45 LT HUB CONNECTION, ANSI
50056888	GO-ERLGASBUS	11/21/16	50	25.00	TRANSFER	PLUG,PIPE,1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056382	GO-ERLGASBUS	11/21/16	5	5.45	TRANSFER	COUPLING,PIPE,3/4" X 1/2",THD,150 LB,BLACK MI,CO-035-51
50056727	GO-ERLGASBUS	11/21/16	5	3.66	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,6" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056754	GO-ERLGASBUS	11/21/16	5	5.65	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,4" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50057106	GO-ERLGASBUS	11/21/16	2	11.50	TRANSFER	TEE,PIPE, 1-1/2", THD, 150, BLACK MI
50056722	GO-ERLGASBUS	11/21/16	5	1.94	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD

KyPSC Case No. 2017-00321
KRS 278.225(6)
Page 167 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056748	GO-ERLGASBUS	11/21/16	8	38.72	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50057063	GO-ERLGASBUS	11/21/16	26	52.26	TRANSFER	ADAPTER,HOSE TO PIPE, 1-1/2" HOSE, 45LT SWIVEL, 1-1/2" PIPE, MPT, STL, SWIVEL 35B MTR SWIVEL - 45 LT BMI STRAI
50056305	GO-ERLGASBUS	11/21/16	6	124.72	TRANSFER	COCK,IBBC FLATHEAD LOCKWING,1-1/4",FEMALE THD,60 PSI,IRON/BRASS
50057148	GO-ERLGASBUS	11/21/16	2	67.71	TRANSFER	TEE,PIPE,2",MNPT,150 LB,MI,STREET
50056571	GO-ERLGASBUS	11/21/16	6	39.18	TRANSFER	ELBOW,PIPE ADAPTER,2",THD,THD,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
936175	DC-BRECON	11/21/16	-6	27.98	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
933185	DC-BRECON	11/21/16	-2	11.31	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
938411	DC-BRECON	11/21/16	-2	5.68	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
932802	DC-BRECON	11/21/16	-2	26.47	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
1501218	DC-BRECON	11/21/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	11/21/16	-2	47.81	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON
504316	DC-BRECON	11/21/16	-2	19.67	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
930945	DC-BRECON	11/21/16	-3	11.55	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A
70024	DC-BRECON	11/21/16	-4	149.64	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
50125921	DC-BRECON	11/21/16	-11	115.47	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
936177	DC-BRECON	11/21/16	-2	6.45	ISSUE	TIE,INSULATOR,F NECK INSULTR,1/0 7 STR AAAC/1/0 6/1 ACSR COND,26" LG,YELLOW ALUM COVERED STL,PERFORMED SIDE TI
936175	DC-BRECON	11/21/16	-3	13.99	ISSUE	TIE,INSULATOR, F NECK INSULTR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE W/ P
933185	DC-BRECON	11/21/16	-6	33.93	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
932802	DC-BRECON	11/21/16	-3	39.71	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
900460	DC-BRECON	11/21/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
86720	DC-BRECON	11/21/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
937840	DC-BRECON	11/21/16	-3	5.73	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
933200	DC-BRECON	11/21/16	-1	26.34	ISSUE	CLEVIS,INSULATOR,SECONDARY,ALUM,W/ 1-5/8" ALUM PIN & HUMP COTTER,W/O SPOOL
50125228	DC-BRECON	11/21/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1168 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
134416	DC-BRECON	11/21/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
930031	DC-BRECON	11/21/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
50127414	DC-BRECON	11/21/16	-6	15.13	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	11/21/16	-7	6.86	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	11/21/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	11/21/16	-13	3.38	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125899	DC-BRECON	11/21/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50129169	DC-BRECON	11/21/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934745	DC-BRECON	11/21/16	-5	3.20	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
930030	DC-BRECON	11/21/16	-9	1.71	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/21/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	11/21/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	11/21/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	11/21/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931683	DC-BRECON	11/21/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	11/21/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
157944	DC-BRECON	11/21/16	-2	5.34	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
1490676	DC-BRECON	11/21/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	11/21/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	11/21/16	-320	96.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	11/21/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	11/21/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	11/21/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
936723	DC-BRECON	11/21/16	-1	13.59	ISSUE	STIRRUP, HOTLINE OVERHEAD BOLTED, 6 AWG SOL - 2/0 AWG STR CONDUCTOR, CU BRZ, EYEBOLT W/ ARMOR RODS
938540	DC-BRECON	11/21/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 169 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50088293	PD-QUEENSSC	11/22/16	-1	196.91	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, DBL FACE, 16-14 AWG CONDUCTOR, CU CONDUCTOR MATERIAL, COMP CONDUCTOR
50064971	PD-QUEENSSC	11/22/16	-8	7.48	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, RING (TUBULAR), 6 AWG CONDUCTOR, CU CONDUCTOR MATERIAL, COMP CONDUCTOR
680110	DC-BRECON	11/22/16	-1	603.72	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50124544	DC-BRECON	11/22/16	-2	40.48	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
680069	DC-BRECON	11/22/16	-1	910.20	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
1000572	DC-BRECON	11/22/16	-1	58.06	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
831048	DC-BRECON	11/22/16	-2	37.77	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124557	DC-BRECON	11/22/16	-2	13.34	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
360949	DC-BRECON	11/22/16	-1	3.53	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
1501218	DC-BRECON	11/22/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	11/22/16	-1	26.16	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
938532	DC-BRECON	11/22/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
905041	DC-BRECON	11/22/16	-1	14.15	ISSUE	GRIP, CABLE,SUPPORTING,1" TO 1-1/4" CABLE,ALUM,CLOSED (SINGLE U EYE) SINGLE CABLE, KELLEMS CAT NO 022-01-017 P
50125921	DC-BRECON	11/22/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
933185	DC-BRECON	11/22/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
900460	DC-BRECON	11/22/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
50094854	DC-BRECON	11/22/16	-1	136.06	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50117511	DC-BRECON	11/22/16	-8	1,316.96	ISSUE	METER, ELECTRICAL SERVICE,MULTI FUNCTION RECORDER,120VAC,50A,3PH,16S, 4-WIRE, WYE/DELTA,SOLID STATE, 320 CLASS
1501218	DC-BRECON	11/22/16	-2	128.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	11/22/16	-2	47.81	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SG POSITION, 2-HOLE
935421	DC-BRECON	11/22/16	-2	2.37	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
203619	DC-BRECON	11/22/16	-2	9.76	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
131781	DC-BRECON	11/22/16	-2	27.60	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
86720	DC-BRECON	11/22/16	-2	16.88	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1150 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
203619	DC-BRECON	11/22/16	-1	4.88	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50125921	DC-BRECON	11/22/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	DC-BRECON	11/22/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	11/22/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
50056032	DC-BRECON	11/22/16	-126	287.28	ISSUE	PIPE,1",21' LG,THD & COUPLED ENDS,CONTINUOUS WELD,SCH 40,BLACK CS,ASME SA53
934293	DC-BRECON	11/22/16	-12	200.48	ISSUE	COVER,DEMAND RESET DOOR,4" WD X 6" LG,STL,W/ GLASS/LEXAN INSERT
50125596	DC-BRECON	11/22/16	-1000	150.00	ISSUE	SEAL,METER,BLACK ACRYLIC BODY,0.047,ENDURO,SQ BOTTOM,REGULAR HASP,F/ METER TECH USE ONLY
1462167	PD-CHARMELAB	11/22/16	-30	-	ISSUE	BOARD,PRINTED CIRCUIT, COMMUNICATION GATEWAY, VERIZON COMMUNICATION MODULE TO BE INSTALLED IN SENTINEL ELECTRI
1501218	DC-BRECON	11/22/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
504316	DC-BRECON	11/22/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	11/22/16	-3	192.65	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50124692	DC-BRECON	11/22/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
1501218	DC-BRECON	11/22/16	-2	128.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	DC-BRECON	11/22/16	-3	78.48	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
81207	DC-BRECON	11/22/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON
81207	DC-BRECON	11/22/16	-3	71.71	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
504316	DC-BRECON	11/22/16	-8	78.68	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
930945	DC-BRECON	11/22/16	-6	23.10	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A
360949	DC-BRECON	11/22/16	-3	10.58	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
938532	DC-BRECON	11/22/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
937840	DC-BRECON	11/22/16	-12	22.92	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
70024	DC-BRECON	11/22/16	-3	112.23	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, C 1/4" SQUARE HUB
936180	DC-BRECON	11/22/16	-1	5.84	ISSUE	TIE,INSULATOR, F-NECK INSULTR, 1/0 7 STR AAAC/1/0 6/1 ACSR COND, 0.358"-0.405" DIA RANGE, 15" LG, YELLOW ALUM
900460	DC-BRECON	11/22/16	-3	87.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1171 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
204213	DC-BRECON	11/22/16	-36	20.94	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
86720	DC-BRECON	11/22/16	-8	67.51	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
933185	DC-BRECON	11/22/16	-11	62.20	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
50125921	DC-BRECON	11/22/16	-19	199.44	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	11/22/16	-5	52.48	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50088398	DC-BRECON	11/22/16	-80	349.60	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
936179	DC-BRECON	11/22/16	-6	56.98	ISSUE	TIE,INSULATOR,F NECK INSULTR,4/0 7 STR AAAC/4/0 6/1 ACSR/246.9 MCM ACSR COND,ALUM COVERED STL
933185	DC-BRECON	11/22/16	-3	16.96	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
70024	DC-BRECON	11/22/16	-6	224.46	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
932801	DC-BRECON	11/22/16	-1	14.99	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
1501218	DC-BRECON	11/22/16	-3	192.65	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
89550	DC-BRECON	11/22/16	-6	58.09	ISSUE	EXTENSION,SECONDARY RACK,4" WD X 9" LG,9 GA STL,W/ 5/8" X 2" CARRIAGE BOLT
930873	DC-BRECON	11/22/16	-12	32.24	ISSUE	BOLT,DOUBLE ARMING, 5/8" DIA, 22" LG, 13550 LB, GALV STL, UNC ROLLED, CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM
932802	DC-BRECON	11/22/16	-6	79.42	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
938532	DC-BRECON	11/22/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
938532	DC-BRECON	11/22/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50094617	DC-BRECON	11/22/16	-3	32.45	ISSUE	DEADEND,AUTOMATIC,CLEVIS,3/0 AWG SOL CU,2/0 AWG STR CU COND,CU,TYPE LD W/ GALV STL CLEVIS
81842	DC-BRECON	11/22/16	-1	12.30	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
50125921	DC-BRECON	11/22/16	-19	199.44	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/22/16	-2	74.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
933185	DC-BRECON	11/22/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
932802	DC-BRECON	11/22/16	-6	79.42	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
935437	DC-BRECON	11/22/16	-4	7.16	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
1501218	DC-BRECON	11/22/16	-2	128.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50129474	DC-BRECON	11/22/16	-2	41.28	ISSUE	INSULATOR, LINE POST, 45KV, 6-1/2" DIA X 15" LG, PORCELAIN, ANSI CLASS 57-3, 210KV BIL, F NECK
1501218	DC-BRECON	11/22/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1172 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124437	DC-BRECON	11/22/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50117393	DC-BRECON	11/22/16	-1	157.27	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
81207	DC-BRECON	11/22/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSITTON
50124437	DC-BRECON	11/22/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	11/22/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
70026	DC-BRECON	11/22/16	-4	66.28	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
504316	DC-BRECON	11/22/16	-8	78.68	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
504316	DC-BRECON	11/22/16	-1	9.84	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50132985	DC-BRECON	11/22/16	-6	25.50	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 477-559 ACSR/AAC/AAAC CONDUCTOR, 0.756" - 0.858" DIA RANGE, ALUM COVERED
932801	DC-BRECON	11/22/16	-2	29.98	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
938411	DC-BRECON	11/22/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
937840	DC-BRECON	11/22/16	-4	7.64	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
70024	DC-BRECON	11/22/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
936178	DC-BRECON	11/22/16	-3	43.99	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795MCM AAC 37 STR COND, 28" LG, ALUM COVERED STL, DOUBLE SUPPORT, (2) TIES
204213	DC-BRECON	11/22/16	-18	10.47	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
83361	DC-BRECON	11/22/16	-1	4.23	ISSUE	DEADEND,PREFORMED,4/0,6/1 STR ACSR & 246.7 MCM COND,RED,DISTRIBUTION GRIP,34" LG
504316	DC-BRECON	11/22/16	-8	78.68	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
932802	DC-BRECON	11/22/16	-2	26.47	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50129478	DC-BRECON	11/22/16	-2	5.02	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 7" LG, 4" THD LG, GALV, W/ NUT & LOCK WASHER
933185	DC-BRECON	11/22/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" W/ 1/2" DP X 1/8" THK
938411	DC-BRECON	11/22/16	-2	5.68	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
81842	DC-BRECON	11/22/16	-3	36.89	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
86720	DC-BRECON	11/22/16	-1	8.44	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 117 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933185	DC-BRECON	11/22/16	-10	56.54	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
70024	DC-BRECON	11/22/16	-6	224.46	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
504316	DC-BRECON	11/22/16	-7	68.85	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	11/22/16	-2	128.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	11/22/16	-2	47.81	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON
932880	DC-BRECON	11/22/16	-1	6.72	ISSUE	CLAMP, STRAIN,0.2"-0.47" COND,7000 LB CAPACITY,ALUM,QUADRANT, W/ (2) U-BOLTS
83360	DC-BRECON	11/22/16	-1	9.85	ISSUE	DEADEND,AUTOMATIC CLEVIS,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,TYPE LD,W/ GALV STL CLEVIS
70024	DC-BRECON	11/22/16	-3	112.23	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
50125921	DC-BRECON	11/22/16	-3	31.49	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	11/22/16	-8	83.98	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	DC-BRECON	11/22/16	-2	128.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
86720	DC-BRECON	11/22/16	-1	8.44	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
938532	DC-BRECON	11/22/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
83360	DC-BRECON	11/22/16	-1	9.85	ISSUE	DEADEND,AUTOMATIC CLEVIS,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,TYPE LD,W/ GALV STL CLEVIS
50125921	DC-BRECON	11/22/16	-4	41.99	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
81207	DC-BRECON	11/22/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
70024	DC-BRECON	11/22/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
81207	DC-BRECON	11/22/16	-4	95.62	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
204213	DC-BRECON	11/22/16	-18	10.47	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
504316	DC-BRECON	11/22/16	-4	39.34	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	11/22/16	-5	187.05	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
50125921	DC-BRECON	11/22/16	-10	104.97	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
930953	DC-BRECON	11/22/16	-3	13.66	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 24" LG, 18350 LB, GALV STL, CONE PT, FULL THD, W/ (4) NUTS, ASTM A153
933185	DC-BRECON	11/22/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1174 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933185	DC-BRECON	11/22/16	-14	79.16	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
936177	DC-BRECON	11/22/16	-3	9.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 1/0 7 STR AAAC/1/0 6/1 ACSR COND, 26" LG, YELLOW ALUM COVERED STL, PERFORMED
203619	DC-BRECON	11/22/16	-2	9.76	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
932802	DC-BRECON	11/22/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
900460	DC-BRECON	11/22/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
86720	DC-BRECON	11/22/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
937840	DC-BRECON	11/22/16	-4	7.64	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
504316	DC-BRECON	11/22/16	-2	19.67	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	DC-BRECON	11/22/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	11/22/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
204216	DC-BRECON	11/22/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
86720	DC-BRECON	11/22/16	-5	42.19	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
203619	DC-BRECON	11/22/16	-1	4.88	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50125921	DC-BRECON	11/22/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/22/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
1501218	DC-BRECON	11/22/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
935421	DC-BRECON	11/22/16	-1	1.18	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
504316	DC-BRECON	11/22/16	-8	78.68	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50059023	DC-BRECON	11/22/16	-1	66.50	ISSUE	RELAY,OVERLOAD,THERMAL,120VAC,DPDT,UNIVERSAL CONTACT
89526	DC-BRECON	11/22/16	-1	174.10	ISSUE	BRACKET, TRANSFORMER, 8-1/4" LG, ALUM, (3) TRANSFORMERS OR RECLOSERS, DISTANCE FROM POLE 8-1/4" MAX LOAD - 2,5
5012S921	DC-BRECON	11/22/16	-7	73.48	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/22/16	-3	112.23	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
937840	DC-BRECON	11/22/16	-7	13.37	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
932805	DC-BRECON	11/22/16	-1	21.52	ISSUE	RACK,SECONDARY,3-1/4" WD X 34" LG,GALV STL,FOUR (4) POINT,WIRE SPACING 8",EXTENDED & NON-EXTENDED BACK
935437	DC-BRECON	11/22/16	-3	5.37	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
933880	DC-BRECON	11/22/16	-9	204.03	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1175 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
86720	DC-BRECON	11/22/16	-7	59.07	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
933185	DC-BRECON	11/22/16	-8	45.24	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
938532	DC-BRECON	11/22/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50094307	DC-BRECON	11/22/16	-1	8.64	ISSUE	DEADEND,AUTOMATIC FLEXBAIL,3 AWG SOL CU,4 AWG STR,6 AWG COND,CU,CW
932802	DC-BRECON	11/22/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50118427	DC-BRECON	11/23/16	-72	127.60	ISSUE	NUT,HEX,7/8" DIA,7 UNC,STL,ASTM A 194,GR 2H
50056007	DC-BRECON	11/23/16	-250	170.60	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056057	DC-BRECON	11/23/16	-160	107.20	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	11/23/16	-760	1,771.10	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50057490	DC-BRECON	11/23/16	-1	71.58	ISSUE	COUPLING,PIPE,2",BOLTED,FORGED STL,GR 1,W/ STIFFENERS,7" CENTER RING
50057322	DC-BRECON	11/23/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/23/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50101002	DC-BRECON	11/23/16	-2	72.90	ISSUE	SCRAPER,PIPE,WOOD HANDLE,FWZ,F/ CLEANING PE PIPE
1515019	DC-BRECON	11/23/16	-6	84.00	ISSUE	COUPLING,PIPE, 3/4" CTS X 1/2" CTS, MJ, CS, 3/4" COPPER TO 1/2" PE COUPLING, COPPER SIDE INSULATED, PE SIDE
50118409	DC-BRECON	11/23/16	-12	79.92	ISSUE	STUD,ALL-THREAD,5/8" DIA,11 UNC,8-3/4" LG,STL,125-150 LB FLG
50085894	DC-BRECON	11/23/16	-1	109.88	ISSUE	WIRE,WELDING, 0.125" DIA, 1 LB BOX, SIVER 15, 8 SIVER/LB, BCUP-5 AWS-A 5.8 ASME SFA 5.8 SQ MSDS #9999
50056182	DC-BRECON	11/23/16	-1	48.67	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057409	DC-BRECON	11/23/16	-1	4.99	ISSUE	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50122076	DC-BRECON	11/23/16	-1	98.25	ISSUE	OUTLET,PIPE,BRANCH SADDLE,6" RUN,6" BRANCH,ELECTROFUSION,BLACK PE 100/3408,ASTM D2513,D3350,F1055
504316	DC-BRECON	11/23/16	-6	59.01	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50132985	DC-BRECON	11/23/16	-3	12.75	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 477-559 ACSR/AAC/AAAC CONDUCTOR, 0.756" - 0.858" DIA RANGE, ALUM COVERED
935437	DC-BRECON	11/23/16	-3	5.37	ISSUE	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
933880	DC-BRECON	11/23/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
932802	DC-BRECON	11/23/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
932802	DC-BRECON	11/23/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
938411	DC-BRECON	11/23/16	-2	5.68	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
900460	DC-BRECON	11/23/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
81842	DC-BRECON	11/23/16	-6	73.78	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
221136	DC-BRECON	11/23/16	-3	569.25	ISSUE	SWITCH, DISCONNECT, OVERHEAD,IN-LINE,25KV 600A,15KV BIL, SGL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1176 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
116162	DC-BRECON	11/23/16	-6	156.78	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 336 MCM ACSR THRU 636 MCM AAC CONDUCTOR, ALUM CONNECTOR, (4) HOLE PA
935040	DC-BRECON	11/23/16	-3	12.42	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 477-559 ACSR/AAC/AAAC CONDUCTOR, 0.756"-0.858" DIA RANGE, 26" LG, RED AAA
83875	DC-BRECON	11/23/16	-3	21.76	ISSUE	CLEVIS, CLEVIS PARALLEL, (2) 7/8" WD X 1-3/4" DP, 30000 LB LOAD, GALV DI, 5/8" DIA PIN, GALV CLEVIS PIN & SS C
50125921	DC-BRECON	11/23/16	-4	41.99	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	11/23/16	-6	62.98	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/23/16	-4	149.64	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
930873	DC-BRECON	11/23/16	-2	5.37	ISSUE	BOLT,DOUBLE ARMING, 5/8" DIA, 22" LG, 13550 LB, GALV STL, UNC ROLLED, CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM
930849	DC-BRECON	11/23/16	-1	1.99	ISSUE	BOLT,DOUBLE ARMING, 5/8" DIA, 16" LG, GALV STL, UNC ROLLED THD, CONE PT, FULL THD, W/ (4) SQ NUTS
931138	DC-BRECON	11/23/16	-2	6.20	ISSUE	BOLT,EYE, OVAL, 5/8" DIA, 11 UNC, 14" LG, 6" THD LG, GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
1536119	PD-QUEENSCOM	11/23/16	-1	596.50	ISSUE	MODEM, DC POWER, STD-GX450 F/ CAPACITOR & RECLOSER, DUKE ENERGY MIDWEST, TEMPLATE 3200, VERIZON
131781	DC-BRECON	11/23/16	-2	27.60	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
86720	DC-BRECON	11/23/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
70024	DC-BRECON	11/23/16	-2	74.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
1536043	DC-BRECON	11/23/16	-4	17.08	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
1000572	DC-BRECON	11/23/16	-3	174.17	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124544	DC-BRECON	11/23/16	-6	121.45	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
140029	DC-BRECON	11/23/16	-20	206.60	ISSUE	ADAPTER,PIPE, 1/8", FPT, BRASS, GAUGE, F/USE F/ TEMPERATURE PROBE OR PRESSURE PROBE IN PETES PLUG
50124557	DC-BRECON	11/23/16	-6	40.02	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
831048	DC-BRECON	11/23/16	-6	113.32	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1501797	DC-BRECON	11/23/16	-4	378.20	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
1473428	GO-ERLANGER	11/23/16	-6	37.32	ISSUE	CLAMP,PIPE REPAIR, 3/4" PIPE, 150 LB, SS, HANDIBAND DR-118, 3" LG, PIPE REPAIR F/ STD STL PIPE
1473429	GO-ERLANGER	11/23/16	-5	55.86	ISSUE	CLAMP,PIPE REPAIR, 3/4" PIPE, 150 LB, SS, HANDIBAND DR-118, 6" LG, PIPE REPAIR F/ STD STL PIPE
900692	DC-BRECON	11/23/16	-24960	44,431.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044697

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1177 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
105314	DC-BRECON	11/25/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
134416	DC-BRECON	11/25/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
930031	DC-BRECON	11/25/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	11/25/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
934092	DC-BRECON	11/25/16	-1	1.05	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
938556	DC-BRECON	11/25/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	11/25/16	-12	29.52	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	11/25/16	-8	7.84	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	11/25/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	11/25/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	11/25/16	-14	3.64	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125899	DC-BRECON	11/25/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	11/25/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
50129169	DC-BRECON	11/25/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	11/25/16	-3	8.55	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	11/25/16	-5	3.20	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
50126703	DC-BRECON	11/25/16	-1	12.44	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	11/25/16	-7	1.33	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	11/25/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	11/25/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	11/25/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	11/25/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	11/25/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	11/25/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	11/25/16	-3	8.94	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	11/25/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	11/25/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 128 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
157944	DC-BRECON	11/25/16	-2	5.34	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
114045	DC-BRECON	11/26/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
1490676	DC-BRECON	11/26/16	0	0.07	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	11/26/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	11/26/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	11/26/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	11/26/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	11/26/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
50127388	GO-GASMEASUR	11/26/16	-1	1,080.19	ISSUE	VALVE,RELIEF,2" INLET,2" OUTLET,125 LB,9 SET,IRON BODY,F/ USE IN KENTUCKY
1498808	DC-BRECON	11/28/16	-15	678.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	11/28/16	-7	97.37	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057346	DC-BRECON	11/28/16	-1	1.24	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	11/28/16	-10	81.30	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	11/28/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057241	DC-BRECON	11/28/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	11/28/16	-1	5.03	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057867	DC-BRECON	11/28/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50057411	DC-BRECON	11/28/16	-2	8.27	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	11/28/16	-1	17.36	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	11/28/16	-13	41.86	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	11/28/16	-13	99.71	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
520028	DC-BRECON	11/28/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	11/28/16	-13	243.75	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	11/28/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1179 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490743	DC-BRECON	11/28/16	-1	15.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	11/28/16	-4	63.20	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057555	DC-BRECON	11/28/16	-2	15.42	ISSUE	ELBOW,PIPE,4",BUTT FUSION,90 DEG,SCH 80,PE 2406,ASTM 2513 SDR-11/11.5,YELLOW CSA,IAPMO
50057347	DC-BRECON	11/28/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057322	DC-BRECON	11/28/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/28/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	11/28/16	-13	47.19	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1490749	DC-BRECON	11/28/16	-2	35.65	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	11/28/16	-8	142.61	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479150	DC-BRECON	11/28/16	-3	18.10	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	11/28/16	-12	72.39	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50086499	DC-BRECON	11/28/16	-3	30.84	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
831089	DC-BRECON	11/28/16	-9	34.38	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,4 POSITION
831069	DC-BRECON	11/28/16	-9	10.98	ISSUE	BOOT, PEDESTAL, PVC, 500 MCM, INSULATING, SLIPOVER, 4 HOLE, STD, BLACK
666383	DC-BRECON	11/28/16	-1	44.86	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
50092405	DC-BRECON	11/28/16	-2	8.60	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
665822	DC-BRECON	11/28/16	-5	40.50	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
937905	DC-BRECON	11/28/16	-3	4.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50124544	DC-BRECON	11/28/16	-5	101.21	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50119666	DC-BRECON	11/28/16	-10	4.50	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
1000572	DC-BRECON	11/28/16	-1	58.06	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
104649	DC-BRECON	11/28/16	-25	76.98	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
50124558	DC-BRECON	11/28/16	-1	9.49	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING MESH SOCK OVER MOLDED RBR
653549	DC-BRECON	11/28/16	-3	1.95	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
1479151	GO-ERLANGER	11/28/16	30	180.00	TRANSFER	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE TO EXISTING 10-14 AWG WIRE, HIGH STRENGTH GLASS FILLED POLYCARBONATE,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1180 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057410	GO-ERLANGER	11/28/16	3	16.03	TRANSFER	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
907261	GO-ERLANGER	11/28/16	4	31.00	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
50056003	GO-ERLANGER	11/28/16	999	117.98	TRANSFER	PIPE, 1/2", 1000' LG, PLAIN ENDS, EXTRUDED, SDR 6.9, PE 2406, ASTM D2513, .090", YELLOW, MATERIAL
50057412	GO-ERLANGER	11/28/16	6	22.80	TRANSFER	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
680008	DC-BRECON	11/28/16	-2	2,369.80	ISSUE	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680069	DC-BRECON	11/28/16	-1	910.20	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50110442	DC-BRECON	11/28/16	-3	568.65	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR,120V,100W,NORMAL POWER FACTOR REACTOR BALLAST,POST TOP/3" TENON MOUNT,BLACK
1412519	DC-BRECON	11/28/16	-1	61.39	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
933361	DC-BRECON	11/28/16	-2	2.38	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
932539	DC-BRECON	11/28/16	-4	5.12	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1458186	DC-BRECON	11/28/16	-10	2.40	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	11/28/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
807301	DC-BRECON	11/28/16	-3	36.54	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
50056873	DC-BRECON	11/28/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056872	DC-BRECON	11/28/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
650178	DC-BRECON	11/28/16	-2	263.24	ISSUE	TAPE,FISH,3/4" WD X 3000' LG,POLYESTER
50057245	DC-BRECON	11/28/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
197286	DC-BRECON	11/28/16	-3	14.88	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
667667	DC-BRECON	11/28/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
1479149	DC-BRECON	11/28/16	-20	158.80	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
119314	DC-BRECON	11/28/16	-3	21.51	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
50127015	DC-BRECON	11/28/16	-3	9.90	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
831048	DC-BRECON	11/28/16	-7	132.21	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
837010	DC-BRECON	11/28/16	-2	36.91	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
50124557	DC-BRECON	11/28/16	-5	33.35	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
836350	DC-BRECON	11/28/16	-1	114.39	ISSUE	PLATE, COVER, 37" WD X 43" DP, FIBER GLASS, COLD PRESS, REVISION 0, W/ (4) PENTA HEAD BOLTS, USED W/ ITEM 5009

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1381 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124766	DC-BRECON	11/28/16	-1	18.99	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50133217	DC-BRECON	11/28/16	-9	128.26	ISSUE	CONNECTOR,ELECTRICAL, STUD, 5/8" & 1" STUD DIA, 500 KCM TO AWG 10 CONDUCTOR, SLIP-FIT, 6 COND, MULTI-STUD
50056004	DC-BRECON	11/28/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50056004	DC-BRECON	11/28/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50094854	DC-BRECON	11/28/16	-4	544.23	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50120951	DC-BRECON	11/28/16	-3	170.65	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50124289	DC-BRECON	11/28/16	-1500	1,784.55	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
50126776	DC-BRECON	11/28/16	-4	20.24	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
807274	DC-BRECON	11/28/16	-3	328.93	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
900671	DC-BRECON	11/28/16	-2140	782.81	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
906342	DC-BRECON	11/28/16	-19	87.21	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
50056004	DC-BRECON	11/28/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50056004	DC-BRECON	11/28/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50057269	DC-BRECON	11/28/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50123128	DC-BRECON	11/28/16	-2	485.40	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF, .., POLE,POWER:45
50123130	DC-BRECON	11/28/16	-1	415.21	ISSUE	POLE,POWER,UTILITY,55' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 2,0.6 PCF
50123132	DC-BRECON	11/28/16	-1	552.36	ISSUE	POLE,POWER,UTILITY,60' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 2,0.6 PCF
830003	DC-BRECON	11/28/16	-1	97.24	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
1498808	DC-BRECON	11/28/16	-20	905.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	11/28/16	-5	69.55	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1456747	DC-BRECON	11/28/16	-9	156.27	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	11/28/16	-19	61.18	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	11/28/16	-19	145.73	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50057145	DC-BRECON	11/28/16	-50	574.00	ISSUE	TEE,PIPE ADAPTER,1-1/4",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50057594	DC-BRECON	11/28/16	-10	195.00	ISSUE	ADAPTER,PIPE, 2", BUTT FUSION, BEVELED, PE 2406/STL GR B, STD PACKAGE - 1
1456747	DC-BRECON	11/28/16	-9	156.27	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1182 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1458304	DC-BRECON	11/28/16	-10	81.30	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057346	DC-BRECON	11/28/16	-1	1.24	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1460622	DC-BRECON	11/28/16	-2	29.46	ISSUE	VALVE,BALL, 3/4", 2-WAY, 600 PSIG WOG, 450 DEG F, FNPT, T-HANDLE OPERATED, BRZ BODY
1415752	DC-BRECON	11/28/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057241	DC-BRECON	11/28/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	11/28/16	-1	5.03	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057411	DC-BRECON	11/28/16	-2	8.27	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
520028	DC-BRECON	11/28/16	-4	81.61	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1479149	DC-BRECON	11/28/16	-20	158.80	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1490856	DC-BRECON	11/28/16	-19	356.25	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	11/28/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490769	DC-BRECON	11/28/16	-2	20.90	ISSUE	ELBOW,PIPE, 1", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055, 1" CTS, PE47
1490743	DC-BRECON	11/28/16	-1	15.80	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	11/28/16	-12	189.60	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057347	DC-BRECON	11/28/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057324	DC-BRECON	11/28/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	11/28/16	-19	68.97	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50088490	DC-BRECON	11/28/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
1497237	DC-BRECON	11/28/16	-3	160.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1490749	DC-BRECON	11/28/16	-4	71.30	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	11/28/16	-3	53.48	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479150	DC-BRECON	11/28/16	-2	12.06	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	11/28/16	-18	108.58	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	11/28/16	-5	21.50	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1183 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
937905	DC-BRECON	11/28/16	-3	4.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1458186	DC-BRECON	11/28/16	-9	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	11/28/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50056873	DC-BRECON	11/28/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056872	DC-BRECON	11/28/16	-4	9.36	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50057245	DC-BRECON	11/28/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
667667	DC-BRECON	11/28/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50057325	DC-BRECON	11/28/16	-2	27.82	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1458304	DC-BRECON	11/28/16	-2	16.26	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	11/28/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057411	DC-BRECON	11/28/16	-2	8.27	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057407	DC-BRECON	11/28/16	-2	31.22	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50057148	DC-BRECON	11/28/16	-10	338.53	ISSUE	TEE,PIPE,2",MNPT,150 LB,MI,STREET
1456747	DC-BRECON	11/28/16	-2	34.73	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50057322	DC-BRECON	11/28/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057867	DC-BRECON	11/28/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
1479146	DC-BRECON	11/28/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057347	DC-BRECON	11/28/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057322	DC-BRECON	11/28/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	11/28/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50120525	DC-BRECON	11/28/16	-4	1,253.75	ISSUE	OUTLET,PIPE,WELDOLET,26" RUN,4" BRANCH,BW,CS,0.312" WALL RUN,0.188" WALL OUT,ASTM B16.9,GR X52,FITTING
1490749	DC-BRECON	11/28/16	-1	17.83	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479149	DC-BRECON	11/28/16	-2	15.88	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50057245	DC-BRECON	11/28/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50118923	DC-BRECON	11/28/16	-1	33.61	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
1458186	DC-BRECON	11/28/16	-2	0.48	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056873	DC-BRECON	11/28/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1184 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50123125	PD-CITYOVERH	11/29/16	-1	211.60	ISSUE	POLE,POWER, DISTRIBUTION, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE, CLASS 4
50123129	PD-CITYOVERH	11/29/16	-1	364.26	ISSUE	POLE,POWER, DISTRIBUTION, 50' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE, CLASS 2
50123123	PD-CITYOVERH	11/29/16	-1	258.03	ISSUE	POLE,POWER, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE, CLASS 2
50123125	PD-CITYOVERH	11/29/16	-1	211.60	ISSUE	POLE,POWER, DISTRIBUTION, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE, CLASS 4
50123123	PD-CITYOVERH	11/29/16	-2	516.06	ISSUE	POLE,POWER, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE, CLASS 2
50101042	PD-QUEENSSC	11/29/16	-10	151.00	ISSUE	CONNECTOR, FIELD INSTALLABLE UNICAM STRAIGHT TIP, 62.5 UM MULTIMODE, COMPOSITE-HOUSING, CERAMIC-FERRULE, MAX
50056058	DC-BRECON	11/29/16	-800	1,864.32	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056057	DC-BRECON	11/29/16	-80	53.60	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056007	DC-BRECON	11/29/16	-250	170.60	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	11/29/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056057	DC-BRECON	11/29/16	-80	53.60	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	11/29/16	-320	745.73	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50124437	DC-BRECON	11/29/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
118283	DC-BRECON	11/29/16	-81	1,272.02	ISSUE	ROD,ARMOR, 1/0 AWG 6 STR CONDUCTOR, 0.39"-0.413" DIA, 52" LG, YELLOW ALUM, 9 PER SET, PREFORMED
50129478	DC-BRECON	11/29/16	-3	7.53	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 7" LG, 4" THD LG, GALV, W/ NUT & LOCK WASHER
111753	DC-BRECON	11/29/16	-8	145.73	ISSUE	CONNECTOR,ELECTRICAL, COMP, SLEEVE, JUMPER, TUBULAR, AAC CONNECTOR, 556.5KV, 19 TRAND
82428	DC-BRECON	11/29/16	-9	113.76	ISSUE	CLAMP,SUSPENSION, 0.400"-0.850" CONDUCTOR, ALUM, CLEVIS, W/ (2) U-BOLTS, SOCKET FITTING
933100	DC-BRECON	11/29/16	-9	51.88	ISSUE	CLEVIS, 90 DEG EYE LINE, 7/8" WD X 1-1/4" DP, 20,000 LB LOAD, GALV DI, 5/8" DIA PIN, GALV CLEVIS PIN & SS COTT
83592	DC-BRECON	11/29/16	-3	17.36	ISSUE	CLAMP,SUSPENSION, 0.70" -1.06" CONDUCTOR, ALUM, CLAMP-TOP
132245	DC-BRECON	11/29/16	-3	167.96	ISSUE	INSULATOR,LINE POST,69KV,24" LG,POLYMER,STUD 3/4" DIA TRUNION
1469334	DC-BRECON	11/29/16	-2	27.62	ISSUE	COCK, FLATHEAD LOCKWING, 1", FEMALE THD, 175 PSI, IRON/BRASS, RE-LUBE STYLE
1469335	DC-BRECON	11/29/16	-2	23.98	ISSUE	COCK, FLATHEAD LOCKWING, 3/4", FEMALE THD, 175 PSI, IRON/BRASS, RE-LUBE STYLE
50121890	DC-BRECON	11/29/16	-4	912.28	ISSUE	SLEEVE,4",BUNA,H-5 SINGER BOOT
50118426	DC-BRECON	11/29/16	-29	559.41	ISSUE	STUD,ALL-THREAD,7/8" DIA,7 UNC,12-3/4" LG,STL,ASTM A193,GR B7,300 LB FLG
81376	DC-BRECON	11/29/16	-1	24.34	ISSUE	CLAMP,STRAIN, 0.2"-0.55" CONDUCTOR, 19000 LB CAPACITY, GALV MI, QUADRANT, W/ (3) U-BOLTS, W/O FITTING
89550	DC-BRECON	11/29/16	-2	19.36	ISSUE	EXTENSION,SECONDARY RACK,4" WD X 9" LG,9 GA STL,W/ 5/8" X 2" CARRIAGE BOLT
933880	DC-BRECON	11/29/16	-9	204.03	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
932802	DC-BRECON	11/29/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
933185	DC-BRECON	11/29/16	-1	5.65	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1185 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933185	DC-BRECON	11/29/16	-5	28.27	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
50125921	DC-BRECON	11/29/16	-4	41.99	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
931130	DC-BRECON	11/29/16	-2	4.62	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,12" LG,6" THD LG,GALV STL,W/ SQ NUT
931130	DC-BRECON	11/29/16	-1	2.31	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,12" LG,6" THD LG,GALV STL,W/ SQ NUT
1000572	DC-BRECON	11/29/16	-3	174.17	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124544	DC-BRECON	11/29/16	-6	122.58	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124557	DC-BRECON	11/29/16	-6	40.02	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
831048	DC-BRECON	11/29/16	-6	113.32	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1501797	DC-BRECON	11/29/16	-4	378.20	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
113523	PD-TRANSMOH	11/29/16	-3	69.39	ISSUE	SPLICE,CONDUCTOR, ELECTRICAL, TENSION, 8 AWG 7 STR CONDUCTOR, ALUM CONDUCTOR, COMP/WELD, ALUM, 16M GUY WIRE,
50103825	DC-BRECON	11/30/16	-50	265.00	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50118923	DC-BRECON	11/30/16	-10	336.15	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
50056750	DC-BRECON	11/30/16	-45	395.55	ISSUE	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056900	DC-BRECON	11/30/16	-100	265.00	ISSUE	PLUG,PIPE,1",SQ HD,THD,SOL CI
50056748	DC-BRECON	11/30/16	-45	217.80	ISSUE	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056761	DC-BRECON	11/30/16	-15	208.95	ISSUE	NIPPLE,PIPE,WELDED,1-1/4",THD,36" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056397	DC-BRECON	11/30/16	-60	136.80	ISSUE	COUPLING,PIPE,1-1/4" X 1",THD,150 LB,BLACK MI,CO-035-51
50056552	DC-BRECON	11/30/16	-180	298.80	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50057411	DC-BRECON	11/30/16	-120	496.42	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057411	DC-BRECON	11/30/16	-120	496.42	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50056741	DC-BRECON	11/30/16	-100	60.00	ISSUE	NIPPLE,PIPE,WELDED,1",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056749	DC-BRECON	11/30/16	-45	284.85	ISSUE	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
1490856	DC-BRECON	11/30/16	-150	2,812.50	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50056191	DC-BRECON	11/30/16	-50	181.50	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50088488	DC-BRECON	11/30/16	-4	159.00	ISSUE	VALVE,BALL,2",2-WAY,FULL PORT,BUTT FUSION,90 DEG 2" SQ NUT OPERATED,PE 2406 BODY,PE TRIM,ELASTOMERIC,W/ SDR 11
50085677	DC-BRECON	11/30/16	-4	143.80	ISSUE	PAINT,ENAMEL,GRAY,GLOSS FINISH,1 GAL CAN
1470363	TC-AUGUSTINE	11/30/16	-1	33.08	ISSUE	MOUNT, UNIVERSAL ANTENNA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1186 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1484607	TC-AUGUSTINE	11/30/16	-1	33.53	ISSUE	BRACKET, L MOUNTING, F/ DOME ANTENNAS (ANT-00111 & ANT-00112)
1491488	TC-AUGUSTINE	11/30/16	-2	158.56	ISSUE	PROTECTOR, COAXIAL, 698-2700 MHZ FREQUENCY RANGE, 500W MAX POWER, POLYPHASER
1533044	TC-AUGUSTINE	11/30/16	-3	21.82	ISSUE	ADAPTER,COMMUNICATIONS, SMA FEMALE TO N MALE, NICKEL PLTD BODY, GOLD PLTD CONTACTS
1472804	TC-AUGUSTINE	11/30/16	-1	106.41	ISSUE	SUPPRESSOR, BULKHEAD, 800MHZ TO 2.5HZ
1528777	TC-AUGUSTINE	11/30/16	-3	21.19	ISSUE	BRACKET, ARRESTER MOUNTING, METAL, FLG TO BULKHEAD ADAPTER, F/ SX COAXIAL PROTECTOR W/ N CONNECTOR
1525371	TC-AUGUSTINE	11/30/16	-1	46.00	ISSUE	BAR, GROUND, 2" WD X 12" LG X 1/4" THK, W/ INSULATORS & BRACKETS, (18) PRE-DRILLED 7/16" HOLES, F/ ICE BRIDGE
1533046	TC-AUGUSTINE	11/30/16	-1	16.15	ISSUE	JUMPER, COAX, 3' LG, N FEMALE X SMA MALE, LMR195
1533056	TC-AUGUSTINE	11/30/16	-2	31.53	ISSUE	JUMPER, COAX, 3' LG, N FEMALE X TNC MALE, LMR195
1514566	TC-AUGUSTINE	11/30/16	-1	156.51	ISSUE	ANTENNA, MULTI-BAND GPS & LTE, 694-960MHZ & 1710-2170MHZ & 1572.42+/-2MHZ, TNC CONNECTOR, 25' LG CABLE, LMT
100383	DC-BRECON	11/30/16	-3000	330.90	ISSUE	WIRE/CABLE,ELECTRICAL, STREET LIGHT MAST, 1 CONDUCTOR, 12 AWG, ANNEALED CU, SOL, 600V, XLPE INSULATION, BLACK,
560002	DC-BRECON	11/30/16	-200	20.00	ISSUE	WASHER,SEALING, 1-1/4", 1-1/4" ID, 1-13/16" OD, 1/8" THK, RBR, 20 LT METER, 270 WASHERS PER 1 LB
50057256	DC-BRECON	11/30/16	-200	26.00	ISSUE	WASHER,SEALING, 1.46800" ID, 1.87500" OD, 1/8" THK, RBR, 30LT, 132 WASHERS PER 1 LB
1498808	DC-BRECON	11/30/16	-100	4,525.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50056893	DC-BRECON	11/30/16	-100	263.00	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,SOL MI
1470373	TC-AUGUSTINE	11/30/16	-6	56.32	ISSUE	CONNECTOR, N MALE, 3/4" DIA X 1-1/2" LG, SILVER PLTD BRASS, F/ LMR-400 CABLE
50103825	DC-BRECON	11/30/16	-50	265.00	ISSUE	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50104506	DC-BRECON	11/30/16	-6000	1,380.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50104506	DC-BRECON	11/30/16	-6000	1,380.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056055	DC-BRECON	11/30/16	-42	576.24	ISSUE	PIPE,4",21' LG,THD & COUPLED ENDS,WELDED,SCH 40,BLACK CS
50056695	DC-BRECON	11/30/16	-100	344.99	ISSUE	LOCK,METER,STL,#4 SILVER W/ END CAP
50126016	DC-BRECON	11/30/16	-4	2,945.80	ISSUE	SLEEVE,PIPE REINFORCING,24",3/8" X 1",STL
50056695	DC-BRECON	11/30/16	-200	689.98	ISSUE	LOCK,METER,STL,#4 SILVER W/ END CAP
50107950	DC-BRECON	12/01/16	-2	12,301.63	ISSUE	TRANSFORMER,PAD MOUNT, 150KVA, 12470GY/7200VAC PRIMARY, 480Y/277VAC SECONDARY, 3PH, 60HZ, W/O TAPS, LOOP
50107951	DC-BRECON	12/01/16	-1	7,634.74	ISSUE	TRANSFORMER,PAD MOUNT, 300KVA, 12470GY/7200VAC PRIMARY, 480Y/277VAC SECONDARY, 3PH, 60HZ, (2) 2-1/2% UP, (2)
196508	DC-BRECON	12/01/16	-2	15.77	ISSUE	LINK,FUSE,15A,2.4-14.4KV,BAYONET,FD
50094854	DC-BRECON	12/01/16	-1	136.06	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 TPI INSERTS IN TOP SURFACE
50099475	DC-BRECON	12/01/16	-1	304.93	ISSUE	ENCLOSURE,SECTIONALIZING,38" X 38",FIBERGLASS,15KV OR 35KV,1PH
1501218	DC-BRECON	12/01/16	-3	192.65	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1537052	DC-BRECON	12/01/16	-10	115.60	ISSUE	COUPLING,CONDUIT, AIR & WATER TIGHT, 2" X 5-3/4" LG, SLIP-ON & CLAMP, HDPE/PVC

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 118 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
908855	DC-BRECON	12/01/16	-3	37.57	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
196510	DC-BRECON	12/01/16	-4	31.44	ISSUE	LINK,FUSE, CURRENT SENSING, 25A, 2.4/14.4KV, BAYONET
390059	DC-BRECON	12/01/16	-3	94.63	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
196510	DC-BRECON	12/01/16	-2	15.72	ISSUE	LINK,FUSE, CURRENT SENSING, 25A, 2.4/14.4KV, BAYONET
1000572	DC-BRECON	12/01/16	-3	174.17	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124544	DC-BRECON	12/01/16	-3	61.29	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124692	DC-BRECON	12/01/16	-3	90.49	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
50124557	DC-BRECON	12/01/16	-3	20.01	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
204216	DC-BRECON	12/01/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
1001804	DC-BRECON	12/01/16	-3	31.65	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
932802	DC-BRECON	12/01/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
1501795	DC-BRECON	12/01/16	-4	301.38	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-750 MCM CONDUCTOR, ALUM/CU CONDUCTOR MATERIAL, SET SCREW
831048	DC-BRECON	12/01/16	-6	113.32	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	12/01/16	-3	22.32	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50124555	DC-BRECON	12/01/16	-3	18.87	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
938532	DC-BRECON	12/01/16	-12	0.47	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
1474255	GO-ERLANGER	12/01/16	-1	8.38	ISSUE	CLAMP,PIPE REPAIR, 1-1/4" PIPE, 150 LB, SS, HANDIBAND DR-118, 3" LG, F/ STD STL PIPE
1003225	DC-BRECON	12/01/16	-1	91.45	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,LOADBREAK,15KV,200A,JUNCTION,4 POINT,W/ U STRAPS
50061955	DC-BRECON	12/01/16	-4	1.56	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 2" LG, HEX HEAD, HOT DIP GALV STL, ASTM A394, TYPE 0, 1-3/32" THD LG, W/ HEX N
50118364	DC-BRECON	12/01/16	-4	390.56	ISSUE	SLEEVE,HYDRO,2",H7 BOOT
50056695	DC-BRECON	12/01/16	-25	86.25	ISSUE	LOCK,METER,STL,#4 SILVER W/ END CAP
501183B9	DC-BRECON	12/01/16	-20	9,048.07	ISSUE	BLOCK,VENTURI MANIFOLD,3" X 4",STL
50124437	DC-BRECON	12/01/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (2) PIN, 11/16" HOLES, W/ (2)
61360	DC-BRECON	12/01/16	-10	15.24	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
900675	DC-BRECON	12/01/16	-20	36.86	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 108 of 378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50065578	DC-BRECON	12/01/16	-4	101.56	ISSUE	SPLICE, SECONDARY BOX, 26" WD X 36" LG X 16" DP, FIBERGLASS, BOXES TO BE FURNISHED W/ TWO 3/8" X 16 " TPI
1461383	DC-BRECON	12/01/16	-20	132.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 90 DEG, 36" RADIUS, SCH 40
830006	DC-BRECON	12/01/16	-1	87.11	ISSUE	RECEPTACLE,ELECTRICAL, DEADEND, 200A, 35KV, GROUNDED PROTECTIVE DEAD END CAP
830005	DC-BRECON	12/01/16	-1	215.37	ISSUE	PLUG,ELECTRICAL,STAND OFF,21.1KV
S0125228	DC-BRECON	12/01/16	-1	2.08	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	12/01/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
105314	DC-BRECON	12/01/16	-12	28.68	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
105314	DC-BRECON	12/01/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
134416	DC-BRECON	12/01/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/01/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	12/01/16	-6	36.18	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	12/01/16	-2	12.06	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	12/01/16	-3	6.85	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
86162	DC-BRECON	12/01/16	-3	17.25	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
930031	DC-BRECON	12/01/16	-13	4.55	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/01/16	-6	2.10	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/01/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	12/01/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/01/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
938556	DC-BRECON	12/01/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
50127414	DC-BRECON	12/01/16	-20	50.36	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/01/16	-16	39.36	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1189 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50127414	DC-BRECON	12/01/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/01/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/01/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/01/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/01/16	-14	5.04	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/01/16	-16	5.76	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/01/16	-6	2.16	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	12/01/16	-3	10.26	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	12/01/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	12/01/16	-22	5.72	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/01/16	-17	4.42	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/01/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
234695	DC-BRECON	12/01/16	-54	39.95	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
234695	DC-BRECON	12/01/16	-16	11.84	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125899	DC-BRECON	12/01/16	-7	20.65	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/01/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/01/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	12/01/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/01/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/01/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
933401	DC-BRECON	12/01/16	-1	0.62	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 3/0 AWG 6 X 1 STR ACSR, 3/0 AWG 6 X 1 STR ALUM CORE
936722	DC-BRECON	12/01/16	-3	40.02	ISSUE	CLAMP,HOT LINE, 4/0 STR - 795 MCM LINE, ALUM, STIRRUP, S SOL CU BAIL
96795	DC-BRECON	12/01/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
50129169	DC-BRECON	12/01/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/01/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
91507	DC-BRECON	12/01/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
934512	DC-BRECON	12/01/16	-12	34.20	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1190 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934512	DC-BRECON	12/01/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	12/01/16	-2	1.28	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/01/16	-1	0.64	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
195685	DC-BRECON	12/01/16	-3	15.21	ISSUE	LINK,FUSE,T,65A
195685	DC-BRECON	12/01/16	-2	10.14	ISSUE	LINK,FUSE,T,65A
214531	DC-BRECON	12/01/16	-9	0.99	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
50126703	DC-BRECON	12/01/16	-3	37.32	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	12/01/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	12/01/16	-14	2.66	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/01/16	-6	1.14	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/01/16	-6	1.14	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/01/16	-3	3.63	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	12/01/16	-9	6.84	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938412	DC-BRECON	12/01/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	12/01/16	-11	8.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/01/16	-11	8.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/01/16	-5	3.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	12/01/16	-3	17.25	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
604549	DC-BRECON	12/01/16	-3	11.67	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 4/0 MCM, 6/1 STR ACSR COND, 0.563" DIA RANGE, STL,
930728	DC-BRECON	12/01/16	-4	1.89	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/01/16	-4	1.89	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/01/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	12/01/16	-8	18.80	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" LG MIN, W/ SQ NUT
931667	DC-BRECON	12/01/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" LG MIN, W/ SQ NUT
931667	DC-BRECON	12/01/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" LG MIN, W/ SQ NUT
931683	DC-BRECON	12/01/16	-8	23.84	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1391 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931683	DC-BRECON	12/01/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/01/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	12/01/16	-6	40.38	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/01/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	12/01/16	-3	18.42	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/01/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
93787	DC-BRECON	12/01/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
157944	DC-BRECON	12/01/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
114045	DC-BRECON	12/01/16	-3	37.35	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLAS5, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
114045	DC-BRECON	12/01/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
114045	DC-BRECON	12/01/16	-1	12.45	ISSUE	IN5ULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
1490676	DC-BRECON	12/01/16	0	0.11	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	12/01/16	-3	17.19	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	12/01/16	-240	72.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/01/16	-440	132.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/01/16	-120	36.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	12/01/16	-6	7.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/01/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/01/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	12/01/16	-3	1.68	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	12/01/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR C
938540	DC-BRECON	12/01/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR C
938540	DC-BRECON	12/01/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR C
96922	DC-BRECON	12/01/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50090122	GO-ERLGASBUS	12/02/16	4	1,271.73	TRANSFER	KIT, F/ METER & REGULATOR COMPONENT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1192 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056759	GO-ERLGASBUS	12/02/16	5	30.70	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,18" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50057467	GO-ERLGASBUS	12/02/16	5	171.75	TRANSFER	ADAPTER,PIPE REDUCING, 1-1/2" X 1-1/4", MNPT, FNPT, CS, SYPHON 1-1/4" XH PIPE COUPLING, W/ 1-1/2" MNPT ON ONE
50057290	GO-ERLGASBUS	12/02/16	100	68.63	TRANSFER	BOLT,MACHINE, 5/8" DIA, 11 UNC, 2-1/2" LG, HEX HEAD, CS, ASTM A307, GR B, W/ NUT, STD PACKAGE/25, 1-1/16"
50056758	GO-ERLGASBUS	12/02/16	2	15.10	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,14" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
S0057625	GO-ERLGASBUS	12/02/16	10	132.20	TRANSFER	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
50056403	GO-ERLGASBUS	12/02/16	5	16.70	TRANSFER	COUPLING,PIPE,1-1/2" X 1",THD,150 LB,BLACK MI,CO-035-51
50056739	GO-ERLGASBUS	12/02/16	3	19.98	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,36" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056320	GO-ERLGASBUS	12/02/16	25	58.00	TRANSFER	COLLAR,RETAINING,1-1/2" DIA,BLACK MI,45 LT
50103632	GO-ERLGASBUS	12/02/16	6	180.06	TRANSFER	GASKET,STRAINER,2",SS,20 MESH
50057114	GO-ERLGASBUS	12/02/16	2	17.32	TRANSFER	TEE,PIPE ADAPTER,REDUCING,2" X 2",THD X THD RUN,1 1/2",THD BRANCH,150 LB,MI
50056491	GO-ERLGASBUS	12/02/16	5	3.40	TRANSFER	ELBOW,PIPE,1/2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50089377	GO-ERLGASBUS	12/02/16	5	10.30	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,7" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
720130	GO-ERLGASBUS	12/02/16	60	3,055.57	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50056723	GO-ERLGASBUS	12/02/16	5	2.25	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50090122	GO-ERLGASBUS	12/02/16	4	1,271.73	TRANSFER	KIT, F/ METER & REGULATOR COMPONENT
50056759	GO-ERLGASBUS	12/02/16	5	30.70	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,18" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50057467	GO-ERLGASBUS	12/02/16	5	171.75	TRANSFER	ADAPTER,PIPE REDUCING, 1-1/2" X 1-1/4", MNPT, FNPT, CS, SYPHON 1-1/4" XH PIPE COUPLING, W/ 1-1/2" MNPT ON ONE
50057625	GO-ERLGASBUS	12/02/16	10	132.20	TRANSFER	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
50057290	GO-ERLGASBUS	12/02/16	100	68.63	TRANSFER	BOLT,MACHINE, 5/8" DIA, 11 UNC, 2-1/2" LG, HEX HEAD, CS, ASTM A307, GR B, W/ NUT, STD PACKAGE/25, 1-1/16"
50056758	GO-ERLGASBUS	12/02/16	2	15.10	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,14" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056320	GO-ERLGASBUS	12/02/16	25	58.00	TRANSFER	COLLAR,RETAINING,1-1/2" DIA,BLACK MI,45 LT
50056403	GO-ERLGASBUS	12/02/16	5	16.70	TRANSFER	COUPLING,PIPE,1-1/2" X 1",THD,150 LB,BLACK MI,CO-035-51
50056739	GO-ERLGASBUS	12/02/16	3	19.98	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,36" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50103632	GO-ERLGASBUS	12/02/16	6	180.06	TRANSFER	GASKET,STRAINER,2",SS,20 MESH
50057114	GO-ERLGASBUS	12/02/16	2	17.32	TRANSFER	TEE,PIPE ADAPTER,REDUCING,2" X 2",THD X THD RUN,1 1/2",THD BRANCH,150 LB,MI
50089377	GO-ERLGASBUS	12/02/16	5	10.30	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,7" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
720130	GO-ERLGASBUS	12/02/16	60	3,055.57	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1193 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056491	GO-ERLGASBUS	12/02/16	5	3.40	TRANSFER	ELBOW,PIPE,1/2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056723	GO-ERLGASBUS	12/02/16	5	2.25	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
720130	GO-ERLGASBUS	12/02/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50057105	GO-ERLGASBUS	12/02/16	3	12.90	TRANSFER	TEE, PIPE ADAPTER, REDUCING,1-1/4" X 1-1/4",THD X THD RUN,1",THD BRANCH,150 LB,BLACK MI,SPECIFICATION TE-008-5
50089374	GO-ERLGASBUS	12/02/16	5	13.70	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,11" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50108093	GO-ERLGASBUS	12/02/16	80	2,503.70	TRANSFER	METER,ELECTRICAL SERVICE, KILOWATT HOUR, DEMAND, 240VAC, 30A, 1PH, 2S, 3-WIRE, SOLID STATE, CLASS 200, METER K
720130	GO-ERLGASBUS	12/02/16	75	3,819.46	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50056310	GO-ERLGASBUS	12/02/16	6	212.22	TRANSFER	COCK,IBBC FLATHEAD,1-1/2",FEMALE THD,175 PSI,IRON/BRASS
50056552	GO-ERLGASBUS	12/02/16	50	83.00	TRANSFER	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50089375	GO-ERLGASBUS	12/02/16	10	24.10	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,10" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
720130	GO-ERLGASBUS	12/02/16	15	763.89	TRANSFER	METER,GAS SERVICE, 0-250 CFH, DIAPHRAGM, 250 CLASS, TEMP COMPENSATED, VISUAL INDEX READING,, 5 PSIG WP, 10 LT
50056910	GO-ERLGASBUS	12/02/16	6	24.18	TRANSFER	PLUG,PIPE,1-1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50057091	GO-ERLGASBUS	12/02/16	5	4.55	TRANSFER	TEE,PIPE,1/2",THD,150 LB,BLACK MI,TE-007-51
50056749	GO-ERLGASBUS	12/02/16	10	63.30	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
50056750	GO-ERLGASBUS	12/02/16	5	43.95	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056547	GO-ERLGASBUS	12/02/16	8	8.80	TRANSFER	ELBOW,PIPE ADAPTER,3/4",FNPT,MNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50056710	GO-ERLGASBUS	12/02/16	5	3.00	TRANSFER	NIPPLE,PIPE,WELDED,1/4" DIA,MNPT,3" LG,150 LB,SCH 40,0.088" WALL THK,STL,ASTM A53,GR TYPE F,0.540" OD
50056384	GO-ERLGASBUS	12/02/16	20	30.40	TRANSFER	COUPLING,PIPE,1",THD,150 LB,BLACK MI,CO-034-51
50056543	GO-ERLGASBUS	12/02/16	5	7.00	TRANSFER	ELBOW,PIPE ADAPTER,1/2",MNPT,FNPT,90 DEG,150 LB,MI,STREET
50056724	GO-ERLGASBUS	12/02/16	5	2.45	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,3" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056164	GO-ERLGASBUS	12/02/16	12	224.28	TRANSFER	ADAPTER,TUBE TO PIPE, 1-1/4" TUBE, COMP, 1-1/4" PIPE, MPT, CS, STD PACKAGE/25
50056779	GO-ERLGASBUS	12/02/16	3	18.78	TRANSFER	NIPPLE,PIPE,WELDED,2",THD,12" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50057148	GO-ERLGASBUS	12/02/16	2	67.71	TRANSFER	TEE,PIPE,2",MNPT,150 LB,MI,STREET
50056722	GO-ERLGASBUS	12/02/16	5	1.94	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
720044	GO-ERLGASBUS	12/02/16	6	1,980.00	TRANSFER	REGULATOR,PRESSURE, GAS, 15 PSI INLET, 8" WC OUTLET, 1-1/2" FNPT, 1/4" ORIFICE, MODEL 1813B, USE YELLOW
50056521	GO-ERLGASBUS	12/02/16	8	35.52	TRANSFER	ELBOW,PIPE,2",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
520145	GO-ERLGASBUS	12/02/16	4	141.96	TRANSFER	FLANGE,PIPE,REDUCING THD,RF,2",150 LB,CS,ASTM A105,1-1/2" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1194 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1514563	GO-ERLGASBUS	12/02/16	1	90.00	TRANSFER	VALVE,BUTTERFLY, 2", 200 PSIG, ANSI 150 LUGGED, LEVER/HANDLE OPERATED, EPOXY COATED DI BODY, ALUM BRONZE
50056388	GO-ERLGASBUS	12/02/16	10	14.60	TRANSFER	COUPLING,PIPE,1" X 3/4",THD,150 LB,BLACK MI,CO-035-51
50056503	GO-ERLGASBUS	12/02/16	50	72.50	TRANSFER	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056727	GO-ERLGASBUS	12/02/16	5	3.66	TRANSFER	NIPPLE,PIPE,WELDED,1/2",THD,6" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
1490753	GO-ERLANGER	12/02/16	2	49.78	TRANSFER	TEE, GAS SERVICE, 8" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1533932	GO-ERLANGER	12/02/16	2	47.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50093529	GO-ERLANGER	12/02/16	63	812.07	TRANSFER	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
50084128	GO-ERLANGER	12/02/16	10	8.29	TRANSFER	CLAMP, HOSE/TUBING,SCREW,1/2" TO 1-1/4" HOSE,1/2" WD,SS,#12
50088409	GO-ERLANGER	12/02/16	1	8.85	TRANSFER	REDUCER,PIPE, CONCENTRIC, 4" X 3", BUTT FUSION, 80 LB, SDR 11, PE 2406, ASTM 2513, IAPMO
1490763	GO-ERLANGER	12/02/16	1	7.75	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
1490771	GO-ERLANGER	12/02/16	2	70.98	TRANSFER	ELBOW,PIPE, 1-1/4" IPS, ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, TRI FUSION, 4.7 MM SGL PIN
50056190	GO-ERLANGER	12/02/16	10	34.55	TRANSFER	EXTENSION,CURB BOX,26" LG/22" USABLE,PLASTIC,BUFFALO THD ON BOTH ENDS-EXTERNAL/INTERNAL
50088411	GO-ERLANGER	12/02/16	1	24.15	TRANSFER	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
50125317	GO-ERLANGER	12/02/16	1	19.71	TRANSFER	ELBOW,PIPE, 2", ELECTRO FUSION, 45 DEG, 64 LB, MOLDED PE 3408, ASTM D2513
50085840	GO-ERLANGER	12/02/16	200	328.00	TRANSFER	RAG,WHITE LINEN,RANDOM,CLOTH
50057322	GO-ERLANGER	12/02/16	5	189.40	TRANSFER	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50103825	GO-ERLANGER	12/02/16	4	21.20	TRANSFER	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50118923	GO-ERLANGER	12/02/16	3	100.84	TRANSFER	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
1490753	GO-ERLANGER	12/02/16	2	49.78	TRANSFER	TEE, GAS SERVICE, 8" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1533932	GO-ERLANGER	12/02/16	2	47.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50093529	GO-ERLANGER	12/02/16	63	812.07	TRANSFER	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
50084128	GO-ERLANGER	12/02/16	10	8.29	TRANSFER	CLAMP, HOSE/TUBING,SCREW,1/2" TO 1-1/4" HOSE,1/2" WD,SS,#12
50088409	GO-ERLANGER	12/02/16	1	8.85	TRANSFER	REDUCER,PIPE, CONCENTRIC, 4" X 3", BUTT FUSION, 80 LB, SDR 11, PE 2406, ASTM 2513, IAPMO
1490763	GO-ERLANGER	12/02/16	1	7.75	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
1490771	GO-ERLANGER	12/02/16	2	70.98	TRANSFER	ELBOW,PIPE, 1-1/4" IPS, ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, TRI FUSION, 4.7 MM SGL PIN
50056190	GO-ERLANGER	12/02/16	10	34.55	TRANSFER	EXTENSION,CURB BOX,26" LG/22" USABLE,PLASTIC,BUFFALO THD ON BOTH ENDS-EXTERNAL/INTERNAL
50088411	GO-ERLANGER	12/02/16	1	24.15	TRANSFER	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
50125317	GO-ERLANGER	12/02/16	1	19.71	TRANSFER	ELBOW,PIPE, 2", ELECTRO FUSION, 45 DEG, 64 LB, MOLDED PE 3408, ASTM D2513

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1195 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50085840	GO-ERLANGER	12/02/16	200	328.00	TRANSFER	RAG,WHITE LINEN,RANDOM,CLOTH
50057322	GO-ERLANGER	12/02/16	5	189.40	TRANSFER	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50103825	GO-ERLANGER	12/02/16	4	21.20	TRANSFER	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50118923	GO-ERLANGER	12/02/16	3	100.84	TRANSFER	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
1490753	GO-ERLANGER	12/02/16	2	49.78	TRANSFER	TEE, GAS SERVICE, 8" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50084128	GO-ERLANGER	12/02/16	10	8.29	TRANSFER	CLAMP, HOSE/TUBING,SCREW,1/2" TO 1-1/4" HOSE,1/2" WD,SS,#12
1533932	GO-ERLANGER	12/02/16	2	47.00	TRANSFER	VALVE,BALL, 1/2", 2-WAY, 1" PORT, -20F TO 140F, BUTT FUSION, MANUAL OPERATED, PE 2708 BODY, PP BALL & ACETAL
50093529	GO-ERLANGER	12/02/16	63	812.07	TRANSFER	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
50088409	GO-ERLANGER	12/02/16	1	8.85	TRANSFER	REDUCER,PIPE, CONCENTRIC, 4" X 3", BUTT FUSION, 80 LB, SDR 11, PE 2406, ASTM 2513, IAPMO
1490763	GO-ERLANGER	12/02/16	1	7.75	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
1490771	GO-ERLANGER	12/02/16	2	70.98	TRANSFER	ELBOW,PIPE, 1-1/4" IPS, ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, TRI FUSION, 4.7 MM SGL PIN
50056190	GO-ERLANGER	12/02/16	10	34.55	TRANSFER	EXTENSION,CURB BOX,26" LG/22" USABLE,PLASTIC,BUFFALO THD ON BOTH END5-EXTERNAL/INTERNAL
50085840	GO-ERLANGER	12/02/16	200	328.00	TRANSFER	RAG,WHITE LINEN,RANDOM,CLOTH
50088411	GO-ERLANGER	12/02/16	1	24.15	TRANSFER	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
50125317	GO-ERLANGER	12/02/16	1	19.71	TRANSFER	ELBOW,PIPE, 2", ELECTRO FUSION, 45 DEG, 64 LB, MOLDED PE 3408, ASTM D2513
50103825	GO-ERLANGER	12/02/16	4	21.20	TRANSFER	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50057322	GO-ERLANGER	12/02/16	5	189.40	TRANSFER	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50118923	GO-ERLANGER	12/02/16	3	100.84	TRANSFER	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
50086499	GO-ERLANGER	12/02/16	2	20.56	TRANSFER	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
907261	GO-ERLANGER	12/02/16	4	31.00	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
1515019	GO-ERLANGER	12/02/16	2	28.00	TRANSFER	COUPLING,PIPE, 3/4" CTS X 1/2" CTS, MJ, CS, 3/4" COPPER TO 1/2" PE COUPLING, COPPER SIDE INSULATED, PE SIDE
50056191	GO-ERLANGER	12/02/16	50	181.50	TRANSFER	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50092405	GO-ERLANGER	12/02/16	2	8.60	TRANSFER	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
50084289	GO-ERLANGER	12/02/16	4	13.56	TRANSFER	COMPOUND,SEALING,PIPE THD,YELLOW,4 OZ STICK
932802	PD-ERLANGER	12/02/16	1	13.24	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
932801	PD-ERLANGER	12/02/16	1	14.99	TRANSFER	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
1501218	PD-ERLANGER	12/02/16	6	385.31	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1501218	PD-ERLANGER	12/02/16	1	64.22	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1196 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
504316	PD-ERLANGER	12/02/16	3	29.51	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
831048	PD-ERLANGER	12/02/16	2	37.77	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
577721	PD-ERLANGER	12/02/16	6	129.96	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
50125921	PD-ERLANGER	12/02/16	1	10.47	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
831048	PD-ERLANGER	12/02/16	2	37.77	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
905044	PD-ERLANGER	12/02/16	2	101.86	TRANSFER	GRIP, CABLE,SUPPORTING,1-3/4" TO 2" CABLE,ALUM,RISER CLOSED (SINGLE U EYE)
932801	PD-ERLANGER	12/02/16	1	14.99	TRANSFER	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
831086	PD-ERLANGER	12/02/16	3	35.31	TRANSFER	CONNECTOR,ELECTRICAL,PEDESTAL,(4) 1/0 AWG-750 MCM COND,ALUM CONNECTOR,W/ SET SCREWS
50114450	PD-ERLANGER	12/02/16	1	6,724.80	TRANSFER	CAPACITOR,BANK, 1200KVAR, 7200/12470YVAC 3PH, GROUNDED WYE, POLE MOUNT, RACK, SWITCHED, W/ 1KVA TRANSFORMER,
837010	PD-ERLANGER	12/02/16	1	18.45	TRANSFER	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
772491	PD-ERLANGER	12/02/16	1	7.52	TRANSFER	LUBRICANT,VALVE,SILICONE,5.3 OZ TUBE
577721	PD-ERLANGER	12/02/16	10	216.60	TRANSFER	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
1501218	PD-ERLANGER	12/02/16	1	64.22	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
247280	PD-ERLANGER	12/02/16	1	682.57	TRANSFER	CONTROL,CAPACITOR,AUTODAPTIVE VOLTAGE,4 BLADE SOCKET MOUNTING
50124437	PD-ERLANGER	12/02/16	1	27.49	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
680010	PD-ERLANGER	12/02/16	1	1,721.99	TRANSFER	TRANSFORMER,PAD MOUNT, 100KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50125921	PD-ERLANGER	12/02/16	3	31.49	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
831063	PD-ERLANGER	12/02/16	3	23.06	TRANSFER	CONNECTOR,ELECTRICAL, TERMINAL, MULTI TAP FLAG (EYEBOLT NP), (2) 500 MCM-10 AWG CONDUCTOR, CU/ALUM CONDUCTOR
50133287	PD-ERLANGER	12/02/16	4	300.36	TRANSFER	BAG, TRANSFORMER, 36" DIA X 72" HT, SAC ADJUSTABLE UPPER & MIDLEVEL CINCHES BUILT IN, PLACEMENT HOOKS FIT OVER
141685	PD-ERLANGER	12/02/16	6	45.66	TRANSFER	CONNECTOR,ELECTRICAL, TERMINAL, LUG, 300 MCM-800 MCM COND, ALUM/CU CONDUCTOR MATERIAL, SET SCREW CONDUCTOR
50124437	PD-ERLANGER	12/02/16	2	54.97	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
221138	PD-ERLANGER	12/02/16	1	506.24	TRANSFER	SWITCH,DISCONNECT,OVERHEAD,LOAD INTERRUPTER,14.4KV 600A,HOOK STICK OPERATED,1P
119500	PD-ERLANGER	12/02/16	6	64.56	TRANSFER	CONNECTOR,ELECTRICAL, TAP LUG (CABLE TO FLAT), 1/0 AWG SOL - 500 MCM CONDUCTOR BRZ ALLOY CONNECTOR, 325"-.81
831048	PD-ERLANGER	12/02/16	2	37.77	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50125921	PD-ERLANGER	12/02/16	3	31.49	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	PD-ERLANGER	12/02/16	5	321.09	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1697 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
134481	PD-ERLANGER	12/02/16	2	76.36	TRANSFER	INSULATOR, CLAMP TOP VERT, 25KV, 12", PORCELAIN, LIGHT GRAY MUNSELL NOTATION 5BG 7.0/0.4, W/ MALLEABLE IRON
50120162	PD-ERLANGER	12/02/16	2	8.68	TRANSFER	CONNECTOR,CABLE/CONDUIT, LIQUIDTIGHT FLEXIBLE LIQUID, 3/4" HUB, 3/4 ", MPT X COMP, MOLDED PLASTIC, SWIVELLOK T
680110	PD-ERLANGER	12/02/16	1	603.72	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
932801	PD-ERLANGER	12/02/16	1	14.99	TRANSFER	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
50125921	PD-ERLANGER	12/02/16	3	31.49	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
680122	PD-ERLANGER	12/02/16	1	1,750.65	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,100KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL B
680069	PD-ERLANGER	12/02/16	1	910.20	TRANSFER	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
504316	PD-ERLANGER	12/02/16	3	29.51	TRANSFER	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
1501218	PD-ERLANGER	12/02/16	1	64.22	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
837010	PD-ERLANGER	12/02/16	2	36.91	TRANSFER	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
680116	PD-ERLANGER	12/02/16	1	837.44	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
50124655	PD-ERLANGER	12/02/16	1	39.80	TRANSFER	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124544	PD-ERLANGER	12/02/16	2	40.48	TRANSFER	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
70024	PD-ERLANGER	12/02/16	1	37.41	TRANSFER	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
50093529	DC-BRECON	12/02/16	-63	812.07	ISSUE	MATERIAL,BLACKTOP PATCH,MIXTURE,50 LB BAG
1461380	DC-BRECON	12/02/16	-20	110.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 45 DEG, 36" RADIUS, SCHEDULE 40 PVC
50089374	DC-BRECON	12/02/16	-1	2.74	ISSUE	NIPPLE,PIPE,WELDED,1",THD,11" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056397	DC-BRECON	12/02/16	-4	9.12	ISSUE	COUPLING,PIPE,1-1/4" X 1",THD,150 LB,BLACK MI,CO-035-51
50056388	DC-BRECON	12/02/16	-4	5.84	ISSUE	COUPLING,PIPE,1" X 3/4",THD,150 LB,BLACK MI,CO-035-51
50089375	DC-BRECON	12/02/16	-1	2.41	ISSUE	NIPPLE,PIPE,WELDED,1",THD,10" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
520569	DC-BRECON	12/02/16	-3	45.00	ISSUE	ADAPTER,PIPE REDUCING, 1-1/2" X 1-1/4", MPT, FPT, CS ASTM A108, F/ RENEW GAS SERVICE HEAD W/ 1" CTS SDR, 11.5
50056403	DC-BRECON	12/02/16	-2	6.68	ISSUE	COUPLING,PIPE,1-1/2" X 1",THD,150 LB,BLACK MI,CO-035-51
50057137	DC-BRECON	12/02/16	-1	38.08	ISSUE	TEE,PIPE ADAPTER,
50056395	DC-BRECON	12/02/16	-2	6.70	ISSUE	COUPLING,PIPE,1-1/4" X 3/4",THD,150 LB,BLACK MI,CO-035-51
50131431	DC-BRECON	12/02/16	-2	119.97	ISSUE	ELBOW,PIPE,8",BUTT FUSION,90 DEG,STD RADIUS,64 PSIG,SDR 17.0,MOLDED BLK PE4710,ASTM D2513 & D3261

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1198 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50092525	DC-BRECON	12/02/16	-10	458.63	ISSUE	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
760006	DC-BRECON	12/02/16	-2	443.97	ISSUE	ELEMENT,HEATER, 800W, 115V, 4-1/4" WD X 7-1/2" LG, 7.37A, ALUM, 0-100 DEG F THERMOSTAT RANGE, F/ USE TO KEEP C
50107954	DC-BRECON	12/02/16	-1	14,877.98	ISSUE	TRANSFORMER,PAD MOUNT, 1000KVA, 12470GY/7200VAC PRI, 480Y/277VAC SEC, 3PH, 60HZ, (2) 2-1/2% UP, (2) 2-1/2% DOW
134416	DC-BRECON	12/02/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	12/02/16	-3	18.09	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	12/02/16	-3	6.85	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
930031	DC-BRECON	12/02/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
50127414	DC-BRECON	12/02/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/02/16	-3	2.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/02/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	12/02/16	-4	1.04	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125899	DC-BRECON	12/02/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50129169	DC-BRECON	12/02/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
930030	DC-BRECON	12/02/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/02/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	12/02/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938975	DC-BRECON	12/02/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	12/02/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	12/02/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931683	DC-BRECON	12/02/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
1490676	DC-BRECON	12/02/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
931571	DC-BRECON	12/02/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT
933394	DC-BRECON	12/02/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AW 7 STR CU, 6 AWG SOL
938540	DC-BRECON	12/02/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
934089	DC-BRECON	12/03/16	-1	0.64	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1199 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934089	DC-BRECON	12/03/16	-1	0.64	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
934089	DC-BRECON	12/03/16	-3	1.92	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
934089	DC-BRECON	12/03/16	-1	0.64	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
195684	DC-BRECON	12/03/16	-1	2.47	ISSUE	LINK,FUSE,T,25A,FD
105314	DC-BRECON	12/03/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-6	14.34	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-12	28.68	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-12	28.68	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-10	23.90	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-16	38.24	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-10	23.90	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-6	14.34	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-12	28.68	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/03/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	12/03/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1200 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
134416	DC-BRECON	12/03/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-5	13.05	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-3	7.83	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-5	13.05	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-8	20.88	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-8	20.88	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-5	13.05	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
134416	DC-BRECON	12/03/16	-4	10.44	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	12/03/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	12/03/16	-3	18.09	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	12/03/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	12/03/16	-3	18.09	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	12/03/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	12/03/16	-1	2.28	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
214543	DC-BRECON	12/03/16	-8	18.28	ISSUE	TIE,INSULATOR,F NECK INSULTR,2-7/8" INSULTR DIA,1/0 AWG 6/1 STR ACSR COND,0.398" DIA RANGE,STL,SGL TOP W/ PAD,
214543	DC-BRECON	12/03/16	-6	13.71	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
214543	DC-BRECON	12/03/16	-14	31.98	ISSUE	TIE,INSULATOR,F NECK INSULTR,2-7/8" INSULTR DIA,1/0 AWG 6/1 STR ACSR COND,0.398" DIA RANGE,STL,SGL TOP W/ PAD,
214543	DC-BRECON	12/03/16	-1	2.28	ISSUE	TIE,INSULATOR,F NECK INSULTR,2-7/8" INSULTR DIA,1/0 AWG 6/1 STR ACSR COND,0.398" DIA RANGE,STL,SGL TOP W/ PAD,
86162	DC-BRECON	12/03/16	-2	11.50	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1201 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
86162	DC-BRECON	12/03/16	-8	46.00	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
86162	DC-BRECON	12/03/16	-4	23.00	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
86162	DC-BRECON	12/03/16	-2	11.50	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
930031	DC-BRECON	12/03/16	-6	2.10	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-7	2.45	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-6	2.10	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-7	2.45	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-5	1.75	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-4	1.40	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/03/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	12/03/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-4	10.60	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-4	10.60	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1202 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931675	DC-BRECON	12/03/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-5	13.25	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-3	7.95	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931675	DC-BRECON	12/03/16	-5	13.25	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
934092	DC-BRECON	12/03/16	-4	4.20	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
934092	DC-BRECON	12/03/16	-1	1.05	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
934092	DC-BRECON	12/03/16	-7	7.35	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
938556	DC-BRECON	12/03/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	12/03/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	12/03/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	12/03/16	-1	0.17	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	12/03/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	12/03/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	12/03/16	-2	0.34	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
938556	DC-BRECON	12/03/16	-3	0.51	ISSUE	WASHER,LOCK,SPRING,3/4",13/16" ID,1/8" THK,GALV STL,GR B
195686	DC-BRECON	12/03/16	-1	4.26	ISSUE	LINK,FUSE,T,100A
195686	DC-BRECON	12/03/16	-1	4.26	ISSUE	LINK,FUSE,T,100A
50127414	DC-BRECON	12/03/16	-11	27.06	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-22	54.12	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-50	123.00	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1203 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50127414	DC-BRECON	12/03/16	-54	132.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-50	123.00	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-50	123.00	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/03/16	-25	61.50	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/03/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-5	4.90	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-8	7.84	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-15	14.70	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-21	20.58	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-24	23.52	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-17	16.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-27	26.46	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-9	8.82	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-21	20.58	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-20	19.60	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-14	13.72	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-16	15.68	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)(c)
Page 1204 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	12/03/16	-6	5.88	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/03/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/03/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-4	1.44	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-9	3.24	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-8	2.88	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-14	5.04	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-14	5.04	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-18	6.48	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-18	6.48	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-27	9.72	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-20	7.20	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-10	3.60	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-12	4.32	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/03/16	-2	0.72	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/03/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	12/03/16	-3	10.26	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	12/03/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1205 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934640	DC-BRECON	12/03/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	12/03/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	12/03/16	-3	10.26	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	12/03/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	12/03/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
934640	DC-BRECON	12/03/16	-2	6.84	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	12/03/16	-12	3.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-11	2.86	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-10	2.60	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-11	2.86	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-42	10.92	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-37	9.62	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-52	13.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-38	9.88	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-38	9.88	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-51	13.26	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-25	6.50	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-38	9.88	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-8	2.08	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-35	9.10	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/03/16	-11	2.86	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
194519	DC-BRECON	12/03/16	-1	2.47	ISSUE	LINK,FUSE,T,40A
104649	DC-BRECON	12/03/16	0	1.13	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
190023	DC-BRECON	12/03/16	-1	4.60	ISSUE	LINK,FUSE,D,10A
190023	DC-BRECON	12/03/16	-1	4.60	ISSUE	LINK,FUSE,D,10A
50125214	DC-BRECON	12/03/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125214	DC-BRECON	12/03/16	-6	12.24	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
50125899	DC-BRECON	12/03/16	-14	41.30	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING LOCK
50125899	DC-BRECON	12/03/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/03/16	-16	47.20	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING LOCK
50125899	DC-BRECON	12/03/16	-8	23.60	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING LOCK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1216 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125899	DC-BRECON	12/03/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/03/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/03/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/03/16	-6	17.70	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING LOCK
50125899	DC-BRECON	12/03/16	-6	17.70	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING LOCK
50125899	DC-BRECON	12/03/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/03/16	-6	17.70	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
50125899	DC-BRECON	12/03/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	12/03/16	-6	11.40	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-6	11.40	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-6	11.40	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-3	5.70	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-6	11.40	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-5	9.50	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-3	5.70	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/03/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
933803	DC-BRECON	12/03/16	-3	21.48	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,4 AWG SOL CU,6 AWG STR CU,8 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
936375	DC-BRECON	12/03/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/03/16	-32	3.84	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/03/16	-36	4.32	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/03/16	-72	8.64	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/03/16	-36	4.32	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/03/16	-16	1.92	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/03/16	-48	5.76	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/03/16	-16	1.92	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
113923	DC-BRECON	12/03/16	-1	8.99	ISSUE	CLAMP,HOT LINE, 2/0 AWG-556.5 MCM AAC LINE CONDUCTOR, 1/0 AWG TAP CONDUCTOR, ALUM, STIRRUP

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1207 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
235114	DC-BRECON	12/03/16	-10	23.09	ISSUE	WIRE, TIE, 4 AWG, BARE SOL, SOFT DRAWN ALUM, 10 LB COILS
235114	DC-BRECON	12/03/16	-2	4.62	ISSUE	WIRE, TIE, 4 AWG, BARE SOL, SOFT DRAWN ALUM, 10 LB COILS
50129169	DC-BRECON	12/03/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-5	53.35	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-4	42.68	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-3	32.01	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-5	53.35	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-8	85.36	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-8	85.36	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-5	53.35	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
50129169	DC-BRECON	12/03/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
931699	DC-BRECON	12/03/16	-3	8.94	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 20" LG, SQ HEAD, HOT DIP GALV CS, CONE PT, 6" THD LG MIN, W/ SQ NUT
934087	DC-BRECON	12/03/16	-1	0.46	ISSUE	DEADEND,PREFORMED,4 AWG AAA COND,ALUM,DUPLEX,W/ BARE NEUTRAL
934087	DC-BRECON	12/03/16	-1	0.46	ISSUE	DEADEND,PREFORMED,4 AWG AAA COND,ALUM,DUPLEX,W/ BARE NEUTRAL
934512	DC-BRECON	12/03/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-8	22.80	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-6	17.10	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-5	14.25	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-8	22.80	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-4	11.40	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/03/16	-8	22.80	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	12/03/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-15	9.60	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-12	7.68	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1208 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934745	DC-BRECON	12/03/16	-6	3.84	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-13	8.32	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/03/16	-1	0.64	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
195685	DC-BRECON	12/03/16	-2	10.14	ISSUE	LINK,FUSE,T,65A
50126703	DC-BRECON	12/03/16	-6	74.64	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	12/03/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	12/03/16	-7	87.08	ISSUE	INSULATOR, GUY STRAIN, 12" LG, FIBERGLASS, 16,000 LG STRENGTH RATED, 5/8", CLEVIS END, THIMBLE EYE END
50126703	DC-BRECON	12/03/16	-1	12.44	ISSUE	INSULATOR, GUY STRAIN, 12" LG, FIBERGLASS, 16,000 LG STRENGTH RATED, 5/8", CLEVIS END, THIMBLE EYE END
50126703	DC-BRECON	12/03/16	-1	12.44	ISSUE	LINK,EXTENSION,CLEVIS-EYE,20-5/8" CENTER TO CENTER LG,15000 LB,FIBERGLASS,11/16" EYE X 5/8" CLEVIS
50126703	DC-BRECON	12/03/16	-4	49.76	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	12/03/16	-4	49.76	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	12/03/16	-8	99.52	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
50126703	DC-BRECON	12/03/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	12/03/16	-5	0.95	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-8	1.52	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-7	1.33	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-13	2.47	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-14	2.66	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-25	4.75	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-21	3.99	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1209 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
930030	DC-BRECON	12/03/16	-4	0.76	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-17	3.23	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-12	2.28	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-43	8.17	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-28	5.32	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-27	5.13	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-24	4.56	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-8	1.52	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/03/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/03/16	-3	3.63	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-4	4.84	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-7	8.47	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-10	12.10	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-4	4.84	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-4	4.84	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-6	7.26	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/03/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	12/03/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
938412	DC-BRECON	12/03/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	12/03/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	12/03/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	12/03/16	-3	5.49	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	12/03/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	12/03/16	-2	3.66	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
938412	DC-BRECON	12/03/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1210 of 1358

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938975	DC-BRECON	12/03/16	-15	11.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-6	4.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-6	4.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-9	6.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-14	10.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-18	13.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-12	9.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-16	12.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-12	9.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-10	7.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-4	3.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-6	4.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/03/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	12/03/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
113922	DC-BRECON	12/03/16	-2	14.14	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
113922	DC-BRECON	12/03/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
113922	DC-BRECON	12/03/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
113922	DC-BRECON	12/03/16	-1	7.07	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
50126776	DC-BRECON	12/03/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-4	23.00	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-3	17.25	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-7	40.25	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-10	57.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-4	23.00	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-4	23.00	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-6	34.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/03/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
604549	DC-BRECON	12/03/16	-6	23.34	ISSUE	TIE,INSULATOR,F NECK INSULTR,2-7/8" INSULTR DIA,4/0 MCM,6/1 STR ACSR COND,0.563 DIA RANGE,STL,CONDUCTOR,SGL T

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
930728	DC-BRECON	12/03/16	-12	5.68	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-14	6.62	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-4	1.89	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-4	1.89	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-6	2.84	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-6	2.84	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-4	1.89	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-6	2.84	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
930728	DC-BRECON	12/03/16	-4	1.89	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	12/03/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-6	14.10	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-6	14.10	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-12	28.20	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-10	23.50	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-10	23.50	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 212 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931667	DC-BRECON	12/03/16	-16	37.60	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-6	14.10	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-8	18.80	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/03/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	12/03/16	-3	8.94	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-5	14.90	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-3	8.94	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-4	11.92	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-2	5.96	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
931683	DC-BRECON	12/03/16	-3	8.94	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	12/03/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/03/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933623	DC-BRECON	12/03/16	-3	8.31	ISSUE	CONNECTOR,ELECTRICAL,SPLIT BOLT,1/0 AWG STR X 4 AWG SOL COND,HIGH STRENGTH BR ALLOY CONNECTOR
933802	DC-BRECON	12/03/16	-3	28.92	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1213 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933802	DC-BRECON	12/03/16	-6	57.84	ISSUE	DEADEND,AUTOMATIC FLEX BAIL,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,W/ FLEXIBLE BRZ OR SS BAIL
936165	DC-BRECON	12/03/16	-3	18.42	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-3	18.42	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-5	30.70	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-8	49.12	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-5	30.70	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-6	36.84	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-3	18.42	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-4	24.56	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/03/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936448	DC-BRECON	12/03/16	-1	0.70	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
114045	DC-BRECON	12/03/16	-3	37.35	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-6	74.70	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-2	24.90	ISSUE	INSULATOR,GUY STRAIN,5/8" ROD DIA X 78" LG,FIBERGLASS,W/ UV INHIBITOR,MIN BREAKING STRENGTH 15000 LB,END FITTI
114045	DC-BRECON	12/03/16	-3	37.35	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-1	12.45	ISSUE	INSULATOR,GUY STRAIN,5/8" ROD DIA X 78" LG,FIBERGLASS,W/ UV INHIBITOR,MIN BREAKING STRENGTH 15000 LB,END FITTI
114045	DC-BRECON	12/03/16	-5	62.25	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-8	99.60	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-5	62.25	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-3	37.35	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1114 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
114045	DC-BRECON	12/03/16	-4	49.80	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/03/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	12/03/16	0	0.07	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	12/03/16	0	0.15	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	12/03/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
190263	DC-BRECON	12/03/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
190263	DC-BRECON	12/03/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
190263	DC-BRECON	12/03/16	-2	11.46	ISSUE	LINK,FUSE,D,5A,15KV
190263	DC-BRECON	12/03/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
190263	DC-BRECON	12/03/16	-1	5.73	ISSUE	LINK,FUSE,D,5A,15KV
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, 15400 LB STRENGTH, GALV STL, ASTM A475, CLASS A COATING, MIN ORDER 150,000',
235057	DC-BRECON	12/03/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, 15400 LB STRENGTH, GALV STL, ASTM A475, CLASS A COATING, MIN ORDER 150,000', 5
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, 15400 LB STRENGTH, GALV STL, ASTM A475, CLASS A COATING, MIN ORDER 150,000',
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/03/16	-180	54.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, 15400 LB STRENGTH, GALV STL, ASTM A475, CLASS A COATING, 500' PER COIL, 32"
235057	DC-BRECON	12/03/16	-560	168.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
235057	DC-BRECON	12/03/16	-500	150.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
900754	DC-BRECON	12/03/16	-2	7.18	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900754	DC-BRECON	12/03/16	-3	10.77	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900754	DC-BRECON	12/03/16	-1	3.59	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900754	DC-BRECON	12/03/16	-1	3.59	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900770	DC-BRECON	12/03/16	-6	41.28	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
900770	DC-BRECON	12/03/16	-3	20.64	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
900770	DC-BRECON	12/03/16	-9	61.92	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
900770	DC-BRECON	12/03/16	-3	20.64	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1215 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931571	DC-BRECON	12/03/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-8	10.64	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-10	13.30	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-12	15.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-18	23.94	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-11	14.63	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-12	15.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/03/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	12/03/16	-2	33.86	ISSUE	RACK,SECONDARY,3-POINT,3-1/4" WD X 21-3/4",GALV STL,NON-EXTENDED BACK
932804	DC-BRECON	12/03/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	12/03/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	12/03/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	12/03/16	-5	84.65	ISSUE	RACK,SECONDARY,3-POINT,3-1/4" WD X 21-3/4",GALV STL,NON-EXTENDED BACK
932804	DC-BRECON	12/03/16	-4	67.72	ISSUE	RACK,SECONDARY,3-POINT,3-1/4" WD X 21-3/4",GALV STL,NON-EXTENDED BACK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1216 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932804	DC-BRECON	12/03/16	-3	50.79	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	12/03/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	12/03/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
932804	DC-BRECON	12/03/16	-1	16.93	ISSUE	RACK,SECONDARY,3-POINT,3-1/4" WD X 21-3/4",GALV STL,NON-EXTENDED BACK
932804	DC-BRECON	12/03/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	12/03/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/03/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/03/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/03/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/03/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/03/16	-4	2.24	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-3	1.68	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-10	5.60	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-7	3.92	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-4	2.24	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/03/16	-4	2.24	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/03/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/03/16	-6	3.36	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 187 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933394	DC-BRECON	12/03/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
936723	DC-BRECON	12/03/16	-1	13.59	ISSUE	STIRRUP, HOTLINE OVERHEAD BOLTED, 1/0 AWG SOL CU CONDUTOR, CU BRZ, (1) EYEBOLT W/ ARMOR RODS
936723	DC-BRECON	12/03/16	-1	13.59	ISSUE	STIRRUP, HOTLINE OVERHEAD BOLTED, 1/0 AWG SOL CU CONDUTOR, CU BRZ, (1) EYEBOLT W/ ARMOR RODS
938540	DC-BRECON	12/03/16	-12	0.60	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-14	0.70	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-6	0.30	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-6	0.30	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-6	0.30	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
938540	DC-BRECON	12/03/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
105314	DC-BRECON	12/04/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	12/04/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
930031	DC-BRECON	12/04/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	12/04/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
50127414	DC-BRECON	12/04/16	-8	19.68	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/04/16	-5	4.90	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD W/ SQ NUT
933366	DC-BRECON	12/04/16	-8	2.88	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1218 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934640	DC-BRECON	12/04/16	-3	10.26	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	12/04/16	-5	1.30	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
79520	DC-BRECON	12/04/16	-3	5.70	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
96795	DC-BRECON	12/04/16	-96	6.72	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
50129169	DC-BRECON	12/04/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
91507	DC-BRECON	12/04/16	-48	25.44	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
934512	DC-BRECON	12/04/16	-3	8.55	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
214531	DC-BRECON	12/04/16	-3	0.33	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
50126703	DC-BRECON	12/04/16	-2	24.88	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	12/04/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
933361	DC-BRECON	12/04/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	12/04/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	12/04/16	-7	5.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
931667	DC-BRECON	12/04/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
936165	DC-BRECON	12/04/16	-2	12.28	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
93787	DC-BRECON	12/04/16	-48	18.72	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
114045	DC-BRECON	12/04/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
235057	DC-BRECON	12/04/16	-280	84.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	12/04/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
96922	DC-BRECON	12/04/16	-48	20.16	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50123130	DC-BRECON	12/05/16	-2	830.42	ISSUE	POLE,POWER, DISTRIBUTION, 55' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
1469334	GO-ERLGASBUS	12/05/16	-10	138.09	ISSUE	COCK, FLATHEAD LOCKWING, 1", FEMALE THD, 175 PSI, IRON/BRASS, RE-LUBE STYLE
650178	DC-BRECON	12/05/16	-1	131.62	ISSUE	TAPE,FISH,3/4" WD X 3000' LG,POLYESTER
50125837	DC-BRECON	12/05/16	-15	667.20	ISSUE	CONNECTOR,ELECTRICAL,SLIP-FIT,500 MCM-10 AWG COND,(8) HOLE,W/ 1" OR 5/8" STUD HOLE,INSULATED COVER
50094315	DC-BRECON	12/05/16	-10	54.60	ISSUE	ELBOW,CONDUIT, RIGID, 4", PLAIN, PVC, 45 DEG, 16" RADIUS, SCH 40
900269	DC-BRECON	12/05/16	-10	58.10	ISSUE	COUPLING,CONDUIT,4",SOCKET,PVC,DIRECT BURIAL,ANGLE BX5
50056499	DC-BRECON	12/05/16	-60	2,820.00	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1" X 3/4",3/4" MNPT,1" CTS COMP,90 DEG,0.099 WALL,MI/PE
50056499	DC-BRECON	12/05/16	-60	2,820.00	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1" X 3/4",3/4" MNPT,1" CTS COMP,90 DEG,0.099 WALL,MI/PE

KyPSC Case No. 2017-00321
KRS 278.2205(6)(b)
Page 1219 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
901668	DC-BRECON	12/05/16	-8	7.06	ISSUE	PLUG,CONDUIT, RIGID, 6" , TAPERED HD, SLIP-ON, PVC, W/ PULL TABS, STD PKG/30
650178	DC-BRECON	12/05/16	-24	3,158.91	ISSUE	TAPE,FISH,3/4" WD X 3000' LG,POLYESTER
50057179	DC-BRECON	12/05/16	-50	216.00	ISSUE	OUTLET,PIPE,THREADOLET,5-3" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50057172	DC-BRECON	12/05/16	-50	216.00	ISSUE	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
1419648	DC-BRECON	12/05/16	-607	20,492.32	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 17893605
901561	DC-BRECON	12/05/16	-30	418.08	ISSUE	COUPLING,CONDUIT, RIGID, 6", SOCKET, PVC, STD PKG/5, F/ ENCASED CONDUIT & DIRECT BURIED DUCT
1473428	GO-ERLANGER	12/05/16	-2	12.44	ISSUE	CLAMP,PIPE REPAIR, 3/4" PIPE, 150 LB, SS, HANDIBAND DR-118, 3" LG, PIPE REPAIR F/ STD STL PIPE
61354	DC-BRECON	12/06/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
61360	DC-BRECON	12/06/16	-30	46.93	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
61360	DC-BRECON	12/06/16	-30	46.93	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
50090120	DC-BRECON	12/06/16	-1	706.78	ISSUE	KIT, COMPONENT M&R FAB WELD 4B COMPONENT METER HAT TOD HUNTER EXT.4621 BEFORE FABRICATION R & REGULATOR COMPON
50127964	DC-BRECON	12/06/16	-3	2,580.29	ISSUE	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
50120951	DC-BRECON	12/06/16	-1	58.28	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50123122	PD-CITYOVERH	12/06/16	-1	133.48	ISSUE	POLE,POWER, DISTRIBUTION, 35' LG, CCA FINISH, SOUTHERN YELLOW PINE, CLAS5 5
50123125	PD-CITYOVERH	12/06/16	-1	211.60	ISSUE	POLE,POWER, DISTRIBUTION, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE, CLASS 4
50123128	PD-CITYOVERH	12/06/16	-1	238.41	ISSUE	POLE,POWER, DISTRIBUTION, 45' LG, CCA FINISH, SOUTHERN YELLOW PINE, CLASS 4, ..0.6 PCF
50123125	PD-CITYOVERH	12/06/16	-1	211.60	ISSUE	POLE,POWER, DISTRIBUTION, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE, CLASS 4
50123122	PD-CITYOVERH	12/06/16	-1	133.48	ISSUE	POLE,POWER, DISTRIBUTION, 35' LG, CCA FINISH, SOUTHERN YELLOW PINE, CLASS 5
50123122	PD-CITYOVERH	12/06/16	-1	133.48	ISSUE	POLE,POWER, DISTRIBUTION, 35' LG, CCA FINISH, SOUTHERN YELLOW PINE, CLASS 5
204216	DC-BRECON	12/06/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
680122	DC-BRECON	12/06/16	-1	1,750.65	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,100KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL B
680069	DC-BRECON	12/06/16	-1	910.20	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680123	DC-BRECON	12/06/16	-3	6,646.02	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,100KVA,12470GY/7200VAC PRI,277VAC SEC,1PH,60HZ,W/O TAPS,ONE BUSHI
836350	DC-BRECON	12/06/16	-1	114.39	ISSUE	PLATE, COVER, 37" WD X 43" DP, FIBER GLASS, COLD PRESS, REVISION 0, W/ (4) PENTA HEAD BOLTS, USED W/ ITEM 5009

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1220 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1501218	DC-BRECON	12/06/16	-3	192.65	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1501218	DC-BRECON	12/06/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1501218	DC-BRECON	12/06/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	12/06/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1400589	DC-BRECON	12/06/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
908855	DC-BRECON	12/06/16	-1	12.52	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
390059	DC-BRECON	12/06/16	-1	31.54	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124692	DC-BRECON	12/06/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
50124544	DC-BRECON	12/06/16	-1	20.43	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	12/06/16	-1	58.06	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124558	DC-BRECON	12/06/16	-1	9.49	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
204213	DC-BRECON	12/06/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
50124555	DC-BRECON	12/06/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
831048	DC-BRECON	12/06/16	-2	37.77	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	12/06/16	-1	7.44	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	12/06/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
50124766	DC-BRECON	12/06/16	-1	18.99	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50124557	DC-BRECON	12/06/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1501218	PD-OAKLEYOH	12/06/16	-13	833.78	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1000577	PD-OAKLEYOH	12/06/16	-3	78.47	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
89526	DC-BRECON	12/06/16	-1	174.10	ISSUE	BRACKET, TRANSFORMER, 8-1/4" LG, ALUM, (3) TRANSFORMERS OR RECLOSERS, DISTANCE FROM POLE 8-1/4" MAX LOAD - 2,5
930913	DC-BRECON	12/06/16	-1	4.05	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 14" LG, GALV STL, THD UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1221 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1536043	DC-BRECON	12/06/16	-2	8.54	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
938532	DC-BRECON	12/06/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50125921	DC-BRECON	12/06/16	-4	41.99	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1000577	PD-OAKLEYOH	12/06/16	-3	78.47	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
933880	PD-OAKLEYOH	12/06/16	-10	226.70	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
203619	DC-BRECON	12/06/16	-3	14.64	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
831058	DC-BRECON	12/06/16	-9	54.45	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, 2 AWG-500 MCM CONDUCTOR, BOLTED CONDUCTOR CONNECTION, ALUM CONNECTOR
89525	DC-BRECON	12/06/16	-6	40.03	ISSUE	BRACKET, TRANSFORMER SECONDARY LEAD, 2" WD, GALV STL, W/ SPOOL INSULATOR
214569	DC-BRECON	12/06/16	-4	30.88	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
83361	DC-BRECON	12/06/16	-4	16.92	ISSUE	DEADEND,PREFORMED,4/0,6/1 STR ACSR & 246.7 MCM COND,RED,DISTRIBUTION GRIP,34" LG
932805	DC-BRECON	12/06/16	-1	21.52	ISSUE	RACK,SECONDARY,3-1/4" WD X 34" LG,GALV STL,FOUR (4) POINT,WIRE SPACING 8",EXTENDED & NON-EXTENDED BACK
50088397	DC-BRECON	12/06/16	-40	64.91	ISSUE	PIPE,3",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	12/06/16	-320	745.73	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
938532	DC-BRECON	12/06/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
831058	DC-BRECON	12/06/16	-3	18.15	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, 2 AWG-500 MCM CONDUCTOR, BOLTED CONDUCTOR CONNECTION, ALUM CONNECTOR
89525	DC-BRECON	12/06/16	-1	6.67	ISSUE	BRACKET, TRANSFORMER SECONDARY LEAD, 2" WD, GALV STL, W/ SPOOL INSULATOR
204216	DC-BRECON	12/06/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
100827	DC-BRECON	12/06/16	-500	900.00	ISSUE	WIRE/CABLE,ELECTRICAL, CONTROL, TC, 7 CONDUCTOR, 14 AWG, TIN COATED CU, STR, 600V @ 90 DEG C, XLPE INSULATION,
831098	DC-BRECON	12/06/16	-4	84.60	ISSUE	CONNECTOR,ELECTRICAL,PULL BOX,10 AWG-500 MCM COND,PREMOLDED RBR COVER CONNECTOR,SUBMERSIBLE
1539393	DC-BRECON	12/06/16	-200	56.00	ISSUE	TAG, IDENTIFICATION, NON-ASBESTOS, 2.5" WD X 1" LG X 0.016" THK, SS, SILVER, EMBOSSED "NON-ASBESTOS", W/ (2)
50057689	DC-BRECON	12/06/16	-1	1.13	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057685	DC-BRECON	12/06/16	-3	1.08	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50081861	DC-BRECON	12/06/16	-3	397.80	ISSUE	PROBE,GAS,6' CABLE LG,STL,NO,W/O
50057687	DC-BRECON	12/06/16	-3	2.52	ISSUE	GASKET,FLANGE, NON-SPIRAL, 3" PIPE, 150 LB, 3-1/2" ID, 5-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50056266	DC-BRECON	12/06/16	-2	5.16	ISSUE	CAP,PIPE,2",NPT,150 LB,BLACK MI,CA00151
470053	DC-BRECON	12/06/16	-1	44.00	ISSUE	KIT, INSULATING, (8) 1 PIECE INTEGRAL PE SLEEVES, (8) STL WASHERS, (1) GASKET TYPE F (SYNTHETIC FIBRE-RBR TYPE

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
470055	DC-BRECON	12/06/16	-1	26.28	ISSUE	KIT, INSULATING, (4) ONE PIECE INTEGRAL PE SLEEVES, STL WASHERS, & (1) TYPE F GASKET (SYNTHETIC FIBRE-RBR
50056776	DC-BRECON	12/06/16	-2	3.76	ISSUE	NIPPLE,PIPE,WELDED,2",THD,4" LG,150 LB MAOP,SCH 40,0.154" WALL THK,BLACK CS,ASTM A53,GR F,2.375" OD
50090122	DC-BRECON	12/06/16	-1	317.93	ISSUE	KIT, F/ METER & REGULATOR COMPONENT
50057915	DC-BRECON	12/06/16	-1	250.30	ISSUE	VALVE,GATE, SOL WEDGE, 2", 125 LB, 450 DEG F, FLG, BOLTED BONNET, RISING STEM, OS&Y, CI BODY, BRASS DISC, STEM
50103634	DC-BRECON	12/06/16	-1	50.12	ISSUE	GASKET,STRAINER,4",SS,20 MESH
50056273	DC-BRECON	12/06/16	-1	12.86	ISSUE	CAP,PIPE,2",COMP,ALUM
50057250	DC-BRECON	12/06/16	-1	28.65	ISSUE	VALVE,NEEDLE,1/2",10000 LB,FORGED STL BODY
50056723	DC-BRECON	12/06/16	-1	0.45	ISSUE	NIPPLE,PIPE,WELDED,1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.109" WALL THK,BLACK CS,ASTM A53,GR F,0.84" OD
50056895	DC-BRECON	12/06/16	-1	1.12	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056888	DC-BRECON	12/06/16	-1	0.50	ISSUE	PLUG,PIPE,1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50057290	DC-BRECON	12/06/16	-16	10.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 2-1/2" LG, HEX HEAD, CS, ASTM A307, GR B, W/ NUT, STD PACKAGE/25, 1-1/16"
50064345	DC-BRECON	12/06/16	-8	2.48	ISSUE	SCREW,CAP,5/8" DIA,11 UNC,2" LG,HEX HD,STL,SAE J429,GR 5,25 EA/BX
50057277	DC-BRECON	12/06/16	-4	5.29	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
520126	DC-BRECON	12/07/16	-4	62.64	ISSUE	FLANGE,PIPE,WN,RF,2",150 LB,CS,ASTM A105,6" OD
498779	DC-BRECON	12/07/16	-1	27.02	ISSUE	FLANGE,PIPE, WELD NECK, RF, 4", 150 LB, SCH 40, CS, ASME SA105, DIMENSIONAL STD ANSI B16.5
50057570	DC-BRECON	12/07/16	-1	129.50	ISSUE	ELBOW, PIPE REDUCING,4" X 2",BW,90 DEG,LR RADIUS,STL,ASTM A234,GR B
50057882	DC-BRECON	12/07/16	-1	17.09	ISSUE	TEE,PIPE,2",BW,STD,STL,ASTM A234,GR B,WEIGHT
525231	DC-BRECON	12/07/16	-1	12.20	ISSUE	FLANGE,PIPE,SLIP-ON,3",150 LB,FORGED CS,7-1/2" OD
50058124	DC-BRECON	12/07/16	-1	11.33	ISSUE	OUTLET,PIPE,WELDOLET,3" RUN,2" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50057171	DC-BRECON	12/07/16	-1	3.74	ISSUE	OUTLET,PIPE,THREADOLET,2-1/2 TO 2" RUN,1/2" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50057174	DC-BRECON	12/07/16	-1	8.58	ISSUE	OUTLET,PIPE,THREADOLET,3-1/2 TO 2-1/2" RUN,2" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50057179	DC-BRECON	12/07/16	-1	4.32	ISSUE	OUTLET,PIPE,THREADOLET,5-3" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50057740	DC-BRECON	12/07/16	-1	9.54	ISSUE	REDUCER,PIPE,CONCENTRIC,3" X 2",BW,STD,CS,ASME SA234,GR B
50056932	DC-BRECON	12/07/16	-50	117.50	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
50057324	DC-BRECON	12/07/16	-15	249.90	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50057689	DC-BRECON	12/07/16	-6	6.78	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50056314	DC-BRECON	12/07/16	-2	88.26	ISSUE	COCK,IBBC FLATHEAD,LOCKWING,2",FEMALE THD,175 PSI,IRON/BRASS
50056914	DC-BRECON	12/07/16	-2	11.78	ISSUE	PLUG,PIPE,2",SQ HD,THD,150 LB,CI
50122069	DC-BRECON	12/07/16	-2	90.72	ISSUE	ELBOW,PIPE, 4", ELECTRO FUSION, 45 DEG, BLACK PE 100/3408, ASTM D2513, D3350, F1055
50128021	DC-BRECON	12/07/16	-2	744.14	ISSUE	VALVE,BALL,4",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1223 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1469540	DC-BRECON	12/07/16	-1	45.36	ISSUE	ELBOW,PIPE, 4", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055
50057277	DC-BRECON	12/07/16	-32	42.29	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
520131	DC-BRECON	12/07/16	-2	41.94	ISSUE	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
520028	DC-BRECON	12/07/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
50057347	DC-BRECON	12/07/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50091397	DC-BRECON	12/07/16	-1	2.93	ISSUE	CAP,PIPE,3",BUTT FUSION,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50082922	DC-BRECON	12/07/16	-10	227.50	ISSUE	WRENCH,PIPE LINE SAFETY PLUG,CS
1536847	DC-BRECON	12/07/16	-20	218.40	ISSUE	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, PE, ASTM D2513/ F1055, PE4710, REDUCING, BLACK
50057247	DC-BRECON	12/07/16	-10	770.50	ISSUE	COCK, CURB, 1", BW ENDS, 1200 PSIG, CS ASTM A105, FORGED, W/ SLOTTED OPERATING HEAD, 7-1/2 TURNS FROM OPEN TO
50057322	DC-BRECON	12/07/16	-15	568.20	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
720042	DC-BRECON	12/07/16	-10	1,440.00	ISSUE	REGULATOR,PRESSURE, GAS, 15 SIG OUTLET, 1" FPT, 1/8" ORIFICE, KENTUCKY, MODEL 627, ROVIDE THE FI RST
50056864	DC-BRECON	12/07/16	-10	29.80	ISSUE	NIPPLE,PIPE, WELDED, 1", THD, 6" LG, 300 LB, SCH 80, XH, CS, ASTM A53, GR 1
50057143	DC-BRECON	12/07/16	-10	270.70	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",WELD X WELD RUN,3/4",WELD BRANCH,1200 LB,FORGED CS,ASTM A105
50057407	DC-BRECON	12/07/16	-4	62.44	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50088398	DC-BRECON	12/07/16	-480	2,097.60	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
1501799	DC-BRECON	12/07/16	-20	731.20	ISSUE	COUPLING,PIPE, 1-1/4" IPS X 1-1/4" CTS, ELECTROFUSION, 125 LB, PE 4710, ASTM D2513/ F1055, REDUCING, ADAPTER
50057581	DC-BRECON	12/07/16	-1	41.54	ISSUE	FITTING,CURVED BOTTOM,2",SS,SHORTSTOPP-WELD, 150 LB
50057761	DC-BRECON	12/07/16	-10	304.70	ISSUE	RISER,VALVE BOX,3" OD
1501847	DC-BRECON	12/07/16	-25	226.25	ISSUE	COUPLING,PIPE, 1-1/14" CTS, ELECTROFUSION, 125 LB, PE 4710, ASTM D2513/ F1055, BLACK, 4.0MM CONNECTION PINS
50057762	DC-BRECON	12/07/16	-10	273.70	ISSUE	RISER,VALVE BOX,6" DIA X 3-1/2" DP,CI
50057760	DC-BRECON	12/07/16	-10	292.10	ISSUE	RISER,VALVE BOX,6-1/2" DIA X 4" DP,CI
50056932	DC-BRECON	12/07/16	-100	235.00	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
50057324	DC-BRECON	12/07/16	-10	166.60	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50057759	DC-BRECON	12/07/16	-10	245.90	ISSUE	RISER,VALVE BOX,6-1/4" DIA X 3" DP,CI
1460623	DC-BRECON	12/07/16	-2	39.38	ISSUE	VALVE,BALL, 1", 2-WAY, 600 LB WOG, 450 DEG F, FNPT, T-HANDLE OPERATED, BRZ BODY, NICKEL PLTD BRASS BALL
50056893	DC-BRECON	12/07/16	-2	5.26	ISSUE	PLUG,PIPE,3/4",SQ HD,THD,SOL MI
50057179	DC-BRECON	12/07/16	-1	4.32	ISSUE	OUTLET,PIPE,THREADOLET,5-3" RUN,3/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,FITTING
50110043	DC-BRECON	12/07/16	-2	976.62	ISSUE	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION
50122578	GO-GASMEASUR	12/07/16	-1	-	ISSUE	REGULATOR, PRESSURE,GAS,2 PSI OUTLET,1-1/2" NPT,3/4" ORIFICE

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
900692	DC-BRECON	12/07/16	-24960	46,048.70	ISSUE	CONDUIT, EB-20, 6", 20' LG, NEMA TC-6, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 6.375" ID X 6.625" OD
50104232	DC-BRECON	12/08/16	-60	3,949.80	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50056744	DC-BRECON	12/08/16	-2	2.36	ISSUE	NIPPLE,PIPE,WELDED,1",THD,6" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
1532945	DC-BRECON	12/08/16	-6	43.77	ISSUE	COUPLING, PIPE REDUCING, 1" CTS X 3/4" IPS, PLASTIC, ELECTROFUSION, PE4710, BLACK, 4.7MM PINS, ASTM D2513,
50056161	DC-BRECON	12/08/16	-4	74.40	ISSUE	ADAPTER,TUBE TO PIPE, 1" CTS TUBE, COMP, 1" PIPE, MNPT, MI ASTM A105, STIFFENER INCLUDED, F/ PE, STD PACKAGE/2
50056515	DC-BRECON	12/08/16	-6	16.42	ISSUE	ELBOW,PIPE REDUCING,1-1/4" X 1",FNPT,90 DEG,150 LB WP,BLACK MI,EL-013-51
50057138	DC-BRECON	12/08/16	-3	15.78	ISSUE	TEE,PIPE ADAPTER,3/4",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50117393	DC-BRECON	12/08/16	-1	157.27	ISSUE	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
76720	DC-BRECON	12/08/16	-1	23.87	ISSUE	ROD,ANCHOR,TRIPLE EYE,1" DIA,8' LG,GALV STL
70026	DC-BRECON	12/08/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
70026	DC-BRECON	12/08/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
50057148	DC-BRECON	12/08/16	-2	67.88	ISSUE	TEE,PIPE,2",MNPT,150 LB,MI,STREET
50057141	DC-BRECON	12/08/16	-2	64.72	ISSUE	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50056399	DC-BRECON	12/08/16	-2	7.38	ISSUE	COUPLING,PIPE,1-1/2",THD,150 LB,BLACK MI,CO-034-51
50056384	DC-BRECON	12/08/16	-4	6.08	ISSUE	COUPLING,PIPE,1",THD,150 LB,BLACK MI,CO-034-51
50057144	DC-BRECON	12/08/16	-2	13.90	ISSUE	TEE,PIPE ADAPTER,1",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50089378	DC-BRECON	12/08/16	-2	3.80	ISSUE	NIPPLE,PIPE,WELDED,1",THD,6-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056378	DC-BRECON	12/08/16	-5	5.45	ISSUE	COUPLING,PIPE,3/4",THD,150 LB,BLACK MI,CO-034-51
50125921	DC-BRECON	12/08/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50057137	DC-BRECON	12/08/16	-6	228.48	ISSUE	TEE,PIPE ADAPTER,
1000544	DC-BRECON	12/08/16	-1	26.38	ISSUE	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 SQ IN
50131429	DC-BRECON	12/08/16	-1	51.15	ISSUE	ELBOW,PIPE,8",BUTT FUSION,45 DEG,STD RADIUS,64 PSIG,SDR 17.0,MOLDED BLK PE4710,ASTM D2513 & D3261
1536043	DC-BRECON	12/08/16	-1	4.27	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
1469542	DC-BRECON	12/08/16	-2	298.78	ISSUE	ELBOW,PIPE, 8", ELECTRO FUSION, 90 DEG, 125 LB, BLACK PE 100/3408, ASTM D2513, D3350, F1055
50056373	DC-BRECON	12/08/16	-5	4.55	ISSUE	COUPLING,PIPE,1/2",THD,150 LB,BLACK MI,CO-034-51
50085286	DC-BRECON	12/08/16	-25	10.81	ISSUE	MATCHES, SAFETY, 23 PER BOX, 2500 BOXES/CARTON/CASE
1461376	DC-BRECON	12/08/16	-50	245.00	ISSUE	ELBOW,CONDUIT, RIGID, 2", BELLED END, GRAY PVC, 22-1/2 DEG, 36" RADIUS, SCH 40

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1225 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056154	DC-BRECON	12/08/16	-4	127.06	ISSUE	ADAPTER,TUBE TO PIPE,1" CTS TUBE,COMP,3/4" PIPE,MPT,STL ASTM A105,STIFFNER INCLUDED,F/ 1" CTS PE
680110	DC-BRECON	12/08/16	-1	602.89	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50056408	DC-BRECON	12/08/16	-4	14.16	ISSUE	COUPLING,PIPE,2",THD,150 LB,BLACK MI,CO-034-51
81207	DC-BRECON	12/08/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON
1501218	DC-BRECON	12/08/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
504316	DC-BRECON	12/08/16	-2	19.67	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	12/08/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
89550	DC-BRECON	12/08/16	-2	19.36	ISSUE	EXTENSION,SECONDARY RACK,4" WD X 9" LG,9 GA STL,W/ 5/8" X 2" CARRIAGE BOLT
50124692	DC-BRECON	12/08/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
930873	DC-BRECON	12/08/16	-2	5.37	ISSUE	BOLT,DOUBLE ARMING, 5/8" DIA, 22" LG, 13550 LB, GALV STL, UNC ROLLED, CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM
50125921	DC-BRECON	12/08/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	12/08/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
936177	DC-BRECON	12/08/16	-1	3.22	ISSUE	TIE,INSULATOR,F NECK INSULTR,1/0 7 STR AAAC/1/0 6/1 ACSR COND,26" LG,YELLOW ALUM COVERED STL,PERFORMED SIDE TI
933185	DC-BRECON	12/08/16	-1	5.64	ISSUE	CLEVIS,INSULATOR, SECONDARY, GALV STL, 3-1/4" WD X 4-1/4" LG EXTENSION, 1-1/2" WD X 1/2" DP X 1/8" THK
1500348	DC-BRECON	12/08/16	-24	4,560.00	ISSUE	LIGHT, LED, 120V, 47W, GRAY, 4521 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE DRIVER, TYPE III, 4000K,
1500356	DC-BRECON	12/08/16	-1	453.13	ISSUE	LIGHT, LED, 120VAC, 216W, GRAY, 18642 LUMEN, AUTOBAHN SERIES W/ 1KMA MULTIVOLT DIMMABLE DRIVER, TYPE III,
1499002	DC-BRECON	12/08/16	-5	1,896.14	ISSUE	LIGHT, LED, 120V, 146W, GRAY, 12287 LUMENS, 1.3A, AUTOBAHN SERIES W/ MULTIVOLT DRIVER W/ DIMMING, TYPE III
50120951	DC-BRECON	12/08/16	-9	524.56	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50094854	DC-BRECON	12/08/16	-5	680.28	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 TH INSERTS IN TOP SURFACE
50056004	DC-BRECON	12/08/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50104506	DC-BRECON	12/08/16	-500	115.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056004	DC-BRECON	12/08/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
807274	DC-BRECON	12/08/16	-3	328.93	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50126776	DC-BRECON	12/08/16	-5	25.30	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900671	DC-BRECON	12/08/16	-1380	504.80	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1226 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
900675	DC-BRECON	12/08/16	-160	297.95	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
1518415	DC-BRECON	12/08/16	-30	450.00	ISSUE	CELL,PHOTOELECTRIC, ELECTRONIC, 105/305 AC, LG LIFE PHOTOCONTROL, INRUSH PROTECTION W/ TRIAC ASSISTED RELAY,
50125228	DC-BRECON	12/08/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	12/08/16	-6	14.34	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	12/08/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
1412032	DC-BRECON	12/08/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
214543	DC-BRECON	12/08/16	-1	2.28	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
900771	DC-BRECON	12/08/16	-3	37.38	ISSUE	GUARD, U-RISER, 3.56" WD X 120" LG X 3.44" HT, POLYETHYLENE, POWER MOLD, 3" TRADE SIZE
930010	DC-BRECON	12/08/16	-1	1.01	ISSUE	CONNECTOR,ELECTRICAL, SPLIT BOLT, 6 STR - 2 SOL AWG COND, CU COND, CU CONNECTOR, 2 TAPS, 275 IN/LBS MAX INSTAL
930031	DC-BRECON	12/08/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/08/16	-15	5.25	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	12/08/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
50127414	DC-BRECON	12/08/16	-4	9.84	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/08/16	-5	4.90	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/08/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/08/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
933366	DC-BRECON	12/08/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	12/08/16	-49	12.74	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/08/16	-3	0.78	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	12/08/16	-11	26.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
50125214	DC-BRECON	12/08/16	-2	4.08	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
936375	DC-BRECON	12/08/16	-14	1.68	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	12/08/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 122 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933372	DC-BRECON	12/08/16	-8	17.20	ISSUE	CONNECTOR,ELECTRICAL, SQUEEZON, 4/0 AWG -250 KCMIL CONDUCTOR, CU CONNECTOR, H-TYPE, 528"-0.414", 0.258"-0.162"
934512	DC-BRECON	12/08/16	-3	8.55	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/08/16	-45	128.25	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
930030	DC-BRECON	12/08/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/08/16	-3	3.63	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/08/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938412	DC-BRECON	12/08/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
50126776	DC-BRECON	12/08/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900755	DC-BRECON	12/08/16	-1	4.68	ISSUE	PLATE,BACKING,3" WD X 9' 6" LG,PVC
931667	DC-BRECON	12/08/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
936448	DC-BRECON	12/08/16	-3	2.10	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
936448	DC-BRECON	12/08/16	-1	0.70	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
114045	DC-BRECON	12/08/16	-3	37.35	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	12/08/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
931571	DC-BRECON	12/08/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
931571	DC-BRECON	12/08/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	12/08/16	-3	1.68	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/08/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
935270	DC-BRECON	12/08/16	-3	11.82	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, LUG (GROUNDING), #6 AWG STR ACSR - #4 AWG SOL CONDUCTOR, CU CONDUCTOR
50107943	DC-BRECON	12/09/16	-1	5,300.78	ISSUE	TRANSFORMER,PAD MOUNT, 150KVA, 12470GY/7200VAC PRIMARY, 208Y/120VAC SECONDARY, 3PH, 60HZ, W/O TAPS, LOOP
50118403	DC-BRECON	12/09/16	-85	80.10	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18615376
50057867	DC-BRECON	12/09/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
1415752	DC-BRECON	12/09/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057347	DC-BRECON	12/09/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057245	DC-BRECON	12/09/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50056873	DC-BRECON	12/09/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50057098	DC-BRECON	12/09/16	-4	7.88	ISSUE	TEE, PIPE ADAPTER, REDUCING,1" X 1",THD X THD RUN,3/4",THD BRANCH,150 LB,BLACK MI,SPECIFICATION TE-008-51
50056388	DC-BRECON	12/09/16	-6	8.76	ISSUE	COUPLING,PIPE,1" X 3/4",THD,150 LB,BLACK MI,CO-035-51
50091357	DC-BRECON	12/09/16	-2	64.50	ISSUE	COUPLING,PIPE,6",ELECTROFUSION,PE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1228 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056227	DC-BRECON	12/09/16	-6	8.04	ISSUE	BUSHING,PIPE,HEX,1" X 3/4",THD,XH,FORGED STL,BU-002-51
680008	DC-BRECON	12/09/16	-3	3,554.87	ISSUE	TRANSFORMER,PAD MOUNT,50KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
680009	DC-BRECON	12/09/16	-1	1,494.72	ISSUE	TRANSFORMER,PAD MOUNT,75KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
50118400	DC-BRECON	12/09/16	-4	46.96	ISSUE	STUD,ALL-THREAD,5/8" DIA,11 UNC,8" LG,STL,150 LB FLG
50056225	DC-BRECON	12/09/16	-6	9.44	ISSUE	BUSHING,PIPE,HEX,1" X 1/2",THD,XH,FORGED STL,BU-002-51
50056397	DC-BRECON	12/09/16	-4	9.12	ISSUE	COUPLING,PIPE,1-1/4" X 1",THD,150 LB,BLACK MI,CO-035-51
50118387	DC-BRECON	12/09/16	-20	305.98	ISSUE	BLOCK,RESTRICTOR MANIFOLD,3" X 4",STL,INTERNAL
50056375	DC-BRECON	12/09/16	-4	7.24	ISSUE	REDUCER,PIPE,CONCENTRIC,1/2" X 1/4",NPT,150 LB,MI
50118410	DC-BRECON	12/09/16	-18	122.58	ISSUE	STUD,ALL-THREAD,3/4" DIA,10 UNC,9-3/4" LG,STL,300 LB FLG
50107954	DC-BRECON	12/09/16	-1	14,877.98	ISSUE	TRANSFORMER,PAD MOUNT, 1000KVA, 12470GY/7200VAC PRIMARY, 480Y/277VAC SECONDARY, 3PH, 60HZ, (2) 2-1/2% UP, (2)
50057850	DC-BRECON	12/09/16	-4	15.80	ISSUE	STRAP,PIPE,6"-8" PIPE,STL,1" WD X 17-5/16" LG X 1/2" THK
50118400	DC-BRECON	12/09/16	-8	93.92	ISSUE	STUD,ALL-THREAD,5/8" DIA,11 UNC,8" LG,STL,150 LB FLG
906342	DC-BRECON	12/09/16	-17	78.03	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
50124289	DC-BRECON	12/09/16	-1500	1,784.70	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
906348	DC-BRECON	12/09/16	-16	156.00	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
94540	DC-BRECON	12/09/16	-24	19.92	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 2" LG, HEX HEAD, SS, ASTM F593, GR 18-8
105314	DC-BRECON	12/09/16	-16	38.24	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/09/16	-8	19.12	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
134416	DC-BRECON	12/09/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
930031	DC-BRECON	12/09/16	-4	1.40	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/09/16	-3	1.05	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	12/09/16	-1	2.65	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
50127414	DC-BRECON	12/09/16	-24	59.04	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/09/16	-12	29.52	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/09/16	-9	8.82	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD, W/ SQ NUT
933366	DC-BRECON	12/09/16	-18	6.48	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1279 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
933366	DC-BRECON	12/09/16	-9	3.24	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	12/09/16	-4	13.68	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	12/09/16	-12	3.12	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125899	DC-BRECON	12/09/16	-4	11.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
79520	DC-BRECON	12/09/16	-8	15.20	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/09/16	-4	7.60	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
96795	DC-BRECON	12/09/16	-48	3.36	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
50129169	DC-BRECON	12/09/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934512	DC-BRECON	12/09/16	-3	8.55	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
50126703	DC-BRECON	12/09/16	-5	62.20	ISSUE	LINK,EXTENSION, CLEVIS-EYE, 20-5/8" CENTER TO CENTER LG, 15000 LB, FIBERGLASS, GUY STRAIN, 11/16" EYE X 5/8"
930030	DC-BRECON	12/09/16	-10	1.90	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/09/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/09/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
934085	DC-BRECON	12/09/16	-3	1.32	ISSUE	DEADEND,PREFORMED,6 AWG AAA COND,ALUM,DUPLEX,W/ BARE NEUTRAL
938975	DC-BRECON	12/09/16	-14	10.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/09/16	-8	6.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	12/09/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/09/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	12/09/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931667	DC-BRECON	12/09/16	-8	18.80	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/09/16	-4	9.40	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931683	DC-BRECON	12/09/16	-3	8.94	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933367	DC-BRECON	12/09/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 3/0 AWG 19 STR AA, 1 AWG 7 STR AA, 2/0 AWG AA & 2/0 AWG 6 X 1 STR ALUM
936165	DC-BRECON	12/09/16	-4	24.56	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
93787	DC-BRECON	12/09/16	-24	9.36	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
114045	DC-BRECON	12/09/16	-2	24.90	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, 15000 LB MIN BREAKING STRENGTH, 5/8" THIMBLE-EYE END, 5/8"
114045	DC-BRECON	12/09/16	-4	49.80	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
1490676	DC-BRECON	12/09/16	0	0.07	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	12/09/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	12/09/16	-480	144.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1230 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
235057	DC-BRECON	12/09/16	-240	72.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
931571	DC-BRECON	12/09/16	-5	6.65	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	12/09/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
933394	DC-BRECON	12/09/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	12/09/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
96922	DC-BRECON	12/09/16	-24	10.08	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
933361	DC-BRECON	12/10/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
934089	DC-BRECON	12/11/16	-3	1.92	ISSUE	DEADEND,PREFORMED,2 AWG AA TRIPLEX,W/ BARE NEUTRAL COND,CU
105314	DC-BRECON	12/11/16	-6	14.34	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
134416	DC-BRECON	12/11/16	-2	5.22	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
214543	DC-BRECON	12/11/16	-1	2.28	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND, 0.398" DIA RANGE, STL, SGL
930031	DC-BRECON	12/11/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
50127414	DC-BRECON	12/11/16	-19	47.80	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/11/16	-15	14.70	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/11/16	-9	3.24	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	12/11/16	-6	20.52	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	12/11/16	-17	4.42	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	12/11/16	-4	10.28	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
104649	DC-BRECON	12/11/16	0	1.13	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
50125899	DC-BRECON	12/11/16	-2	5.90	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
936375	DC-BRECON	12/11/16	-16	1.92	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
96795	DC-BRECON	12/11/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
50129169	DC-BRECON	12/11/16	-2	21.34	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
91507	DC-BRECON	12/11/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1231 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934512	DC-BRECON	12/11/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	12/11/16	-9	5.76	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
930030	DC-BRECON	12/11/16	-9	1.71	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/11/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/11/16	-3	3.63	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	12/11/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938975	DC-BRECON	12/11/16	-8	6.00	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
50126776	DC-BRECON	12/11/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/11/16	-3	17.25	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
930728	DC-BRECON	12/11/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931683	DC-BRECON	12/11/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
93787	DC-BRECON	12/11/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
1490676	DC-BRECON	12/11/16	0	0.11	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
235057	DC-BRECON	12/11/16	-300	90.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
900754	DC-BRECON	12/11/16	-1	3.59	ISSUE	PLATE,BACKING,2" WD X 9' 6" LG,GRAY PVC
900770	DC-BRECON	12/11/16	-3	20.64	ISSUE	GUARD, U-RISER, 2.63" WD X 120"LG X 2.25" HT, POLYETHYLENE, 2" TRADE SIZE
931571	DC-BRECON	12/11/16	-3	3.99	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	12/11/16	-3	50.79	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	12/11/16	-3	1.68	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
938540	DC-BRECON	12/11/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
96922	DC-BRECON	12/11/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50082113	DC-BRECON	12/12/16	-1	11.46	ISSUE	SLING,WEB,FLAT EYE,8' LG,NYLON,1600 NYLON HEAVY DUTY WEBBING
650410	DC-BRECON	12/12/16	-4	312.96	ISSUE	STRAP,SAFETY,FLAME RETARDANT,YELLOW URETHANE IMPREGNATED NYLON,1-3/4" WD X 6' LG,TONGUE BUCKLE ENDS
836350	DC-BRECON	12/12/16	-1	114.39	ISSUE	PLATE, COVER, 37" WD X 43" DP, FIBER GLASS, COLD PRESS, REVISION 0, W/ (4) PENTA HEAD BOLTS, USED W/ ITEM 5009
1498808	DC-BRECON	12/12/16	-25	1,131.25	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
1456747	DC-BRECON	12/12/16	-8	138.90	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50126776	DC-BRECON	12/12/16	-1	5.06	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
1412519	DC-BRECON	12/12/16	-1	61.39	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1232 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
						BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE
50057322	DC-BRECON	12/12/16	-2	75.76	ISSUE	NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	12/12/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056191	DC-BRECON	12/12/16	-24	87.12	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50056188	DC-BRECON	12/12/16	-24	77.28	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	12/12/16	-24	184.08	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
1479146	DC-BRECON	12/12/16	-2000	378.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
104649	DC-BRECON	12/12/16	-25	76.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
1458304	DC-BRECON	12/12/16	-8	65.04	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057346	DC-BRECON	12/12/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50057241	DC-BRECON	12/12/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	12/12/16	-2	10.03	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057411	DC-BRECON	12/12/16	-2	8.27	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
520028	DC-BRECON	12/12/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
680069	DC-BRECON	12/12/16	-3	2,730.60	ISSUE	TRANSFORMER,PAD MOUNT,25KVA,12470GY/7200VAC PRI,240/120VAC SEC,1PH,60HZ,W/O TAPS,LOOP FEED,FUSED & DEAD FRONT,
1490856	DC-BRECON	12/12/16	-24	450.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1490743	DC-BRECON	12/12/16	-2	34.23	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	12/12/16	-18	308.04	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057143	GO-ERLANGER	12/12/16	2	54.14	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",WELD X WELD RUN,3/4",WELD BRANCH,1200 LB,FORGED CS,ASTM A105
50092525	GO-ERLANGER	12/12/16	2	91.73	TRANSFER	COUPLING,PIPE,8",ELECTROFUSION,64 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406,PRODUCT CODE AE06-20
1469115	GO-ERLANGER	12/12/16	12	106.20	TRANSFER	TAPE, CORROSION PREVENTION, 2" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50057409	GO-ERLANGER	12/12/16	10	49.90	TRANSFER	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50086501	GO-ERLANGER	12/12/16	2	7.96	TRANSFER	TAPE,PIPELINE COATING,1" WD X 100' LG ROLL,PE,BLACK
50057137	GO-ERLANGER	12/12/16	3	114.24	TRANSFER	TEE,PIPE ADAPTER,
50091357	GO-ERLANGER	12/12/16	2	64.50	TRANSFER	COUPLING,PIPE,6",ELECTROFUSION,PE
50057412	GO-ERLANGER	12/12/16	2	7.60	TRANSFER	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1469116	GO-ERLANGER	12/12/16	12	223.19	TRANSFER	TAPE, CORROSION PREVENTION, 4" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50057411	GO-ERLANGER	12/12/16	5	20.68	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1233 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490750	GO-ERLANGER	12/12/16	1	16.59	TRANSFER	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50133450	GO-ERLANGER	12/12/16	6	115.80	TRANSFER	RISER,GAS LINE,1" MPT X 1" CTS X 0.099" WALL,PE TO STL TRANSITION ASTM D2513,W/ 36" PIGTAIL
50057141	GO-ERLANGER	12/12/16	8	258.88	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
50057411	GO-ERLANGER	12/12/16	25	103.42	TRANSFER	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057141	GO-ERLANGER	12/12/16	1	32.36	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1",MNPT RUN,3/4",COMP BRANCH,STL,SERVICE ENTRANCE,ADAPTER
1490753	GO-ERLANGER	12/12/16	1	24.89	TRANSFER	TEE, GAS SERVICE, 8" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490763	GO-ERLANGER	12/12/16	30	232.50	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
50057410	GO-ERLANGER	12/12/16	6	32.05	TRANSFER	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
50056562	GO-ERLANGER	12/12/16	1	37.57	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",COMP,MNPT,90 DEG,SHORT RADIUS,0.099 WALL,BRASS/PE,GR 1
1536847	GO-ERLANGER	12/12/16	3	32.76	TRANSFER	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, PE, ASTM D2513/ F1055, PE4710, REDUCING, BLACK
50057490	GO-ERLANGER	12/12/16	2	143.16	TRANSFER	COUPLING,PIPE,2",BOLTED,FORGED STL,GR 1,W/ STIFFENERS,7" CENTER RING
50057412	GO-ERLANGER	12/12/16	4	15.20	TRANSFER	COUPLING,PIPE,1/2",ELECTROFUSION,96 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1490743	GO-ERLANGER	12/12/16	10	158.00	TRANSFER	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1501847	GO-ERLANGER	12/12/16	2	18.10	TRANSFER	COUPLING,PIPE, 1-1/14" CTS, ELECTROFUSION, 125 LB, PE 4710, ASTM D2513/ F1055, BLACK, 4.0MM CONNECTION PINS
1469117	GO-ERLANGER	12/12/16	12	334.68	TRANSFER	TAPE, CORROSION PREVENTION, 6" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
1532945	GO-ERLANGER	12/12/16	4	29.18	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 3/4" IPS, PLASTIC, ELECTROFUSION, PE4710, BLACK, 4.7MM PINS, ASTM D2513,
50086499	GO-ERLANGER	12/12/16	4	41.51	TRANSFER	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
667283	GO-ERLANGER	12/12/16	4	3.44	TRANSFER	COMPOUND,SEALING,DUCT,GRAY,1 LB PACKAGE
643360	GO-ERLANGER	12/12/16	50	37.50	TRANSFER	CONNECTOR,ELECTRICAL, WIRE NUT, YELLOW, HOLDS UP TO 4 #12 AWG WIRES, PRIMARILY FOR UNDERGROUND APPLICATIONS,PR
50086502	GO-ERLANGER	12/12/16	10	79.70	TRANSFER	TAPE,PIPELINE COATING,2" WD,PE,BLACK
50057347	DC-BRECON	12/12/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1497237	DC-BRECON	12/12/16	-6	321.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50056738	GO-ERLGASBUS	12/12/16	3	14.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,24" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50089376	GO-ERLGASBUS	12/12/16	5	12.05	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,9" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056744	GO-ERLGASBUS	12/12/16	10	11.80	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,6" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1234 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056382	GO-ERLGASBUS	12/12/16	5	5.45	TRANSFER	COUPLING,PIPE,3/4" X 1/2",THD,150 LB,BLACK MI,CO-035-51
50057145	GO-ERLGASBUS	12/12/16	3	34.44	TRANSFER	TEE,PIPE ADAPTER,1-1/4",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50056731	GO-ERLGASBUS	12/12/16	10	5.30	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,3" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056753	GO-ERLGASBUS	12/12/16	10	9.79	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,3" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056752	GO-ERLGASBUS	12/12/16	10	9.80	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056305	GO-ERLGASBUS	12/12/16	6	124.72	TRANSFER	COCK,IBBC FLATHEAD LOCKWING,1-1/4",FEMALE THD,60 PSI,IRON/BRASS
50056709	GO-ERLGASBUS	12/12/16	5	3.00	TRANSFER	NIPPLE,PIPE,WELDED,1/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.088" WALL THK,BLACK CS,ASTM A53,GR N,0.54" OD
50056712	GO-ERLGASBUS	12/12/16	5	3.45	TRANSFER	NIPPLE,PIPE,WELDED,1/4",THD,4" LG,150 LB MAOP,SCH 40,0.088" WALL THK,BLACK CS,ASTM A53,GR F,0.54" OD
50056742	GO-ERLGASBUS	12/12/16	20	12.60	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,3" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056511	GO-ERLGASBUS	12/12/16	5	9.55	TRANSFER	ELBOW,PIPE,1-1/4",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056755	GO-ERLGASBUS	12/12/16	5	8.00	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4" DIA,THD,6" LG,150 LB,0.140" WALL THK,BLACK STL,ASTM A53,GR F,1.660" OD
1490749	DC-BRECON	12/12/16	-1	17.83	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50086499	DC-BRECON	12/12/16	-5	51.88	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
50089380	GO-ERLGASBUS	12/12/16	5	5.35	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,5" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056397	GO-ERLGASBUS	12/12/16	8	18.24	TRANSFER	COUPLING,PIPE,1-1/4" X 1",THD,150 LB,BLACK MI,CO-035-51
50056564	GO-ERLGASBUS	12/12/16	3	18.42	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,1-1/4" X 1",FNPT,MNPT,90 DEG,150 LB,BLACK MI,ANSI B 16.3,STREET
50056560	GO-ERLGASBUS	12/12/16	2	5.34	TRANSFER	ELBOW,PIPE ADAPTER,1-1/4",FNPT,MNPT,90 DEG,150 LB,BLACK MI,STREET
50056747	GO-ERLGASBUS	12/12/16	5	22.45	TRANSFER	NIPPLE,PIPE,WELDED,1" DIA,THD,14" LG,150 LB,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056721	GO-ERLGASBUS	12/12/16	5	1.84	TRANSFER	NIPPLE,PIPE,WELDED CLOSE,1/2" DIA,14 THD,1-1/8" LG,150 LB,SCH 40,BLACK CS,ASTM A53
50057109	GO-ERLGASBUS	12/12/16	1	10.05	TRANSFER	TEE,PIPE ADAPTER,REDUCING,1-1/2" X 1-1/2",THD X THD RUN,1-1/4",THD BRANCH,150 LB,MI
50056403	GO-ERLGASBUS	12/12/16	5	16.70	TRANSFER	COUPLING,PIPE,1-1/2" X 1",THD,150 LB,BLACK MI,CO-035-51
50056390	GO-ERLGASBUS	12/12/16	10	21.10	TRANSFER	COUPLING,PIPE,1-1/4",THD,150 LB,BLACK MI,CO-034-51
50056763	GO-ERLGASBUS	12/12/16	5	6.00	TRANSFER	NIPPLE,PIPE,WELDED,1-1/2",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.145" WALL THK,BLACK CS,ASTM A53,GR F,1.9" OD
50089374	GO-ERLGASBUS	12/12/16	5	13.70	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,11" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056741	GO-ERLGASBUS	12/12/16	25	15.00	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056743	GO-ERLGASBUS	12/12/16	10	8.40	TRANSFER	NIPPLE,PIPE,WELDED,1" DIA,THD,4" LG,150 LB,BLACK CS,ASTM A53,GR F

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1235 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056708	GO-ERLGASBUS	12/12/16	5	2.30	TRANSFER	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 40,0.088" WALL THK,BLACK CS,ASTM A53,GR F,0.54" OD
50089375	GO-ERLGASBUS	12/12/16	10	24.10	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,10" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056745	GO-ERLGASBUS	12/12/16	10	20.80	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,8" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056754	GO-ERLGASBUS	12/12/16	5	5.65	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,4" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50056515	GO-ERLGASBUS	12/12/16	5	13.68	TRANSFER	ELBOW,PIPE REDUCING,1-1/4" X 1",FNPT,90 DEG,150 LB WP,BLACK MI,EL-013-51
247280	PD-ERLANGER	12/12/16	1	682.57	TRANSFER	CONTROL,CAPACITOR,AUTODAPTIVE VOLTAGE,4 BLADE SOCKET MOUNTING
1501218	PD-ERLANGER	12/12/16	4	256.87	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
680008	PD-ERLANGER	12/12/16	1	1,184.96	TRANSFER	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50119245	PD-ERLANGER	12/12/16	18	208.26	TRANSFER	KIT,SPLICE, 2-4/0 ALUM/CU CONDUCTOR, 1KV, CABLE, GEL, F/ WATERPROOF, W/ CONNECTOR
1501218	PD-ERLANGER	12/12/16	5	321.09	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50127964	PD-ERLANGER	12/12/16	6	5,160.59	TRANSFER	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
680008	PD-ERLANGER	12/12/16	1	1,184.95	TRANSFER	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50124437	PD-ERLANGER	12/12/16	1	27.49	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50115338	PD-ERLANGER	12/12/16	1	555.00	TRANSFER	BASE, METER, TEMPORARY UNDERGROUND, OHIO, RECEPTACLE/BREAKER PANEL ASSY W/ TWO 20A CIRCUIT BREAKERS & GROUND
1501218	PD-ERLANGER	12/12/16	8	513.74	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1501218	PD-ERLANGER	12/12/16	3	192.65	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	PD-ERLANGER	12/12/16	2	47.81	TRANSFER	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSITON, 2-HOLE
933880	PD-ERLANGER	12/12/16	3	68.01	TRANSFER	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
932802	PD-ERLANGER	12/12/16	1	13.24	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
831048	PD-ERLANGER	12/12/16	2	37.77	TRANSFER	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
680110	PD-ERLANGER	12/12/16	2	1,205.78	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
900460	PD-ERLANGER	12/12/16	4	116.00	TRANSFER	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1236 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
831089	DC-BRECON	12/12/16	-27	103.14	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,4 POSITION
831069	DC-BRECON	12/12/16	-27	32.94	ISSUE	BOOT, PEDESTAL, PVC, 500 MCM, INSULATING, SLIPOVER, 4 HOLE, STD, BLACK
1479150	DC-BRECON	12/12/16	-2	12.06	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	12/12/16	-24	144.77	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
666383	DC-BRECON	12/12/16	-2	89.73	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
50092405	DC-BRECON	12/12/16	-12	51.60	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
665822	DC-BRECON	12/12/16	-5	41.04	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
937905	DC-BRECON	12/12/16	-4	5.78	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119666	DC-BRECON	12/12/16	-8	3.60	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	12/12/16	-9	18.72	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
50124544	DC-BRECON	12/12/16	-8	163.44	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	12/12/16	-2	113.89	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124558	DC-BRECON	12/12/16	-2	18.98	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
653549	DC-BRECON	12/12/16	-9	5.85	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
50057325	DC-BRECON	12/12/16	-6	83.46	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
933361	DC-BRECON	12/12/16	-2	2.38	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
932539	DC-BRECON	12/12/16	-5	6.39	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1458186	DC-BRECON	12/12/16	-8	1.92	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50093560	DC-BRECON	12/12/16	-1	2.67	ISSUE	TAPE,ELECTRICAL,3/4" X 66' LG X 0.007" THK,VINYL PLASTIC,WHITE
50097055	DC-BRECON	12/12/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
807301	DC-BRECON	12/12/16	-3	36.54	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
197286	DC-BRECON	12/12/16	-3	14.88	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
50056872	DC-BRECON	12/12/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1479149	DC-BRECON	12/12/16	-20	158.80	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
667667	DC-BRECON	12/12/16	-1	11.05	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
119314	DC-BRECON	12/12/16	-3	21.51	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, UNIVERSAL BURNING, 20 PER

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1237 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50127015	DC-BRECON	12/12/16	-3	9.90	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
831048	DC-BRECON	12/12/16	-8	151.09	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124766	DC-BRECON	12/12/16	-2	37.97	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50133217	DC-BRECON	12/12/16	-12	171.01	ISSUE	CONNECTOR,ELECTRICAL,STUD,5/8" & 1" STUD DIA,500KCM TO AWG 10 COND,SLIP-FIT,6 COND,MULTI-STUD
50124557	DC-BRECON	12/12/16	-8	53.36	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50110442	DC-BRECON	12/12/16	-3	568.65	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR,120V,100W,NORMAL POWER FACTOR REACTOR BALLAST,POST TOP/3" TENON MOUNT,BLACK
50057867	DC-BRECON	12/12/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50119666	DC-BRECON	12/12/16	-1	0.45	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
932539	DC-BRECON	12/12/16	-1	1.28	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
50132997	DC-BRECON	12/12/16	-100	1,675.00	ISSUE	POST, DRIVE, 30" LG, STL, F/ GAS SERVICE RISER
666740	PD-BRECONOVE	12/12/16	-3	55.84	ISSUE	KIT,SPLICE, (1) 2 AWG ALUM CONDUCTOR, 15KV, CROSS LINKED PE INSULATION, ELECTRICAL, CONCENTRIC NEUTRAL
597550	DC-BRECON	12/13/16	-2588	3,929.36	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
50114451	DC-BRECON	12/13/16	-1	8,595.84	ISSUE	CAPACITOR,BANK, 1800KVAR, 7200/12470YVAC 3PH, GROUNDED WYE, POLE MOUNT, RACK, SWITCHED, W/ 1KVA TRANSFORMER,
906955	DC-BRECON	12/13/16	-20	57.91	ISSUE	ELBOW,CONDUIT, RIGID, 2", PLAIN, PVC, 90 DEG, 18" RADIUS, SCH 40
50099469	DC-BRECON	12/13/16	-1	483.37	ISSUE	ENCLOSURE,SECTIONALIZING,37" WD X 60" LG X 38" HT,FIBERGLASS,15KV,3PH
50126776	DC-BRECON	12/13/16	-1	5.06	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50056007	DC-BRECON	12/13/16	-250	171.13	ISSUE	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056057	DC-BRECON	12/13/16	-200	134.00	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	12/13/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056058	DC-BRECON	12/13/16	-200	466.08	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
1516298	DC-BRECON	12/13/16	-2	127.30	ISSUE	PROBE, BAR HOLE, 32" LG, FIBERGLASS, W/ 48" LG HOSE ASSY, F/ USE W/ COMBUSTIBLE GAS INDICATOR (ITEM 1515101)
1000572	DC-BRECON	12/13/16	-3	170.84	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50104506	DC-BRECON	12/13/16	-500	115.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056004	DC-BRECON	12/13/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
831048	DC-BRECON	12/13/16	-6	113.33	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1501797	DC-BRECON	12/13/16	-4	378.20	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
50128725	DC-BRECON	12/13/16	-60	585.60	ISSUE	LOCK,METER BASE,CS,SIDE MOUNT CLAMP & T-HANDLE CLAMP SCREW
836353	DC-BRECON	12/13/16	-1	533.50	ISSUE	PAD,MINI SWITCH BOX,75" WD X 48" LG X 36" DP,FIBERGLASS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1238 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50128502	DC-BRECON	12/13/16	-35	1,880.47	ISSUE	METER,GAS SERVICE,DIAPHRAGM,250 CLASS,TEMP,BADGER REMOTE,5LB,10 LT HUB,ANSI B-109,F/ USE IN KENTUCKY
1498808	DC-BRECON	12/13/16	-20	905.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	12/13/16	-8	111.28	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057322	DC-BRECON	12/13/16	-3	113.64	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	12/13/16	-3	49.98	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
906342	DC-BRECON	12/13/16	-10	45.90	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE/1
50014712	EASTBEND	12/13/16	3	222.84	TRANSFER	LEVER,SWITCH,2" X 7-1/4" X 2" THK,CI,W/ BUSHING
50094854	DC-BRECON	12/13/16	-3	408.17	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50120951	DC-BRECON	12/13/16	-9	524.56	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50056004	DC-BRECON	12/13/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50056004	DC-BRECON	12/13/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50124289	DC-BRECON	12/13/16	-1500	1,784.70	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
807274	DC-BRECON	12/13/16	-1	109.64	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50126776	DC-BRECON	12/13/16	-3	15.18	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900671	DC-BRECON	12/13/16	-540	197.53	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
900675	DC-BRECON	12/13/16	-80	148.98	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
900463	DC-BRECON	12/13/16	-280	276.58	ISSUE	CONDUIT, RIGID, HEAVY WALL, 3", 10' LG, SCH 40, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.008" ID X
906348	DC-BRECON	12/13/16	-8	78.00	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
281084	DC-BRECON	12/13/16	-2	16.07	ISSUE	ELBOW,CONDUIT, DB-60, 3", BELLED END, PVC, 90 DEG, 36" RADIUS, PER DUKE SPEC PC-01 DATED 12-06-90
50057346	DC-BRECON	12/13/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	12/13/16	-12	97.56	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	12/13/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.09 WALL MDPE
50057241	DC-BRECON	12/13/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	12/13/16	-2	10.03	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057411	DC-BRECON	12/13/16	-3	12.41	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50056188	DC-BRECON	12/13/16	-18	57.96	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1239 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1456747	DC-BRECON	12/13/16	-12	208.35	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056194	DC-BRECON	12/13/16	-18	138.06	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
1479146	DC-BRECON	12/13/16	-2000	378.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490856	DC-BRECON	12/13/16	-20	375.00	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50129126	DC-BRECON	12/13/16	-9	4,645.91	ISSUE	METER,GAS SERVICE, ANSI B-109, DIAPHRAGM, 1000 CLASS,, TEMP COMPENSATED, BADGER REMOTE, 25 LBS, 45 LIGHT HUB,
1479146	DC-BRECON	12/13/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057347	DC-BRECON	12/13/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50129126	DC-BRECON	12/13/16	-8	4,129.70	ISSUE	METER,GAS SERVICE, ANSI B-109, DIAPHRAGM, 1000 CLASS,, TEMP COMPENSATED, BADGER REMOTE, 25 LBS, 45 LIGHT HUB,
50057553	DC-BRECON	12/13/16	-1	2.60	ISSUE	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
50057347	DC-BRECON	12/13/16	-1	5.59	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
520028	DC-BRECON	12/13/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
50057322	DC-BRECON	12/13/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
1490856	DC-BRECON	12/13/16	-18	337.50	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50057324	DC-BRECON	12/13/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1490743	DC-BRECON	12/13/16	-2	34.23	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	12/13/16	-10	171.13	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056191	DC-BRECON	12/13/16	-18	65.34	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	12/13/16	-4	214.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1490749	DC-BRECON	12/13/16	-2	35.65	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	12/13/16	-3	53.48	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479150	DC-BRECON	12/13/16	-4	24.13	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	12/13/16	-17	102.55	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	12/13/16	-6	25.80	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1240 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
937905	DC-BRECON	12/13/16	-3	4.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1458186	DC-BRECON	12/13/16	-12	2.88	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	12/13/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50056873	DC-BRECON	12/13/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056872	DC-BRECON	12/13/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50057245	DC-BRECON	12/13/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1479149	DC-BRECON	12/13/16	-30	238.20	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
933361	DC-BRECON	12/13/16	-2	2.38	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
932539	DC-BRECON	12/13/16	-3	3.84	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1497237	DC-BRECON	12/13/16	-2	107.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50057867	DC-BRECON	12/13/16	-2	18.76	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50107941	DC-BRECON	12/13/16	-1	5,501.05	ISSUE	TRANSFORMER,PAD MOUNT, 75KVA, 12470GY/7200VAC PRI, 208Y/120VAC SEC, 3PH, 60HZ, W/O TAPS, LOOP FEED, FUSED & DE
1490749	DC-BRECON	12/13/16	-6	106.95	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490749	DC-BRECON	12/13/16	-1	17.83	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
667667	DC-BRECON	12/13/16	-1	11.18	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50086499	DC-BRECON	12/13/16	-3	31.13	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
1498808	DC-BRECON	12/13/16	-20	905.00	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
831089	DC-BRECON	12/13/16	-27	103.14	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,4 POSITION
831069	DC-BRECON	12/13/16	-27	32.94	ISSUE	BOOT, PEDESTAL, PVC, 500 MCM, INSULATING, SLIPOVER, 4 HOLE, STD, BLACK
1479150	DC-BRECON	12/13/16	-20	120.64	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50092405	DC-BRECON	12/13/16	-4	17.20	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1412519	DC-BRECON	12/13/16	-1	61.39	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	12/13/16	-3	24.62	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
50056188	DC-BRECON	12/13/16	-20	64.40	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	12/13/16	-20	153.40	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
937905	DC-BRECON	12/13/16	-12	17.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119666	DC-BRECON	12/13/16	-5	2.25	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1241 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50119668	DC-BRECON	12/13/16	-4	8.32	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
653549	DC-BRECON	12/13/16	-9	5.85	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
50110442	DC-BRECON	12/13/16	-1	189.55	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR,120V,100W,NORMAL POWER FACTOR REACTOR BALLAST,POST TOP/3" TENON MOUNT,BLACK
104649	DC-BRECON	12/13/16	-25	76.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
1000572	DC-BRECON	12/13/16	-2	113.89	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124544	DC-BRECON	12/13/16	-5	102.15	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1473430	GO-ERLANGER	12/13/16	-4	26.29	ISSUE	CLAMP,PIPE REPAIR, 1" PIPE, 150 LB, SS, HANDIBAND DR-118, 3" LG, PIPE REPAIR F/ STD STL PIPE
1473431	GO-ERLANGER	12/13/16	-4	45.39	ISSUE	CLAMP,PIPE REPAIR, 1" PIPE, 150 LB, SS, HANDIBAND DR-118, 6" LG, PIPE REPAIR F/ STD STL PIPE
1458186	DC-BRECON	12/13/16	-8	1.92	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	12/13/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
901558	DC-BRECON	12/13/16	-2	2.96	ISSUE	COUPLING,CONDUIT, RIGID, 3", SLIP-ON, GRAY PVC, UL APPROVED
807301	DC-BRECON	12/13/16	-1	12.18	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
50056872	DC-BRECON	12/13/16	-4	9.36	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
197286	DC-BRECON	12/13/16	-1	4.96	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
1479149	DC-BRECON	12/13/16	-16	127.04	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
667667	DC-BRECON	12/13/16	-1	11.18	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
119314	DC-BRECON	12/13/16	-1	7.17	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, F/ UNIVERSAL BURNING, 20 PER
50127015	DC-BRECON	12/13/16	-1	3.30	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
831048	DC-BRECON	12/13/16	-6	113.33	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50133217	DC-BRECON	12/13/16	-9	128.26	ISSUE	CONNECTOR,ELECTRICAL, STUD, 5/8" & 1" STUD DIA, 500 KCM TO AWG 10 CONDUCTOR, SLIP-FIT, 6 COND, MULTI-STUD
50124557	DC-BRECON	12/13/16	-5	33.35	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
4002479	PD-OAKLEYOH	12/13/16	-6	95.16	ISSUE	CLAMP, STRAIGHT LINE DEADEND, 0.68"- 1.16" DIA, ALUM, (18/1) 556.5-795 AAC/ACSR CONDUCTOR, SIDE OPEN, 1/2"
83875	PD-OAKLEYOH	12/13/16	-6	43.51	ISSUE	CLEVIS, CLEVIS PARALLEL, (2) 7/8" WD X 1-3/4" DP, 30000 LB LOAD, GALV DI, 5/8" DIA PIN GALV CLEVIS PIN & SS C
81207	PD-OAKLEYOH	12/13/16	-4	95.50	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1242 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
116162	PD-OAKLEYOH	12/13/16	-6	156.78	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 336 MCM ACSR THRU 636 MCM AAC CONDUCTOR, ALUM CONNECTOR, (4) HOLE PA
111451	PD-OAKLEYOH	12/13/16	-12	187.30	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 450MCM 477AAC 477ACSR 500MCM 556AAC CONDUCTOR (477), ALUM CONNECTOR
50057346	DC-BRECON	12/14/16	-3	3.72	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	12/14/16	-8	65.04	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057241	DC-BRECON	12/14/16	-2	20.38	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	12/14/16	-1	5.01	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057411	DC-BRECON	12/14/16	-2	8.27	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	12/14/16	-8	138.90	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
520028	DC-BRECON	12/14/16	-4	81.61	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490743	DC-BRECON	12/14/16	-3	51.34	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	12/14/16	-10	171.13	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056191	DC-BRECON	12/14/16	-20	72.60	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
529206	DC-BRECON	12/14/16	-100	431.56	ISSUE	WIRE/CABLE,ELECTRICAL, 1 CONDUCTOR, 350 MCM, CU, 61 STR SD, 600V, 95 MIL XLPE INSULATION, EQUIPMENT LEADS, 400
1003225	DC-BRECON	12/14/16	-3	274.36	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,LOADBREAK,15KV,200A,JUNCTION,4 POINT,W/ U STRAPS
50124544	DC-BRECON	12/14/16	-3	61.29	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
104649	DC-BRECON	12/14/16	-25	76.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
939033	DC-BRECON	12/14/16	-4	0.88	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
933361	DC-BRECON	12/14/16	-15	17.85	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
932539	DC-BRECON	12/14/16	-1	1.28	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938540	DC-BRECON	12/14/16	-4	0.20	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
837010	DC-BRECON	12/14/16	-9	166.09	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
50124557	DC-BRECON	12/14/16	-3	20.01	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50061955	DC-BRECON	12/14/16	-4	1.56	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 2" LG, HEX HEAD, HOT DIP GALV STL, ASTM A394, TYP 1 1-3/32" THD LG, W/ HEX N
50056008	DC-BRECON	12/14/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056058	DC-BRECON	12/14/16	-400	932.16	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	12/14/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1243 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056057	DC-BRECON	12/14/16	-160	107.20	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	12/14/16	-400	932.16	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50057322	DC-BRECON	12/14/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	12/14/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1458304	DC-BRECON	12/14/16	-6	48.78	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	12/14/16	-2	23.70	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
1490750	DC-BRECON	12/14/16	-2	33.18	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057411	DC-BRECON	12/14/16	-4	16.55	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	12/14/16	-6	104.18	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50088404	DC-BRECON	12/14/16	-2	25.80	ISSUE	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
50091357	DC-BRECON	12/14/16	-2	64.50	ISSUE	COUPLING,PIPE,6",ELECTROFUSION,PE
1479146	DC-BRECON	12/14/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50088405	DC-BRECON	12/14/16	-2	35.68	ISSUE	ELBOW,PIPE,6",BUTT FUSION,45 DEG,SCH 64,PE 2406,ASTM 2513 SDR-13.5,6500 YELLOW
50088411	DC-BRECON	12/14/16	-1	24.15	ISSUE	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
1479149	DC-BRECON	12/14/16	-6	47.64	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50057245	DC-BRECON	12/14/16	-2	39.44	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1458186	DC-BRECON	12/14/16	-6	1.44	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056873	DC-BRECON	12/14/16	-2	10.14	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
933361	DC-BRECON	12/14/16	-12	9.12	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50118933	DC-BRECON	12/15/16	-1	788.00	ISSUE	BOARD,PRINTED CIRCUIT,WESDAC COMBO
160041	GO-ERLGASBUS	12/15/16	-192	3,638.40	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR, NON-DEMAND, 240VAC, 30A, 1PH, 2S, 3-WIRE, CLASS 200, METER KH 7.2, KY
680110	DC-BRECON	12/15/16	-3	1,732.33	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
70026	DC-BRECON	12/15/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 11[illegible], HOT DIP GALV PER ASTM
61354	DC-BRECON	12/15/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
1490749	DC-BRECON	12/15/16	-1	17.84	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50124437	DC-BRECON	12/15/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1244 of 1328

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
104649	DC-BRECON	12/15/16	-25	76.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
4002478	DC-BRECON	12/15/16	-1	10.16	ISSUE	CLAMP, DEADEND, 0.16"-0.57", 6-4/0 TO 4-4/0 AWG SOL ALUM CONDUCTOR, 8000LB, 1/2" U-BOLT
933200	DC-BRECON	12/15/16	-1	26.34	ISSUE	CLEVIS,INSULATOR,SECONDARY,ALUM,W/ 1-5/8" ALUM PIN & HUMP COTTER,W/O SPOOL
937840	DC-BRECON	12/15/16	-6	11.46	ISSUE	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
900460	DC-BRECON	12/15/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
50125921	DC-BRECON	12/15/16	-2	20.99	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	12/15/16	-2	74.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
936177	DC-BRECON	12/15/16	-2	6.45	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 1/0 7 STR AAAC/1/0 6/1 ACSR COND, 26" LG, YELLOW ALUM COVERED STL, PERFORMED
931122	DC-BRECON	12/15/16	-1	2.32	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,10" LG,4" THD LG,GALV STL,W/ SQ NUT
1536043	DC-BRECON	12/15/16	-4	17.08	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
4001620	DC-BRECON	12/15/16	-1	4.76	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
1501218	DC-BRECON	12/15/16	-3	192.65	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
4002478	DC-BRECON	12/15/16	-2	20.32	ISSUE	CLAMP, DEADEND, 0.16"-0.57", 6-4/0 TO 4-4/0 AWG SOL ALUM CONDUCTOR, 8000LB, 1/2" U-BOLT
214569	DC-BRECON	12/15/16	-1	7.72	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
203619	DC-BRECON	12/15/16	-3	14.64	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
173182	DC-BRECON	12/15/16	-1	113.74	ISSUE	BRACKET, TRANSFORMER WING RACK, 25" WD X 12" HT X 13" THK, ALUM, 1000 LB LIMIT PER POSITIION (UP TO 50KVA),
50125921	DC-BRECON	12/15/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
931122	DC-BRECON	12/15/16	-2	4.64	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,10" LG,4" THD LG,GALV STL,W/ SQ NUT
938532	DC-BRECON	12/15/16	-6	0.23	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
930913	DC-BRECON	12/15/16	-1	4.05	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 14" LG, GALV STL, THD UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS
50094552	GO-MONFORT	12/15/16	-4	1,862.24	ISSUE	COUPLING,PIPE, 26", STL, EMERGENCY STOCK ONLY
1526606	DC-BRECON	12/15/16	-4	26.40	ISSUE	LABEL, PERMANENT ADHESIVE, 3-3/4" X 2" LG, WHITE, VINYL W/ 1ML POLYPROPYLENE, PUBILIC SAFETY STICKER F/ ITRON
1501218	DC-BRECON	12/15/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1415752	DC-BRECON	12/15/16	-2	23.70	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.090 WALL MDPE
81207	DC-BRECON	12/15/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / POSIITON, 2-HOLE
50089377	DC-BRECON	12/15/16	-4	8.24	ISSUE	NIPPLE,PIPE,WELDED,1",THD,7" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1245 of 1358

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056503	DC-BRECON	12/15/16	-6	8.70	ISSUE	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50085694	DC-BRECON	12/15/16	-4	14.08	ISSUE	PAINT, TRAFFIC MARKING, YELLOW, FLAT FINISH, 17 OZ SPRAY CAN
1400589	DC-BRECON	12/15/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & 1/2" X 2" CAPTIVE
50057466	DC-BRECON	12/15/16	-6	85.38	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", MNPT, FNPT, XH, CS, F/ FULL LG OF THE COUPLING, SYPHON COUPLING, STD PACKAGE
50124692	DC-BRECON	12/15/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL, SURGE, DISTRIBUTION, 10KV, POLYMER HOUSED, HEAVY DUTY, POLE RISER, METAL OXIDE
50125921	DC-BRECON	12/15/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
204213	DC-BRECON	12/15/16	-6	3.49	ISSUE	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
4001620	DC-BRECON	12/15/16	-1	4.76	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
50125921	DC-BRECON	12/15/16	-1	10.50	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
931122	DC-BRECON	12/15/16	-1	2.32	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,10" LG,4" THD LG,GALV STL,W/ SQ NUT
4001620	DC-BRECON	12/15/16	-1	4.76	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
4002478	DC-BRECON	12/15/16	-1	10.16	ISSUE	CLAMP, DEADEND, 0.16"-0.57", 6-4/0 TO 4-4/0 AWG SOL ALUM CONDUCTOR, 8000LB, 1/2" U-BOLT
50056386	DC-BRECON	12/15/16	-4	8.24	ISSUE	COUPLING,PIPE,1",THD,3000 LB,XH,FORGED STL,CO-036-51
50056552	DC-BRECON	12/15/16	-4	6.64	ISSUE	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
1465493	TC-AUGUSTINE	12/15/16	-1	407.29	ISSUE	FUSE, F/ HIGH POWER PDU-GMT
1487854	TC-AUGUSTINE	12/15/16	-1	1,750.00	ISSUE	POWER SUPPLY, 125VDC INPUT, 24/48VDC OUTPUT, 150/2KW OUTPUT
1487855	TC-AUGUSTINE	12/15/16	-1	56.75	ISSUE	CABLE, OUTPUT, F/ POWER SUPPLY
1465493	TC-AUGUSTINE	12/15/16	-1	407.29	ISSUE	FUSE, F/ HIGH POWER PDU-GMT
1487854	TC-AUGUSTINE	12/15/16	-1	1,750.00	ISSUE	POWER SUPPLY, 125VDC INPUT, 24/48VDC OUTPUT, 150/2KW OUTPUT
1487855	TC-AUGUSTINE	12/15/16	-1	56.75	ISSUE	CABLE, OUTPUT, F/ POWER SUPPLY
908855	DC-BRECON	12/15/16	-6	75.10	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
50124692	DC-BRECON	12/15/16	-3	90.49	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
505121	DC-BRECON	12/15/16	-3	21.39	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" WD X 2" HT, GALV STL, HEAVY DUTY, F/ VERT DISCONNECTS & SMU20 SWITCH MOUNTING
50107284	DC-BRECON	12/15/16	-3	351.08	ISSUE	SWITCH,DISCONNECT, OVERHEAD, 15KV 600A 1PH, 36KA MOM, LOAK BUSTER HOOKS OPERATED, CROSS-ARM MOUNT, 90 DEG STOP
114494	DC-BRECON	12/15/16	-9	54.52	ISSUE	CONNECTOR,ELECTRICAL,TERMINAL,LUG,350 MCM 19/37 STR COND,CU COND,COMP COND CONN,CU CONNECTOR,(2) 9/16" HOLE TE
932802	DC-BRECON	12/15/16	-1	13.24	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
900460	DC-BRECON	12/15/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
50093657	DC-BRECON	12/15/16	-6	358.46	ISSUE	KIT,TERMINATION, LONGITUDINALLY CORRUGATED & WIRE OVER TAPE CABLE, 15KV, 500-1000 MCM CU/ALUM CONDUCTOR, COLD
905043	DC-BRECON	12/15/16	-3	33.09	ISSUE	GRIP,CABLE, SUPPORTING, 1-1/2" TO 1-3/4" CABLE, 1610 LBS, TIN COATED BRZ, 12" EYE LG, 17" MESH LG, SINGLE EYE,
938532	DC-BRECON	12/15/16	-12	0.47	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1246 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
114519	DC-BRECON	12/15/16	-9	83.12	ISSUE	CONNECTOR,ELECTRICAL,TERMINAL,LUG,750 MCM,636 MCM,666 MC COND,AA/CU COND,COMP COND CONN,ALUM/CU CONNECTOR,(2)
930696	DC-BRECON	12/15/16	-6	1.60	ISSUE	BOLT,CARRIAGE, 3/8" DIA, UNC, 5" LG, HOT DIP GALV STL, THREADS UNC ROLLED 1-1/2" LG THD MINIMUM , W/ SQ NUT
900755	DC-BRECON	12/16/16	-1	4.52	ISSUE	PLATE,BACKING,3" WD X 9' 6" LG,PVC
900771	DC-BRECON	12/16/16	-3	38.85	ISSUE	GUARD, U-RISER, 3.56" WD X 120" LG X 3.44" HT, PE, POWER MOLD, 3" TRADE SIZE
900758	DC-BRECON	12/16/16	-1	6.92	ISSUE	PLATE,BACKING,5" WD X 9' 6" LG,GRAY PVC
900773	DC-BRECON	12/16/16	-3	51.18	ISSUE	GUARD, U-RISER, 5.41" WD X 120" LG X 5.50" HT, PE, 5" TRADE SIZE
900758	DC-BRECON	12/16/16	-1	6.92	ISSUE	PLATE,BACKING,5" WD X 9' 6" LG,GRAY PVC
900773	DC-BRECON	12/16/16	-3	51.18	ISSUE	GUARD, U-RISER, 5.41" WD X 120" LG X 5.50" HT, POLYETHYLENE, 5" TRADE SIZE
70026	DC-BRECON	12/16/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50125921	DC-BRECON	12/16/16	-2	20.99	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	DC-BRECON	12/16/16	-1	64.22	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
131781	DC-BRECON	12/16/16	-5	69.00	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
900460	DC-BRECON	12/16/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
203619	DC-BRECON	12/16/16	-1	4.88	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
905041	DC-BRECON	12/16/16	-1	14.15	ISSUE	GRIP, CABLE,SUPPORTING,1" TO 1-1/4" CABLE,ALUM,CLOSED (SINGLE U EYE) SINGLE CABLE, KELLEMS CAT NO 022-01-017 P
50125921	DC-BRECON	12/16/16	-3	31.49	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	12/16/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
935421	DC-BRECON	12/16/16	-4	4.74	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
81207	DC-BRECON	12/16/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
680116	DC-BRECON	12/16/16	-1	837.20	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680009	DC-BRECON	12/16/16	-1	1,519.00	ISSUE	TRANSFORMER,PAD MOUNT, 75KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680008	DC-BRECON	12/16/16	-2	2,369.92	ISSUE	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
302109	DC-BRECON	12/17/16	-1	8,502.11	ISSUE	TRANSFORMER, PAD MOUNT,300KVA,12470GY/7200VAC PRI,240YVAC SEC,3PH,DEAD FRONT LOOP,DISTRIBUTION, TAPS 13094/127
933361	DC-BRECON	12/17/16	-3	2.28	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
104649	DC-BRECON	12/18/16	-4	10.28	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIPPED ON 25 LB SPOOLS
96795	DC-BRECON	12/18/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1247 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
91507	DC-BRECON	12/18/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
932539	DC-BRECON	12/18/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	12/18/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50126776	DC-BRECON	12/18/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
93787	DC-BRECON	12/18/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
50124764	DC-BRECON	12/19/16	-300	360.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
96922	DC-BRECON	12/19/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50107952	DC-BRECON	12/19/16	-1	10,261.90	ISSUE	TRANSFORMER,PAD MOUNT, 500KVA, 12470GY/7200VAC PRIMARY, 480Y/277VAC SECONDARY, 3PH, 60HZ, (2) 2-1/2% UP, (2)
50057322	DC-BRECON	12/19/16	-3	113.64	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	12/19/16	-3	49.98	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056188	DC-BRECON	12/19/16	-29	93.38	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	12/19/16	-29	222.43	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50056191	DC-BRECON	12/19/16	-29	105.27	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1479146	DC-BRECON	12/19/16	-2	0.38	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1479146	DC-BRECON	12/19/16	-1998	377.62	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1498808	DC-BRECON	12/19/16	-29	1,312.25	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057346	DC-BRECON	12/19/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	12/19/16	-16	130.08	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1460622	DC-BRECON	12/19/16	-4	58.92	ISSUE	VALVE,BALL, 3/4", 2-WAY, 600 PSIG WOG, 450 DEG F, FNPT, T-HANDLE OPERATED, BRZ BODY
1415752	DC-BRECON	12/19/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057758	DC-BRECON	12/19/16	-1	5.01	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057241	DC-BRECON	12/19/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057867	DC-BRECON	12/19/16	-1	9.38	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
50125317	DC-BRECON	12/19/16	-1	19.71	ISSUE	ELBOW,PIPE, 2", ELECTRO FUSION, 45 DEG, 64 LB, MOLDED PE 3408, ASTM D2513
50057411	DC-BRECON	12/19/16	-2	8.27	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057411	DC-BRECON	12/19/16	-3	12.41	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50122135	DC-BRECON	12/19/16	-1	79.33	ISSUE	TEE,PIPE ADAPTER, REDUCING, 4" X 4", ELECTRO FUSION RUN, 2", BF BRANCH, PE 100, PE 3408, ASTM D2513, D3350, F1

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1248 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
666740	PD-OAKLEYOH	12/19/16	-1	18.57	ISSUE	KIT,SPLICE, (1) 2 AWG ALUM CONDUCTOR, 15KV, CROSS LINKED PE INSULATION, ELECTRICAL, CONCENTRIC NEUTRAL
1456747	DC-BRECON	12/19/16	-16	277.16	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
111449	PD-OAKLEYOH	12/19/16	-6	114.99	ISSUE	CONNECTOR,ELECTRICAL,BOLTED WEDGE,477 MCM AAC/ACSR 556 MCM AAC,336/397 MCM AAC/ACSR COND,ALUM CONNECTOR
936721	PD-OAKLEYOH	12/19/16	-4	18.04	ISSUE	CLAMP,GUY,3 BOLT,GALV STL,PLAIN
504316	PD-OAKLEYOH	12/19/16	-14	137.70	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
520028	DC-BRECON	12/19/16	-7	142.81	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
113925	PD-OAKLEYOH	12/19/16	-4	133.23	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 795 MCM AAC THRU 954 MCM AAC CONDUCTOR, ALUM CONNECTOR
111120	PD-OAKLEYOH	12/19/16	-3	72.03	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 715MCM 750MCM 795AAC 795ACSR 900MCM (715.5 - 795 ACSR) CONDUCTOR, AL
1490856	DC-BRECON	12/19/16	-29	543.75	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
221136	PD-OAKLEYOH	12/19/16	-3	569.21	ISSUE	SWITCH, DISCONNECT, OVERHEAD,IN-LINE,25KV 600A,15KV BIL, SGL
1490769	DC-BRECON	12/19/16	-4	41.80	ISSUE	ELBOW,PIPE, 1", ELECTRO FUSION, 90 DEG, 125 LB, MOLDED PE 100, PE 3408, ASTM D2513, D3350, F1055, 1" CTS, PE47
1490743	DC-BRECON	12/19/16	-26	444.94	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	12/19/16	-4	68.45	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057347	DC-BRECON	12/19/16	-2	11.18	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50088488	DC-BRECON	12/19/16	-1	39.75	ISSUE	VALVE,BALL,2",2-WAY,FULL PORT,BUTT FUSION,90 DEG 2" SQ NUT OPERATED,PE 2406 BODY,PE TRIM,ELASTOMERIC,W/ SDR 11
50088490	DC-BRECON	12/19/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
1497237	DC-BRECON	12/19/16	-5	267.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50057554	DC-BRECON	12/19/16	-4	34.41	ISSUE	ELBOW,PIPE, 4", BUTT FUSION, 45 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA
1490749	DC-BRECON	12/19/16	-4	71.37	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479150	DC-BRECON	12/19/16	-31	187.00	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	12/19/16	-4	24.13	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
667667	DC-BRECON	12/19/16	-2	22.36	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50092405	DC-BRECON	12/19/16	-7	30.10	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
937905	DC-BRECON	12/19/16	-20	28.88	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1249 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124544	DC-BRECON	12/19/16	-16	326.88	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124558	DC-BRECON	12/19/16	-3	28.47	ISSUE	KIT,SPLICE, 2-1/0 CONDUCTOR, 15KV, MOLDED RBR INSULATION, GROUNDING & SHIELDING, MESH SOCK OVER MOLDED RBR
831070	DC-BRECON	12/19/16	-42	70.05	ISSUE	COVER,CONNECTOR,7.630 LG X 3.375 DP,BLACK PLASTISOL,F/ 6 HOLE SECONDARY CONNECTOR 500-10 RANGE
680008	DC-BRECON	12/19/16	-2	2,367.66	ISSUE	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680009	DC-BRECON	12/19/16	-1	1,527.52	ISSUE	TRANSFORMER,PAD MOUNT, 75KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680010	DC-BRECON	12/19/16	-1	1,722.00	ISSUE	TRANSFORMER,PAD MOUNT, 100KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50133217	DC-BRECON	12/19/16	-9	128.26	ISSUE	CONNECTOR,ELECTRICAL, STUD, 5/8" & 1" STUD DIA, 500 KCM TO AWG 10 CONDUCTOR, SLIP-FIT, 6 COND, MULTI-STUD
831048	DC-BRECON	12/19/16	-6	113.33	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1479149	DC-BRECON	12/19/16	-32	254.08	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50056872	DC-BRECON	12/19/16	-7	16.38	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50057245	DC-BRECON	12/19/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1458186	DC-BRECON	12/19/16	-16	3.84	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	12/19/16	-2	14.10	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50056873	DC-BRECON	12/19/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50065870	DC-BRECON	12/19/16	-10	53.75	ISSUE	SHIELD, CABLE SHIELD, 3"-6" DUCTS, WHITE NYLON
597550	DC-BRECON	12/19/16	-5180	7,867.38	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
50057873	DC-BRECON	12/19/16	-6	5,729.10	ISSUE	TEE, PIPE ADAPTER,6",INLET WELD X OUTLET FLG RUN,BW BRANCH,150 LB,CS,ASTM A105,SPHERICAL, 3-WAY(TYPE 11A)
900671	DC-BRECON	12/19/16	-2800	1,024.24	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
906342	DC-BRECON	12/19/16	-32	146.88	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE
50094854	DC-BRECON	12/19/16	-3	407.11	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50120951	DC-BRECON	12/19/16	-14	815.98	ISSUE	PEDESTAL, SECONDARY SERVICE, 10" DIA X 15" WD X 36" HT, DR GREEN (MUNSELL) PE, W/ 3" ANCH FLG, W/ CABLE ENTRAN
50056004	DC-BRECON	12/19/16	-500	115.00	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50056004	DC-BRECON	12/19/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50099469	DC-BRECON	12/19/16	-2	966.74	ISSUE	ENCLOSURE,SECTIONALIZING,37" WD X 60" LG X 38" HT,FIBERGLASS,15KV,3PH

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1250 of 1378

Transfers/Issues To Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124289	DC-BRECON	12/19/16	-1500	1,784.70	ISSUE	WIRE/CABLE,ELECTRICAL, 3 CONDUCTOR, (1) 1/0 AWG, (2) 4/0 AWG, ALUM, 19 STR, 600V @ 90 DEG C, XLPE INSULATION,
101597	DC-BRECON	12/19/16	-1000	3,009.50	ISSUE	WIRE/CABLE,ELECTRICAL, RIDER, 3 CONDUCTOR, (1) 350 AWG, (2) 500 MCM, ALUM, 37 STR, 600V @ 90 DEG C, XLPE INSUL
807274	DC-BRECON	12/19/16	-3	328.93	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50126776	DC-BRECON	12/19/16	-5	25.30	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
900675	DC-BRECON	12/19/16	-500	931.10	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
906348	DC-BRECON	12/19/16	-18	175.50	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
836353	DC-BRECON	12/19/16	-2	1,066.99	ISSUE	PAD,MINI SWITCH BOX,75" WD X 48" LG X 36" DP,FIBERGLASS
50086499	DC-BRECON	12/19/16	-3	31.13	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
666383	DC-BRECON	12/19/16	-3	134.59	ISSUE	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
1003225	DC-BRECON	12/19/16	-6	548.71	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,LOADBREAK,15KV,200A,JUNCTION,4 POINT,W/ U STRAPS
1412519	DC-BRECON	12/19/16	-1	61.39	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	12/19/16	-10	82.07	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
50119666	DC-BRECON	12/19/16	-16	7.20	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50119668	DC-BRECON	12/19/16	-14	29.12	ISSUE	COUPLING,CONDUIT, LONG LINE SLEEVE, 4", SLIP-ON, GRAY PVC, UL APPROVED, CONFORMS TO NEMA STD TC-6
1000572	DC-BRECON	12/19/16	-3	170.84	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
104649	DC-BRECON	12/19/16	-25	76.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
653549	DC-BRECON	12/19/16	-16	10.40	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
933740	DC-BRECON	12/19/16	-4	10.53	ISSUE	CLAMP,GROUNDING, WIRE TO TRANSFORMER, #8-2/0 STR CONDUCTOR, BRZ, MALE THD
50061955	DC-BRECON	12/19/16	-8	3.12	ISSUE	BOLT,MACHINE, 1/2" DIA, 13 UNC, 2" LG, HEX HEAD, HOT DIP GALV STL, ASTM A394, TYPE 0, 1-3/32" THD LG, W/ HEX N
50124557	DC-BRECON	12/19/16	-16	106.72	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124766	DC-BRECON	12/19/16	-3	59.28	ISSUE	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
831091	DC-BRECON	12/19/16	-42	273.42	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,6 POSITION
50127015	DC-BRECON	12/19/16	-3	9.90	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
50131594	DC-BRECON	12/19/16	-3	49.53	ISSUE	LAMP,HID,MULTI-VAPOR,METAL HALIDE,175W,CLEAR,BT-28 BULB,MOGUL BASE,PULSE START ONLY
837010	DC-BRECON	12/19/16	-12	221.45	ISSUE	RECEPTACLE,ELECTRICAL,DEADEND,15KV,SHIELDED
197286	DC-BRECON	12/19/16	-3	14.88	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
938540	DC-BRECON	12/19/16	-8	0.39	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 125 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932539	DC-BRECON	12/19/16	-5	6.39	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	12/19/16	-30	35.70	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50057466	GO-ERLGASBUS	12/19/16	10	142.30	TRANSFER	ADAPTER,PIPE REDUCING, 1" X 3/4", MNPT, FNPT, XH, CS, F/ FULL LG OF THE COUPLING, SYPHON COUPLING, STD PACKAGE
50056734	GO-ERLGASBUS	12/19/16	5	4.65	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,6" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056750	GO-ERLGASBUS	12/19/16	5	43.95	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056895	GO-ERLGASBUS	12/19/16	50	56.00	TRANSFER	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056757	GO-ERLGASBUS	12/19/16	4	14.08	TRANSFER	NIPPLE,PIPE,WELDED,1-1/4",THD,12" LG,150 LB MAOP,SCH 40,0.14" WALL THK,BLACK CS,ASTM A53,GR F,1.66" OD
50057144	GO-ERLGASBUS	12/19/16	5	34.75	TRANSFER	TEE,PIPE ADAPTER,1",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50056888	GO-ERLGASBUS	12/19/16	50	25.00	TRANSFER	PLUG,PIPE,1/2",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50056382	GO-ERLGASBUS	12/19/16	5	5.45	TRANSFER	COUPLING,PIPE,3/4" X 1/2",THD,150 LB,BLACK MI,CO-035-51
50056384	GO-ERLGASBUS	12/19/16	20	30.40	TRANSFER	COUPLING,PIPE,1",THD,150 LB,BLACK MI,CO-034-51
50094267	GO-ERLGASBUS	12/19/16	6	214.94	TRANSFER	REGULATOR, GAS, 8" WC, 1-1/4" FPT, 3/16" ORIFICE, KENTUCKY
50056741	GO-ERLGASBUS	12/19/16	25	15.00	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50128502	GO-ERLGASBUS	12/19/16	120	6,447.34	TRANSFER	METER,GAS SERVICE,DIAPHRAGM,250 CLASS,TEMP,BADGER REMOTE,5LB,10 LT HUB,ANSI B-109,F/ USE IN KENTUCKY
50056388	GO-ERLGASBUS	12/19/16	10	14.60	TRANSFER	COUPLING,PIPE,1" X 3/4",THD,150 LB,BLACK MI,CO-035-51
50056732	GO-ERLGASBUS	12/19/16	5	3.25	TRANSFER	NIPPLE,PIPE,WELDED,3/4" DIA,THD,4" LG,150 LB,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.050" OD
50092351	GO-ERLGASBUS	12/19/16	1	23.04	TRANSFER	COMPOUND,WATERPROOF CEMENT,10-1/2 LB CAN
50056547	GO-ERLGASBUS	12/19/16	8	8.80	TRANSFER	ELBOW,PIPE ADAPTER,3/4",FNPT,MNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50056556	GO-ERLGASBUS	12/19/16	5	21.30	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,1" X 3/4",MPT,FPT,90 DEG,BLACK MI,STREET
50084291	GO-ERLGASBUS	12/19/16	3	98.34	TRANSFER	COMPOUND,SEALING,THD,WHITE,1 QT CAN,STD PKG/12 EA/CASE
50056749	GO-ERLGASBUS	12/19/16	10	63.30	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
50056519	GO-ERLGASBUS	12/19/16	10	44.00	TRANSFER	ELBOW,PIPE REDUCING, 1-1/2" X 1", FPT, 90 DEG, SHORT RADIUS, 150 LB, MI
50056744	GO-ERLGASBUS	12/19/16	10	11.80	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,6" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50089377	GO-ERLGASBUS	12/19/16	5	10.30	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,7" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50057252	GO-ERLGASBUS	12/19/16	10	40.40	TRANSFER	VENT,SAFETY ANGLE,1",ALUM
50057221	GO-ERLGASBUS	12/19/16	10	47.00	TRANSFER	UNION,PIPE,1",FNPT,150 LB,BLACK MI,UN-002-51,W/ GROUND JOINT BRASS/BRZ SEAT
50056527	GO-ERLGASBUS	12/19/16	4	21.32	TRANSFER	ELBOW,PIPE ADAPTER,REDUCING,2" X 1-1/4",THD,PLAIN,90 DEG,SHORT RADIUS,MI,GR CLASS150
50057249	GO-ERLGASBUS	12/19/16	10	165.90	TRANSFER	VALVE,BALL,1/2",2-WAY,600 LB,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,SS BALL & STEM,PTFE PACKING SEAL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1252 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056738	GO-ERLGASBUS	12/19/16	3	14.40	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,24" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50089380	GO-ERLGASBUS	12/19/16	5	5.35	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,5" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056748	GO-ERLGASBUS	12/19/16	8	38.72	TRANSFER	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50056737	GO-ERLGASBUS	12/19/16	5	18.75	TRANSFER	NIPPLE,PIPE,WELDED,3/4",THD,18" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
50056378	GO-ERLGASBUS	12/19/16	12	13.08	TRANSFER	COUPLING,PIPE,3/4",THD,150 LB,BLACK MI,CO-034-51
1490743	GO-ERLANGER	12/19/16	5	85.57	TRANSFER	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50092405	GO-ERLANGER	12/19/16	1	4.30	TRANSFER	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
50085694	GO-ERLANGER	12/19/16	10	35.20	TRANSFER	PAINT, TRAFFIC MARKING, YELLOW, FLAT FINISH, 17 OZ SPRAY CAN
1536847	GO-ERLANGER	12/19/16	1	10.92	TRANSFER	COUPLING,PIPE, 1-1/4" IPS X 1" CTS, ELECTROFUSION, PE, ASTM D2513/ F1055, PE4710, REDUCING, BLACK
1490862	GO-ERLANGER	12/19/16	8	345.20	TRANSFER	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, BALLOMAX BALL, W/ VALVE CRADLE
50086502	GO-ERLANGER	12/19/16	2	15.94	TRANSFER	TAPE,PIPELINE COATING,2" WD,PE,BLACK
50092351	GO-ERLANGER	12/19/16	4	92.16	TRANSFER	COMPOUND,WATERPROOF CEMENT,10-1/2 LB CAN
1490856	GO-ERLANGER	12/19/16	18	337.50	TRANSFER	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50057408	GO-ERLANGER	12/19/16	2	18.43	TRANSFER	COUPLING,PIPE,3",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1519385	GO-ERLANGER	12/19/16	1	27.47	TRANSFER	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
50091357	GO-ERLANGER	12/19/16	2	64.50	TRANSFER	COUPLING,PIPE,6",ELECTROFUSION,PE
520569	GO-ERLANGER	12/19/16	1	15.00	TRANSFER	ADAPTER,PIPE REDUCING, 1-1/2" X 1-1/4", MPT, FPT, CS ASTM A108, F/ RENEW GAS SERVICES HEAD W/ 1" CTS SDR, 11.5
50094038	GO-ERLANGER	12/19/16	10	47.94	TRANSFER	COUPLER,HOSE,QUICK,1/4",MALE,BRASS
1419594	GO-ERLANGER	12/19/16	1	12.08	TRANSFER	RISER, GAS LINE, 3/4" MPT X 1/2" CTS, PE/STL ASTM D 2513, 72" LG, 34" FLEX TUBE W/ 36" PLAIN END PIGTAIL
50057409	GO-ERLANGER	12/19/16	10	49.90	TRANSFER	COUPLING,PIPE,2",ELECTROFUSION,80 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1490763	GO-ERLANGER	12/19/16	10	77.50	TRANSFER	CAP,PIPE, 1", ELECTRO FUSION, 125 LB, PE, PE4710, 4.7MM SGL PIN, 1" CTS
526162	GO-ERLANGER	12/19/16	2	30.84	TRANSFER	CHAMBER,ATMOSPHERIC,F/ BURIED 1ST STAGE REGULATORS
50056168	GO-ERLANGER	12/19/16	2	41.80	TRANSFER	ADAPTER, SERVICE HEAD, 1-1/2" FNPT X 1" CTS X 1-1/2" MNPT, STL/PE, 0.099" WALL, STD PACKAGE=25
1490762	GO-ERLANGER	12/19/16	2	12.48	TRANSFER	CAP,PIPE, 1/2", ELECTRO FUSION, 125 LB, MOLDED PE, TRI FUSION, MOLDED PE 100/PE 3408 4.7MM SGL PIN
907261	GO-ERLANGER	12/19/16	4	31.00	TRANSFER	COUPLING, PIPE REDUCING, 1" CTS X 1/2" CTS, PE, ELECTROFUSION, 76 LB @73.4 DEG F, ASTM P1055 GR 2406
1490750	GO-ERLANGER	12/19/16	3	49.77	TRANSFER	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1453 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124655	PD-ERLANGER	12/19/16	1	39.80	TRANSFER	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
1501218	PD-ERLANGER	12/19/16	4	256.87	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50125921	PD-ERLANGER	12/19/16	1	10.50	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50115338	PD-ERLANGER	12/19/16	1	555.00	TRANSFER	BASE, METER, TEMPORARY UNDERGROUND, OHIO, RECEPTACLE/BREAKER PANEL ASSY W/ TWO 20A CIRCUIT BREAKERS & GROUND
50125921	PD-ERLANGER	12/19/16	1	10.50	TRANSFER	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
932802	PD-ERLANGER	12/19/16	1	13.24	TRANSFER	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
680110	PD-ERLANGER	12/19/16	2	1,205.03	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	PD-ERLANGER	12/19/16	1	577.44	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
247280	PD-ERLANGER	12/19/16	1	685.52	TRANSFER	CONTROL,CAPACITOR,AUTODAPTIVE VOLTAGE,4 BLADE SOCKET MOUNTING
111451	PD-ERLANGER	12/19/16	9	140.49	TRANSFER	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 450MCM 477AAC 477ACSR 500MCM 556AAC CONDUCTOR (477), ALUM CONNECTOR
1501218	PD-ERLANGER	12/19/16	6	385.31	TRANSFER	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50127964	PD-ERLANGER	12/19/16	3	2,580.29	TRANSFER	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
247280	PD-ERLANGER	12/19/16	1	685.52	TRANSFER	CONTROL,CAPACITOR,AUTODAPTIVE VOLTAGE,4 BLADE SOCKET MOUNTING
50114450	PD-ERLANGER	12/19/16	2	13,449.60	TRANSFER	CAPACITOR,BANK, 1200KVAR, 7200/12470YVAC 3PH, GROUNDED WYE, POLE MOUNT, RACK, SWITCHED, W/ 1KVA TRANSFORMER,
680110	PD-ERLANGER	12/19/16	3	1,807.55	TRANSFER	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
50124437	PD-ERLANGER	12/19/16	1	27.49	TRANSFER	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
933361	DC-BRECON	12/19/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
50093560	DC-BRECON	12/19/16	-1	2.67	ISSUE	TAPE,ELECTRICAL,3/4" X 66' LG X 0.007" THK,VINYL PLASTIC,WHITE
807301	DC-BRECON	12/19/16	-3	36.54	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
939033	DC-BRECON	12/19/16	-8	1.76	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
906342	DC-BRECON	12/19/16	-7	32.13	ISSUE	ELBOW,CONDUIT, DB-120, 2", BELLED END, PVC, 90 DEG, 36" RADIUS, BEND, STD PACKAGE
50104506	DC-BRECON	12/19/16	-500	115.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50094854	DC-BRECON	12/19/16	-4	542.82	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50056004	DC-BRECON	12/19/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
807274	DC-BRECON	12/19/16	-2	219.29	ISSUE	POLE,LIGHT,STREET,16' LG,FIBERGLASS,4.9 X 3 DIA,TOP LUMINAIRE MOUNTING 12'
50126776	DC-BRECON	12/19/16	-4	20.24	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 154 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
900675	DC-BRECON	12/19/16	-20	37.24	ISSUE	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
900671	DC-BRECON	12/19/16	-740	270.69	ISSUE	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
906348	DC-BRECON	12/19/16	-2	19.50	ISSUE	ELBOW,CONDUIT, DB-60, 4", BELLED END, PVC, 90 DEG, 36" RADIUS
96795	DC-BRECON	12/19/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
91507	DC-BRECON	12/19/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
93787	DC-BRECON	12/19/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
96922	DC-BRECON	12/19/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
S0056008	DC-BRECON	12/20/16	-1000	682.60	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056058	DC-BRECON	12/20/16	-480	1,118.59	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
597550	DC-BRECON	12/20/16	-2630	3,994.44	ISSUE	WIRE/CABLE,ELECTRICAL, DIRECT BURIAL, 1 CONDUCTOR, 1/0 AWG, ALUM, 15KV, LC SHIELD COVER, DESIGNED, MFR, TESTED
50057346	DC-BRECON	12/20/16	-2	2.48	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	12/20/16	-11	89.43	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057241	DC-BRECON	12/20/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057411	DC-BRECON	12/20/16	-1	4.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	12/20/16	-11	190.55	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	12/20/16	-14	45.08	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	12/20/16	-14	107.38	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
520028	DC-BRECON	12/20/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1490856	DC-BRECON	12/20/16	-14	262.50	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
1479146	DC-BRECON	12/20/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	12/20/16	-2	34.23	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057322	DC-BRECON	12/20/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	12/20/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
1497237	DC-BRECON	12/20/16	-7	374.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50086499	DC-BRECON	12/20/16	-3	31.13	ISSUE	TAPE,DUCT,2" WD X 60 YD LG,VINYL,OLIVE DRAB
1479150	DC-BRECON	12/20/16	-7	42.22	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1255 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1479150	DC-BRECON	12/20/16	-7	42.22	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
667667	DC-BRECON	12/20/16	-1	11.18	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50092405	DC-BRECON	12/20/16	-8	34.40	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1412519	DC-BRECON	12/20/16	-1	61.39	ISSUE	LUBRICANT, CABLE PULLING, GREASE, 5 GAL PAIL
665822	DC-BRECON	12/20/16	-2	16.41	ISSUE	ADHESIVE, CEMENT, PVC, 1 QT CAN, ALL WEATHER, CLEAR W/ DAUBER
937905	DC-BRECON	12/20/16	-2	2.89	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50119666	DC-BRECON	12/20/16	-3	1.35	ISSUE	COUPLING,CONDUIT,STANDARD RIGID,2",SOCKET,PVC,STD PKG/25
50124544	DC-BRECON	12/20/16	-8	163.44	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
1000572	DC-BRECON	12/20/16	-2	113.89	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
1498808	DC-BRECON	12/20/16	-14	633.50	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
104649	DC-BRECON	12/20/16	-25	76.99	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
50133217	DC-BRECON	12/20/16	-12	171.01	ISSUE	CONNECTOR,ELECTRICAL, STUD, 5/8" & 1" STUD DIA, 500 KCM TO AWG 10 CONDUCTOR, SLIP-FIT, 6 COND, MULTI-STUD
50124557	DC-BRECON	12/20/16	-8	53.36	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
830003	DC-BRECON	12/20/16	-1	92.29	ISSUE	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
933361	DC-BRECON	12/20/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
932539	DC-BRECON	12/20/16	-4	5.12	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
1458186	DC-BRECON	12/20/16	-11	2.64	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50093560	DC-BRECON	12/20/16	-1	2.67	ISSUE	TAPE,ELECTRICAL,3/4" X 66' LG X 0.007" THK,VINYL PLASTIC,WHITE
50097055	DC-BRECON	12/20/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
807301	DC-BRECON	12/20/16	-2	24.36	ISSUE	CONNECTOR, ELECTRICAL,FUSABLE STREET LIGHT,12-4 AWG SOL, 14-6 AWG STR CU COND,ADN, STRAIGHT MODEL
50056872	DC-BRECON	12/20/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
197286	DC-BRECON	12/20/16	-2	9.92	ISSUE	FUSE, TIME DELAY, 5A, 125V, FERRULE, FIBER, 13/32" DIA X 1-1/2" LG
119314	DC-BRECON	12/20/16	-2	14.34	ISSUE	LAMP,HID, HPR SODIUM, 55V, 100W, CLEAR, E-23-1/2 BULB, MOGUL BASE, NON-CYCLING, UNIVERSAL BURNING, 20 PER
50127015	DC-BRECON	12/20/16	-2	6.60	ISSUE	CELL,PHOTOELECTRIC, SILICON SENSOR, 1000W, 1800VA BALLAST, 105-305V, 320 JOULE MOV, NEMA, TWISTLOCK, MALE PLUG
831048	DC-BRECON	12/20/16	-9	169.99	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1479149	DC-BRECON	12/20/16	-22	174.68	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1256 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50119920	DC-BRECON	12/20/16	-12	13,185.72	ISSUE	FRAME,MANHOLE COVER,30" DIA LID X 6" HT,CI,INCLU COVER, DESIGNATION - DUKE ENERGY ELECTRIC
50110442	DC-BRECON	12/20/16	-2	379.10	ISSUE	LIGHT,HIGH PRESSURE SODIUM,OUTDOOR,120V,100W,NORMAL POWER FACTOR REACTOR BALLAST,POST TOP/3" TENON MOUNT,BLACK
50056191	DC-BRECON	12/20/16	-14	50.82	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50058153	DC-BRECON	12/20/16	-2	51.62	ISSUE	OUTLET,PIPE,WELDOLET,20-16" RUN,4" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
86601	DC-BRECON	12/20/16	-5	16.57	ISSUE	LINK,EXTENSION, CHAIN, 2-1/4" INSIDE LG, 30000 LB, GALV STL, 1" INSIDE WD X 1/2" THK
157944	DC-BRECON	12/20/16	-2	5.34	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
157944	DC-BRECON	12/20/16	-2	5.34	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
157944	DC-BRECON	12/20/16	-4	10.68	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
4001620	DC-BRECON	12/20/16	-1	4.76	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
933361	DC-BRECON	12/20/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
933361	DC-BRECON	12/20/16	-1	1.19	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
931138	DC-BRECON	12/20/16	-3	9.29	ISSUE	BOLT,EYE, OVAL, 5/8" DIA, 11 UNC, 14" LG, 6" THD LG, GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
1536043	DC-BRECON	12/20/16	-4	17.08	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
933361	DC-BRECON	12/20/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
933361	DC-BRECON	12/20/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
933361	DC-BRECON	12/20/16	-3	3.57	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
933361	DC-BRECON	12/20/16	-1	1.19	ISSUE	CONNECTOR,ELECTRICAL, COMPRESSION TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE
1466955	DC-BRECON	12/20/16	-3	144.81	ISSUE	CUTTER,WIRE, CENTER CUT, 8" LG, INSULATED HIGH LEVERAGE, CHROME & NICKEL PLATED, CUSHION GRIP HANDLES, 1000V
1489477	DC-BRECON	12/20/16	-1	140.00	ISSUE	BATTERY,PACK, LEAD ACID, 12VDC, 16AH RECHARGEABLE, F/ SEL-351RS & 651R-2 ELECTRONIC RECLOSER CONTROL
50083723	DC-BRECON	12/20/16	-6	120.03	ISSUE	CHEMICAL,DENATURED ALCOHOL,LIQUID,1 GAL CAN
50085276	DC-BRECON	12/20/16	-6	11.52	ISSUE	MARKER,WRITING, PERMANENT INK, BLACK, FELT TIP, MARK X, CG & E REQUIRES THAT CONTAINERS BE LABELED IN
50131965	DC-BRECON	12/20/16	-12	22.50	ISSUE	MARKER,WRITING,WATERPROOF FADE-RESISTANT,METALLIC SILVER,FELT TIP,NON-TOXIC
50081861	DC-BRECON	12/20/16	-2	265.20	ISSUE	PROBE,GAS,6' CABLE LG,STL,NO,W/O
50130295	DC-BRECON	12/20/16	-3	153.57	ISSUE	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT, 954 MCM AAC, 795 MCM ACSR CONDUCTOR, ALUM CONDUCTOR MATERIAL,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1257 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
57468	DC-BRECON	12/20/16	-20	154.16	ISSUE	CLEVIS, THIMBLE LINE, 7/8" WD X 2-1/4" DP, 40,000 LB LOAD THIMBLE: 25,000 LB LOAD EYE, GALV DI, 3/4" DIA PIN,
1480240	PD-QUEENSSC	12/20/16	-6	92.40	ISSUE	CONNECTOR,FIBER OPTIC, UNICAM LC, 62.5/125 MICRON FIBER, MULTI-MODE, CERAMIC FERRULE, BEIGE
831048	PD-DANAUDG	12/20/16	-5	94.44	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
1526234	DC-BRECON	12/20/16	-3	49.26	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 4/0 AWG TO 4/0 AWG CONDUCTOR, CU CONNECTOR
50104232	DC-BRECON	12/21/16	-150	9,874.50	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50056008	DC-BRECON	12/21/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056057	DC-BRECON	12/21/16	-40	26.80	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
1470176	DC-BRECON	12/21/16	-5	785.75	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18812371
1470176	DC-BRECON	12/21/16	-2	314.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18812371
1520164	DC-BRECON	12/21/16	-16	207.36	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044694
50125640	DC-BRECON	12/21/16	-2	9,760.50	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044698
50131253	DC-BRECON	12/21/16	-2	355.72	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044695
50131252	DC-BRECON	12/21/16	-2	314.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044699
1520164	DC-BRECON	12/21/16	-16	207.36	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044694
50125640	DC-BRECON	12/21/16	-2	9,760.50	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044698
50131252	DC-BRECON	12/21/16	-2	314.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044699
50131253	DC-BRECON	12/21/16	-2	355.72	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044695
1470176	DC-BRECON	12/21/16	-2	314.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18812371
50119919	DC-BRECON	12/21/16	-1	3,659.12	ISSUE	MANHOLE,5' WD X 10' LG X X 4' DP,PRECAST CONCRETE,TYPE J,W/ 4 - 6" DUCT TERM
1520164	DC-BRECON	12/21/16	-3	38.88	ISSUE	COMPOUND,SEALING, PREMIUM GRADE BUTYL RUBBER, BLACK, 1" DIA X 14.5' LG ROLL, USED W/ PRECAST CONCRETE MANHOLES
50104232	DC-BRECON	12/22/16	-50	3,291.50	ISSUE	KIT, PRE-FABRICATED IP METER BRACKET, ITEM 545039, ITEM 50056744, ITEM 50104184, ITEM 521681, ITEM 50056327,
50056931	DC-BRECON	12/22/16	-10	23.00	ISSUE	PLUG,PIPE,3/4",RBR/STL,SAFETY TYPE C,EXPANDER
1421165	DC-BRECON	12/22/16	-10	10.70	ISSUE	SHEET, 3/4" X 10' X 20 GA, PERFORATED, ZINC PLTD IRON, 24 GA ACCEPTABLE
50127131	DC-BRECON	12/22/16	-1	38.00	ISSUE	PUMP,HAND,85 PSI,T-HANDLE MANUAL POWER,20" DELUXE UPRIGHT,1-1/4" X 20" BARREL
50057138	DC-BRECON	12/22/16	-4	21.04	ISSUE	TEE,PIPE ADAPTER,3/4",FNPT X MNPT RUN,FNPT BRANCH,150 LB,BLACK MI,STREET
50056499	DC-BRECON	12/22/16	-3	141.00	ISSUE	ELBOW,PIPE ADAPTER,REDUCING,1" X 3/4",3/4" MNPT,1" CTS COMP,90 DEG,0.099 WALL,MI
50056932	DC-BRECON	12/22/16	-10	23.50	ISSUE	PLUG,PIPE,1",SLOTTED HD,RBR/STL,EXPANDER
50056161	DC-BRECON	12/22/16	-10	186.00	ISSUE	ADAPTER,TUBE TO PIPE, 1" CTS TUBE, COMP, 1" PIPE, MNPT, MI ASTM A105, STIFFENER INCLUDED, F/ PE, STD PACKAGE/2
50057269	DC-BRECON	12/22/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50056010	DC-BRECON	12/22/16	-1	73.08	ISSUE	PIPE,SPECIAL PURPOSE,VALVE BOX CASING,8" DIA,13' LG,SDR 35,PVC,ASTM D3034
50057685	DC-BRECON	12/22/16	-2	0.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1258 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1458304	DC-BRECON	12/22/16	-1	8.13	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057689	DC-BRECON	12/22/16	-2	2.26	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057407	DC-BRECON	12/22/16	-1	15.61	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1479146	DC-BRECON	12/22/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50128019	DC-BRECON	12/22/16	-1	239.81	ISSUE	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50128021	DC-BRECON	12/22/16	-1	372.07	ISSUE	VALVE,BALL,4",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
1456747	DC-BRECON	12/22/16	-1	17.32	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50110043	DC-BRECON	12/22/16	-1	488.31	ISSUE	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION
50122081	DC-BRECON	12/22/16	-1	384.75	ISSUE	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
50057291	DC-BRECON	12/22/16	-8	5.12	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3" LG, HEX HEAD, CS, GR B, W/ NUT, STD PACKAGE/25
50057277	DC-BRECON	12/22/16	-16	21.15	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
50057625	DC-BRECON	12/22/16	-1	13.22	ISSUE	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
520131	DC-BRECON	12/22/16	-1	20.97	ISSUE	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
50056842	DC-BRECON	12/22/16	-1	0.71	ISSUE	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 80,0.119" WALL THK,XH,BLACK CS,ASTM A53,GR F,0.54" OD
50056915	DC-BRECON	12/22/16	-1	6.37	ISSUE	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL
50056880	DC-BRECON	12/22/16	-1	0.82	ISSUE	PLUG,PIPE,1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
933615	DC-BRECON	12/22/16	-1	0.46	ISSUE	CONNECTOR,ELECTRICAL,SPLIT BOLT,8 AWG STR-10 AWG COND,HIGH STRENGTH BRZ ALLOY CONNECTOR
1458186	DC-BRECON	12/22/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50057248	DC-BRECON	12/22/16	-1	24.75	ISSUE	VALVE,GLOBE, 1/4", 1000 LB, THD, THD BONNET, INSIDE SCREW, T-HANDLE OPERATED, ALLOY STL ASTM A182 GR F22 BODY,
1479149	DC-BRECON	12/22/16	-1	7.94	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50057325	DC-BRECON	12/22/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057325	DC-BRECON	12/22/16	-6	83.46	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI / COLLAR, YELLOW CI
50131252	DC-BRECON	12/22/16	-4	628.60	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044699
50131253	DC-BRECON	12/22/16	-4	711.44	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044695
1520164	DC-BRECON	12/22/16	-32	414.72	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044694
1470176	DC-BRECON	12/22/16	-7	1,100.05	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18812371
50125640	DC-BRECON	12/22/16	-4	19,521.00	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044698
1520164	DC-BRECON	12/22/16	-16	207.36	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044694

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1259 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1470176	DC-BRECON	12/22/16	-2	314.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18812371
50131252	DC-BRECON	12/22/16	-2	314.30	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044699
50131253	DC-BRECON	12/22/16	-4	711.44	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044695
50125640	DC-BRECON	12/22/16	-2	9,490.20	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044698
1468009	DC-BRECON	12/22/16	-20	312.60	ISSUE	ELBOW,CONDUIT, DB-60, 6", BELLED END, PVC, 11.25 DEG, 36" RADIUS, BEND SWEEP
1520164	DC-BRECON	12/22/16	-40	518.40	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044694
50131253	DC-BRECON	12/22/16	-14	2,490.04	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044695
1470176	DC-BRECON	12/22/16	-11	1,728.65	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18812371
50125640	DC-BRECON	12/22/16	-5	23,725.50	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044698
50131252	DC-BRECON	12/22/16	-5	785.75	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044699
50125228	DC-BRECON	12/22/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
1412032	DC-BRECON	12/22/16	-6	36.18	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
1412032	DC-BRECON	12/22/16	-1	6.03	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
831070	DC-BRECON	12/22/16	-3	6.24	ISSUE	COVER,CONNECTOR,7.630 LG X 3.375 DP,BLACK PLASTISOL,F/ 6 HOLE SECONDARY CONNECTOR 500-10 RANGE
930031	DC-BRECON	12/22/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/22/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	12/22/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
195686	DC-BRECON	12/22/16	-3	12.78	ISSUE	LINK,FUSE,T,100A
50127414	DC-BRECON	12/22/16	0	1.16	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/22/16	-2	3.69	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/22/16	-1	0.98	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
939033	DC-BRECON	12/22/16	-6	1.56	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/22/16	-1	0.26	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
104649	DC-BRECON	12/22/16	-4	10.28	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
234695	DC-BRECON	12/22/16	-24	17.76	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	12/22/16	-3	6.12	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
936375	DC-BRECON	12/22/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
936375	DC-BRECON	12/22/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
93812	DC-BRECON	12/22/16	-12	1.80	ISSUE	NUT,HEX, FINISHED, 1/2" DIA, 13 UNC, 7/16" HT, SS, ASTM F594, GR 18-8, FULL, 100 EA/BX

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1260 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
96795	DC-BRECON	12/22/16	-12	0.84	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
96795	DC-BRECON	12/22/16	-32	2.24	ISSUE	WASHER,FLAT, 1/2", 9/16" ID, 1-1/4" OD, 0.07800" THK, SS, ASTM A380, GR 18-8, 100 PER BOX
91507	DC-BRECON	12/22/16	-16	8.48	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
934745	DC-BRECON	12/22/16	-4	2.56	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
214531	DC-BRECON	12/22/16	-3	0.33	ISSUE	TIE,CABLE, SELF-LOCKING, 3" DIA RANGE, 0.25" WD, BLACK NYLON, W/ ULTRAVIOLET INHIBITORS, APPLICATION: FOR
831091	DC-BRECON	12/22/16	-3	19.74	ISSUE	CONNECTOR,ELECTRICAL,PEDESTAL,2 AWG-500 MCM COND,ALUM CONNECTOR,6 POSITION
930030	DC-BRECON	12/22/16	-1	0.19	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/22/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	12/22/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	12/22/16	-3	21.21	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
190025	DC-BRECON	12/22/16	-1	4.38	ISSUE	LINK,FUSE,D,20A
50126776	DC-BRECON	12/22/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
653549	DC-BRECON	12/22/16	-1	0.63	ISSUE	LOCK,PAD,EQUIPMENT,ALUMOWELD,1/4"-1",TAMPER RESISTANT,TWIST-OFF SET SCREW
930728	DC-BRECON	12/22/16	-2	0.95	ISSUE	BOLT,CARRIAGE, 1/2" DIA, UNC ROLLED, 6" LG, GALV STL, 1-1/2" LG THD MINIMUM, W/ SQ NUT, 1-1/2IN THD LG MINIMUM
931683	DC-BRECON	12/22/16	-1	2.98	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
933034	DC-BRECON	12/22/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/22/16	-3	20.19	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
934095	DC-BRECON	12/22/16	-4	5.32	ISSUE	DEADEND,PREFORMED,4/0 AWG TRIPLEX,W/ BARE NEUTRAL COND,ALUM
93787	DC-BRECON	12/22/16	-16	6.24	ISSUE	NUT,HEX,1/2" DIA,13 UNC,SILICONE BRZ,GR B,100 EA/BX
1490676	DC-BRECON	12/22/16	0	0.55	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
50124764	DC-BRECON	12/22/16	-1020	1,224.00	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1/0 AWG, ALUM, SOL, 15KV, 175 MIL TRXLPE INSULATION, 8 MIL LC SHI
91509	DC-BRECON	12/22/16	-12	7.32	ISSUE	SCREW,CAP, 1/2" DIA, 13 UNC, 2-1/2" LG, HEX HD, SS, ASTM F593/ASTM A193, GR 18-8, 50 EA/BX
931571	DC-BRECON	12/22/16	-4	5.32	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
938540	DC-BRECON	12/22/16	-2	0.10	ISSUE	WASHER,LOCK, SPRING, 1/2", 0.512" ID, 0.869" OD, 0.125" THK, GALV STL, ASTM A153, GR B
96922	DC-BRECON	12/22/16	-12	5.04	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
96922	DC-BRECON	12/22/16	-16	6.72	ISSUE	WASHER,LOCK,BELLEVILLE,0.531" ID,1.063" OD,0.109" THK,301 SS,HARDNESS RC41
50125228	DC-BRECON	12/24/16	-1	1.26	ISSUE	WIRE/CABLE,ELECTRICAL, POWER, 6 AWG, CU, SOL SD, 75 DEG C, POLY COVERED INSULATION, 11.6279 FT LB, SHIP ON 25
105314	DC-BRECON	12/24/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1201 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
105314	DC-BRECON	12/24/16	-4	9.56	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
105314	DC-BRECON	12/24/16	-2	4.78	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
134416	DC-BRECON	12/24/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
86162	DC-BRECON	12/24/16	-2	11.50	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4 AWG SOL CU,6 AWG STR,8 AWG COND,CU,CW,W/ GALV STL CLEVIS
930031	DC-BRECON	12/24/16	-2	0.70	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
930031	DC-BRECON	12/24/16	-1	0.35	ISSUE	WASHER,LOCK, DBL COIL SPRING, 3/4", DYKO PLTD GALV STL, ELECTRIC MATERIALS ORDER BY PRESCRIPTION EMERGENCY ALT
931675	DC-BRECON	12/24/16	-2	5.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
934092	DC-BRECON	12/24/16	-2	2.10	ISSUE	DEADEND,PREFORMED,1/0 AWGTRIPLEX,W/ BARE NEUTRAL COND,ALUM
50127414	DC-BRECON	12/24/16	-11	25.83	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/24/16	-8	20.29	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
50127414	DC-BRECON	12/24/16	-6	14.76	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/24/16	-2	1.96	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
931563	DC-BRECON	12/24/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/24/16	-4	1.44	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/24/16	-5	1.80	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR, 0.398
933366	DC-BRECON	12/24/16	-3	1.08	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
934640	DC-BRECON	12/24/16	-1	3.42	ISSUE	HOOK,GUY,INTEGRAL LAG P,GALV MI,15000LB W/ 5/8" BOLT & 18000LB
939033	DC-BRECON	12/24/16	-3	0.78	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/24/16	-7	1.82	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
939033	DC-BRECON	12/24/16	-2	0.52	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50125214	DC-BRECON	12/24/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
79520	DC-BRECON	12/24/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/24/16	-2	3.80	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
79520	DC-BRECON	12/24/16	-1	1.90	ISSUE	MARKER, GUY, YELLOW, 8', PLASTIC, ULTRA VIOLET STABILIZED, W/ PLASTIC TIES
235114	DC-BRECON	12/24/16	-1	2.31	ISSUE	WIRE, TIE, 4 AWG, BARE SOL, SOFT DRAWN ALUM, 10 LB COILS
50129169	DC-BRECON	12/24/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1262 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
934512	DC-BRECON	12/24/16	-2	5.70	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934745	DC-BRECON	12/24/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/24/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/24/16	-2	1.28	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
930030	DC-BRECON	12/25/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
930030	DC-BRECON	12/25/16	-3	0.57	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/25/16	-2	2.42	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/25/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
932539	DC-BRECON	12/25/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
938975	DC-BRECON	12/25/16	-2	1.50	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/25/16	-3	2.25	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
938975	DC-BRECON	12/25/16	-1	0.75	ISSUE	WASHER, SQ CURVED, 3", 13/16" ID, 3" OD, 1/4" THK, GALV STL, F/ 3/4" BOLT
113922	DC-BRECON	12/25/16	-2	14.14	ISSUE	CLAMP,HOT LINE,1/0 ACSR-8 ACSR LINE,1/0 SOL TAP,ALUM,STIRRUP,CU LOOP
50126776	DC-BRECON	12/25/16	-2	11.50	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/25/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
50126776	DC-BRECON	12/25/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
931667	DC-BRECON	12/25/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/25/16	-2	4.70	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
931667	DC-BRECON	12/25/16	-1	2.35	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
933034	DC-BRECON	12/25/16	-2	13.46	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
933034	DC-BRECON	12/25/16	-1	6.73	ISSUE	CLAMP,HOT LINE, 8 AWG SOL-2/0 AWG STR LINE, 8 AWG SOL-2/0 AWG STR TAP, BRZ/CU
936165	DC-BRECON	12/25/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
936165	DC-BRECON	12/25/16	-1	6.14	ISSUE	PLATE,POLE EYE,MI,(2) 9/16" & (3) 3/4" HOLES
93644B	DC-BRECON	12/25/16	-1	0.70	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
114045	DC-BRECON	12/25/16	-1	12.45	ISSUE	INSULATOR, GUY STRAIN, 78" LG, FIBERGLASS, W/ UV INHIBITOR, MIN BREAKING STRENGTH 15000 LB, END FITTING,
114045	DC-BRECON	12/25/16	-1	12.45	ISSUE	INSULATOR,GUY STRAIN,5/8" ROD DIA X 78" LG,FIBERGLASS,W/ UV INHIBITOR,MIN BREAKING STRENGTH 15000 LB,END FITTI
1490676	DC-BRECON	12/25/16	0	0.26	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	12/25/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
1490676	DC-BRECON	12/25/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
190263	DC-BRECON	12/25/16	-1	5.73	ISSUE	LINK,FU5E,D,5A,15KV
931571	DC-BRECON	12/25/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD MIN, W/ SQ NUT
931571	DC-BRECON	12/25/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1263 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931571	DC-BRECON	12/25/16	-2	2.66	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
932804	DC-BRECON	12/25/16	-1	16.93	ISSUE	RACK,SECONDARY,3-POINT,3-1/4" WD X 21-3/4",GALV STL,NON-EXTENDED BACK
932804	DC-BRECON	12/25/16	-1	16.93	ISSUE	RACK,SECONDARY,3-POINT,3-1/4" WD X 21-3/4",GALV STL,NON-EXTENDED BACK
933394	DC-BRECON	12/25/16	-2	1.12	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/25/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WR (WIDE RANGE), 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL CON
933394	DC-BRECON	12/25/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
936723	DC-BRECON	12/25/16	-1	13.59	ISSUE	CLAMP,HOT LINE, 2/0 SOL-6 SOL CU LINE, 1 SOL CU LOOP TAP, BRZ, STIRRUP, BODY STAMPED W/ WIRE RANGE OF
134416	DC-BRECON	12/25/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
50127414	DC-BRECON	12/25/16	-6	15.38	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'
931563	DC-BRECON	12/25/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/25/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	12/25/16	-6	1.56	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
50129169	DC-BRECON	12/26/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934745	DC-BRECON	12/26/16	-3	1.92	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS S3-2
930030	DC-BRECON	12/26/16	-2	0.38	ISSUE	WASHER,LOCK, DBL COIL SPRING, S/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/26/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO S/8" GROUND ROD, CU
50126776	DC-BRECON	12/26/16	-1	5.75	ISSUE	ROD,GROUND, S/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
1490676	DC-BRECON	12/26/16	0	0.04	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
932804	DC-BRECON	12/26/16	-1	16.93	ISSUE	RACK, SECONDARY, 3-POINT, 3-1/4" WD X 21-3/4", GALV STL, NON-EXTENDED BACK, W/O INSULATORS
933394	DC-BRECON	12/26/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
50107955	DC-BRECON	12/27/16	-1	18,285.36	ISSUE	TRANSFORMER,PAD MOUNT, 1500KVA, 12470GY/7200VAC PRIMARY, 480Y/277VAC SECONDARY, 3PH, 60HZ, (2) 2-1/2% UP, (2)
61360	DC-BRECON	12/27/16	-30	46.93	ISSUE	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
1538734	DC-BRECON	12/27/16	-40	5,888.80	ISSUE	METER,ELECTRICAL SERVICE, KILOWATT HOUR DEMAND REACTIVE, 120-277VAC, 2.5A, 3PH, 9S, 4-WIRE WYE, TOU, MASS
907262	DC-BRECON	12/27/16	-1	70.30	ISSUE	OUTLET,PIPE,SADDLE,6" RUN,4" BRANCH,PE,ELECTROFUSION BRANCHING
50057407	DC-BRECON	12/27/16	-2	31.22	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50056152	DC-BRECON	12/27/16	-3	117.00	ISSUE	ADAPTER,TUBE TO PIPE,3/4" TUBE,COMP,1/2" PIPE,MNPT,BRASS,STIFFNER INCLUDED,F/ 1/2" CTS PE 2406

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1264 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
157944	DC-BRECON	12/27/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
931130	DC-BRECON	12/27/16	-3	6.93	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,12" LG,6" THD LG,GALV STL,W/ SQ NUT
1501218	DC-BRECON	12/27/16	-2	129.69	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	12/27/16	-2	47.81	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
203619	DC-BRECON	12/27/16	-2	9.76	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
1507870	DC-BRECON	12/27/16	-1200	1,174.44	ISSUE	WIRE/CABLE,ELECTRICAL, QUADRUPLEX, 4 CONDUCTOR, 600V @ 90 DEG C, XLPE INSULATION, (3) 1/0 AWG, (1) 77.47
938411	DC-BRECON	12/27/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
938411	DC-BRECON	12/27/16	-3	8.52	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
50124437	DC-BRECON	12/27/16	-2	54.97	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124655	DC-BRECON	12/27/16	-2	79.60	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50124437	DC-BRECON	12/27/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	12/27/16	-2	33.14	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
241247	DC-BRECON	12/27/16	-1	661.44	ISSUE	CAPACITOR,LINE, 400KVAR, 7.2KVAC 1PH 60HZ, 95KV BIL, (2) BUSHING, W/ INTERNAL DISCHARGE RESISTOR, 15-5/8" MOUN
50125921	DC-BRECON	12/27/16	-3	31.49	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
4001620	DC-BRECON	12/27/16	-6	28.56	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
1501218	DC-BRECON	12/27/16	-2	129.69	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	12/27/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
908855	DC-BRECON	12/27/16	-1	12.52	ISSUE	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
1400589	DC-BRECON	12/27/16	-1	21.37	ISSUE	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
390059	DC-BRECON	12/27/16	-1	31.54	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124692	DC-BRECON	12/27/16	-1	30.16	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
50124544	DC-BRECON	12/27/16	-1	20.43	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124557	DC-BRECON	12/27/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1265 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
204216	DC-BRECON	12/27/16	-6	8.40	ISSUE	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
1001804	DC-BRECON	12/27/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
131781	DC-BRECON	12/27/16	-2	27.60	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED
86720	DC-BRECON	12/27/16	-4	33.75	ISSUE	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
203619	DC-BRECON	12/27/16	-1	4.88	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
831048	DC-BRECON	12/27/16	-2	37.78	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	12/27/16	-1	7.44	ISSUE	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
50124555	DC-BRECON	12/27/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
931130	DC-BRECON	12/27/16	-2	4.62	ISSUE	BOLT,EYE,OVAL,5/8" DIA,11 UNC,12" LG,6" THD LG,GALV STL,W/ SQ NUT
938532	DC-BRECON	12/27/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
50129474	DC-BRECON	12/27/16	-2	41.28	ISSUE	INSULATOR, LINE POST, 45KV, 6-1/2" DIA X 15" LG, PORCELAIN, ANSI CLASS 57-3, 210KV BIL, F NECK
157944	DC-BRECON	12/27/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
932801	DC-BRECON	12/27/16	-2	29.98	ISSUE	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
932802	DC-BRECON	12/27/16	-2	27.10	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50129478	DC-BRECON	12/27/16	-2	5.02	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 7" LG, 4" THD LG, GALV, W/ NUT & LOCK WASHER
936175	DC-BRECON	12/27/16	-12	55.95	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
50125921	DC-BRECON	12/27/16	-10	104.97	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	12/27/16	-2	74.82	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
1536043	DC-BRECON	12/27/16	-3	12.81	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
930945	DC-BRECON	12/27/16	-3	11.55	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A
4001620	DC-BRECON	12/27/16	-1	4.76	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
930953	DC-BRECON	12/27/16	-3	13.66	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 24" LG, 18350 LB, GALV STL, CONE PT, FULL THD, W/ (4) NUTS, ASTM A153
1501218	DC-BRECON	12/27/16	-1	64.84	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
81207	DC-BRECON	12/27/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SG POSITON, 2-HOLE
157944	DC-BRECON	12/27/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1266 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
932802	DC-BRECON	12/27/16	-1	13.55	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
203619	DC-BRECON	12/27/16	-2	9.76	ISSUE	STIRRUP, HOTLINE OVERHEAD COMP, 4-1/0 AWG ACSR COND, ALUM/CU
50125921	DC-BRECON	12/27/16	-3	31.49	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
4001620	DC-BRECON	12/27/16	-1	4.76	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
908855	DC-BRECON	12/27/16	-1	12.52	ISSUE	BRACKET, CABLE SUPPORT POSITIONER, ALUM, F/ 0.75-3" DIA CABLE, WRAP TYPE BANANA BRACKET
390059	DC-BRECON	12/27/16	-1	31.54	ISSUE	KIT,TERMINATION, 25KV, 1-4/0 AWG CONDUCTOR, OUTDOOR, ALL TERMINATIONS SHALL BE DESIGNED, MFR, TESTED &
50124544	DC-BRECON	12/27/16	-1	20.43	ISSUE	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124557	DC-BRECON	12/27/16	-1	6.67	ISSUE	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1001804	DC-BRECON	12/27/16	-1	10.55	ISSUE	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
395330	DC-BRECON	12/27/16	-1	7.44	ISSUE	COVER, INSULATING, 7", RBR, NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN, DO NOT
50124555	DC-BRECON	12/27/16	-1	6.29	ISSUE	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
831048	DC-BRECON	12/27/16	-2	37.78	ISSUE	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
104649	DC-BRECON	12/27/16	-400	1,231.80	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, GROUND, SOL SD, 4 AWG, 0.1264 LB/FT, 7.9114 FT LB, SHIP ON 25 LB SPOOLS
680069	DC-BRECON	12/27/16	-1	913.70	ISSUE	TRANSFORMER,PAD MOUNT, 25KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
680110	DC-BRECON	12/27/16	-2	1,167.40	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680110	DC-BRECON	12/27/16	-2	1,167.40	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680008	DC-BRECON	12/27/16	-1	1,184.55	ISSUE	TRANSFORMER,PAD MOUNT, 50KVA, 12470GY/7200VAC PRIMARY, 240/120VAC SECONDARY, 1PH, 60HZ, W/O TAPS, LOOP FEED,
50094854	DC-BRECON	12/28/16	-1	135.70	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
50094854	DC-BRECON	12/28/16	-1	135.70	ISSUE	PAD, TRANSFORMER BOX, 37-1/2" WD X 43" LG X 24" DP, FIBERGLASS, 1PH, (6) 3/8" 16 THD INSERTS IN TOP SURFACE
1456747	DC-BRECON	12/28/16	-11	190.55	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1479146	DC-BRECON	12/28/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50057322	DC-BRECON	12/28/16	-2	75.76	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	12/28/16	-2	33.32	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1267 of 1328

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1498808	DC-BRECON	12/28/16	-15	678.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50056188	DC-BRECON	12/28/16	-13	41.86	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	12/28/16	-13	99.71	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50057325	DC-BRECON	12/28/16	-7	97.37	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1479149	DC-BRECON	12/28/16	-22	174.68	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
1490856	DC-BRECON	12/28/16	-13	243.75	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
50057346	DC-BRECON	12/28/16	-1	1.25	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	12/28/16	-11	89.43	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1415752	DC-BRECON	12/28/16	-1	11.85	ISSUE	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
50057241	DC-BRECON	12/28/16	-2	20.38	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057758	DC-BRECON	12/28/16	-1	5.01	ISSUE	REDUCER,PIPE,CONCENTRIC,4" X 2",BUTT FUSION,80 LB,SDR 11,PE,ASTM 2513,IAPMO
50057867	DC-BRECON	12/28/16	-2	18.76	ISSUE	TEE,PIPE, 4", BUTT FUSION, SDR 11.5, PE 2708, ASTM D2513 & D3261, CSA, IAPMO
1490750	DC-BRECON	12/28/16	-2	33.18	ISSUE	TEE, GAS SERVICE, 6" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057411	DC-BRECON	12/28/16	-1	4.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50088410	DC-BRECON	12/28/16	-2	27.72	ISSUE	REDUCER,PIPE,CONCENTRIC,6" X 4",BUTT,64 LB,PE,ASTM 2513,DR 13.5,DR 11.5,IAPMO
50088404	DC-BRECON	12/28/16	-2	25.80	ISSUE	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
520028	DC-BRECON	12/28/16	-3	61.20	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1497237	DC-BRECON	12/28/16	-1	53.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1490743	DC-BRECON	12/28/16	-1	17.11	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	12/28/16	-12	205.36	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057347	DC-BRECON	12/28/16	-1	5.60	ISSUE	CAP,PIPE,4",FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1490749	DC-BRECON	12/28/16	-1	17.84	ISSUE	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1479150	DC-BRECON	12/28/16	-4	24.13	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	12/28/16	-13	78.42	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
667667	DC-BRECON	12/28/16	-1	11.18	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50092405	DC-BRECON	12/28/16	-4	17.20	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1268 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
937905	DC-BRECON	12/28/16	-3	4.33	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1458186	DC-BRECON	12/28/16	-11	2.64	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	12/28/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
50056873	DC-BRECON	12/28/16	-1	5.07	ISSUE	PLUG,PIPE,1",SQ HD,THD,BRASS
50056872	DC-BRECON	12/28/16	-3	7.02	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
50057245	DC-BRECON	12/28/16	-1	19.72	ISSUE	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
50056191	DC-BRECON	12/28/16	-13	47.19	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
46733	EASTBEND	12/28/16	1	707.94	TRANSFER	CAGE,VALVE,GLOBE,CONTROL,3" VALVE,3-7/16" ID X 4-1/2" OD X 4-5/8" LG,FORGED STL,EQUAL %
50124437	DC-BRECON	12/28/16	-1	27.49	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	12/28/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
61354	DC-BRECON	12/28/16	-30	15.23	ISSUE	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
50056004	DC-BRECON	12/28/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
50104506	DC-BRECON	12/28/16	-500	115.00	ISSUE	PIPE,1" CTS,500' LG,PLAIN ENDS,EXTRUDED,0.099" WALL THK,SDR 11.5,PE 2406,76 LB
50056004	DC-BRECON	12/28/16	-250	57.50	ISSUE	PIPE, 1" CTS, 250' LG, PLAIN ENDS, EXTRUDED, SDR 11.5, 76 LB, PE 2406
1498808	DC-BRECON	12/28/16	-18	814.50	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057325	DC-BRECON	12/28/16	-2	27.82	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057322	DC-BRECON	12/28/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50057324	DC-BRECON	12/28/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50056194	DC-BRECON	12/28/16	-18	138.06	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
50056188	DC-BRECON	12/28/16	-18	57.96	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
1456747	DC-BRECON	12/28/16	-4	69.29	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
1479146	DC-BRECON	12/28/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1479150	DC-BRECON	12/28/16	-20	120.64	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
667667	DC-BRECON	12/28/16	-1	11.18	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
50092405	DC-BRECON	12/28/16	-5	21.50	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1479149	DC-BRECON	12/28/16	-10	79.40	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50056872	DC-BRECON	12/28/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1269 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1458186	DC-BRECON	12/28/16	-4	0.96	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50097055	DC-BRECON	12/28/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
937905	DC-BRECON	12/28/16	-2	2.89	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
1497237	DC-BRECON	12/28/16	-4	214.00	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
1490743	DC-BRECON	12/28/16	-14	239.58	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	12/28/16	-2	34.23	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490856	DC-BRECON	12/28/16	-18	337.50	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
520028	DC-BRECON	12/28/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
50057411	DC-BRECON	12/28/16	-1	4.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
50057241	DC-BRECON	12/28/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
1458304	DC-BRECON	12/28/16	-4	32.52	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057346	DC-BRECON	12/28/16	-2	2.49	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
50056191	DC-BRECON	12/28/16	-18	65.34	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
50086559	DC-BRECON	12/29/16	-2	79.00	ISSUE	TARPAULIN,6 FT SQ,22 OZ VINYL COATED NYLON
90786	PD-QUEENSSC	12/29/16	-4	20.80	ISSUE	FUSE, ONE-TIME GENERAL PURPOSE, CLASS H, 100A, 250V, 10KA IR, KNIFE BLADE, MELAMINE, 1" DIA X 5-7/8" LG
50056057	DC-BRECON	12/29/16	-200	134.00	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	12/29/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
50056058	DC-BRECON	12/29/16	-120	279.65	ISSUE	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50088398	DC-BRECON	12/29/16	-440	1,934.90	ISSUE	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
50056057	DC-BRECON	12/29/16	-160	107.20	ISSUE	PIPE,2",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056008	DC-BRECON	12/29/16	-500	341.30	ISSUE	PIPE, 2", 500' LG, PLAIN ENDS, EXTRUDED, SDR 11, PE 2406, 76 LB
680110	DC-BRECON	12/29/16	-2	1,167.40	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
680122	DC-BRECON	12/29/16	-1	1,702.43	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,100KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL B
680116	DC-BRECON	12/29/16	-1	837.13	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
680110	DC-BRECON	12/29/16	-1	583.70	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU
70026	DC-BRECON	12/29/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1270 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70026	DC-BRECON	12/29/16	-1	16.57	ISSUE	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50131252	DC-BRECON	12/29/16	-6	942.90	ISSUE	SPACER,GRADE RING,6",CONCRETE,W/ 30" ID & 42.5" RECESS,712 LB
50131253	DC-BRECON	12/29/16	-8	1,422.88	ISSUE	SPACER,GRADE RING,12",CONCRETE,STRAIGHT W/ 39" ID & 46.5" RECESS,860 LB,W/ CAST IN STEP
50125640	DC-BRECON	12/29/16	-6	28,470.60	ISSUE	MANHOLE,12' X 6' X 7',PRECAST CONCRETE,TYPE J - SIDE & END WALL STD KNOCKOUTS
1470176	DC-BRECON	12/29/16	-6	942.90	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18812371
1520164	DC-BRECON	12/29/16	-48	622.08	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044694
50131253	DC-BRECON	12/29/16	-4	711.44	ISSUE	MATERIAL RESERVATION ADUSTMENT FOR REQUEST NUMBER 18044695
931138	DC-BRECON	12/29/16	-2	6.36	ISSUE	BOLT,EYE, OVAL, 5/8" DIA, 11 UNC, 14" LG, 6" THD LG, GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
4002478	DC-BRECON	12/29/16	-10	101.60	ISSUE	CLAMP, DEADEND, 0.16"-0.57", 6-4/0 TO 4-4/0 AWG SOL ALUM CONDUCTOR, 8000LB, 1/2" U-BOLT
1000572	DC-BRECON	12/29/16	-1	56.05	ISSUE	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
938411	DC-BRECON	12/29/16	-1	2.84	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
70024	DC-BRECON	12/29/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
1536043	DC-BRECON	12/29/16	-1	4.27	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
157944	DC-BRECON	12/29/16	-2	5.34	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
4001620	DC-BRECON	12/29/16	-1	4.76	ISSUE	BOLT, SPOOL, 5/8" DIA, 12" LG, GALV STL, DBL UPSET, W/ HARDWARE
938532	DC-BRECON	12/29/16	-2	0.08	ISSUE	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
1S36043	DC-BRECON	12/29/16	-1	4.27	ISSUE	HOOK,GUY, EYE COMBINATION, 13/16" DIA CLEVIS & MOUNTING HOLES, GALV STL, UNIVERSAL PLATE F/ ALL STRANDS W/
70024	DC-BRECON	12/29/16	-1	37.41	ISSUE	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
50125921	DC-BRECON	12/29/16	-3	31.49	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
932802	DC-BRECON	12/29/16	-1	13.55	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50122075	DC-BRECON	12/29/16	-1	48.21	ISSUE	OUTLET,PIPE,SADDLE,4" RUN,4" BRANCH,ELECTROFUSION,BLACK PE100/3408,ASTM D2513,D3350,F1055,FITTING
50057407	DC-BRECON	12/29/16	-2	31.22	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50101002	DC-BRECON	12/29/16	-2	72.90	ISSUE	SCRAPER,PIPE,WOOD HANDLE,FWZ,F/ CLEANING PE PIPE
1503716	DC-BRECON	12/29/16	-2	604.29	ISSUE	SCRAPER, PIPE, 1" CTS ID, PIPE/TAPPING TEE OUTLET PEELER
50122081	DC-BRECON	12/29/16	-1	384.75	ISSUE	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
1539796	DC-BRECON	12/29/16	-3	50.61	ISSUE	RISER, GAS LINE, 1" MPT X 1" CTS X 0.099" WALL, 20" FLEX W/ 12" PE2708 PIGTAIL, ASTM D2513, ASTM F1973 CAT-1

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1539796	DC-BRECON	12/29/16	-3	50.61	ISSUE	RISER, GAS LINE, 1" MPT X 1" CTS X 0.099" WALL, 20" FLEX W/ 12" PE2708 PIGTAIL, ASTM D2513, ASTM F1973 CAT-1
50057325	DC-BRECON	12/30/16	-4	55.64	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057346	DC-BRECON	12/30/16	-2	2.49	ISSUE	CAP,PIPE,2",BUTT FUSION,80 LB,SDR 11,YELLOW CSA PE 2406,ASTM 2513,IAPMO
1458304	DC-BRECON	12/30/16	-5	40.65	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057241	DC-BRECON	12/30/16	-1	10.19	ISSUE	VALVE,BALL,3/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,NICKEL PLTD BRASS BALL,TEFLON SEALS &
50057411	DC-BRECON	12/30/16	-1	4.14	ISSUE	COUPLING,PIPE, 1" CTS, ELECTROFUSION, PE, ASTM F1055, 120 PER PACKAGE
1456747	DC-BRECON	12/30/16	-5	86.61	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50056188	DC-BRECON	12/30/16	-7	22.54	ISSUE	BOX, CURB, 2-1/2" SHAFT DIA X 24" LG, PLASTIC, BOTTOM SECTION, 288/PACKAGE
50056194	DC-BRECON	12/30/16	-7	53.69	ISSUE	BOX, CURB, 16-1/4" LG, PLASTIC, TOP SECTION, SCREW TYPE W/ STD INTERNAL BUFFALO THD ITS ENTIRE LG & CI RIM PER
520028	DC-BRECON	12/30/16	-2	40.80	ISSUE	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1479146	DC-BRECON	12/30/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
1490743	DC-BRECON	12/30/16	-5	85.57	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
1490743	DC-BRECON	12/30/16	-2	34.23	ISSUE	TEE, GAS SERVICE, 2" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50057324	DC-BRECON	12/30/16	-1	16.66	ISSUE	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50057322	DC-BRECON	12/30/16	-1	37.88	ISSUE	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
50056191	DC-BRECON	12/30/16	-7	25.41	ISSUE	LID,CURB BOX,4-1/4",CI,SCREW TYPE W/ HOLE, NEW STYLE GAS ON LID
1497237	DC-BRECON	12/30/16	-1	53.50	ISSUE	ASSEMBLY, TEE, 1" CTS, ELECTRO FUSION, W/ EF OUTLET & 2 EFV FUSED INLINE, PE3408/PE100, INCLUDES (3) 1" CTS
50092405	DC-BRECON	12/30/16	-2	8.60	ISSUE	COMPOUND,SEALING,FOAM,12 OZ AEROSOL CAN,TOUCH N SEAL QUICK CURE HIGH YIELD
1479150	DC-BRECON	12/30/16	-6	36.19	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	12/30/16	-1	6.03	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
937905	DC-BRECON	12/30/16	-1	1.44	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
50097055	DC-BRECON	12/30/16	-1	7.05	ISSUE	BALL,VALVE,3/4" VALVE,BRASS
1458186	DC-BRECON	12/30/16	-5	1.20	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50056872	DC-BRECON	12/30/16	-2	4.68	ISSUE	PLUG,PIPE,3/4",SQ HD,MPT,BRASS,HOLLOW
1479149	DC-BRECON	12/30/16	-10	79.40	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1272 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1490856	DC-BRECON	12/30/16	-7	131.25	ISSUE	VALVE, EXCESS FLOW, 1" CTS, 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, PARTS
667667	DC-BRECON	12/30/16	-1	11.18	ISSUE	TAPE, MOISTURE BARRIER SELF HEALING, 3-3/4" WD X 10' LG, RBR MASTIC SEAL, BLACK
1498808	DC-BRECON	12/30/16	-7	316.75	ISSUE	COCK, VALVE, 1" CTS, BUTT FUSION X ELECTRO FUSION OUTLET, 125 LB, PE 2406, ONE END CAPPED, INCLUDES VALVE SUPP
50057269	DC-BRECON	12/30/16	-1	202.59	ISSUE	BOX, VALVE, 12-1/2" WD X 15-1/2" DP, CI
50056182	DC-BRECON	12/30/16	-1	48.66	ISSUE	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057685	DC-BRECON	12/30/16	-2	0.72	ISSUE	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057689	DC-BRECON	12/30/16	-3	3.39	ISSUE	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
1458304	DC-BRECON	12/30/16	-1	8.13	ISSUE	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
50057964	DC-BRECON	12/30/16	-1	904.00	ISSUE	VALVE,GATE, 4", 275 LB WOG, 200 DEG F, 0.188" WALL BW X 150 LB FLG, BOLTED BONNET, NON-RISING STEM, INSIDE SC
50092949	DC-BRECON	12/30/16	-1	106.33	ISSUE	ADAPTER,PIPE, 4", BUTT FUSION, SDR 11.5, COATED PE 2406, FITTING, TRANSITION, IPS, GR B STL W/ 150 LB FLG END
50057407	DC-BRECON	12/30/16	-5	78.05	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
1456747	DC-BRECON	12/30/16	-1	17.32	ISSUE	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50118923	DC-BRECON	12/30/16	-1	33.61	ISSUE	BOX, VALVE, PE, 2"-4" FULL PORT, 2"-6" REDUCED PORT, 34"-54" EXTENSION
1479146	DC-BRECON	12/30/16	-1000	189.00	ISSUE	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50128019	DC-BRECON	12/30/16	-1	239.81	ISSUE	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50128021	DC-BRECON	12/30/16	-1	372.07	ISSUE	VALVE,BALL,4",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50088490	DC-BRECON	12/30/16	-1	135.00	ISSUE	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
50057291	DC-BRECON	12/30/16	-8	5.12	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3" LG, HEX HEAD, CS, GR B, W/ NUT, STD PACKAGE/25
50057277	DC-BRECON	12/30/16	-24	31.72	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 3-1/4" LG, HEX HEAD, CS, ASTM A307, GR B, W/ HEAVY NUT, IN ACCORDANCE W/ ANSI
50057625	DC-BRECON	12/30/16	-1	13.22	ISSUE	FLANGE,PIPE,THD,FF,2",150 LB,FORGED CS,ASTM A105,GR 2,6" OD
520131	DC-BRECON	12/30/16	-1	20.97	ISSUE	FLANGE,PIPE,BLIND,RF,4",150 LB,FORGED CS,ASTM A105,9" OD
1458186	DC-BRECON	12/30/16	-1	0.24	ISSUE	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
50057248	DC-BRECON	12/30/16	-1	24.75	ISSUE	VALVE,GLOBE, 1/4", 1000 LB, THD, THD BONNET, INSIDE SCREW, T-HANDLE OPERATED, ALLOY STL ASTM A182 GR F22 BODY,
50057200	DC-BRECON	12/30/16	-1	5.85	ISSUE	OUTLET,PIPE,THREADOLET,36-1/2" RUN,1/4" BRANCH,FNPT,CS,3000 LB,ASTM A105,GR 2,FITTING
50056880	DC-BRECON	12/30/16	-1	0.82	ISSUE	PLUG,PIPE,1/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50058134	DC-BRECON	12/30/16	-1	33.62	ISSUE	OUTLET,PIPE,WELDOLET,8" RUN,4" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50056915	DC-BRECON	12/30/16	-1	6.37	ISSUE	PLUG,PIPE,2",SQ HD,THD,3000 LB,FORGED STL

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1273 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50056842	DC-BRECON	12/30/16	-1	0.71	ISSUE	NIPPLE,PIPE,WELDED,1/4",THD,2" LG,150 LB MAOP,SCH 80,0.119" WALL THK,XH,BLACK CS,ASTM A53,GR F,0.54" OD
1479149	DC-BRECON	12/30/16	-1	7.94	ISSUE	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50110043	DC-BRECON	12/30/16	-1	488.31	ISSUE	RISER,GAS LINE,EPOXY COATED GRAY PE 2406 ASTM D2513,4" FLG X 2" FLG X 4" BUTT FUSION
50057325	DC-BRECON	12/30/16	-1	13.91	ISSUE	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
931563	DC-BRECON	12/30/16	-54	56.71	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
1472235	DC-BRECON	12/30/16	-5	4,145.11	ISSUE	SLEEVE, PIPE, 26", STL, 3/8" THK X 6" LG, REPAIR WELD, YIELD STRENGTH = 50,000 PSIG , W/ VENTS
504316	DC-BRECON	12/30/16	-52	511.45	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
105314	DC-BRECON	12/30/16	-32	73.92	ISSUE	DEADEND, GUY GRIP, PREFORMED, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, PREFORMED, F/ 7 STR
50124692	DC-BRECON	12/30/16	-9	271.46	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
360949	DC-BRECON	12/30/16	-3	10.18	ISSUE	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
934745	DC-BRECON	12/30/16	-27	19.97	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
934745	DC-BRECON	12/30/16	-1	0.74	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
1412032	DC-BRECON	12/30/16	-26	133.85	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" THK, W/ FRONT & BACK PLATES, (2) 3/8" CARRIAGE BOLTS, NUTS & LOCKNUTS, 1/2" C
111457	DC-BRECON	12/30/16	-3	78.69	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 954 AAC,954ACSR,1000 MCM, 1033AAC (366.4 - 397.5 - 477 MCM) CONDUCT
938304	DC-BRECON	12/30/16	-3	11.55	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 336.4MCM ACSR/AAC CONDUCTOR, 0.666"-0.755" DIA RANGE, ALUM PLTD STL, SIDE,
505121	DC-BRECON	12/30/16	-9	64.18	ISSUE	BRACKET, CROSSARM MOUNTING, 3/8" WD X 2" HT, GALV STL, HEAVY DUTY, F/ VERT DISCONNECTS & SMU20 SWITCH MOUNTING
105314	DC-BRECON	12/30/16	-10	23.10	ISSUE	DEADEND, GUY GRIP, 7 STR CONDUCTOR, B-COAT ORANGE GALV STL, 3/8" DIA X 35" LG, 50 PER PACK
4002697	DC-BRECON	12/30/16	-3	109.86	ISSUE	STIRRUP, HOTLINE WEDGE, 2/0 AWG 795 MCM STR/SOL CONDUCTOR, THROUGHWIRE
938548	DC-BRECON	12/30/16	-1	0.07	ISSUE	WASHER,LOCK, SPRING, 5/8", 0.641" ID, 1.073" OD, 0.156" THK, GALV STL, ASTM A153, GR C HARDNESS 38-46
157944	DC-BRECON	12/30/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
933368	DC-BRECON	12/30/16	-12	6.84	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 2/0 AWG 7 X 1 STR ACSR, 1/0 AWG 6 X 1 STR ACS, 1/O AWG 6 X 1 STR ALUM CORE
937282	DC-BRECON	12/30/16	-3	50.42	ISSUE	DEADEND,AUTOMATIC,CLEVIS,4/0 STR CU COND,CU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 174 of 378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1508201	DC-BRECON	12/30/16	-3	192.44	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 200A, 12KAIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA BRACKET,
116160	DC-BRECON	12/30/16	-2	14.56	ISSUE	CONNECTOR,ELECTRICAL, BOLTED WEDGE, 4/0 AWG AAC/ACSR COND
936722	DC-BRECON	12/30/16	-25	611.74	ISSUE	CLAMP,HOT LINE, 4/0 STR - 795 MCM LINE, ALUM, STIRRUP, S SOL CU BAIL
934512	DC-BRECON	12/30/16	-51	124.17	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
934512	DC-BRECON	12/30/16	-5	12.17	ISSUE	EYE, EYELET, 1-1/4" DIA, MI, 3/4", 18000 LB, 3/4" BOLT DIA
935421	DC-BRECON	12/30/16	-4	4.74	ISSUE	NUT,EYE, OVAL, 5/8" DIA, 11 UNC, GALV STL
157944	DC-BRECON	12/30/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
931675	DC-BRECON	12/30/16	-16	31.30	ISSUE	BOLT,MACHINE, 3/4" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT, 25 PER S
931683	DC-BRECON	12/30/16	-31	67.75	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 16" LG, SQ HEAD, HOT DIP GALV CS, ASTM A307, W/ NUT, 6" MIN THD LG
157944	DC-BRECON	12/30/16	-1	2.67	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
930696	DC-BRECON	12/30/16	-18	4.79	ISSUE	BOLT,CARRIAGE, 3/8" DIA, UNC, 5" LG, HOT DIP GALV STL, THREADS UNC ROLLED 1-1/2" LG THD MINIMUM , W/ SQ NUT
157944	DC-BRECON	12/30/16	-3	8.01	ISSUE	CLEVIS,INSULATOR, SPOOL, GALV STL, 4" LG X 3-1/2" HT, 5/8" STL COTTER BOLT, 11/16" SQ MOUNTING HOLE, INSULATED
930945	DC-BRECON	12/30/16	-3	11.55	ISSUE	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A
930030	DC-BRECON	12/30/16	-81	15.40	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
931667	DC-BRECON	12/30/16	-10	18.73	ISSUE	BOLT,MACHINE, 3/4" DIA, 10 UNC, 12" LG, SQ HEAD, HOT DIP GALV CS, CONE POINT, 6" THD LG MIN, W/ SQ NUT
81207	DC-BRECON	12/30/16	-1	23.90	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1000577	DC-BRECON	12/30/16	-1	25.29	ISSUE	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
1501218	DC-BRECON	12/30/16	-1	64.84	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50125899	DC-BRECON	12/30/16	-30	58.80	ISSUE	STUD, LINE POST INSULATOR, 5/8" DIA, 7" LG, 11 UNC, 4" THD LG, GALV, 3/4" DRILLED HEAD, 5/8"SHAFT, SPRING
134416	DC-BRECON	12/30/16	-10	11.40	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
195684	DC-BRECON	12/30/16	-1	2.47	ISSUE	LINK,FUSE,T,25A,FD
134416	DC-BRECON	12/30/16	-1	2.61	ISSUE	STUD, LINE POST INSULATOR, 3/4" DIA, 10 UNC, 1-3/4" THD LG, GALV, W/ NUT & 2 LOCK WASHERS
214543	DC-BRECON	12/30/16	-1	2.28	ISSUE	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 1/0 AWG 6/1 STR ACSR COND 0.398" DIA RANGE, STL, SGL
50127414	DC-BRECON	12/30/16	-5	11.07	ISSUE	WIRE/CABLE,ELECTRICAL, BARE, SOL SD, 6 AWG, CU, 25 LB SPOOL, NONE INSULATION, 25 LB PER 315'

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1275 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
931563	DC-BRECON	12/30/16	-4	3.92	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 12" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG, W/ SQ NUT
933366	DC-BRECON	12/30/16	-1	0.36	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 1/0 AWG 6 X 1 STR ACSR, 2 AWG 7 STR AA CONDUCTOR, ALUM CONNECTOR,
939033	DC-BRECON	12/30/16	-6	1.56	ISSUE	WASHER, SQ, 3/4", 2-1/4" ID, 2-1/4" OD, 3/16" THK, GALV STL, ASTM A153, GR AISI-1018
234695	DC-BRECON	12/30/16	-14	10.36	ISSUE	WIRE/CABLE,ELECTRICAL, 2 AWG, CU, SD, POLY COVERED INSULATION, BLACK, DESIGNED, MFR, TESTED, & PACKAGED PER DU
50125214	DC-BRECON	12/30/16	-1	2.04	ISSUE	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
936375	DC-BRECON	12/30/16	-12	1.44	ISSUE	SCREW,LAG, 1/4" DIA, 2" LG, HEX HD, GIMLET POINT, FETTER DRIVE THD, GALV STL
50129169	DC-BRECON	12/30/16	-1	10.67	ISSUE	BRACKET,POLE TOP MOUNTING,10-5/8" LG,STL,5" BETWEEN HOLES
934745	DC-BRECON	12/30/16	-1	0.64	ISSUE	INSULATOR, SPOOL, 3-1/8" DIA X 3" LG, PORCELAIN, SECONDARY, 11/16" HOLE, ANSI CLASS 53-2
930030	DC-BRECON	12/30/16	-6	1.14	ISSUE	WASHER,LOCK, DBL COIL SPRING, 5/8", GALV STL, 750 PER PACKAGE
932539	DC-BRECON	12/30/16	-1	1.21	ISSUE	CLAMP,GROUNDING, CABLE TO ROD, 8 SOL - 1/0 STR COND TO 5/8" GROUND ROD, CU
933361	DC-BRECON	12/30/16	-1	0.76	ISSUE	CONNECTOR,ELECTRICAL, COMP, TAP, #2-6 AWG SOL CONDUCTOR, CU CONNECTOR MATERIAL, H-TYPE, EACH GROOVE ACCEPTS
938412	DC-BRECON	12/30/16	-1	1.83	ISSUE	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,1/0 AAAC,7 STR,1/0 ACSR 6/1 COND,20" LG,ALUM COVERED STL,COLOR CODE YELLOW
50126776	DC-BRECON	12/30/16	-1	5.75	ISSUE	ROD,GROUND, 5/8" DIA, 8' LG, STL, HOT DIP GALV, FULL
936448	DC-BRECON	12/30/16	-2	1.40	ISSUE	SCREW,LAG, 1/2" DIA, 4" LG, SQ HD, DRIVE POINT, FETTER DRIVE THD, GALV STL
1490676	DC-BRECON	12/30/16	0	0.22	ISSUE	STAPLE, 1-1/2" LG, STL, 8 GA - .162" DIA, BEZINAL COATED, 8 LB PLASTIC PAILS
931571	DC-BRECON	12/30/16	-1	1.33	ISSUE	BOLT,MACHINE, 5/8" DIA, 11 UNC, 14" LG, SQ HEAD, HOT DIP GALV STL, CONE PT, 6" THD LG MIN, W/ SQ NUT
933394	DC-BRECON	12/30/16	-1	0.56	ISSUE	CONNECTOR,ELECTRICAL, WIDE RANGE, 4/0 AWG 6 X 1 STR ACSR, 4/0 AWG 7 STR AA, 1 AWG 7 STR CU, 6 AWG SOL
1514012	DC-BRECON	12/31/16	-150	112.50	ISSUE	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, ALUM/AAAC 6201, (1) BARE, 600V @ 90 DEG C, (2) XLPE INSULATION,
235057	DC-BRECON	12/31/16	-60	18.00	ISSUE	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855

2016 KENTUCKY AFFILIATE TRANSACTIONS
TRANSFERS/ISSUES FROM KENTUCKY 2016

Transfers/Issues From Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50105086	GIBSON	01/04/16	1	1,419.00	TRANSFER	DRIVE,AC MOTOR, 5 HP, SPEED CONTROL VFD TECH M1450B, VARIABLE FREQUENCY
50128339	GO-GASMEASUR	01/04/16	1	(586.00)	RETURN	REGULATOR, PRESSURE,GAS,5 PSIG OUTLET,2" FLG,CI/ALUM BODY,1/2" ORIFICE, GREEN MAIN SPRING,F/ USE IN KENTUCKY
50125921	DC-BRECON	01/04/16	6	(58.35)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1501218	DC-BRECON	01/04/16	3	(165.01)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
932802	DC-BRECON	01/04/16	1	(12.05)	RETURN	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
116724	DC-BRECON	01/04/16	1	(48.47)	RETURN	SPLICE,CONDUCTOR, AUTOMATIC, FULL TENSION, 795 MCM COND, AAC COND, COMP CONNECTION, ALUM, NO INSULTN, 1.026"
936175	DC-BRECON	01/04/16	3	(18.46)	RETURN	TIE,INSULATOR, F NECK INSULTR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE W/ P
504316	DC-BRECON	01/04/16	6	(60.83)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
935437	DC-BRECON	01/04/16	3	(5.26)	RETURN	NUT,EYE,OVAL,3/4" DIA,10 UNC,GALV STL
86170	DC-BRECON	01/04/16	6	(95.27)	RETURN	CLAMP,STRAIN, 0.68"-1.16" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
1000577	DC-BRECON	01/04/16	3	(69.76)	RETURN	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
834485	KY-CAMPBE	01/05/16	-1	112.05	ISSUE	CONNECTOR,ELECTRICAL,LOADBREAK ELBOW,2 AWG ALUM COND,REPAIR,15KV-200A,W/ TEST POINT
50065735	KY-BOONE	01/05/16	-1	18.44	ISSUE	GREASE, LUBRICATING JELLY, 8 OZ TUBE, SILICONE COMPOUND
720137	GO-GASMEASUR	01/08/16	1	(1,554.00)	RETURN	METER,GAS SERVICE,FLG OUTLET,ROTARY,23M,NON-TEMP COMPENSATED,VISUAL,175 LBS MAX,ANSI B-109,KENTUCKY
50018573	MARSHALL	01/08/16	40	9,948.43	TRANSFER	SEAT,4-7/8" ID X 8-5/8" OD X 1-3/16" THK,STL,FLY ASH DIFFUSER FEEDER GATE
76252	MARSHALL	01/08/16	40	4,070.00	TRANSFER	DISC,GATE,CAST,UCC USES CU/BRASS SALES MATERIAL TO MAKE DISC
374384	MARSHALL	01/08/16	4	63.48	TRANSFER	CLAMP,HALF FLANGE,10" LG,CI,BEVELED
1501796	DC-BRECON	01/09/16	16	(971.43)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (6) 1/0-750 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
204216	DC-BRECON	01/09/16	6	(8.40)	RETURN	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
1420866	DC-BRECON	01/09/16	48	(34.56)	RETURN	BOLT,MACHINE, 1/2" DIA, 13 UNC-2A, 3" LG, HEX HD, SS, ASTM F593C, GR 18-8, FULL THD
50132078	DC-BRECON	01/09/16	1	(97.00)	RETURN	LIGHT,METAL HALIDE,HID,120V,175W,PULSE START BALLAST,MAST ARM MOUNT,FLAT LENS REFRACTOR,FIXTURE,TYPE III,CUTOF
50131594	DC-BRECON	01/09/16	1	(16.51)	RETURN	LAMP,HID,MULTI-VAPOR,METAL HALIDE,175W,CLEAR,BT-28 BULB,MOGUL BASE,PULSE START ONLY
666385	DC-BRECON	01/09/16	3	(23.16)	RETURN	KIT,SPLICE, 10-2 AWG CONDUCTOR, 600V, CABLE, 6" LG, LOW V WRAP AROUND SLEEVE W/ S CHANNEL
1501796	DC-BRECON	01/09/16	7	(425.00)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (6) 1/0-750 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
61360	DC-BRECON	01/09/16	10	(15.95)	RETURN	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1280 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
900675	DC-BRECON	01/09/16	20	(27.05)	RETURN	CONDUIT, DB-120 HEAVY WALL, 4", 20' LG, NEMA TC-8, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, F/ 90 DEG
1477634	TC-AUGUSTINE	01/12/16	1	(5,000.00)	RETURN	AMPLIFIER, TOP OF TOWER (TTA), ENCLOSED IN A SS STL BOX
50064867	CAYUGA	01/13/16	20	88.40	TRANSFER	SUPPORT,CONDUIT,3/4",CAST
1508201	OH-CLERMO	01/13/16	-2	148.84	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 200A, 12KAIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA BRACKET,
50123122	OH-HAMILT	01/14/16	-1	137.10	ISSUE	POLE,POWER,UTILITY,35' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 5,0.6 PCF
50056058	DC-BRECON	01/19/16	80	(194.34)	RETURN	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50056058	DC-BRECON	01/19/16	440	(1,068.85)	RETURN	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
720019	GO-GASMEASUR	01/19/16	1	(1,743.60)	RETURN	METER,GAS SERVICE, FLG OUTLET, FLG INLET, ANSI B-109, ROTARY, CLASS 11M, TEMP COMPENSATED COMPENSATION,
111451	OH-WARREN	01/20/16	-3	45.12	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 450MCM 477AAC 477ACSR 500MCM 556AAC CONDUCTOR (477), ALUM CONNECTOR
50133002	DC-BRECON	01/20/16	3	(1,260.63)	RETURN	KIT,SPLICE, 750 MCM CU PAPER INSULATED LEAD COVERED JACKET, 750 MCM AC LC CONDUCTOR, 15KV, HEAT SHRINK
50128051	GO-GASMEASUR	01/21/16	1	(568.00)	RETURN	REGULATOR,PRESSURE, GAS, 2 PSIG OUTLET, 2" FLG, ALUM/CI BODY, 1/2" ORIFICE, GREEN MAIN SPRING, KENTUCKY
50057407	KY-BOONE	01/21/16	-3	40.47	ISSUE	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50122081	DC-BRECON	01/21/16	1	(384.75)	RETURN	VALVE, BALL,4",120 LB,FULL PORT,ELECTROFUSION END X MPT END,2 SQ IN NUT OPERATED,BLACK PE100/3408 BODY,3.63" I
50057878	DC-BRECON	01/25/16	1	(2,130.44)	RETURN	TEE, PIPE ADAPTER,8",INLET WELD X OUTLET FLG RUN,BW BRANCH,300 LB,SS,ASTM A105,SPHERICAL, 3-WAY(300D)
1457086	DC-BRECON	01/26/16	3	(220.80)	RETURN	SUPPORT, PIPE, STL, ADJUSTABLE, F/ 1-1/4" TO 3" IPS CARRIER PIPE, INCLUDES BASE, NIPPLE, THD CAP, STUD BOLT, H
50056182	DC-BRECON	01/26/16	4	(196.23)	RETURN	ANODE, MAGNESIUM, 17 LB, HIGH POTENTIAL, PACKAGED W/ CERTIFIED ANALYSIS FURNISHED, 10' OF #12 RED INSULATED CU
50057460	DC-BRECON	01/26/16	1	(311.37)	RETURN	COUPLING,PIPE,12",BOLTED COMP,400 LB,EPOXY COATED CS,INSULATING,PRESSURE SEAL LB,CFR 49 PART 192
50061955	DC-BRECON	01/27/16	28	(10.92)	RETURN	BOLT,MACHINE, 1/2" DIA, 13 UNC, 2" LG, HEX HEAD, HOT DIP GALV STL, ASTM A394, TYPE 0, 1-3/32" THD LG, W/ HEX N
50003140	HENRYCOUNTY	01/27/16	110	5,728.18	TRANSFER	OIL,INDUSTRIAL,JET ENGINE,55 GAL DRUM
666383	DC-BRECON	01/27/16	6	(232.39)	RETURN	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
504316	DC-BRECON	01/27/16	2	(20.28)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
86720	DC-BRECON	01/27/16	2	(17.33)	RETURN	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
70024	DC-BRECON	01/27/16	1	(33.94)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 1/4" SQUARE HUB
81207	DC-BRECON	01/27/16	1	(21.06)	RETURN	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON
50125921	DC-BRECON	01/27/16	1	(9.87)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1281 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1501218	DC-BRECON	01/27/16	1	(55.00)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
360949	DC-BRECON	01/28/16	1	(3.51)	RETURN	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
50125214	DC-BRECON	01/28/16	2	(5.46)	RETURN	GUARD, WILDLIFE, 5-1/4" DIA X 5-1/2" HT, ULTRA VIOLET RESISTANT POLYMER, COVERS BUSHING
1000577	DC-BRECON	01/28/16	1	(23.25)	RETURN	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
932802	DC-BRECON	01/28/16	1	(12.05)	RETURN	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
1501218	DC-BRECON	01/28/16	1	(55.00)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50125921	DC-BRECON	01/28/16	3	(29.60)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50124692	DC-BRECON	01/28/16	1	(27.63)	RETURN	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
1400589	DC-BRECON	01/28/16	1	(19.12)	RETURN	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & A 1/2" X 2" CAPTIVE (
938532	DC-BRECON	01/28/16	2	(0.07)	RETURN	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
204213	DC-BRECON	01/28/16	6	(3.49)	RETURN	STRAP, CONDUIT,2 HOLE,2" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
50131429	DC-BRECON	01/28/16	12	(692.59)	RETURN	ELBOW,PIPE,8",BUTT FUSION,45 DEG,STD RADIUS,64 PSIG,SDR 17.0,MOLDED BLK PE4710,ASTM D2513 & D3261
50133016	DC-BRECON	01/28/16	1	(321.19)	RETURN	FITTING,TRANSITION,8",EPOXY COATED CS GR A,SDR 17,PE4710 X SCH 40,W/ BEVELED END
312694	GIBSON	01/28/16	1	250.63	TRANSFER	BEARING,BALL,ROTARY DRUM,THRUST,2.4375" ID,4.5000" OD,1.6250" WD
50058127	DC-BRECON	01/29/16	1	(24.41)	RETURN	OUTLET,PIPE,WELDOLET,4" RUN,4" BRANCH,BW,CS,ASTM A105,GR 2,FITTING
50057858	DC-BRECON	01/29/16	1	(306.60)	RETURN	TEE, PIPE ADAPTER,4",INLET WELD RUN,BEVELED BRANCH,150 LB,STL,ASTM A516,FLAT BOTTOM, 3-WAY, TYPE IIA
50057434	DC-BRECON	01/29/16	1	(121.33)	RETURN	COUPLING,PIPE, 4", BOLTED, STL/PE/CS, 711 COUPLING, W/ 1 STIFFENER
50057589	DC-BRECON	01/29/16	1	(2,205.32)	RETURN	FITTING,4",SS,SHORTSTOPP 300D, 300 LB
50057595	DC-BRECON	01/29/16	1	(44.38)	RETURN	ADAPTER,PIPE, 4", BUTT FUSION, BEVELED, SDR 11.5, COATED PE 2406/STL GR B, FITTING, TRANSITION, GR B STL OUTLE
50127501	GO-GASMEASUR	02/01/16	1	(560.00)	RETURN	REGULATOR,PRESSURE, GAS, 2 LB OUTLET, 2" FLG, CI/ALUM BODY, 5/8" ORIFICE, F/ KENTUCKY
50131194	DC-BRECON	02/01/16	520	(3,177.36)	RETURN	PIPE, 8", 40' LG, PLAIN ENDS, SDR 17, 64 LB, BLACK EXTRUDED BIMODAL PE4710, ASTM D2513, W/ LONGITUDINAL
50088398	DC-BRECON	02/01/16	40	(179.61)	RETURN	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
1487892	DC-BRECON	02/02/16	1	(468.00)	RETURN	TRANSFORMER, CONTROL, 1KVA, 7200-120VAC, 1PH, W/O TAPS, OISC, 60HZ, 65 DEG C RISE, 95KV BIL CONVENTIONAL UNIT,
90375	TC-CY2	02/02/16	1	(0.41)	RETURN	FUSE,FAST ACTING,2A,250,FERRULE,GLASS,1/4" DIA X 1-1/4" LG
50057965	DC-BRECON	02/02/16	1	(1,466.00)	RETURN	VALVE,GATE, 6", 275 LB WOG, 200 DEG F, 0.250" WALL BW X 150 LB FLG, BOLTED BONNET, NON-RISING STEM, INSIDE SCR

KyPSC Case No. 2017-00321
KRS 278.2205(6), Page 1282 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50117858	DC-BRECON	02/02/16	1	(2,212.00)	RETURN	VALVE,GATE,8",720 LB WOG,200 DEG F,0.265" WALL BW X 300 LB FLG,BOLTED BONNET,NON-RISING STEM,INSIDE SCREW,CAST
50057966	DC-BRECON	02/02/16	1	(4,209.29)	RETURN	VALVE,GATE, 8", 275 LB WOG, 200 DEG F, 0.265" WALL BW X 150 LB FLG, BOLTED BONNET, NON-RISING STEM, INSIDE SCR
50057966	DC-BRECON	02/02/16	1	(4,209.29)	RETURN	VALVE,GATE, 8", 275 LB WOG, 200 DEG F, 0.265" WALL BW X 150 LB FLG, BOLTED BONNET, NON-RISING STEM, INSIDE SCR
100040	PD-DANAUDG	02/03/16	636	(9,831.54)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 750 MCM, CU, 15KV, EPR INSULATION, LLDPE JACKET COVER, 3 X 1200' ON A 90" DIA X
100040	PD-DANAUDG	02/04/16	804	(12,428.55)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 750 MCM, CU, 15KV, EPR INSULATION, LLDPE JACKET COVER, 3 X 1200' ON A 90" DIA X
50123116	OH-BUTLER	02/08/16	-400	140.00	ISSUE	ABSORBENT, OIL, PAD, 15" WD X 18" LG, 100/PKG
1000630	CAYUGA	02/09/16	1	319.00	TRANSFER	CYLINDER,LINEAR ACTUATING, PNEUMATIC, 2-1/2" BORE, 4" STROKE
50127388	GO-GASMEASUR	02/10/16	1	(1,051.04)	RETURN	VALVE,RELIEF,2" INLET,2" OUTLET,125 LB,9 SET,IRON BODY,F/ USE IN KENTUCKY
1460737	DC-BRECON	02/11/16	1	(1,785.13)	RETURN	CONTROL, CAPACITOR, 120VAC 60HZ, AUTOADAPTIVE VOLTAGE, W/ POLE MOUNTING BRACKET
1457629	DC-BRECON	02/12/16	60	(2,820.00)	RETURN	METER,ELECTRICAL SERVICE, NON-DEMAND, 120VAC, 30A, 1PH, 12S, 3-WIRE NETWORK, CLASS 200, AMR F/ USE IN KENTUCKY
315947	WABASHRIVER	02/12/16	1	24.07	TRANSFER	PACKING,RING SET, PRE-FORMED, 9 RINGS, GRAPHITE, CONICAL, 2-3/8" ID X 3-1/8" OD X 3-3/8" LG, F/ SOOT BLOWER
50124559	DC-BRECON	02/12/16	1	(17.19)	RETURN	CONNECTOR,ELECTRICAL, PIGTAIL STEM TERMINAL, 1 AWG STR/SOL, AWG STR, 10 AWG SOL CONDUCTOR, ALUM/CU CONNECTOR,
50124555	DC-BRECON	02/12/16	1	(6.29)	RETURN	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
908855	DC-BRECON	02/12/16	1	(12.90)	RETURN	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
50124544	DC-BRECON	02/12/16	1	(18.96)	RETURN	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
831048	DC-BRECON	02/12/16	2	(38.65)	RETURN	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
395330	DC-BRECON	02/12/16	1	(6.92)	RETURN	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
1001804	DC-BRECON	02/12/16	1	(10.55)	RETURN	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
1000572	DC-BRECON	02/12/16	1	(50.02)	RETURN	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
70024	DC-BRECON	02/13/16	3	(101.82)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 1/4" SQUARE HUB
1000544	DC-BRECON	02/13/16	1	(26.40)	RETURN	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 IN
1501797	DC-BRECON	02/13/16	4	(377.85)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
909619	DC-BRECON	02/13/16	9	(2.35)	RETURN	STRAP,CONDUIT, 2 HOLE, 2" CONDUIT, STL, RIGID & INTERMEDIATE
904105	DC-BRECON	02/13/16	1	(4.33)	RETURN	HEAD,SERVICE ENTRANCE,RIGID,2",SLIP-ON,PVC,WEATHER HD,STD PKG/5
86170	DC-BRECON	02/13/16	3	(47.67)	RETURN	CLAMP,STRAIN, 0.68"-1.16" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, W/O FITTING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1283 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1000544	DC-BRECON	02/13/16	1	(26.40)	RETURN	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 SQ IN
933880	DC-BRECON	02/13/16	3	(68.01)	RETURN	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
937840	DC-BRECON	02/13/16	2	(3.86)	RETURN	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
1497196	DC-BRECON	02/13/16	1	(186.96)	RETURN	ANTENNA, MULTI-BAND GPS & LTE, 694-960MHZ & 1710-2170MHZ & 1572.42+/-2MHZ, 15' LG CABLE, LMT SERIES, (3) SEPAR
520121	DC-BRECON	02/13/16	1	(49.72)	RETURN	FLANGE,PIPE,WN,RF,8",150 LB,CS,ASTM A105,13-1/2" OD
520121	DC-BRECON	02/13/16	1	(49.72)	RETURN	FLANGE,PIPE,WN,RF,8",150 LB,CS,ASTM A105,13-1/2" OD
50057560	DC-BRECON	02/13/16	2	(308.88)	RETURN	ELBOW,PIPE, 8", BW, 90 DEG, LG RADIUS, SCH 20, 0.250" WALL, STL, ASTM A234, GR B, ANSI B16.9, STANDARD WEIGHT
50132191	DC-BRECON	02/13/16	1	(580.00)	RETURN	VALVE,BALL, 8", 2-WAY, 64 LB, FULL PORT, 140 DEG F, BUTT FUSION, MANUALLY OPERATED, PE 4710 MOLDED BODY, ELAST
50092528	DC-BRECON	02/13/16	1	(289.72)	RETURN	COUPLING,PIPE,8",BOLTED COMP,150 LB,EPOXY COATED CS,ASTM D2513,RESTRAINING,CONDUCTIVE,CFR 49 PART 192
50056007	DC-BRECON	02/15/16	500	(345.10)	RETURN	PIPE,2",250' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50057554	DC-BRECON	02/15/16	1	(8.75)	RETURN	ELBOW,PIPE, 4", BUTT FUSION, 45 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA
50057553	DC-BRECON	02/15/16	2	(5.20)	RETURN	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
1000577	DC-BRECON	02/15/16	4	(93.02)	RETURN	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
50127964	DC-BRECON	02/15/16	3	(2,534.90)	RETURN	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
1487892	DC-BRECON	02/15/16	1	(468.00)	RETURN	TRANSFORMER, CONTROL, 1KVA, 7200-120VAC, 1PH, W/O TAPS, OISC, 60HZ, 65 DEG C RISE, 95KV BIL CONVENTIONAL UNIT,
50105086	GIBSON	02/15/16	1	1,419.00	TRANSFER	DRIVE,AC MOTOR, 5 HP, SPEED CONTROL VFD TECH M1450B, VARIABLE FREQUENCY
900538	DC-BRECON	02/17/16	40	(37.03)	RETURN	CONDUIT, EPC-80 EXTRA HVY WALL, RIGID, 1", 10' LG, SCH 80, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 0
50127964	DC-BRECON	02/17/16	3	(2,534.90)	RETURN	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
680020	DC-BRECON	02/19/16	3	(6,626.00)	RETURN	TRANSFORMER,PAD MOUNT, 75KVA, 34500GY/19920VAC PRI, 240/120VAC SEC, 1PH, 60HZ, W/O TAPS, LOOP FEED, FUSED & DE
680019	DC-BRECON	02/19/16	1	(2,012.17)	RETURN	TRANSFORMER,PAD MOUNT, 50KVA, 34500GY/19920VAC PRI, 240/120VAC SEC, 1PH, 60HZ, W/O TAPS, LOOP FEAD, FUSED & DE
680020	DC-BRECON	02/19/16	3	(6,626.00)	RETURN	TRANSFORMER,PAD MOUNT, 75KVA, 34500GY/19920VAC PRI, 240/120VAC SEC, 1PH, 60HZ, W/O TAPS, LOOP FEED, FUSED & DE
50124437	DC-BRECON	02/23/16	1	(21.44)	RETURN	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124437	DC-BRECON	02/23/16	1	(21.44)	RETURN	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
70026	DC-BRECON	02/23/16	4	(66.31)	RETURN	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1284 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70026	DC-BRECON	02/23/16	1	(16.58)	RETURN	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, NUT TO BE USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PE
50117393	DC-BRECON	02/23/16	1	(141.36)	RETURN	CROSSARM,POLE, 6" X 4", 8' LG, UV STABILIZED FOAM FILL, FIBERGLASS, BRACELESS (2-WIRE) DEADEND, 11/16" PIN HOL
154482	KY-BOONE	02/24/16	-60	4,245.00	ISSUE	SUPPRESSOR,SURGE,120/240VAC 200A 60HZ,150V MCOV, WHOLE HOUSE, W/ DUAL SUNBRIGHT UPGRADE W/O
1476312	DC-BRECON	02/24/16	1	(59.46)	RETURN	ANTENNA, COMMUNICATIONS, N-FEMALE CONNECTOR, FIBERGLASS, 806-924/1850-1990MHZ, DUAL BAND, 9DB GAIN, OMNI DIREC
1476312	DC-BRECON	02/24/16	4	(237.84)	RETURN	ANTENNA, COMMUNICATIONS, N-FEMALE CONNECTOR, FIBERGLASS, 806-924/1850-1990MHZ, DUAL BAND, 9DB GAIN, OMNI DIREC
50118630	KY-BOONE	02/24/16	-2	198.00	ISSUE	KIT, REPLACEMENT, F/ MAIN VALVE 35-125 PSI
1476616	OH-BUTLER	02/24/16	-6	459.00	ISSUE	BATTERY, RADIO, F/ XPR6500, HIGH CAPACITY LITHIUM ION
50106348	OH-BUTLER	02/26/16	-2	45.40	ISSUE	TOWEL,ALL PURPOSE INDUSTRIAL WIPER,23" X 16" APPROX,MED DUTY MILTIPLY WHITE PAPER,POP-UP DISPENSER BOX
50085714	OH-BUTLER	02/26/16	-192	82.56	ISSUE	PAPER,TOILET,4-1/2" SQ,WHITE,FACIAL QUALITY,2 PLY,500 SHEETS
50083783	OH-BUTLER	02/26/16	-500	50.05	ISSUE	BAG, TRASH, 30" WD X 37" LG, PLASTIC, 20-30 GAL, 500/ CASE
1527034	OH-BUTLER	02/26/16	-3	18.63	ISSUE	CLEANER, DETERGENT, POWDER, 20 OZ BOX, TIDE ULTRA
1000572	DC-BRECON	02/29/16	3	(149.98)	RETURN	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124557	DC-BRECON	02/29/16	6	(40.02)	RETURN	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124544	DC-BRECON	02/29/16	6	(113.63)	RETURN	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
831048	DC-BRECON	02/29/16	6	(115.95)	RETURN	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
650427	OH-BUTLER	02/29/16	-3	24.95	ISSUE	TAPE,SAFETY BARRIER,DANGER DO NOT ENTER,3" WD X 1000' LG,BLACK IMPRINT ON RED BACKGROUND
50083389	OH-BUTLER	02/29/16	-2	15.32	ISSUE	TAPE,SAFETY BARRIER,CAUTION,3" WD,YELLOW/2" HT LETTERING,PLASTIC,WARNING,IN DISPENSER CARTON
1501797	DC-BRECON	03/01/16	4	(377.85)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
50123129	DC-BRECON	03/01/16	1	(369.00)	RETURN	POLE,POWER, UTILITY, 50' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
50088410	GO-MONFORT	03/03/16	1	(13.86)	RETURN	REDUCER,PIPE,CONCENTRIC,6" X 4",BUTT,64 LB,PE,ASTM 2513,DR 13.5,DR 11.5,IAPMO
1525648	OH-BUTLER	03/04/16	-1	93.90	ISSUE	TAG,SAFETY, CORRECT COMPONENT VERIFICATION, 5" WD X 8" HT, PURPLE, W/ EYELET, 25 TAGS PER BOX
50083131	OH-BUTLER	03/04/16	-24	256.56	ISSUE	CONE,SAFETY, ORANGE, 18" HT, PVC, W/ REFLECTIVE COLLARS & 6" REFLECTIVE CONE COVER ATTACHED
650276	OH-BUTLER	03/04/16	-13	5.07	ISSUE	GLOVES, INNER LINER, LARGE, COTTON, WHITE, 2" STD CUFF
50128777	OH-BUTLER	03/04/16	-6	44.31	ISSUE	GLOVES,CUT RESISTANT, XX-LARGE, GRAY SHELL/ BLACK PALM, PE, DYNEEMA CONTINOUS FIBER, NITRILE DIPPED PALM,
50128776	OH-BUTLER	03/04/16	-2	14.06	ISSUE	GLOVES,CUT RESISTANT, X-LARGE, GRAY SHELL/ BLACK PALM, PE, DYNEEMA CONTINOUS FIBER, NITRILE DIPPED PALM,

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1255 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
673006	OH-BUTLER	03/08/16	-8	51.44	ISSUE	LAMP,HID, HPR SODIUM, 120V, 250W, CLEAR, E-18 BULB, MOGUL BASE, UNIVERSAL, 9-3/4" MAX OAL, 30000 INITIAL
1460595	OH-BUTLER	03/08/16	-2	77.14	ISSUE	LIGHT, HARDHAT LIGHT EMITTING DIODE, BLACK, 70 LUMENS, 115 HR BURNTIME, (3) AAA BATTERIES
1487971	OH-BUTLER	03/08/16	-2	95.22	ISSUE	VEST, TRAFFIC SAFETY, 2 EXTRA LARGE / 4 EXTRA LARGE, FLOURESCENT GREEN/YELLOW, THIN MESH KNIT POLYESTER, HIGH
50082028	OH-BUTLER	03/08/16	-1	3.86	ISSUE	SCREWDRIVER,INSTRUMENT,7-1/2" LG,4" SHANK LG,RND SHANK,SLOTTED, CABINET TIP,1/8" TIP
50082057	OH-BUTLER	03/08/16	-1	6.58	ISSUE	SCREWDRIVER,GENERAL PURPOSE,8-5/8" LG,4" SHANK LG,RND SHANK,SLOTTED TIP,1/4" TIP
50128774	OH-BUTLER	03/08/16	-12	84.49	ISSUE	GLOVES,CUT RESISTANT, MED, GRAY SHELL/ BLACK PALM, PE, DYNEEMA CONTINOUS FIBER, NITRILE DIPPED PALM, LEVEL 3
50082059	OH-BUTLER	03/08/16	-1	13.39	ISSUE	SCREWDRIVER,GENERAL PURPOSE,13" LG,8" SHANK LG,RND SHANK,SLOTTED TIP,3/8" TIP
50082835	OH-BUTLER	03/08/16	-2	27.44	ISSUE	WRENCH,ADJUSTABLE,15/16" JAW CAPACITY,6" LG,STL
50082839	OH-BUTLER	03/08/16	-1	13.80	ISSUE	WRENCH,ADJUSTABLE,1-1/8" JAW CAPACITY,8" LG,CHROME STL
1488459	OH-BUTLER	03/08/16	-3	43.02	ISSUE	LANYARD, TOOL WRISTBAND, ADJUSTABLE, NYLON WEB
1514340	OH-BUTLER	03/08/16	-2	35.41	ISSUE	HOLSTER, ADJUSTABLE RADIO, F/ WEB TOOL BELT
50120546	OH-BUTLER	03/08/16	-2	64.12	ISSUE	FLASHLIGHT,AA BATTERY,PROPOLYMER CASE,LED LAMP,PUSHBUTTON SWITCH,BATTERY
1484196	OH-BUTLER	03/08/16	-4	68.88	ISSUE	WRAP, QUICK FUSION, 1" WD, MICRO FIBER WEBBING, SELF VULCANIZING, BLUE, F/ TOOLS
1514357	OH-BUTLER	03/08/16	-2	67.20	ISSUE	STRAP,SAFETY, TOOL D-RING, NYLON, 5 LB LOAD RATING, 10/PK
1488456	OH-BUTLER	03/08/16	-6	97.56	ISSUE	LANYARD, TOOL EXTENSION, SCREW LOCK CARABINER, VINYL COATED SS COIL
1486447	OH-BUTLER	03/08/16	-2	129.79	ISSUE	KIT, DROP PREVENTION 7 PIECE, ALL ITEMS PACKAGED IN ZIP-LOCK POUCH, (1) PBI QW-HDBLU QUICK WRAP TAPE BLUE HD,
50083932	OH-BUTLER	03/08/16	-3	21.69	ISSUE	BRUSH,PAINT,ANGLE SASH,CHISELED TIP,PLASTIC HANDLE
50083932	OH-BUTLER	03/08/16	-3	21.69	ISSUE	BRUSH,PAINT,ANGLE SASH,CHISELED TIP,PLASTIC HANDLE
50110546	OH-BUTLER	03/10/16	-1000	80.00	ISSUE	TIE,CABLE,3 DIA RANGE,0.184" WD,11.40 LG,50 LB TENSILE,NATURAL NYLON,TEMP RANGE 185 DEG F - 40 DEG F
50128797	OH-BUTLER	03/10/16	-6	567.30	ISSUE	RAINGEAR,JACKET,X-LARGE,FLOURESCENT LIME YELLOW,PVC/NOMEX/ARCLITE,HI VIS,VENTED BACK W/ FULL BODY HARNESS OPEN
50128795	OH-BUTLER	03/10/16	-3	283.65	ISSUE	RAINGEAR,JACKET,LARGE,FLOURESCENT LIME YELLOW,PVC/NOMEX/ARCLITE,HI VIS,VENTED BACK W/ FULL BODY HARNESS OPENIN
50128789	OH-BUTLER	03/10/16	-1	55.73	ISSUE	RAINGEAR, OVERALLS, BIB, MED, FLOURESCENT LIME YELLOW, NOMEX, HIGH VISABILITY CLASS 3, BIB TROUSER FLY FRONT,
50122950	OH-BUTLER	03/10/16	-6	271.68	ISSUE	RAINGEAR,OVERALLS,BIB,MEDIUM,YELLOW,PVC/NOMEX/KEVLAR KEVLAR ARCLITE,FR,ADJ STRAPS,REFLECTIVE STRIPES ON BOTH
50128790	OH-BUTLER	03/10/16	-1	50.37	ISSUE	RAINGEAR, OVERALLS, BIB, LARGE, FLOURESCENT LIME YELLOW, NOMEX, HIGH VISABILITY CLASS 3, BIB TROUSER FLY FRONT
235114	KY-BOONE	03/11/16	-40	92.42	ISSUE	WIRE, TIE, 4 AWG, BARE SOL, SOFT DRAWN ALUM, 10 LB COILS
651589	OH-BUTLER	03/16/16	-37	9.99	ISSUE	BATTERY,DRY CELL, ALKALINE, 1.5VDC, AAA, FLAT TERMINALS, F/ GENERAL USE
100040	PD-DANAUDG	03/16/16	690	(9,112.42)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 750 MCM, CU, 15KV, EPR INSULATION, LLDPE JACKET COVER, 3 X 1200' ON A 90" DIA X
1521241	TC-AUGUSTINE	03/17/16	1	(626.55)	RETURN	BATTERY, 72VDC

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1286 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1522137	TC-AUGUSTINE	03/17/16	1	(2,415.75)	RETURN	MODULE,POWER SUPPLY, 120V INPUT, 120VAC OUTPUT, 2700W, 120VAC, UNINTERRUPTIBLE POWER SYSTEM, EXTERNAL
1521243	TC-AUGUSTINE	03/17/16	1	(390.00)	RETURN	UNIT, POWER DISTRIBUTION, METERED RACK, 100V, 120V 50/60HZ 16A INPUT, 120V 16A OUTPUT, (8) NEMA 5-20R OUTPUT
1530963	DC-BRECON	03/18/16	42	(397.74)	RETURN	PIPE, 4", 36' MIN-46' MAX DBL RANDOM LG, BEVELED ENDS, ELECTRIC RESISTANCE CONTINUOUS WELD, 0.188" WALL,
1505233	TC-AUGUSTINE	03/21/16	1	(308.98)	RETURN	BOARD,PRINTED CIRCUIT, INTERFACE, INTELLISLOT WEBCARD
1479885	TC-AUGUSTINE	03/22/16	1	(699.30)	RETURN	MODULE, WIRELESS ACCESS POINT, CISCO 3500 SERIES
1513375	EDWARDSIGCC	03/22/16	10	40.40	TRANSFER	BOOK,REFERENCE, SAFETY MANUAL, HEALTH & SAFETY HANDBOOK, 72 DBL SIDED, 4" X 6"
720019	GO-GASMEASUR	03/24/16	1	(1,743.60)	RETURN	METER,GAS SERVICE, FLG OUTLET, FLG INLET, ANSI B-109, ROTARY, CLASS 11M, TEMP COMPENSATED COMPENSATION,
720137	GO-GASMEASUR	03/28/16	1	(1,554.00)	RETURN	METER,GAS SERVICE,FLG OUTLET,ROTARY,23M,NON-TEMP COMPENSATED,VISUAL,175 LBS MAX,ANSI B-109,KENTUCKY
100040	PD-DANAUDG	03/28/16	846	(11,172.61)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 750 MCM, CU, 15KV, EPR INSULATION, LLDPE JACKET COVER, 3 X 1200' ON A 90" DIA X
86164	OH-HAMILT	03/30/16	-24	15.13	ISSUE	CONNECTOR,ELECTRICAL,SLEEVE,14-2 AWG CU/ALUM COND,W/ 4-12/32 BRZ SCREWS
544039	GIBSON	03/31/16	500	615.00	TRANSFER	TAG, WORK IDENTIFICATION, BLANK, 3-1/4" X 5-1/2" X 3 MIL, BRASS EYELET/TEK T-200 POLYESTER, LIGHT GREEN, FORM
50115001	DC-BRECON	04/01/16	1	(921.44)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 400A, 25KAIC, 14.4KV, 110KV BIL, POWER FUSE, SMD-40, W/ LOADBUSTER HOOKS
50088410	DC-BRECON	04/01/16	1	(13.86)	RETURN	REDUCER,PIPE,CONCENTRIC,6" X 4",BUTT,64 LB,PE,ASTM 2513,DR 13.5,DR 11.5,IAPMO
50057325	DC-BRECON	04/01/16	4	(55.64)	RETURN	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057553	DC-BRECON	04/01/16	2	(5.20)	RETURN	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
1458304	DC-BRECON	04/01/16	4	(32.52)	RETURN	MARKER,SAFETY, 4" DIA, ELECTRONIC MARKER BALL, YELLOW, F/ BURIED NATURAL GAS SELF LEVELING
1479150	DC-BRECON	04/01/16	2	(12.00)	RETURN	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
1479150	DC-BRECON	04/01/16	2	(12.00)	RETURN	CONNECTOR,ELECTRICAL, SPLICE, TRACE SAFE MAIN TO LATERAL CONNECTION, HIGH STRENGTH GLASS FILLED POLYCARBONATE,
50128019	DC-BRECON	04/01/16	1	(239.81)	RETURN	VALVE,BALL,2",2-WAY,250 LB WOG,RF FLG,DI BODY,SS TRIM,BUNA-N
50088411	DC-BRECON	04/01/16	1	(24.15)	RETURN	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
1456747	DC-BRECON	04/01/16	5	(91.40)	RETURN	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG WIRE, 100 PER SKID
50085631	MADISONCT	04/02/16	1	22.52	TRANSFER	PAINT,BAKING VARNISH,CLEAR,GLOSS FINISH,1 QT CAN,GLYPTAL
50131428	OH-HAMILT	04/04/16	-4	47.79	ISSUE	ANCHOR,EARTH, SCREW, SGL HELIX, 8" HELIX, 3/4" OR 1" ROD, 6000 FT LB HOLDING CAPACITY, GALV STL, PAINTED
50088398	DC-BRECON	04/05/16	80	(359.22)	RETURN	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
1000544	DC-BRECON	04/06/16	1	(26.38)	RETURN	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 SQ IN

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1287 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
504316	DC-BRECON	04/06/16	1	(10.11)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
933880	DC-BRECON	04/06/16	1	(22.67)	RETURN	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
86170	DC-BRECON	04/06/16	3	(47.60)	RETURN	CLAMP,STRAIN, 0.68"-1.16" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
504316	DC-BRECON	04/06/16	2	(20.22)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
933880	DC-BRECON	04/06/16	2	(45.34)	RETURN	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
89526	DC-BRECON	04/06/16	1	(174.46)	RETURN	BRACKET, TRANSFORMER, 8-1/4" LG, ALUM, (3) TRANSFORMERS OR RECLOSERS, DISTANCE FROM POLE 8-1/4" MAX LOAD - 2,5
81842	DC-BRECON	04/06/16	9	(111.47)	RETURN	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
86170	DC-BRECON	04/06/16	6	(95.20)	RETURN	CLAMP,STRAIN, 0.68"-1.16" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
50094268	DC-BRECON	04/06/16	9	(368.23)	RETURN	LINK,LINE TENSION,24",STA-BIL
113924	DC-BRECON	04/06/16	9	(297.70)	RETURN	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 4/0 AWG AAC - 350 MCM ACSR CONDUCTOR, ALUM CONNECTOR, 4 HOLE PAD TAP
70024	DC-BRECON	04/06/16	1	(34.43)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
180003	DC-BRECON	04/06/16	3	(550.15)	RETURN	KIT,TERMINATION, PAPER INSULATED LEAD COVERED, 15KV, #4 - 2/0 AWG CONDUCTOR, COLD SHRINK/SILICON RBR,
74924	DC-BRECON	04/06/16	1	(17.34)	RETURN	EXTENSION,ANCHOR ROD,3/4" DIA X 24" LG,GALV STL,TRIPLE EYE,W/ 2" WD CLEVIS END,W/ 13/16" PINHOLE
114939	DC-BRECON	04/06/16	18	(638.64)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT (TERMINAL LUG), 1/0 STR- 4/0 STR,250-500 MCM CONDUCTOR, CU
50107284	DC-BRECON	04/06/16	3	(352.49)	RETURN	SWITCH,DISCONNECT, OVERHEAD, 15KV 600A 1PH, 36KA MOM, LOAK BUSTER HOOKS OPERATED, CROSS-ARM MOUNT, 90 DEG STOP
650331	OH-BUTLER	04/06/16	-1	94.85	ISSUE	GAS,METHANE,2.5% METHANE,17 L CYL,CALIBRATION
50115001	DC-BRECON	04/07/16	3	(2,764.32)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 400A, 25KAIC, 14.4KV, 110KV BIL, POWER FUSE, SMD-40, W/ LOADBUSTER HOOKS
81842	DC-BRECON	04/07/16	9	(111.47)	RETURN	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
932802	DC-BRECON	04/07/16	1	(12.05)	RETURN	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
182801	DC-BRECON	04/07/16	3	(51.57)	RETURN	POTHEAD, CABLE, (1) 2 AWG STR ALUM COND, 15KV, ALUM, TERMINATOR, COLD SHRINK, 0.637"-1.112" OD INSULATION
50125921	DC-BRECON	04/07/16	3	(29.90)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
214569	DC-BRECON	04/07/16	1	(7.68)	RETURN	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 6 AWG TO 2 AWG CONDUCTOR, 0.250" TO 0.406" DIA RANGE,
504316	DC-BRECON	04/07/16	1	(10.11)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
70024	DC-BRECON	04/07/16	1	(34.43)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1288 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
204216	DC-BRECON	04/07/16	6	(8.40)	RETURN	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
74924	DC-BRECON	04/07/16	16	(273.80)	RETURN	EXTENSION,ANCHOR ROD,3/4" DIA X 24" LG,GALV STL,TRIPLE EYE,W/ 2" WD CLEVIS END,W/ 13/16" PINHOLE
74924	DC-BRECON	04/07/16	16	(273.80)	RETURN	EXTENSION,ANCHOR ROD,3/4" DIA X 24" LG,GALV STL,TRIPLE EYE,W/ 2" WD CLEVIS END,W/ 13/16" PINHOLE
70024	DC-BRECON	04/07/16	1	(34.43)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
70024	DC-BRECON	04/07/16	1	(34.43)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQUARE HUB
86720	DC-BRECON	04/07/16	2	(17.11)	RETURN	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
504316	DC-BRECON	04/07/16	1	(10.11)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
937840	DC-BRECON	04/07/16	2	(3.84)	RETURN	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
81207	DC-BRECON	04/07/16	1	(21.78)	RETURN	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1501218	DC-BRECON	04/07/16	1	(59.27)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
720023	GO-GASMEASUR	04/08/16	1	(2,424.00)	RETURN	METER,GAS SERVICE,FLG OUTLET,ROTARY,16M,TEMP COMPENSATED,VISUAL,175 LBS MAX,ANSI B-109,KENTUCKY
50057498	DC-BRECON	04/08/16	1	(198.75)	RETURN	COUPLING,PIPE, 6" X 4" , BOLTED, CS, 6.625" OD X 4.5" OD, EZ MAXIGRIP RESTRAINT, 7" CENTER RING
50088406	DC-BRECON	04/08/16	9	(170.19)	RETURN	ELBOW,PIPE,6",BUTT FUSION,90 DEG,SCH 64,PE 2406,ASTM 2513 SDR-13.5,6500 YELLOW
50088406	DC-BRECON	04/08/16	2	(37.82)	RETURN	ELBOW,PIPE,6",BUTT FUSION,90 DEG,SCH 64,PE 2406,ASTM 2513 SDR-13.5,6500 YELLOW
50088411	DC-BRECON	04/08/16	2	(48.30)	RETURN	TEE,PIPE,6",BUTT FUSION,SDR 13.5,YELLOW PE 2406,ASTM D2513 D3261,GR 64
50088405	DC-BRECON	04/08/16	1	(17.84)	RETURN	ELBOW,PIPE,6",BUTT FUSION,45 DEG,SCH 64,PE 2406,ASTM 2513 SDR-13.5,6500 YELLOW
50057583	DC-BRECON	04/08/16	1	(200.88)	RETURN	FITTING,4",SS,SHORTSTOPP-WELD, 11A TYPE, 150 LB
50011012	ROXBORO	04/11/16	3	3.84	TRANSFER	ADAPTER,PIPE REDUCING, FITTING, BULKHEAD, SERVICE COAL FEEDERS, MNPT, FNPT, PLTD STL, 1/4" X 1/8"
61354	DC-BRECON	04/11/16	20	(10.08)	RETURN	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
900671	DC-BRECON	04/11/16	40	(14.12)	RETURN	CONDUIT, DB-120 HEAVY WALL, 2", 20' LG, NEMA TC-8, PVC COVERED, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, R
900538	DC-BRECON	04/11/16	40	(37.03)	RETURN	CONDUIT, EPC-80 EXTRA HVY WALL, RIGID, 1", 10' LG, SCH 80, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 0
900538	DC-BRECON	04/11/16	80	(74.06)	RETURN	CONDUIT, EPC-80 EXTRA HVY WALL, RIGID, 1", 10' LG, SCH 80, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 0
900538	DC-BRECON	04/11/16	50	(46.29)	RETURN	CONDUIT, EPC-80 EXTRA HVY WALL, RIGID, 1", 10' LG, SCH 80, PVC, BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 0
1501218	OH-HAMILT	04/12/16	-1	56.54	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
194487	OH-HAMILT	04/12/16	-1	20.68	ISSUE	BLADE,ELECTRICAL, DISCONNECT, 15KV, 300A, CU, SOL, 12KA MOMENTARY CAPACITY

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1289 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50088398	DC-BRECON	04/12/16	40	(179.61)	RETURN	PIPE,6",40' LG,PLAIN ENDS,EXTRUDED,SDR 13.5,PE 2406,64 LB
50056058	DC-BRECON	04/12/16	40	(93.59)	RETURN	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
1456747	DC-BRECON	04/12/16	2	(36.56)	RETURN	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50057407	DC-BRECON	04/12/16	1	(13.49)	RETURN	COUPLING,PIPE,4",ELECTROFUSION,76 LB @ 73.4 DEG F,PE,ASTM F1055,GR 2406
50057245	DC-BRECON	04/12/16	1	(19.72)	RETURN	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1479149	DC-BRECON	04/12/16	2	(12.00)	RETURN	CONNECTOR,ELECTRICAL, SPLICE, MAIN LINE END TO END BUTT, HIGH STRENGTH GLASS FILLED POLYCARBONATE, 1-7/16" LG
50057583	DC-BRECON	04/12/16	1	(200.88)	RETURN	FITTING,4",SS,SHORTSTOPP-WELD, 11A TYPE, 150 LB
50057325	DC-BRECON	04/12/16	2	(27.82)	RETURN	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
1458186	DC-BRECON	04/12/16	2	(0.48)	RETURN	CONNECTOR,ELECTRICAL, WIRE NUT, (3) 12 AWG MIN, 6) 12 AWG MAX, BLUE, FIXED SQ SPRING THDS, WINGED GRIP
1490749	DC-BRECON	04/12/16	1	(16.42)	RETURN	TEE, GAS SERVICE, 4" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056873	DC-BRECON	04/13/16	1	(5.07)	RETURN	PLUG,PIPE,1",SQ HD,THD,BRASS
50086015	OH-BUTLER	04/14/16	-6	20.22	ISSUE	COMPOUND,SEALING, MULTI-PURPOSE SILICONE RTV, CLEAR, 10.1 OZ CAULKING CARTRIDGE, TEMPERATURE RATING - -85 TO 4
50083131	OH-BUTLER	04/15/16	-20	213.80	ISSUE	CONE,SAFETY, ORANGE, 18" HT, PVC, W/ REFLECTIVE COLLARS & 6" REFLECTIVE CONE COVER ATTACHED
50083131	OH-BUTLER	04/15/16	-20	213.80	ISSUE	CONE,SAFETY, ORANGE, 18" HT, PVC, W/ REFLECTIVE COLLARS & 6" REFLECTIVE CONE COVER ATTACHED
50105105	DC-BRECON	04/15/16	1	(6,466.00)	RETURN	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,150KVA,12470YVAC PRI,240VAC SEC,3PH,60HZ,W/O TAPS,ARRESTER - EXTE
1487970	OH-BUTLER	04/16/16	-2	83.48	ISSUE	VEST, TRAFFIC SAFETY, MED TO EXTRA LARGE, FLOURESCENT GREEN/YELLOW, THIN MESH KNIT POLYESTER, HIGH VISABILITY
1487971	OH-BUTLER	04/16/16	-2	95.24	ISSUE	VEST, TRAFFIC SAFETY, 2 EXTRA LARGE / 4 EXTRA LARGE, FLOURESCENT GREEN/YELLOW, THIN MESH KNIT POLYESTER, HIGH
50084691	OH-BUTLER	04/16/16	-2	37.40	ISSUE	GREASE,INDUSTRIAL,COUPLING,TAN,1 LB CAN
658100	OH-BUTLER	04/16/16	-2	13.62	ISSUE	CLEANER,GLASS, GOGGLES & GLASSES, TOWELETTE, CONTAINERS MUST BE LABELED IN ACCORDANCE W/ OSHA HAZARD COMMUNICA
652164	OH-BUTLER	04/16/16	-6	330.48	ISSUE	DRUM,STORAGE,OPEN TOP,SEALABLE HEAD,55 GAL CAP,16 GA STL,RECONDITIONED,3 BAND,UNLINED,W/ SEALABLETOP
652164	OH-BUTLER	04/16/16	-6	330.48	ISSUE	DRUM,STORAGE,OPEN TOP,SEALABLE HEAD,55 GAL CAP,16 GA STL,RECONDITIONED,3 BAND,UNLINED,W/ SEALABLETOP
50122592	GO-GASMEASUR	04/19/16	1	-	RETURN	REGULATOR, PRESSURE,GAS,1 PSIG OUTLET,2" X 4" FLG,1/2" ORIFICE, KENTUCKY
100040	PD-DANAUDG	04/19/16	2790	(36,845.86)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 750 MCM, CU, 15KV, EPR INSULATION, LLDPE JACKET COVER, 3 X 1200' ON A 90" DIA X
4024716	GIBSON	04/19/16	1	3,633.00	TRANSFER	VALVE,GATE, KNIFE, 12", HANDWHEEL, SERIES C KNIFE GATE WAFER ITEM 4, DWG 510-544298 10, UNIT 1, ECONOMIZER
50003411	SUWANNEE RV	04/20/16	2	1,008.56	TRANSFER	SENSOR,COMBUSTIBLE GAS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1290 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057239	OH-BUTLER	04/21/16	-1	13.21	ISSUE	VALVE,BALL,1/4",2-WAY,600 LB WOG,450 DEG F,FNPT,LEVER OPERATED,BRZ BODY,SS BALL & STEM,PTFE PACKING STEM
1514291	GO-GASMEASUR	04/21/16	1	(851.00)	RETURN	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 2 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 1/2" ORIFICE, KENTUCKY,
50085839	OH-BUTLER	04/24/16	-150	303.00	ISSUE	RAG,24"-36",WHITE TERRY CLOTH
50086611	OH-BUTLER	04/24/16	-40	121.60	ISSUE	TOWEL,HAND C-FOLD,10-1/4" X 13-1/4",WHITE PAPER,1 PLY,WET STRENGTH,150/PK,16/CS
50083785	OH-BUTLER	04/24/16	-50	27.54	ISSUE	BAG, TRASH, 39" WD X 56" LG X 4 MIL THK, 55 GAL, PLASTIC, HEAVY (50/ ROLL) STL SACK, 50 EA/CS
50106348	OH-BUTLER	04/24/16	-1	22.70	ISSUE	TOWEL,ALL PURPOSE INDUSTRIAL WIPER,23" X 16" APPROX,MED DUTY MILTIPLY WHITE PAPER,POP-UP DISPENSER BOX
50089809	OH-BUTLER	04/24/16	-1	4.21	ISSUE	PAINT,ENAMEL,BLACK,GLOSS FINISH,12 OZ SPRAY CAN
50015971	OH-BUTLER	04/24/16	-1	3.27	ISSUE	PAINT,ENAMEL,SMOKE GRAY,GLOSS/FLAT FINISH,12 OZ SPRAY CAN
50085686	OH-BUTLER	04/24/16	-1	3.25	ISSUE	PAINT,POLYURETHANE,INSULATING,CLASS F
1488483	OH-BUTLER	04/24/16	-2	0.96	ISSUE	RING, KEY SPLIT, 1-1/2", STL, (25) PER PACK
50002824	OH-BUTLER	04/24/16	-1	256.00	ISSUE	GAUGE,PRESSURE,0-600 PSI,4" DIAL,1/4" NPT,STL CASE,SS,BACK,GLYCERINE FILLED
50123116	OH-BUTLER	04/24/16	-400	140.00	ISSUE	ABSORBENT, OIL, PAD, 15" WD X 18" LG, 100/PKG
50081736	OH-BUTLER	04/24/16	-3	13.08	ISSUE	KNIFE, UTILITY, 6" LG, DIE CAST HANDLE, W/ BLADE STORAGE IN HANDLE, MULTI-PURPOSE, RETRACTABLE BLADE
50081735	OH-BUTLER	04/24/16	-1	6.56	ISSUE	KNIFE,POCKET,STANLEY
50063862	OH-BUTLER	04/24/16	-3	21.84	ISSUE	LEAD,TEST,15" LG,JUMPER WIRE W/ CLIPS,27 AWG
321496	OH-BUTLER	04/24/16	-1	21.83	ISSUE	PLUG,ELECTRICAL, CONTINUITY MONITOR, 2 POLE, 3 WIRE, 15A, 125V, NEMA 5-15R, FEMALE, STRAIGHT BLADE,
651589	OH-BUTLER	04/24/16	-31	8.37	ISSUE	BATTERY,DRY CELL, ALKALINE, 1.5VDC, AAA, FLAT TERMINALS, F/ GENERAL USE
651598	OH-BUTLER	04/24/16	-17	15.64	ISSUE	BATTERY,DRY CELL,ALKALINE,9VDC,SNAP TERMINALS
651590	OH-BUTLER	04/24/16	-72	21.38	ISSUE	BATTERY,DRY CELL,ALKALINE,1.5VDC,AA,FLAT TERMINALS,STD PKG/1
50083974	OH-BUTLER	04/24/16	-25	57.78	ISSUE	BUCKLE,1/2" WD,STL,BAND-IT
50082914	OH-BUTLER	04/24/16	-1	22.32	ISSUE	WRENCH,PIPE, 2" CAPACITY, 12" LG, CI, STD PACKAGE 6
50082541	OH-BUTLER	04/24/16	-1	2.43	ISSUE	TAP,THREADING,HAND,TAPER,#10 DIA,2-3/8" LG,32 UNF,4 FLUTES,HSS M2
153118	OH-BUTLER	04/24/16	-4	28.32	ISSUE	PLUG,ELECTRICAL, MALE NON-LOCKING, 1 POLE, 3 WIRE, 15A, 125V, NEMA 5-15P, YELLOW RBR, PARALLEL U-BLADE
50084120	OH-BUTLER	04/25/16	-8	2.64	ISSUE	CLAMP, HOSE/TUBING,WORM GEAR,7/32" TO 5/8" HOSE,5/16" WD,SS,1/4" TO 5/8" ID
50084138	OH-BUTLER	04/25/16	-4	1.80	ISSUE	CLAMP,HOSE/TUBING,SCREW,2-1/4" HOSE,SS
50083201	OH-BUTLER	04/25/16	-1	4.61	ISSUE	GLOVES, DRIVERS, LARGE, LEATHER, BROWN, SHORT CUFF
50128775	OH-BUTLER	04/25/16	-23	161.69	ISSUE	GLOVES,CUT RESISTANT, LARGE, GRAY SHELL/ BLACK PALM, PE, DYNEEMA CONTINOUS FIBER, NITRILE DIPPED PALM, LEVEL
50128776	OH-BUTLER	04/25/16	-9	63.27	ISSUE	GLOVES,CUT RESISTANT, X-LARGE, GRAY SHELL/ BLACK PALM, PE, DYNEEMA CONTINOUS FIBER, NITRILE DIPPED PALM,
50002745	OH-BUTLER	04/25/16	-1	6.59	ISSUE	FUSE,TIME DELAY,4A,600V,FERRULE,FIBER,7/16" X 1-1/2"
50065393	OH-BUTLER	04/25/16	-7	10.50	ISSUE	LAMP,INCANDESCENT,ROUGH SERVICE,50W,130V,FROSTED,A-19 BULB,MED BASE
50086623	OH-BUTLER	04/25/16	-1	7.85	ISSUE	TWINE,#24,POLISHED COTTON,1/2 LB BALL
50119444	OH-BUTLER	04/25/16	-1	19.87	ISSUE	CLEANER,HAND,MULTI-PURPOSE,2000 ML BOX,SUPRO MAX,HEAVY DUTY
50119442	OH-BUTLER	04/25/16	-5	106.00	ISSUE	CLEANER,HAND, WASH, LIQUID, 2000 ML BOTTLE

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1291 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
458754	OH-BUTLER	04/25/16	-2	12.00	ISSUE	REPELLENT, INSECT, AEROSOL, 6 OZ CAN, MISTY REPELLENT II, PESTICIDES PERSONAL USE, 12 CAN PER CASE
50086631	OH-BUTLER	04/25/16	-1	2.47	ISSUE	LUBRICANT,PETROLEUM,GEL,16 OZ PLASTIC JAR
50092963	OH-BUTLER	04/25/16	-1	30.60	ISSUE	HOOD,SAFETY,2 PLY NOMEX,HOOD,HEAVY DUTY
50063093	OH-BUTLER	04/25/16	-100	33.00	ISSUE	CONDUIT,FLEXIBLE LIQUID TIGHT,1/2",PVC COVERED STL
50082028	OH-BUTLER	04/27/16	-2	7.72	ISSUE	SCREWDRIVER,INSTRUMENT,7-1/2" LG,4" SHANK LG,RND SHANK,SLOTTED, CABINET TIP,1/8" TIP
50081757	OH-BUTLER	04/27/16	-1	500.28	ISSUE	MULTIMETER, DIGITAL, ELECTRICAL TEST, W/ 9V BATTERY & TEST LEADS (RED/BLACK), W/ SOFT CASE, FLUKE MODEL # 87
520665	GIBSON	04/28/16	1	429.75	TRANSFER	MODULE,ANALOG INPUT,PERSONALITY,R-LINE
50084058	OH-BUTLER	05/03/16	-19	11.40	ISSUE	CHAIN,LOAD RATED, PROOF COIL, 3/16" TRADE SZ, 800 LB LOAD, 1000' LG FULL DRUM, ZINC FINISHED GR 30
937905	OH-BUTLER	05/03/16	-7	24.64	ISSUE	TAPE,ELECTRICAL, VINYL, 3/4" WD X 66' LG X 0.0085" THK, RBR, BLACK, CORE HOLE TO BE NO SMALLER THAN 1-1/2IN ST
81376	DC-BRECON	05/05/16	1	(23.12)	RETURN	CLAMP,STRAIN, 0.2"-0.55" CONDUCTOR, 19000 LB CAPACITY, GALV MI, QUADRANT, W/ (3) U-BOLTS, W/O FITTING
1000577	DC-BRECON	05/05/16	4	(97.59)	RETURN	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
70024	DC-BRECON	05/05/16	1	(34.56)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
70024	DC-BRECON	05/05/16	4	(138.23)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
81376	DC-BRECON	05/05/16	1	(23.12)	RETURN	CLAMP,STRAIN, 0.2"-0.55" CONDUCTOR, 19000 LB CAPACITY, GALV MI, QUADRANT, W/ (3) U-BOLTS, W/O FITTING
666740	DC-BRECON	05/05/16	6	(107.86)	RETURN	KIT,SPLICE, (1) 2 AWG ALUM CONDUCTOR, 15KV, CROSS LINKED PE INSULATION, ELECTRICAL, CONCENTRIC NEUTRAL
834480	DC-BRECON	05/05/16	2	(39.39)	RETURN	CONNECTOR,ELECTRICAL, LOADBREAK ELBOW, 2 AWG ALUM CONDUCTOR, ALUM CONNECTOR, 15KV, 200A, CONCENTRIC NEUTRAL CA
666374	DC-BRECON	05/05/16	6	(313.52)	RETURN	KIT,SPLICE, 2 AWG ALUM, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, RBR ISULATION, CABLE REPAIR, SHIELDED
50124544	DC-BRECON	05/05/16	4	(75.71)	RETURN	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
50124557	DC-BRECON	05/05/16	6	(40.02)	RETURN	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
1501796	DC-BRECON	05/05/16	8	(485.75)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (6) 1/0-750 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
50099565	PD-DANAUDG	05/05/16	3240	(17,435.74)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1000 MCM, ALUM, 15KV, TRXLPE INSULATION, LLDPE JACKET COVER,
50100207	GIBSON	05/06/16	50	61.50	TRANSFER	MATERIAL, GASKET JOINT SEALANT, EXPANDED VIRGIN TEFLON, 3/8" WD X 25' LG
103366	OH-HAMILT	05/09/16	-120	154.15	ISSUE	WIRE/CABLE,ELECTRICAL, 500 MCM, ALUM, 37 STR, STABILOY 2-ALCAN
111516	OH-HAMILT	05/09/16	-6	32.20	ISSUE	CONNECTOR,ELECTRICAL, CABLE, 500 MCM CONDUCTOR (4/0-500 MCM VERSA-CRIMP), CU CONNECTOR, STRAIGHT, INDENT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1292 of 1378

Transfers/Issues From Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50124437	OH-HAMILT	05/09/16	-2	52.60	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50127964	DC-BRECON	05/12/16	3	(2,558.05)	RETURN	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
4043394	CRYSTRV NTH	05/13/16	3	3,039.00	TRANSFER	ACTUATOR, REMOTE MANUAL, W/ CABLE (15FT)
50115044	OH-HAMILT	05/16/16	-2	49.96	ISSUE	SPACER,ELECTRICAL CABLE,600V,10" SPACING,FIBERGLASS,3 CONDUCTOR 2 TAP,VERTICAL BRACKET,MIDSPAN,CLAMPING,SECOND
81842	DC-BRECON	05/16/16	18	(222.13)	RETURN	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
50065634	DC-BRECON	05/16/16	10	(210.80)	RETURN	CONNECTOR,ELECTRICAL,STUD,SLIP FIT,1" STUD DIA,(4) 750 MCM,1" STUD HOLE COND
116724	DC-BRECON	05/16/16	6	(320.86)	RETURN	SPLICE,CONDUCTOR, AUTOMATIC, FULL TENSION, 795 MCM COND, AAC COND, COMP CONNECTION, ALUM, NO INSULTN, 1.026"
50124766	DC-BRECON	05/16/16	1	(18.47)	RETURN	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT
50127964	DC-BRECON	05/16/16	3	(2,558.05)	RETURN	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
1514261	GO-GASMEASUR	05/17/16	1	(790.00)	RETURN	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 1 LB OUTLET, 1-1/2" NPT, ALUM/CI BODY, 1/4" ORIFICE, F/ USE IN
100015	OH-HAMILT	05/18/16	-80	654.65	ISSUE	WIRE/CABLE,ELECTRICAL, NETWORK SERVICE, 500 MCM, STR, 600V, 1/O COATED STR CLASS B NON-COMPACT COATED, 65 MIL
50124437	OH-HAMILT	05/19/16	-1	26.60	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
50124655	OH-HAMILT	05/19/16	-1	38.69	ISSUE	CROSSARM, POLE,3-3/4" X 4-3/4",10' LG,PENTACHLOROPHENOL TREATED,SOL FIR/PINE,4-PIN, DIST XRM, STL PIN
50125921	OH-HAMILT	05/19/16	-3	29.88	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
131552	OH-HAMILT	05/19/16	-3	36.16	ISSUE	INSULATOR, LINE POST, 35KV, 6" DIA X 12" LG, PORCELAIN, ANSI CLASS 57-2, W/ HIGH MALLEABLE IRON OR FORGEDE STE
386277	BARTOW CC	05/19/16	16	5,887.96	TRANSFER	FILTER,OIL, 1-3/4" DIA X 4-1/2" LG, SS MESH ELEMENT, F/ TURBINE GOVERNOR CONTROL SYSTEM
50088490	DC-BRECON	05/20/16	1	(135.00)	RETURN	VALVE,BALL, 4", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, W/ SDR 11.5 ENDS, 90 DEG
50122076	DC-BRECON	05/20/16	1	(98.25)	RETURN	OUTLET,PIPE,BRANCH SADDLE,6" RUN,6" BRANCH,ELECTROFUSION,BLACK PE 100/3408,ASTM D2513,D3350,F1055
50091357	DC-BRECON	05/20/16	6	(169.56)	RETURN	COUPLING,PIPE,6",ELECTROFUSION,PE
1456747	DC-BRECON	05/20/16	1	(17.93)	RETURN	ANODE, 5" DIA X 15" LG, ZINC, 5 LB PACKAGED, W/ 10' OF INSULATED RED SOLID #12 AWG CU WIRE, 100 PER SKID
50122922	DC-BRECON	05/20/16	4	(274.40)	RETURN	CAP,PIPE, 6", ELECTRO FUSION, MOLDED PE, ASTM D2513, GR F1055, PE 100/PE 3408
50122921	DC-BRECON	05/20/16	4	(125.40)	RETURN	CAP,PIPE, 4", ELECTRO FUSION, PE, ASTM D2513, GR F1055, MOLDED PE 100/PE 2406/PE 3408
50057434	DC-BRECON	05/20/16	1	(121.32)	RETURN	COUPLING,PIPE, 4", BOLTED, STL/PE/CS, 711 COUPLING, W/ 1 STIFFENER
50090299	DC-BRECON	05/20/16	1	(273.00)	RETURN	VALVE,BALL, 6", 2-WAY, FULL PORT, BUTT FUSION, PE 2406 BODY, PE TRIM, ELASTOMERIC, DEG 2" SQ OPERATING
50122546	GO-GASMEASUR	05/23/16	1	(1,448.66)	RETURN	VALVE,RELIEF, 3" INLET, ANSI 125 LB FLG INLET, 3" OUTLET, ANSI 125 LB FLG OUTLET, 10 LB SET, CI BODY, F/ KENTU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 12938 of 13988

Transfers/Issues From Kentucky
2016

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50002979	MAYO	05/23/16	1	230.00	TRANSFER	KIT, F/ POSITION INDICATOR
50062213	OH-HAMILT	05/23/16	-3	9.15	ISSUE	DEADEND,PREFORMED GUY GRIP,12.5 AWG COND,YELLOW ALUM,29" LG
50062215	OH-HAMILT	05/23/16	-3	6.33	ISSUE	DEADEND,PREFORMED GUY GRIP,6M COND,ALUM,24" LG
50062213	OH-HAMILT	05/23/16	-4	12.20	ISSUE	DEADEND,PREFORMED GUY GRIP,12.5 AWG COND,YELLOW ALUM,29" LG
116162	DC-BRECON	05/24/16	6	(156.78)	RETURN	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 336 MCM ACSR THRU 636 MCM AAC CONDUCTOR, ALUM CONNECTOR, (4) HOLE PA
50094268	DC-BRECON	05/24/16	3	(122.74)	RETURN	LINK,LINE TENSION,24",STA-BIL
113924	DC-BRECON	05/24/16	7	(231.55)	RETURN	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 4/0 AWG AAC - 350 MCM ACSR CONDUCTOR, ALUM CONNECTOR, 4 HOLE PAD TAP
81842	DC-BRECON	05/24/16	7	(86.38)	RETURN	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
50105447	DC-BRECON	05/25/16	180	(1,089.00)	RETURN	PIPE,1",20' LG,BEVELED ENDS,ELECTRIC RESISTANCE WELD,XH,0.179" WALL,BLACK COATED CS,ASTM-A53XS,GR X42,B,CATEGO
50128546	DC-BRECON	05/27/16	504	(20,658.25)	RETURN	TRANSMITTER,ORION INTEGRAL,METER READING,C CELL BATTERY,RED SEAL,F/ USE W/ ACTARIS SLANT FACE METERS
50108849	OH-BUTLER	06/01/16	-1	321.30	ISSUE	SWITCH,PRESSURE,250VAC 11A,30VDC 5A,25-275 PSI,1500 PSI OVER,2500 PSI PROOF,(1) DPDT,NEMA 4X,IP65 ENCLOSURE,FI
50002849	OH-BUTLER	06/01/16	-1	270.90	ISSUE	GAS,PROPANE,AIR,OXYGEN,1.1% PROPANE,BALANCE OXYGEN,103 L BOTTLE,CALIBRATION
932802	OH-HAMILT	06/01/16	-3	36.15	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50062585	OH-HAMILT	06/01/16	-3	21.37	ISSUE	CONNECTOR,ELECTRICAL, COMP, SLEEVE, 1/0 AWG AAAC COND, ALUM SLEEVE CONNECTOR
50104085	OH-HAMILT	06/01/16	-1	22.39	ISSUE	CLAMP,SUSPENSION, 0.50"-1.25" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, BUILT-IN Y-CLEVIS FITTING
111444	OH-HAMILT	06/01/16	-9	157.67	ISSUE	CONNECTOR,ELECTRICAL,BOLTED WEDGE,336.4 MCM AAC/ACSR-336.4 MCM COND,ALUM CONNECTOR
450250	CRYSTRV STH	06/01/16	1	195.30	TRANSFER	RELAY,NO MODIFIER, CONTROL, 120VAC, 4NO, ELECTRICAL RATING 300VAC 5A HEAVY DUTY, 4NO F/TYPE N, ELECTRICAL
116162	DC-BRECON	06/02/16	7	(182.91)	RETURN	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 336 MCM ACSR THRU 636 MCM AAC CONDUCTOR, ALUM CONNECTOR, (4) HOLE PA
50129126	DC-BRECON	06/03/16	18	(9,304.53)	RETURN	METER,GAS SERVICE, ANSI B-109, DIAPHRAGM, 1000 CLASS,, TEMP COMPENSATED, BADGER REMOTE, 25 LBS, 45 LIGHT HUB,
50123140	DC-BRECON	06/06/16	2	(1,712.40)	RETURN	POLE,POWER, UTILITY, 65' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
50123144	DC-BRECON	06/06/16	1	(1,170.60)	RETURN	POLE,POWER,UTILITY,70' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 2,0.6 PCF
50123132	DC-BRECON	06/06/16	1	(561.80)	RETURN	POLE,POWER,UTILITY,60' LG,CCA FINISH,RND TAPERED,SOUTHERN YELLOW PINE CLASS 2,0.6 PCF
134136	DC-BRECON	06/07/16	1	(1.74)	RETURN	ROLLER,INSULATOR,GUY STRAIN,1-7/8" DIA X 11/16" THK,GALV STL
70024	DC-BRECON	06/07/16	1	(34.62)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2 1/4" SQ HUB
1501218	DC-BRECON	06/07/16	1	(61.55)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1284 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1000577	DC-BRECON	06/07/16	1	(24.40)	RETURN	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
1517379	DC-BRECON	06/07/16	1	(79.60)	RETURN	BRACKET, POLE MOUNTING, ALUM, 8" GROUND PLANE W/ 7/8" HOLE, (1) 3/4" CONDUIT CONNECTOR, (4) 3/4" STRAPS, (2)
904383	DC-BRECON	06/07/16	1	(0.80)	RETURN	CONNECTOR,CABLE/CONDUIT, LIQUIDTIGHT FLEXIBLE NON-METALLIC, 1/2" HUB, 1.3" WD X 2.5" LG, 1/2-14 NPT X COMP, ST
204197	DC-BRECON	06/07/16	4	(0.20)	RETURN	STRAP,CONDUIT,1 HOLE,1/2" CONDUIT,STL,SNAP-ON
50109746	DC-BRECON	06/07/16	1	(0.56)	RETURN	BUSHING,CONDUIT, REDUCING, 1" X 3/4", SOCKET, PVC, STD PKG/100
360949	DC-BRECON	06/07/16	2	(7.01)	RETURN	BRACKET, TRANSFORMER ARRESTER, 8-11/18" LG, GALV STL, MFR PER SPEC BK-01 DATED 07/15/92, USED TO ATTACH POLYM
1497196	DC-BRECON	06/07/16	1	(185.89)	RETURN	ANTENNA, MULTI-BAND GPS & LTE, 694-960MHZ & 1710-2170MHZ & 1572.42+/-2MHZ, 15' LG CABLE, LMT SERIES, (3) SEPAR
904385	DC-BRECON	06/07/16	1	(1.12)	RETURN	CONNECTOR,CABLE/CONDUIT, LIQUID TIGHT FLEXIBLE NON-METALLIC, 3/4" HUB, 1.61" WD X 2.79" LG, 3/4"-14 MNPT X COM
904102	DC-BRECON	06/07/16	1	(2.65)	RETURN	HEAD,SERVICE ENTRANCE,RIGID,1",SLIP-ON,PVC,WEATHER HD,STD PKG/5
50084023	DC-BRECON	06/07/16	1	(2.07)	RETURN	COMPOUND,SEALING, MULTI PURPOSE RUBBER SILICONE, CLEAR, 3 OZ TUBE, TEMP RANGE 85-400 DEG F
1464398	DC-BRECON	06/07/16	2	(0.34)	RETURN	STRAP,CONDUIT, 2 HOLE, 3/4" CONDUIT, PLTD STL, F/ EMT CONDUIT
50020639	DC-BRECON	06/07/16	6	(1.22)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, 16-14 AWG CONDUCTOR, COMP CONDUCTOR CONNECTION, ALLOY CONNECTOR
1460708	DC-BRECON	06/07/16	1	(69.35)	RETURN	SENSOR, CURRENT, 600V 1-60A, +/-10% OF THE SETTINGS, (2) 6' LEADS THAT CONNECT INSIDE THE TERMINAL, 6' LG
1459280	GO-TODGASBUS	06/08/16	2	(480.00)	RETURN	KIT, 4" WN RF FLG P/N 498779, 2" WN RF FLG P/N 520126, 4" X 2" WELD CONCENTRIC REDUCER P/N 50057570, F/ METER
901556	DC-BRECON	06/08/16	1	(0.14)	RETURN	COUPLING,CONDUIT, RIGID, 1", SLIP-ON, GRAY PVC, UL APPROVED
904102	DC-BRECON	06/08/16	1	(2.65)	RETURN	HEAD,SERVICE ENTRANCE,RIGID,1",SLIP-ON,PVC,WEATHER HD,STD PKG/5
204216	DC-BRECON	06/08/16	6	(8.40)	RETURN	STRAP, CONDUIT,2 HOLE,4" CONDUIT,HOT DIP GALV STL,1/4" LAG SCREW HOLE,HOT-DIPPED GALV
936441	DC-BRECON	06/08/16	9	(1.71)	RETURN	SCREW,LAG,1/4" DIA,1-1/2" LG,SQ HD,GIMLET POINT,FETTER DRIVE THD,GALV STL
937700	DC-BRECON	06/08/16	9	(5.17)	RETURN	STRAP,CONDUIT, 1 HOLE, 1" CONDUIT, GALV MI, RIGID & INTERMEDIATE
50075838	EDWARDSIGCC	06/09/16	4	153.56	TRANSFER	LEVER,SWITCH,ROLLER
50018934	GIBSON	06/10/16	1	32.35	TRANSFER	SEAT,VALVE,2-1/2" ID X 3-3/8" OD,STL,NUVAFEEDER
370611	GIBSON	06/10/16	11	499.62	TRANSFER	GASKET,SILO,13" ID X 16" OD X 5/16" THK,(11" X 12") PIPE,REINFORCED STL,NUMAGASKET K
900460	DC-BRECON	06/11/16	1	(29.00)	RETURN	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
908855	DC-BRECON	06/11/16	6	(75.77)	RETURN	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
50093659	DC-BRECON	06/11/16	6	(363.41)	RETURN	KIT,TERMINATION, COLD SHRINK, 15KV, 500-1000 MCM CU/ALUM CONDUCTOR, SILICONE RBR, COMPATIBLE W/ PE, XLPE &
114449	DC-BRECON	06/11/16	6	(32.70)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT (LUG), 2 AWG STR CONDUCTOR, ALUM/CU CONDUCTOR MATERIAL, COMP
1420864	DC-BRECON	06/11/16	12	(8.28)	RETURN	BOLT,MACHINE, 1/2" DIA, 13 UNC-2A, 2-1/4" LG, HEX HEAD, SS, ASTM F593C, GR 18-8, FULL THD

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1285 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1419756	DC-BRECON	06/11/16	6	(2.78)	RETURN	WASHER, BELLEVILLE DISC SPRING, 0.51500" ID, 1.25000" OD, 301 SS, F/ BOLTED HIGH VOLTAGE CONNECTIONS,100 PER B
1421012	DC-BRECON	06/11/16	6	(0.36)	RETURN	WASHER,FLAT, 1/2", 0.56200" ID, 1.25000" OD, 0.06200" THK, SS, ASTM A380, GR 304, 100 PER BOX
114514	DC-BRECON	06/11/16	6	(47.34)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT, 1000 MCM AAC, 795-874 MCM ACSR CONDUCTOR, ALUM CONDUCTOR
395330	DC-BRECON	06/11/16	6	(44.38)	RETURN	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
661124	DC-BRECON	06/11/16	10	(641.57)	RETURN	KIT,SPLICE, (1) 4/0 AWG ALUM CONDUCTOR, 15KV, RBR ISULATION, CABLE, REPAIR W/ CONNECTOR
1000577	DC-BRECON	06/11/16	1	(24.40)	RETURN	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
937840	DC-BRECON	06/11/16	1	(1.91)	RETURN	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
831063	DC-BRECON	06/11/16	3	(23.04)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, MULTI TAP FLAG (EYEBOLT NP), (2) 500 MCM-10 AWG CONDUCTOR, CU/ALUM COND, SCREW
529206	DC-BRECON	06/11/16	250	(1,105.88)	RETURN	WIRE/CABLE,ELECTRICAL, 1 CONDUCTOR, 350 MCM, CU, 61 STR SD, 600V, 95 MIL XLPE INSULATION, EQUIPMENT LEADS, 400
937840	DC-BRECON	06/13/16	1	(1.91)	RETURN	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
134136	DC-BRECON	06/13/16	1	(1.74)	RETURN	ROLLER,INSULATOR,GUY STRAIN,1-7/8" DIA X 11/16" THK,GALV STL
70024	DC-BRECON	06/13/16	1	(34.62)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
70024	DC-BRECON	06/13/16	1	(34.62)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, 8000 FT LB HOLDING CAPACITY, CS, 2-1/4" SQ HUB
1000577	DC-BRECON	06/13/16	2	(48.80)	RETURN	ARRESTER,ELECTRICAL, METAL OXIDE, DISTRIBUTION, 8.4KV, HEAVY DUTY, LIGHTNING, 10KV, POLYMER HOUSING, SURGE, ST
50125921	DC-BRECON	06/13/16	1	(10.00)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	06/13/16	2	(20.00)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
933880	DC-BRECON	06/13/16	3	(68.01)	RETURN	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
1471504	ROXBORO	06/15/16	1	1,766.00	TRANSFER	MODULE, ELECTRONIC, SEQUENCE OF EVENTS CONTACT INPUT, W/ 48VDC WETTED CONTACTS
50056058	DC-BRECON	06/20/16	80	(179.12)	RETURN	PIPE,4",40' LG,PLAIN ENDS,EXTRUDED,SDR 11.5,PE 2406,76 LB
50123126	OH-HAMILT	06/20/16	-2	617.40	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 0.6 PCF
1525648	GIBSON	06/23/16	2	187.80	TRANSFER	TAG,SAFETY, CORRECT COMPONENT VERIFICATION, 5" WD X 8" HT, PURPLE, W/ EYELET, 250 TAGS PER BOX
1501218	OH-HAMILT	06/27/16	-4	238.98	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
680110	OH-HAMILT	06/27/16	-2	1,202.52	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,SGL BU

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1296 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
81207	OH-HAMILT	06/27/16	-1	22.14	ISSUE	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SGL POSIITON, 2-HOLE
1489286	PD-QUEENSCOM	06/28/16	1	3,519.00	TRANSFER	MODULE, 1PH, W/ 4 MODULE SLOTS, INTEGRATED BATTERY BACKUP, POLE TOP MOUNTING, F/ USE IN MIDWEST (IN/KY/OH), 10
382246	CLIFFSIDE	06/28/16	1	271.55	TRANSFER	ACTUATOR, DAMPER, 120V, CONTROL, SERIES #2, 15NM
1527284	DC-BRECON	06/29/16	1	(14.58)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 16" PIPE, 16" ID, 21-1/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
1528053	DC-BRECON	06/29/16	1	(21.40)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 20" PIPE, 20" ID, 25-3/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
1528058	DC-BRECON	06/29/16	1	(35.97)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 30" PIPE, 150 LB, 30" ID, 34-3/4" OD, ARAMID FIBER W/ BUNA-N BINDER, F/ RF
1527284	DC-BRECON	06/29/16	1	(14.58)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 16" PIPE, 16" ID, 21-1/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
1528053	DC-BRECON	06/29/16	1	(21.40)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 20" PIPE, 20" ID, 25-3/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
1528058	DC-BRECON	06/29/16	1	(35.97)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 30" PIPE, 150 LB, 30" ID, 34-3/4" OD, ARAMID FIBER W/ BUNA-N BINDER, F/ RF
1528059	DC-BRECON	06/29/16	3	(117.09)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 30" PIPE, 30" ID, 37-1/2" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
1528057	DC-BRECON	06/29/16	2	(68.34)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 26" PIPE, 26" ID, 32.88" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
1528055	DC-BRECON	06/29/16	2	(58.48)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 24" PIPE, 24" ID, 30-1/2" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
1528054	DC-BRECON	06/29/16	2	(48.62)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 24" PIPE, 150 LB, 24" ID, 28-1/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N
1528056	DC-BRECON	06/29/16	2	(62.50)	RETURN	GASKET,FLANGE, NON-SPIRAL, RING, 26" PIPE, 26" ID, 30-1/2" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI
470044	DC-BRECON	06/29/16	1	(150.23)	RETURN	KIT, INSULATING, GASKET, SET, F/ 18" 150 LB FLG
470045	DC-BRECON	06/29/16	1	(277.59)	RETURN	KIT, INSULATING, GASKET SET, (16) EA ONE PIECE INTEGRAL PE SLEEVES, STL WASHERS, (1) TYPE F GASKET (SYNTHETIC
470048	DC-BRECON	06/29/16	1	(54.56)	RETURN	KIT, INSULATING, GASKET, SET, F/ 8" 150 LB FLG
470049	DC-BRECON	06/29/16	1	(134.25)	RETURN	KIT, INSULATING, (1) GASKET TYPE F SYNTHETIC FIBRE RBR TYPE FACING, (12) 1 PIECE INTEGRAL PE SLEEVES, (12)
470051	DC-BRECON	06/29/16	2	(102.54)	RETURN	KIT, INSULATING, (8) ONE PIECE INTEGRAL PE SLEEVES STL WASHERS & 1 TYPE F GASKET (SYNTHETIC FIBER RBR TYPE FAC
470052	DC-BRECON	06/29/16	3	(256.68)	RETURN	KIT, INSULATING, GASKET, SET, F/ 4" 300 LB FLG
470053	DC-BRECON	06/29/16	2	(84.30)	RETURN	KIT, INSULATING, (8) 1 PIECE INTEGRAL PE SLEEVES, (8) STL WASHERS, (1) GASKET TYPE F (SYNTHETIC FIBRE-RBR TYPE
470054	DC-BRECON	06/29/16	1	(79.98)	RETURN	KIT, INSULATING, GASKET, SET, F/ 3" 300 LB FLG
470055	DC-BRECON	06/29/16	4	(103.24)	RETURN	KIT, INSULATING, (4) ONE PIECE INTEGRAL PE SLEEVES, STL WASHERS, & (1) TYPE F GASKET (SYNTHETIC FIBRE-RBR
470056	DC-BRECON	06/29/16	1	(55.53)	RETURN	KIT, INSULATING, GASKET, SET, F/ 2" 300 LB FLG
470041	DC-BRECON	06/29/16	14	(338.38)	RETURN	KIT, INSULATING, GASKET, SET, F/ 2" 150 LB FLG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1297 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057696	DC-BRECON	06/29/16	1	(7.43)	RETURN	GASKET,FLANGE, NON-SPIRAL, 12" PIPE, 12-3/4" ID, 16-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, ANSI 15
50057693	DC-BRECON	06/29/16	1	(6.35)	RETURN	GASKET,FLANGE, NON-SPIRAL, 8" PIPE, 150 LB, 8-5/8" ID, 11" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLAT/
50057691	DC-BRECON	06/29/16	7	(12.04)	RETURN	GASKET,FLANGE, NON-SPIRAL, 6" PIPE, 150 LB, 6-5/8" ID, 8-3/4" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057689	DC-BRECON	06/29/16	26	(29.38)	RETURN	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 150 LB, 4-1/2" ID, 6-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057687	DC-BRECON	06/29/16	76	(63.84)	RETURN	GASKET,FLANGE, NON-SPIRAL, 3" PIPE, 150 LB, 3-1/2" ID, 5-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057685	DC-BRECON	06/29/16	4	(1.44)	RETURN	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 150 LB, 2-3/8" ID, 4-1/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057697	DC-BRECON	06/29/16	1	(11.47)	RETURN	GASKET,FLANGE, NON-SPIRAL, 12" PIPE, 300 LB, 12" ID, 16-1/2" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLA
50057694	DC-BRECON	06/29/16	5	(18.80)	RETURN	GASKET,FLANGE, NON-SPIRAL, 8" PIPE, 300 LB, 8" ID, 12" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLAT/RND
50057692	DC-BRECON	06/29/16	6	(15.90)	RETURN	GASKET,FLANGE, NON-SPIRAL, 6" PIPE, 300 LB, 6-5/8" ID, 9-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057690	DC-BRECON	06/29/16	2	(3.92)	RETURN	GASKET,FLANGE, NON-SPIRAL, 4" PIPE, 300 L8, 4-1/2" ID, 7" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FLAT/R
500576BB	DC-BRECON	06/29/16	2	(2.68)	RETURN	GASKET,FLANGE, NON-SPIRAL, 3" PIPE, 300 LB, 3-1/2" ID, 5-7/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
50057686	DC-BRECON	06/29/16	7	(3.43)	RETURN	GASKET,FLANGE, NON-SPIRAL, 2" PIPE, 300 LB, 2-3/8" ID, 4-3/8" OD, 1/16" THK, ARAMID FIBER W/ BUNA-N BINDER, FL
1501218	OH-HAMILT	06/30/16	-3	179.23	ISSUE	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50020639	DC-BRECON	07/01/16	6	(1.22)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, 16-14 AWG CONDUCTOR, COMP CONDUCTOR CONNECTION, ALLOY CONNECTOR
50084023	DC-BRECON	07/01/16	1	(2.07)	RETURN	COMPOUND,SEALING, MULTI PURPOSE RUBBER SILICONE, CLEAR, 3 OZ TUBE, TEMP RANGE 85-400 DEG F
904383	DC-BRECON	07/01/16	1	(0.80)	RETURN	CONNECTOR,CABLE/CONDUIT, LIQUIDTIGHT FLEXIBLE NON-METALLIC, 1/2" HUB, 1.3" WD X 2.5" LG, 1/2-14 NPT X COMP, ST
1460708	DC-BRECON	07/01/16	1	(69.35)	RETURN	SENSOR, CURRENT, 600V 1-60A, +/-10% OF THE SETTINGS, (2) 6' LEADS THAT CONNECT INSIDE THE TERMINAL, 6' LG
904102	DC-BRECON	07/01/16	1	(2.65)	RETURN	HEAD,SERVICE ENTRANCE,RIGID,1",SLIP-ON,PVC,WEATHER HD,STD PKG/5
50109746	DC-BRECON	07/01/16	1	(0.56)	RETURN	BUSHING,CONDUIT, REDUCING, 1" X 3/4", SOCKET, PVC, STD PKG/100
1497196	DC-BRECON	07/01/16	1	(185.89)	RETURN	ANTENNA, MULTI-BAND GPS & LTE, 694-960MHZ & 1710-2170MHZ & 1572.42+/-2MHZ, 15' LG CABLE, LMT SERIES, (3) SEPAR
904385	DC-BRECON	07/01/16	1	(1.12)	RETURN	CONNECTOR,CABLE/CONDUIT, LIQUID TIGHT FLEXIBLE NON-METALLIC, 3/4" HUB, 1.61" WD X 2.79" LG, 3/4"-14 MNPT X COM
204197	DC-BRECON	07/01/16	2	(0.10)	RETURN	STRAP,CONDUIT,1 HOLE,1/2" CONDUIT,STL,SNAP-ON
204197	DC-BRECON	07/01/16	2	(0.10)	RETURN	STRAP,CONDUIT,1 HOLE,1/2" CONDUIT,STL,SNAP-ON
1464398	DC-BRECON	07/01/16	2	(0.34)	RETURN	STRAP,CONDUIT, 2 HOLE, 3/4" CONDUIT, PLTD STL, F/ EMT CONDUIT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1298 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1517379	DC-BRECON	07/01/16	1	(79.60)	RETURN	BRACKET, POLE MOUNTING, ALUM, 8" GROUND PLANE W/ 7/8" HOLE, (1) 3/4" CONDUIT CONNECTOR, (4) 3/4" STRAPS, (2)
50127964	DC-BRECON	07/05/16	3	(2,571.79)	RETURN	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
900460	OH-HAMILT	07/05/16	-1	29.00	ISSUE	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
902242	OH-HAMILT	07/05/16	-3	46.83	ISSUE	GRIP,CABLE,SUPPORTING,0.75"-0.99" CABLE,1020 LBS BREAKING STRENGTH,TIN COATED BRZ,CLOSED MESH,SINGLE U EYE
519418	NOBLESVILLE	07/05/16	1	307.50	TRANSFER	NETTING,SAFETY BARRIER,4' WD X 150' LG,ORANGE PLASTIC,3/16" MESH,PREMIUM GR
1460737	DC-BRECON	07/05/16	1	(1,774.00)	RETURN	CONTROL, CAPACITOR, 120VAC 60HZ, AUTOADAPTIVE VOLTAGE, W/ POLE MOUNTING BRACKET
1000544	DC-BRECON	07/06/16	2	(52.76)	RETURN	ANCHOR,EARTH, EXPANDING, 12", 18000 LB HOLDING CAPACITY, STL, EXPANDED AREA-300 SQ IN
50124692	OH-HAMILT	07/07/16	-4	110.48	ISSUE	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
103363	PD-DANAUDG	07/08/16	714	(2,054.54)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 4/0 AWG, ALUM W/ CU NEUTRAL, 15KV, 1/2 NEUTRAL CLASS B COMPRESSED INS EXTRUDED D
50122919	DC-BRECON	07/11/16	2	(36.10)	RETURN	CAP,PIPE, 3", ELECTRO FUSION, PE, ASTM D2513, GR F1055, MOLDED PE 100/PE 2406/PE 3408
133723	DC-BRECON	07/11/16	1	(139.07)	RETURN	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BASE
50106230	OH-BUTLER	07/12/16	-1	2.67	ISSUE	GLASSES,SAFETY, WRAP-AROUND, UNIVERSAL, CLEAR LENS, BLACK FRAME, ANTI-FOG, HARD-COAT
481129	DC-BRECON	07/13/16	96	(2,200.80)	RETURN	BOLT,ANCHOR, 1" DIA, 8 UNC, 66" LG, GALV STL, ASSY, HOOK 4" LG, INCLUDES 2 FLAT WASHERS & 2 NUTS, 4 PER SET, F
481129	DC-BRECON	07/13/16	96	(2,200.80)	RETURN	BOLT,ANCHOR, 1" DIA, 8 UNC, 66" LG, GALV STL, ASSY, HOOK 4" LG, INCLUDES 2 FLAT WASHERS & 2 NUTS, 4 PER SET, F
1501797	DC-BRECON	07/13/16	2	(189.09)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
932802	DC-BRECON	07/13/16	1	(12.48)	RETURN	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
81376	DC-BRECON	07/13/16	2	(46.23)	RETURN	CLAMP,STRAIN, 0.2"-0.55" CONDUCTOR, 19000 LB CAPACITY, GALV MI, QUADRANT, W/ (3) U-BOLTS, W/O FITTING
1501797	DC-BRECON	07/13/16	4	(378.19)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, SPADE, (8) 1/0-1000 MCM CONDUCTOR, CU/ALUM CONDUCTOR MATERIAL, SET SCREW
221136	DC-BRECON	07/13/16	3	(569.22)	RETURN	SWITCH, DISCONNECT, OVERHEAD,IN-LINE,25KV 600A,15KV BIL, SGL
529206	DC-BRECON	07/13/16	100	(440.80)	RETURN	WIRE/CABLE,ELECTRICAL, 1 CONDUCTOR, 350 MCM, CU, 61 STR SD, 600V, 95 MIL XLPE INSULATION, EQUIPMENT LEADS, 400
577721	OH-HAMILT	07/13/16	-10	216.60	ISSUE	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
50127388	GO-GASMEASUR	07/14/16	1	(1,067.70)	RETURN	VALVE,RELIEF,2" INLET,2" OUTLET,125 LB,9 SET,IRON BODY,F/ USE IN KENTUCKY
50124116	GO-GASMEASUR	07/18/16	1	(3,283.70)	RETURN	REGULATOR, PRESSURE,GAS,5 PSIG OUTLET,4" FLG,CI BODY,3", F/ USE IN KENTUCKY
577721	OH-HAMILT	07/18/16	-6	129.96	ISSUE	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
1415885	GO-GASMEASUR	07/20/16	1	(601.99)	RETURN	REGULATOR, GAS, 5 PSI, 2" FLG, ALUM/CI, 3/4" ORIFICE, F/ USE IN KENTUCKY, W/ BLACK MAIN SPRING

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1299 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70026	DC-BRECON	07/21/16	10	(165.73)	RETURN	ROD,ANCHOR, TRIPLE EYE, 1" DIA, 7' LG, GALV STL, USED W/ 14" SCREW ANCHOR, 61 & 116, HOT DIP GALV PER ASTM
50093056	OH-BUTLER	07/22/16	-4	2,346.00	ISSUE	CHEMICAL,ETHYLENE GLYCOL,LIQUID,55 GAL DRUM
1415885	GO-GASMEASUR	07/22/16	1	(601.99)	RETURN	REGULATOR, GAS, 5 PSI, 2" FLG, ALUM/CI, 3/4" ORIFICE, F/ USE IN KENTUCKY, W/ BLACK MAIN SPRING
1460737	DC-BRECON	07/28/16	1	(1,774.00)	RETURN	CONTROL, CAPACITOR, 120VAC 60HZ, AUTOADAPTIVE VOLTAGE, W/ POLE MOUNTING BRACKET
50086632	OH-BUTLER	08/01/16	-4	11.68	ISSUE	CHEMICAL, VINEGAR, LIQUID, 1 GAL BOTTLE, WHITE DISTILLED, 6 GALLONS PER/CASE
50093797	OH-HAMILT	08/02/16	-1	707.98	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,25KVA,4160GY/2400VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSHI
933880	OH-HAMILT	08/02/16	-3	68.01	ISSUE	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
577721	OH-HAMILT	08/02/16	-4	86.64	ISSUE	FOAM, POLE SETTING, 2 CU FT LG, SETTING FORM F/ LEANING POLES, 1 UNIT PER BOX
50125921	OH-HAMILT	08/02/16	-1	10.05	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1463474	TC-OHREPAIR	08/02/16	1	(0.01)	RETURN	MODULE, CONTROL, NON-BLOCKING CROSS-CONNECT, OPTICAL PORT, LAN PORT, CRAFT PORT, PRE-LOADED REL 9.2.13 SW
830003	DC-BRECON	08/03/16	1	(96.04)	RETURN	INSERT, FEED THRU BUSHING, EPDM RBR, 200A, 15KV ROTATABLE LOADBREAK FEED THRU
1000572	DC-BRECON	08/03/16	1	(54.13)	RETURN	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
50124557	DC-BRECON	08/03/16	2	(13.34)	RETURN	KIT, ACCESSORY, 15KV CABLE SIZE 1/0, SPRING, GROUND STRAP, DRAIN WIRE, F/ GROUNDING F/ ELBOW
50124544	DC-BRECON	08/03/16	2	(37.82)	RETURN	CONNECTOR,ELECTRICAL, LOADBREAK, ELBOW, 1/0 AWG SOL ALUM COND, 15KV, 200A, INSULATION RANGE 0.705"-0.765", 8.3
831048	DC-BRECON	08/03/16	4	(75.77)	RETURN	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
114449	DC-BRECON	08/04/16	6	(32.70)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT (LUG), 2 AWG STR CONDUCTOR, ALUM/CU CONDUCTOR MATERIAL, COMP
1519721	TC-PLAINFIEL	08/05/16	1	(802.36)	RETURN	SWITCH, (8) ETHERNET PORTS, (2) EXPANSION SLOTS, WALL/RACK MOUNTABLE
1519721	TC-PLAINFIEL	08/05/16	2	(1,604.72)	RETURN	SWITCH, (8) ETHERNET PORTS, (2) EXPANSION SLOTS, WALL/RACK MOUNTABLE
50100207	GIBSON	08/05/16	100	123.00	TRANSFER	MATERIAL, GASKET JOINT SEALANT, EXPANDED VIRGIN TEFLON, 3/8" WD X 25' LG
900758	DC-BRECON	08/05/16	1	(6.76)	RETURN	PLATE,BACKING,5" WD X 9' 6" LG,GRAY PVC
316076	GIBSON	08/05/16	2	571.54	TRANSFER	CONTROL,CABLE LOOP
50124380	DC-BRECON	08/05/16	2930	(996.20)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 2 CONDUCTOR, 6 AWG, ALUM, 7 STR, 600V @ 90 DEG C, XLPE INSULATION, XLPE COVER, S
81842	OH-CLERMO	08/08/16	-9	113.94	ISSUE	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
86170	OH-CLERMO	08/08/16	-8	126.98	ISSUE	CLAMP,STRAIN, 0.68"-1.16" CONDUCTOR, 12000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
504316	OH-CLERMO	08/08/16	-10	99.92	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
131781	OH-CLERMO	08/08/16	-5	67.59	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 35KV, 22" LG, POLYMER, W/ HEX PIN, ANSI C29.13, 15000 LB SPECIFIED

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1300 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
111453	OH-CLERMO	08/09/16	-3	76.92	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 715MCM 750MCM 795AAC 795ACSR 900MCM (397.5 - 477 - 556.5) CONDUCTOR,
111451	OH-CLERMO	08/09/16	-3	46.24	ISSUE	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 450MCM 477AAC 477ACSR 500MCM 556AAC CONDUCTOR (477), ALUM CONNECTOR
111449	OH-CLERMO	08/09/16	-10	177.65	ISSUE	CONNECTOR,ELECTRICAL,BOLTED WEDGE,477 MCM AAC/ACSR 556 MCM AAC,336/397 MCM AAC/ACSR COND,ALUM CONNECTOR
111444	OH-CLERMO	08/09/16	-7	126.07	ISSUE	CONNECTOR,ELECTRICAL,BOLTED WEDGE,336.4 MCM AAC/ACSR-336.4 MCM COND,ALUM CONNECTOR
1463806	TC-PLAINFIEL	08/10/16	1	(840.00)	RETURN	MODULE, ETHERNET SWITCH, 110-220VAC, SFP, 8 PORT 10/100 POE + 1 T/SFP, CISCO CATALYST
1535219	TC-PLAINFIEL	08/10/16	3	(10,315.20)	RETURN	MODULE, CATALYST, 120-230V POWER, SWITCH, L3 MANAGED, STACKABLE, 24 X 10/100/1000 POWER, OVER ETHERNET & 2 X
134481	DC-BRECON	08/10/16	6	(229.08)	RETURN	INSULATOR, CLAMP TOP VERT, 25KV, 12", PORCELAIN, LIGHT GRAY MUNSELL NOTATION 5BG 7.0/0.4, W/ MALLEABLE IRON
50057883	DC-BRECON	08/11/16	1	(26.07)	RETURN	TEE,PIPE,3",WELD,CS,ASTM A234,GR B
50083785	OH-BUTLER	08/16/16	-150	82.62	ISSUE	BAG, TRASH, 39" WD X 56" LG X 4 MIL THK, 55 GAL, PLASTIC, HEAVY (50/ ROLL) STL SACK, 50 EA/CS
50123116	OH-BUTLER	08/16/16	-400	140.00	ISSUE	ABSORBENT, OIL, PAD, 15" WD X 18" LG, 100/PKG
1534498	TC-AUGUSTINE	08/17/16	5	(4,433.00)	RETURN	MODULE, 802.1 LOW PROFILE OUTDOOR ACCESS POINT W/ INTERNAL ANTENNA 1532I
86618	DC-BRECON	08/23/16	6	(38.80)	RETURN	LINK,EXTENSION, CHAIN, 3-1/2" INSIDE LG, 60000 LB, GALV STL, 1" INSIDE WD X 3/4" THK
659507	DC-BRECON	08/23/16	38	(2,888.00)	RETURN	PULLER,BARREL LOCK & SEALING FERRULE,1-1/4" DIA X 4-3/4" LG,ROTATION PIN DESIGN,HEX HEADED
50119517	OH-BUTLER	08/29/16	-4	12.37	ISSUE	OIL,ENGINE,SAE 5W-30,API SJ/CF,1 QT,AUTOMOTIVE,FULL SYNTHETIC,PROTECTS @ 400 DEG F
133723	PD-TRANSMOH	08/30/16	3	(422.52)	RETURN	INSULATOR, HORZ LINE POST, 69KV, GRAY POLYMER, TONGUE END, W/INTEGRAL GAIN BASE
50103381	IN-FAYETT	08/30/16	-4	3,419.49	ISSUE	INTERFACE,BUS,115VAC,125VDC,GENIUS BUS UNIT
50103381	CONNERSVILLE	08/30/16	4	3,419.49	TRANSFER	INTERFACE,BUS,115VAC,125VDC,GENIUS BUS UNIT
50103397	CONNERSVILLE	08/30/16	1	2,153.74	TRANSFER	MODULE, INPUT/OUTPUT, 115VAC/ 125VDC POWER, GENIUS, BLOCK POWERTRAC
1514199	TC-CY2	08/31/16	7	(3,381.00)	RETURN	STATION, DOCKING, NO DUAL RADIO FREQUENCY BLOCK, REAR FACING INPUT/OUTPUT PORTS, PUSH BUTTON LATCH W/ KEYED
1514199	TC-CY2	08/31/16	6	(2,898.00)	RETURN	STATION, DOCKING, NO DUAL RADIO FREQUENCY BLOCK, REAR FACING INPUT/OUTPUT PORTS, PUSH BUTTON LATCH W/ KEYED
1535199	TC-AUGUSTINE	09/02/16	5	(3,545.00)	RETURN	MODULE, DUAL-RADIO ACCESS POINT, 802.11AC CTRLR AP 4X4: 3SS W/ CLEANAIR; INT ANT, SWAP3700-RCOVRY-K9,
1469117	KY-BOONE	09/02/16	-12	334.68	ISSUE	TAPE, CORROSION PREVENTION, 6" WD X 25' LG X 48 MIL THK, GRAY, NON-WOVEN SYNTHETIC FABRIC CARRIER, FULLY IMPRE
50086501	KY-BOONE	09/02/16	-2	7.96	ISSUE	TAPE,PIPELINE COATING,1" WD X 100' LG ROLL,PE,BLACK
1S16063	DC-BRECON	09/06/16	2	(20.60)	RETURN	BOLT,MACHINE, 3/4" DIA, 10 TPI, 22" LG, HEX HEAD, GALV STL, ASTM A449, 6" THD LG, W/ HEX NUT, 2.93 LBS EA,
1516408	DC-BRECON	09/06/16	2	(33.70)	RETURN	BOLT,DOUBLE ARMING, 7/8" DIA, 26" LG, 125 KIP PER SQ IN, GALV STL, 9 TPI, ASTM A193, GR B7, W/ (4) HEAVY HEX

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1301 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
1516062	DC-BRECON	09/06/16	4	(39.40)	RETURN	BOLT,MACHINE, 3/4" DIA, 10 TPI, 20" LG, HEX HEAD, GALV STL, ASTM A449, 6" THD LG, W/ HEX NUT, 2.7 LBS EA,
1517519	DC-BRECON	09/06/16	4	(20.10)	RETURN	WASHER,FLAT, 7/8", 15/16" ID, 4" X 4" OD, 3/8" THK, GALV STL, SQ
87408	DC-BRECON	09/06/16	1	(5.30)	RETURN	EYE,SOCKET, 11/16" DIA, 20,000 LB LOAD, GALV DI, 1/2" WD X 2-1/16" LG
80251	DC-BRECON	09/06/16	4	(32.98)	RETURN	CLEVIS, Y-BALL LINE, 45 DEG Y X 1-1/2" DP, 30000 LB LOAD, GALV STL, 3/4" DIA PIN , GALV CLEVIS PIN, SS COTTER
82420	DC-BRECON	09/06/16	1	(9.55)	RETURN	CLAMP,SUSPENSION, 0.20" - 0.62" CONDUCTOR, 17000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
82531	DC-BRECON	09/06/16	3	(53.41)	RETURN	CLAMP,SUSPENSION, 0.8"-1.39" CONDUCTOR, 25000 LB CAPACITY, A356-T6 ALUM, SOCKET FITTING
1483166	TC-AUGUSTINE	09/12/16	1	(775.44)	RETURN	RADIO, PORTABLE, UHF DIGITAL, 403-512GHZ, 4W, XPR7550, W/ GPS W/ DIGITAL DISPLAY
1483166	TC-AUGUSTINE	09/12/16	12	(9,305.33)	RETURN	RADIO, PORTABLE, UHF DIGITAL, 403-512GHZ, 4W, XPR7550, W/ GPS W/ DIGITAL DISPLAY
720128	DC-BRECON	09/12/16	140	7,106.40	TRANSFER	METER,GAS SERVICE, ANSI B-109, DIAPHRAGM TYPE, 250 CLASS, 2 LB COMPENSATION, VISUAL INDEX READING, 5 LB WP,
50129127	DC-BRECON	09/12/16	29	3,857.00	TRANSFER	METER,GAS SERVICE,DIAPHRAGM,400 CLASS,TEMP COMPENSATED,BADGER REMOTE,10 LBS,20 LT HUB,ANSI B-109,F/ USE IN KEN
720108	DC-BRECON	09/12/16	120	11,506.79	TRANSFER	METER,GAS SERVICE, DIAPHRAGM, CLASS 250, S PSIG MAX ALLOWABLE OPERATING PRESSURE, 10 LIGHT HUB, F/USE IN
1475831	TC-AUGUSTINE	09/12/16	7	(651.70)	RETURN	MICROPHONE, DIRECTIONAL REMOTE SPEAKER, NOISE CANCELLING, W / 3.5MM EARJACK, INTRINSICALLY SAFE, F/ XPR 6500
1483170	TC-AUGUSTINE	09/13/16	8	(589.21)	RETURN	BATTERY, RADIO, IMPRES LITHIUM-ION, 2150MA HOURS, HIGH CAPACITY, F/ XPR7550 RADIO
50065735	KY-BOONE	09/14/16	-3	55.32	ISSUE	GREASE, LUBRICATING JELLY, 8 OZ TUBE, SILICONE COMPOUND
907263	DC-BRECON	09/16/16	1	(104.50)	RETURN	OUTLET,PIPE,SADDLE,8" RUN,4" BRANCH,PE,ELECTROFUSION BRANCHING
50122073	DC-BRECON	09/16/16	2	(177.70)	RETURN	OUTLET,PIPE,SADDLE,8" RUN,2" BRANCH,ELECTROFUSION,BLACK PE100/3408,ASTM D2513,D3350,D1055,FITTING
1476616	OH-BUTLER	09/19/16	-3	229.50	ISSUE	BATTERY, RADIO, F/ XPR6550, HIGH CAPACITY LITHIUM ION
50106453	DC-BRECON	09/20/16	12	(516.00)	RETURN	METER,ELECTRICAL SERVICE, SOLID STATE, 120VAC, 15A, 1PH, 1S, 2-WIRE, NON DEMAND/AMR, 1.0 KH, CLASS 100, OHIO/I
50106453	DC-BRECON	09/20/16	4	(172.00)	RETURN	METER,ELECTRICAL SERVICE, SOLID STATE, 120VAC, 15A, 1PH, 1S, 2-WIRE, NON DEMAND/AMR, 1.0 KH, CLASS 100, OHIO/I
50123126	OH-HAMILT	09/20/16	-1	304.06	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
504316	OH-HAMILT	09/20/16	-6	59.90	ISSUE	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
50123128	OH-HAMILT	09/20/16	-1	235.42	ISSUE	POLE,POWER, UTILITY, 45' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF, .., POLE,POWER:45
50123125	OH-HAMILT	09/20/16	-1	211.77	ISSUE	POLE,POWER, UTILITY, 40' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 4, 0.6 PCF
1513192	DC-BRECON	09/26/16	1000	(1,110.00)	RETURN	WIRE/CABLE,ELECTRICAL, TRIPLEX, 3 CONDUCTOR, (2) 4/0 AWG, (1) 123.3 KCMIL, (2) ALUM ALLOY 1350, (1) AAAC 6201
50124766	DC-BRECON	09/29/16	3	(56.95)	RETURN	KIT,SPLICE, 1/0 ALUM SOL CONDUCTOR, 15KV, ELECTRICAL, 175 MIL TREE RETARDANT CROSS LINKED PE, STRAIGHT

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1302 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
666383	DC-BRECON	09/29/16	3	(131.81)	RETURN	KIT,SPLICE, 1/0 AWG SOL ALUM CONDUCTOR, 15KV, ELECTRICAL, WRAP AROUND, W/ END SEALANT
50099565	PD-DANAUDG	09/29/16	1596	(8,588.71)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 3-1 CONDUCTOR, 1000 MCM, ALUM, 15KV, TRXLPE INSULATION, LLDPE JACKET COVER,
1457629	DC-BRECON	09/30/16	8	(376.00)	RETURN	METER,ELECTRICAL SERVICE, NON-DEMAND, 120VAC, 30A, 1PH, 12S, 3-WIRE NETWORK, CLASS 200, AMR F/ USE IN KENTUCKY
900460	DC-BRECON	09/30/16	1	(29.00)	RETURN	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
111453	DC-BRECON	09/30/16	3	(72.11)	RETURN	CONNECTOR,ELECTRICAL, TAP (BOLTED WEDGE), 715MCM 750MCM 795AAC 795ACSR 900MCM (397.5 - 477 - 556.5) CONDUCTOR,
932802	DC-BRECON	09/30/16	1	(13.24)	RETURN	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
905043	DC-BRECON	09/30/16	3	(33.09)	RETURN	GRIP,CABLE, SUPPORTING, 1-1/2" TO 1-3/4" CABLE, 1610 LBS, TIN COATED BRZ, 12" EYE LG, 17" MESH LG, SINGLE EYE,
938532	DC-BRECON	09/30/16	12	(0.47)	RETURN	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
930696	DC-BRECON	09/30/16	6	(1.60)	RETURN	BOLT,CARRIAGE, 3/8" DIA, UNC, 5" LG, HOT DIP GALV STL, THREADS UNC ROLLED 1-1/2" LG THD MINIMUM , W/ SQ NUT
114491	DC-BRECON	09/30/16	9	(33.30)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, LUG, 250 MCM 19/37 STR CONDUCTOR, CU CONDUCTOR MATERIAL, COMP CONDUCTOR
301747	DC-BRECON	09/30/16	3	(24.32)	RETURN	TIE,INSULATOR, F NECK INSULATOR, 2-7/8" INSULATOR DIA, 336-500 MCM, 0.920"-1.125" DIA RANGE, COMPOSITE, DBL
50124692	DC-BRECON	09/30/16	3	(90.49)	RETURN	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
505121	DC-BRECON	09/30/16	3	(21.40)	RETURN	BRACKET, CROSSARM MOUNTING, 3/8" WD X 2" HT, GALV STL, HEAVY DUTY, F/ VERT DISCONNECTS & SMU20 SWITCH MOUNTING
S0125921	DC-BRECON	09/30/16	3	(30.60)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50107284	DC-BRECON	09/30/16	2	(234.10)	RETURN	SWITCH,DISCONNECT, OVERHEAD, 15KV 600A 1PH, 36KA MOM, LOAK BUSTER HOOKS OPERATED, CROSS-ARM MOUNT, 90 DEG STOP
1001804	DC-BRECON	10/01/16	6	(63.30)	RETURN	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
395330	DC-BRECON	10/01/16	6	(44.52)	RETURN	COVER,INSULATING,7",RBR,NOTCHES TO BE PRESENT ON INSIDE OF EACH END TO ALLOW WATER TO DRAIN,DO NOT INCLUDE TIE
908855	DC-BRECON	10/01/16	3	(37.62)	RETURN	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
50093659	DC-BRECON	10/01/16	6	(356.18)	RETURN	KIT,TERMINATION, COLD SHRINK, 15KV, 500-1000 MCM CU/ALUM CONDUCTOR, SILICONE RBR, COMPATIBLE W/ PE, XLPE &
114494	DC-BRECON	10/01/16	18	(109.04)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, LUG, 350 MCM 19/37 STR CONDUCTOR, CU CONDUCTOR MATERIAL, COMP CONDUCTOR
114449	DC-BRECON	10/01/16	6	(33.45)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT (LUG), 2 AWG STR CONDUCTOR, ALUM/CU CONDUCTOR MATERIAL, COMP
935270	DC-BRECON	10/01/16	6	(34.71)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, LUG (GROUNDING), #6 AWG STR ACSR - #4 AWG SOL CONDUCTOR, CU CONDUCTOR
933372	DC-BRECON	10/01/16	6	(18.16)	RETURN	CONNECTOR,ELECTRICAL, SQUEEZON, 4/0 AWG -250 KCMIL CONDUCTOR, CU CONNECTOR, TYPE, 528"-0.414", 0.258"-0.162"
114514	DC-BRECON	10/01/16	6	(47.34)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, CABLE TO FLAT, 1000 MCM AAC, 795-874 MCM ACSR CONDUCTOR, ALUM CONDUCTOR

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1303 of 1328

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50093657	DC-BRECON	10/01/16	12	(697.37)	RETURN	KIT,TERMINATION, LONGITUDINALLY CORRUGATED & WIRE OVER TAPE CABLE, 15KV, 500-1000 MCM CU/ALUM CONDUCTOR, COLD
908855	DC-BRECON	10/01/16	12	(150.48)	RETURN	SUPPORT, CABLE POSITIONERS, 0.750"-2" DIA, ALUM, WRAP TYPE, BANANA BRACKET
137840	DC-BRECON	10/01/16	2	(7.60)	RETURN	INSULATOR,CABLE RACK,3-3/4",PORCELAIN
114519	DC-BRECON	10/01/16	12	(65.52)	RETURN	CONNECTOR,ELECTRICAL, TERMINAL, LUG, 750 MCM, 636 MCM, 666 MC COND, AA/CU CONDUCTOR MATERIAL, COMP CONDUCTOR
1519385	DC-BRECON	10/03/16	16	(442.36)	RETURN	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
1472228	DC-BRECON	10/03/16	3	(527.07)	RETURN	SLEEVE, PIPE, 8", STL, 0.375" THK X 6" LG, REPAIR WELD, YIELD STRENTH=50,000PSIG, W/ VENTS
50057341	DC-BRECON	10/03/16	2	(212.84)	RETURN	CAP,PIPE, 8", BW, 0.250" WALL THK, CS
50057704	DC-BRECON	10/03/16	50	(3,613.50)	RETURN	INSERT,VALVE BOX,15" X 12-1/4" X 2",STL,EXTENSION F/ RECTANGULAR VALVE BOX
235057	DC-BRECON	10/03/16	500	(139.95)	RETURN	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
481129	DC-BRECON	10/03/16	26	(596.05)	RETURN	BOLT,ANCHOR, 1" DIA, 8 UNC, 66" LG, GALV STL, ASSY, HOOK 4" LG, INCLUDES 2 FLAT WASHERS & 2 NUTS, 4 PER SET, F
193363	DC-BRECON	10/05/16	1	(16.54)	RETURN	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, 10KV, SURGE, PADMOUNT SWITCHGEAR, BASEMOUNT, METAL OXIDE, POLYMER HE
50057703	DC-BRECON	10/05/16	50	(3,459.22)	RETURN	INSERT,VALVE BOX,12-1/4" X 15" X 1",STL
50057703	DC-BRECON	10/05/16	1	(69.18)	RETURN	INSERT,VALVE BOX,12-1/4" X 15" X 1",STL
50127964	DC-BRECON	10/05/16	3	(2,580.29)	RETURN	SWITCH,PRESSURE, VACUUM, 15KV 200A, CAPACITOR, SOLID DIELECTRIC, 95KVBIL, 120VAC SOLENOID OPERATOR, SS TANK
50057325	DC-BRECON	10/05/16	12	(166.92)	RETURN	BOX, CATHODIC TERMINAL TEST, 4" DIA X 18" LG, PLASTIC, WHITE, FLARED BOTTOM, CI RIM / COLLAR, YELLOW CI
50057324	DC-BRECON	10/05/16	4	(66.64)	RETURN	LID,SHAFT,5-1/4" DIA,CI,W/ A 3/8" HOLE DRILLED,MARKED GAS
50057322	DC-BRECON	10/05/16	4	(151.52)	RETURN	BOX, VALVE, 15-1/2" LG, CI, TOP SECTION (UPPER CENTER), F/ 5-1/4" SHAFT BUFFALO STYLE NO-4906 SCREW TYPE CI VA
831048	DC-BRECON	10/11/16	60	(1,133.46)	RETURN	BUSHING,ELECTRICAL CONDUCTOR,TRANSFORMER,15KV,200A,LOADBREAK,INSERT,W/ FAULT CLOSE RATING
50124437	OH-HAMILT	10/11/16	-1	26.77	ISSUE	CROSSARM,POLE, 3-1/2" X 4-1/2", 8' LG, PENTACHLOROPHENOL TREATED, SOL FIR/PINE, (6) PIN, 11/16" HOLES, W/ (2)
932802	OH-HAMILT	10/11/16	-1	12.81	ISSUE	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
50125921	OH-HAMILT	10/11/16	-2	20.36	ISSUE	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
1485582	OH-BUTLER	10/17/16	-1	24.56	ISSUE	HAT, FULL BRIM SAFETY, STD, WHITE, PE, FULL BRIM, FRONT DUKE LOGO BL 45812, BACK SAFETY FIRST LOGO BL 45813, S
1415752	DC-BRECON	10/17/16	2	(23.70)	RETURN	FITTING, TRANSITION, 1" IPS X 1" CTS, STL/PE, MPT X BUTT FUSION, COATED STL X 0.099" WALL MDPE
520028	DC-BRECON	10/17/16	1	(20.40)	RETURN	ADAPTER,PIPE REDUCING, 1" X 3/4", BUTT FUSION, MPT, BRASS/PE, PE TO BE 18" LG, STD PACKAGE/25
1415753	DC-BRECON	10/17/16	4	(54.00)	RETURN	FITTING, TRANSITION, 1-1/4" IPS X 1-1/4" IPS, STL/PE, MPT X BUTT FUSION, COATED STL X SDR10 MEDIUM DENSITY PE
50056873	DC-BRECON	10/17/16	1	(5.07)	RETURN	PLUG,PIPE,1",SQ HD,THD,BRASS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1304 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057245	DC-BRECON	10/17/16	1	(19.72)	RETURN	VALVE,BALL,1",2-WAY,600 LB WOG,450 DEG,FNPT,LEVER OPERATED,BRZ BODY,NICKEL TRIM,TEFLON STEM
1415976	DC-BRECON	10/17/16	4	(102.92)	RETURN	VALVE,BALL, 1-1/4", 600 PSIG WOG, FULL PORT, NPT THD ENDS, LEVER MANUAL OPERATED, BRASS BODY, NICKEL PLTD BRAS
50056874	DC-BRECON	10/17/16	4	(18.39)	RETURN	PLUG,PIPE,1-1/4",SQ HD,THD,BRASS
50057553	DC-BRECON	10/17/16	2	(5.20)	RETURN	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
50057410	DC-BRECON	10/17/16	8	(41.45)	RETURN	COUPLING,PIPE, 1-1/4" IPS, ELECTROFUSION, 88 LB @ 73.4 DEG F, PE, ASTM F1055, GR 2406
1490753	DC-BRECON	10/17/16	4	(99.56)	RETURN	TEE, GAS SERVICE, 8" IPS RUN X 1" CTS BRANCH, ELECTRO FUSION RUN & BRANCH, PE 4710 ASTM F1055, D2513, &
50056748	DC-BRECON	10/17/16	45	(217.80)	RETURN	NIPPLE,PIPE,WELDED,1",THD,18" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
1519385	DC-BRECON	10/17/16	16	(442.36)	RETURN	WIPE, ISOPROPLY ALCOHOL, 5" WD X 8" LG, TOWELETTE, FIBER OPTIC CLEANER DEGREASER, 50/BOX
1479146	DC-BRECON	10/17/16	5000	(937.00)	RETURN	WIRE/CABLE,ELECTRICAL, TRACER, 1 CONDUCTOR, 19 AWG, TIN COATED CU, SOL, 300V, YELLOW, 32 MIL HDPE JACKET, WOVE
50056503	DC-BRECON	10/17/16	120	(174.00)	RETURN	ELBOW,PIPE,1",THD,90 DEG,SHORT RADIUS,150 LB WP,BLACK MI,EL-012-51
50056552	DC-BRECON	10/17/16	180	(298.80)	RETURN	ELBOW,PIPE ADAPTER,1",MNPT,FNPT,90 DEG,SHORT RADIUS,150 LB,BLACK MI,STREET
50056749	DC-BRECON	10/17/16	48	(303.84)	RETURN	NIPPLE,PIPE,WELDED,1",THD,24" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD,MATERIAL
50103825	DC-BRECON	10/17/16	53	(280.90)	RETURN	BRACKET, FOUNDATION GAS SERVICE, 6" OFFSET, EPOXY COATED STL, W/ HARDWARE, F/ 1" CTS RISER, STD PACKAGE/1
50056750	DC-BRECON	10/17/16	45	(395.55)	RETURN	NIPPLE,PIPE,WELDED,1",THD,36" LG,150 LB MAOP,SCH 40,0.133" WALL THK,BLACK CS,ASTM A53,GR F,1.315" OD
50104231	DC-BRECON	10/18/16	50	(3,274.91)	RETURN	KIT, F/ GAS SERVICE METER BRACKET, OHIO
834483	DC-BRECON	10/19/16	9	(1,006.72)	RETURN	CONNECTOR,ELECTRICAL,LOADBREAK ELBOW,4/0 AWG ALUM COND,REPAIR,15KV,200 A,W/ CONCENTRIC NEUTRAL CABLE
470052	DC-BRECON	10/19/16	1	(85.79)	RETURN	KIT, INSULATING, GASKET, SET, F/ 4" 300 LB FLG
50057553	DC-BRECON	10/20/16	2	(5.20)	RETURN	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
50056895	DC-BRECON	10/20/16	8	(8.96)	RETURN	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50057335	DC-BRECON	10/20/16	2	(10.99)	RETURN	CAP,PIPE,2",BW,150 LB,CS,ASTM A234,GR B
50056730	DC-BRECON	10/20/16	B	(4.32)	RETURN	NIPPLE,PIPE,WELDED,3/4",THD,2-1/2" LG,150 LB MAOP,SCH 40,0.113" WALL THK,BLACK CS,ASTM A53,GR F,1.05" OD
1490858	DC-BRECON	10/20/16	10	(415.30)	RETURN	VALVE, EXCESS FLOW, 1-1/4", 125 LB, BUTT FUSION X ELECTRO FUSION, BLACK PE100/3408 BODY, 6" TOTAL LG, 3408
50056895	DC-BRECON	10/20/16	10	(11.20)	RETURN	PLUG,PIPE,3/4",SQ HD,THD,3000 LB,FORGED STL,PL-003-51
50057591	DC-BRECON	10/21/16	1	(2,068.55)	RETURN	TEE,8",SS,FITTING,SHORTSTOPP 300D,300 LB
1472237	DC-BRECON	10/21/16	4	(2,129.64)	RETURN	SLEEVE, REPAIR, 24", STL, 3/8" THK X 6" LONG, YIELD STRENGTH = 50,000 PSIG , W/ VENTS
50125713	DC-BRECON	10/25/16	2	(2,420.00)	RETURN	VALVE,GATE, 4", 720 LB WOG, 200 DEG F, FLG, BOLTED BONNET, NON-RISING, INSIDE SCREW, 2" SQ NUT OPERATED, CS AS

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1305 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50057583	DC-BRECON	10/25/16	2	(401.76)	RETURN	FITTING,4",SS,SHORTSTOPP-WELD, 11A TYPE, 150 LB
520150	DC-BRECON	10/25/16	4	(117.44)	RETURN	FLANGE,PIPE,SLIP-ON,RF,4",300 LB,CS,ASTM A105,10" OD,8 HOLE
50057626	DC-BRECON	10/25/16	4	(52.56)	RETURN	FLANGE,PIPE,SLIP-ON,RF,2",300 LB,CS,ASTM A105,6-1/2" OD
520148	DC-BRECON	10/25/16	1	(8.81)	RETURN	FLANGE,PIPE,SLIP-ON,RF,2",150 LB,CS,ASTM A105,6" OD,4 HOLE
50057581	DC-BRECON	10/25/16	2	(83.08)	RETURN	FITTING,CURVED BOTTOM,2",SS,SHORTSTOPP-WELD, 150 LB
50057581	DC-BRECON	10/25/16	1	(41.54)	RETURN	FITTING,CURVED BOTTOM,2",SS,SHORTSTOPP-WELD, 150 LB
50088404	DC-BRECON	10/25/16	18	(232.20)	RETURN	CAP,PIPE,6",FUSION,64 LB,SDR 13.5,YELLOW PE 2406,ASTM 2513
1526617	DC-BRECON	10/25/16	1	(4,994.00)	RETURN	TEE,PIPE, 24", BW, STD, 0.375" THK WALL, CS, ASTM A860, GR WPHY 52, DIMESION PER MSS SP-75, BRANCH OUTLET HAS
50089343	OH-BUTLER	10/26/16	-4	9.60	ISSUE	FUSE, TIME DELAY, 30A, 600V, FERRULE, FIBERGLASS, 13/16" DIA X 5" LG, SERVICE HVAC SYSTEM SERVICE LOAD CC
595042	DC-BRECON	11/01/16	1	(6,224.45)	RETURN	CONTROL, RECLOSER, 120V 60HZ, SEL-651R, SGL DOOR W/ 3 PT LATCH, POLE-MOUNT ENCLOSURE, W/12V 16HR BATTERY, STD
50124692	DC-BRECON	11/01/16	86	(2,593.96)	RETURN	ARRESTER,ELECTRICAL,METAL OXIDE,DISTRIBUTION RISER POLE,8.4KV,SURGE,10KV,POLYMER HOUSED,HEAVY DUTY,LINE,LIGHTN
50057704	DC-BRECON	11/02/16	100	(7,227.00)	RETURN	INSERT,VALVE BOX,15" X 12-1/4" X 2",STL,EXTENSION F/ RECTANGULAR VALVE BOX
1514290	GO-GASMEASUR	11/02/16	1	(819.00)	RETURN	REGULATOR,PRESSURE, GAS, 60 PSIG MAX INLET, 1 PSIG OUTLET, 2" NPT, ALUM/CI BODY, 1/2" ORIFICE, BLUE SPRING,
50093056	OH-BUTLER	11/09/16	-4	2,346.00	ISSUE	CHEMICAL,ETHYLENE GLYCOL,LIQUID,55 GAL DRUM
50084692	OH-BUTLER	11/09/16	-1	78.40	ISSUE	GREASE,COUPLING,5 LB CAN,KSG STD
50122546	GO-GASMEASUR	11/10/16	1	(1,448.66)	RETURN	VALVE,RELIEF, 3" INLET, ANSI 125 LB FLG INLET, 3" OUTLET, ANSI 125 LB FLG OUTLET, 10 LB SET, CI BODY, F/ KENTU
391239	GIBSON	11/10/16	1	1,976.72	TRANSFER	TRANSMITTER,LIQUID LEVEL,4-20MA OUTPUT,90-146VAC SUPPLY,WATERTIGHT,DUSTPROOF
103363	DC-BRECON	11/14/16	2142	(5,708.22)	RETURN	WIRE/CABLE,ELECTRICAL, POWER, 4/0 AWG, ALUM W/ CU NEUTRAL, 15KV, 1/2 NEUTRAL CLASS B COMPRESSED INS EXTRUDED D
680116	DC-BRECON	11/14/16	1	(837.51)	RETURN	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
50124457	DC-BRECON	11/15/16	1	(1,622.40)	RETURN	POLE,POWER, DISTRIBUTION, 80' LG, CCA FINISH, RND TAPERED, SOUTHERN YELLOW PINE CLASS 2, 0.6 PCF
908855	DC-BRECON	11/15/16	1	(12.52)	RETURN	BRACKET, CABLE SUPPORT POSITIONER, ALUM, F/ 0.75-3" DIA CABLE, WRAP TYPE BANANA BRACKET
504316	DC-BRECON	11/15/16	3	(29.51)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
504316	DC-BRECON	11/15/16	4	(39.34)	RETURN	INSULATOR, DISTRIBUTION DEADEND, 28KV, 17" LG, POLYMER, ANSI C29.13, 15000 LB SPECIFIED MECHANICAL LOAD
900460	DC-BRECON	11/15/16	1	(29.00)	RETURN	ADAPTER, POLE RISER, 2" ID X 5" OD, UHMW PE, LARGE BOOT, U-GUARD
932805	DC-BRECON	11/15/16	1	(21.52)	RETURN	RACK,SECONDARY,3-1/4" WD X 34" LG,GALV STL,FOUR (4) POINT,WIRE SPACING 8",EXTENDED & NON-EXTENDED BACK
937840	DC-BRECON	11/15/16	1	(1.91)	RETURN	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
937840	DC-BRECON	11/15/16	2	(3.82)	RETURN	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1306 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
938411	DC-BRECON	11/15/16	1	(2.84)	RETURN	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
938411	DC-BRECON	11/15/16	1	(2.84)	RETURN	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
938411	DC-BRECON	11/15/16	1	(2.84)	RETURN	TIE,INSULATOR,EZ WRAP SPOOL INSULTR,4/0 AAAC,4/0 ACSR 6/1 & 246.9 MCM ACAR 7 STR COND,25" LG,RED
936178	DC-BRECON	11/15/16	3	(43.99)	RETURN	TIE,INSULATOR, F NECK INSULATOR, 795MCM AAC 37 STR COND, 28" LG, ALUM COVERED STL, DOUBLE SUPPORT, (2) TIES
936175	DC-BRECON	11/15/16	4	(18.65)	RETURN	TIE,INSULATOR, F NECK INSULATOR, 795 MCM AAC 37 STR COND, 45" LG, ALUM COVERED STL, PREFORMED WRAP LOCK TIE
937840	DC-BRECON	11/15/16	1	(1.91)	RETURN	DEADEND,PREFORMED DISTRIBUTION GRIP,1/0 ACSR 6/1 STR & 1/0 7 STR AAAC COND,YELLOW,26" LG
933880	DC-BRECON	11/15/16	4	(90.68)	RETURN	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
933880	DC-BRECON	11/15/16	3	(68.01)	RETURN	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK
1001804	DC-BRECON	11/15/16	1	(10.55)	RETURN	TAPE,ELECTRICAL,HIGH VOLTAGE,2" WD X 30' LG X 30 MIL THK,LINELESS,THERMAL
50124555	DC-BRECON	11/15/16	1	(6.29)	RETURN	KIT,TERMINATION, CABLE, 15-25KV, 2-3/0 CONDUCTOR, GROUNDING, ACCESSORY, POTHEAD TERMINATION
50129478	DC-BRECON	11/15/16	1	(2.51)	RETURN	STUD, LINE POST INSULATOR, 3/4" DIA, 7" LG, 4" THD LG, GALV, W/ NUT & LOCK WASHER
1400589	DC-BRECON	11/15/16	1	(21.37)	RETURN	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & 1/2" X 2" CAPTIVE
1501218	DC-BRECON	11/15/16	1	(64.06)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
1400589	DC-BRECON	11/15/16	1	(21.37)	RETURN	BRACKET, TERMINATION, 12" LG, FIBERGLASS, TO INCLUDE ULTRAVIOLET PROTECTIVE INHIBITORS & 1/2" X 2" CAPTIVE
932801	DC-BRECON	11/15/16	1	(14.99)	RETURN	BRACE,POLE, CROSSARM, 60" SPAN X 18" DROP, WOOD, W/ METAL END FITTINGS, PAIR
932802	DC-BRECON	11/15/16	4	(52.94)	RETURN	BRACE,POLE, CROSSARM, 1-3/4" X 1-3/4" X 48" SPAN X 18" DROP, PENTA TREATED APITONG/DOUGLAS FIR, PAIR, HOLE
930945	DC-BRECON	11/15/16	6	(23.10)	RETURN	BOLT,DOUBLE ARMING, 3/4" DIA, 22" LG, 18350 LB, GALV STL, UNC ROLLED CONE PT, FULL THD, W/ (4) SQ NUTS, ASTM A
938532	DC-BRECON	11/15/16	2	(0.08)	RETURN	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
938532	DC-BRECON	11/15/16	6	(0.23)	RETURN	WASHER,LOCK,SPRING,3/8",7/16" ID,1/8" THK,GALV STL,GR B
83360	DC-BRECON	11/15/16	1	(9.84)	RETURN	DEADEND,AUTOMATIC CLEVIS,2 AWG SOL CU,3 AWG SOL CU,3 AWG STR CU,5 AWG COND,CU,CW,TYPE LD,W/ GALV STL CLEVIS
50129474	DC-BRECON	11/15/16	1	(20.64)	RETURN	INSULATOR, LINE POST, 45KV, 6-1/2" DIA X 15" LG, PORCELAIN, ANSI CLASS 57-3, 210KV BI NECK
81207	DC-BRECON	11/15/16	1	(23.90)	RETURN	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SG POSIITON, 2-HOLE
81207	DC-BRECON	11/15/16	1	(23.90)	RETURN	BRACKET, CUTOUT, 1-1/2" DIA X 18" LG, FIBERGLASS, EQUIPMENT MOUNTING, SGL PH / SG POSIITON, 2-HOLE
50125921	DC-BRECON	11/15/16	2	(20.93)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	11/15/16	2	(20.93)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1307 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
50125921	DC-BRECON	11/15/16	1	(10.47)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	11/15/16	3	(31.40)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
50125921	DC-BRECON	11/15/16	10	(104.67)	RETURN	INSULATOR, LINE POST, 25KV, 5-1/2" DIA X 9" LG, PORCELAIN, ANSI CLASS 57-1
70024	DC-BRECON	11/15/16	6	(224.46)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
50124692	DC-BRECON	11/15/16	2	(60.32)	RETURN	ARRESTER,ELECTRICAL, SURGE, DISTRIBUTION, 10KV, POLYMER HOUSED, HEAVY DUTY, POLE RISER, METAL OXIDE
1501218	DC-BRECON	11/15/16	1	(64.06)	RETURN	CUTOUT,FUSE, NON-LOADBREAK, 100A, 10K (MEDIUM)AIC, 15KV, POLYMER INSULATOR, W/ INTERCHANGEABLE DOOR, W/O NEMA
50102565	MADISONCT	11/16/16	5	(160.00)	RETURN	SCREW,SUPPORT RING,1-1/2" DIA,8 UN,7" LG,DBL HEX HD,ALLOY STL
50122585	GO-GASMEASUR	11/17/16	1	(289.00)	RETURN	REGULATOR, PRESSURE,GAS,2 PSIG OUTLET,2" NPT,5/8" ORIFICE, KENTUCKY
720143	GO-GASMEASUR	11/21/16	1	(1,227.69)	RETURN	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
391239	GIBSON	11/21/16	1	1,976.72	TRANSFER	TRANSMITTER,LIQUID LEVEL,4-20MA OUTPUT,90-146VAC SUPPLY,WATERTIGHT,DUSTPROOF
1529259	DC-BRECON	11/22/16	11	(269.83)	RETURN	VALVE,BALL, 2-PIECE, 3/4", 1000 LB WOG, FULL PORT, NPT, LEVER HANDLE OPERATED, SS BODY, ASME B16.34
1529258	DC-BRECON	11/22/16	42	(783.30)	RETURN	VALVE,BALL, 2-PIECE, 1/2", 1000 LB WOG, FULL PORT, NPT, LEVER HANDLE OPERATED, SS BODY, ASME B16.34
720143	GO-GASMEASUR	11/22/16	1	(1,227.69)	RETURN	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
50057703	DC-BRECON	11/22/16	28	(1,937.16)	RETURN	INSERT,VALVE BOX,12-1/4" X 15" X 1",STL
720143	GO-GASMEASUR	11/22/16	1	(1,227.69)	RETURN	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
720143	GO-GASMEASUR	11/23/16	1	(1,227.69)	RETURN	METER,GAS SERVICE, FLG OUTLET, ANSI B-109, ROTARY, 5M TEMP COMPENSATED, VISUAL, 175 LB MAX, KENTUCKY
680116	OH-HAMILT	11/28/16	-1	837.57	ISSUE	TRANSFORMER,OVERHEAD,CONVENTIONAL,POLE MOUNT,50KVA,12470GY/7200VAC PRI,120/240VAC SEC,1PH,60HZ,W/O TAPS,1 BUSH
771000	OH-BUTLER	12/02/16	-249	542.89	ISSUE	FUEL, UNLEADED GASOLINE, BULK, GR 87 OCTANE, E-10-87 UNLEADED GASOLINE W/ ETHANOL
772583	OH-BUTLER	12/02/16	-146	247.09	ISSUE	FUEL, DIESEL, BULK, GR #2, ULTRA LOW SULFUR W/ LESS THAN 500 PPM, NON-DYED, W/ ANTI-GEL ADDITIVES
61354	DC-BRECON	12/06/16	30	(15.23)	RETURN	CONDUIT, RIGID, HEAVY WALL, 2", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 2.021"
61360	DC-BRECON	12/06/16	30	(46.93)	RETURN	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
61360	DC-BRECON	12/06/16	30	(46.93)	RETURN	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"
235057	DC-BRECON	12/07/16	500	(139.95)	RETURN	WIRE,GUY, 3/8" DIA, 7 STR, EHS, CLASS A GALFAN, 500' PER COIL, 32" OD MAX, 15400 LB, ASTM A855
933880	DC-BRECON	12/07/16	8	(181.36)	RETURN	DEADEND,2 AWG SOL CU COND,CU,MADE FROM SPOOL INSULATOR & 2 TBWPMAD SOL,CU WIRE-25" LG END OF WIRE SKINNED BACK

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1308 of 1378

ITEM NUM	STORELOC	TRANSDATE	QUANTITY	LINE COST	ISSUE TYPE	DESCRIPTION
70024	DC-BRECON	12/07/16	4	(149.64)	RETURN	ANCHOR,EARTH, SGL HELIX, 14 " DIA, 3/4" OR 1" ROD, CS, 2-1/4" SQ HUB, 8000 FT LB INSTALLING TORQUE
50122578	GO-GASMEASUR	12/07/16	1	-	RETURN	REGULATOR, PRESSURE,GAS,2 PSI OUTLET,1-1/2" NPT,3/4" ORIFICE
50057553	DC-BRECON	12/07/16	1	(2.60)	RETURN	ELBOW,PIPE, 2", BUTT FUSION, 90 DEG, SCH 80, PE 2406, ASTM 2513 SDR-11, YELLOW CSA, IAPMO
50130186	OH-BUTLER	12/09/16	-2	7.58	ISSUE	GLASSES,SAFETY, GOGGLES CURVED, UNIVERSAL, CLEAR ANTI-FOG LENS, BLACK FRAME, HARD COATED, SPOGGLE
50107954	DC-BRECON	12/12/16	1	(14,877.98)	RETURN	TRANSFORMER,PAD MOUNT, 1000KVA, 12470GY/7200VAC PRIMARY, 480Y/277VAC SECONDARY, 3PH, 60HZ, (2) 2-1/2% UP, (2)
409288	OH-BUTLER	12/13/16	-2	100.79	ISSUE	SOLUTION, CITRIC ACID REAGENT, 2.9 L BOTTLE
50094552	GO-MONFORT	12/15/16	4	(1,862.24)	RETURN	COUPLING,PIPE, 26", STL, EMERGENCY STOCK ONLY
1000572	DC-BRECON	12/20/16	8	(455.58)	RETURN	ARRESTER,ELECTRICAL, DISTRIBUTION, 8.4KV, SURGE, 10KV, POLYMER, LOADBREAK ELBOW, DEAD FRONT PAD MOUNT, DEAD FR
661122	DC-BRECON	12/20/16	6	(645.28)	RETURN	KIT,SPLICE, 1000 MCM ALUM CONDUCTOR, 15KV, 175 MIL TREE RETARDANT CROSS LINKED PE INSULATION, CABLE, ONE
830012	DC-BRECON	12/20/16	24	(429.40)	RETURN	ARM, CABLE, 10" LG, LEXAN, COMPLETE W/ SB10 SUPPORT BRACKET 24 PER PACKAGE
830026	DC-BRECON	12/20/16	4	(54.74)	RETURN	HANGER,CABLE RACK,3" WD X 31" LG,LEXAN
50119921	DC-BRECON	12/21/16	5	(785.75)	RETURN	RING,MANHOLE FRAME & COVER,PRECAST CONCRETE,46-1/2" FRAME DIA,30" OPENING,6" HT,USE W/ SIN 19920 FRAME & COVER
86720	DC-BRECON	12/22/16	2	(16.88)	RETURN	CLAMP,STRAIN, 0.39"-0.68" CONDUCTOR, 8000 LB CAPACITY, A356-T6 ALUM, W/O FITTING
81842	DC-BRECON	12/22/16	3	(36.89)	RETURN	CLAMP,STRAIN, 0.502"-0.888" CONDUCTOR, 12000 LB CAPACITY, ALUM, W/O FITTING
61360	DC-BRECON	12/27/16	30	(46.93)	RETURN	CONDUIT, RIGID, HEAVY WALL, 4", 10' LG, SCH 40, PVC, LONG BELLED ONE END, RATED F/ 90 DEG C CONDUCTOR, 3.961"

UTILITY ASSET TRANSFER
AGREEMENT

UTILITY-NONUTILITY ASSET TRANSFER AGREEMENT

This Utility-Nonutility Asset Transfer Agreement (this "Agreement") is made and entered into as of January 1, 2009 (the "Effective Date") by and among Duke Energy Kentucky, Inc., a Kentucky corporation ("Operating Company"), and the respective associate nonutility companies listed on the signature pages hereto (each, a "Nonutility Company").

WITNESSETH:

WHEREAS, Duke Energy Corporation ("Duke Energy") is a Delaware corporation;

WHEREAS, Operating Company is a subsidiary of Duke Energy and a public utility company;

WHEREAS, each Nonutility Company is a subsidiary of Duke Energy that is or was formed to engage in any one or more non-regulated businesses;

WHEREAS, in the ordinary course of its business, the Operating Company maintains inventory and/or other assets for the operation and maintenance of its electric utility business; and

WHEREAS, each Nonutility Company in the ordinary course of its business maintains inventory and/or other assets for the operation and maintenance of its non-regulated business; and

WHEREAS, subject to the terms and conditions herein set forth, and taking into consideration the Operating Company's utility responsibilities, the Operating Company is willing, upon request from time to time, to transfer Assets, as defined herein, to each Nonutility Company, and each Nonutility Company is willing, upon request from time to time, to transfer Assets, as defined herein, to the Operating Company, as each shall request from each other.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties agree as follows:

ARTICLE 1. TRANSFER OF ASSETS

Section 1.1 Transfer. Upon request from one party ("Recipient"), the other party ("Transferor") shall transfer (the "Transfer") to the Recipient those Assets requested by Recipient, provided that (i) Transferor believes, in its reasonable judgment, that such Transfer will not jeopardize Transferor's ability to (a) in the case of the Operating Company, render electric utility service to its customers consistent with Good Utility Practice, and (b) in the case of a Nonutility Company, conduct its business affairs consistent with reasonable business practices; (ii) the Cost of any shipment of transmission- or generation-related item(s) does not exceed $10,000,000; and (iii) Operating Company shall not transfer any Asset hereunder in contravention of KRS 278.218. "Assets" means parts inventory, capital spares, equipment and

other goods except for the following: coal; natural gas; fuel oil used for electric power generation; emission allowances; and environmental control reagents. "Good Utility Practice" means any of the practices, methods and acts engaged in or approved by a significant portion of the electric utility industry in the United States during the relevant time period, or any of the practices, methods and acts which, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could have been expected to accomplish the desired result at a reasonable cost consistent with good business practices, reliability, safety and expedition. Good Utility Practice is not intended to be limited to the optimum practice, method, or act to the exclusion of all others, but rather includes all acceptable practices, method, or acts generally accepted in the region

Section 1.2 Compensation. Except to the extent otherwise required by Section 482 of the Internal Revenue Code or analogous state tax law, Recipient shall compensate Transferor for any Assets Transferred hereunder in accordance with the Commonwealth of Kentucky's affiliate transaction pricing requirements, KRS 278.2207. Accordingly, Assets Transferred from the Operating Company to a Nonutility Company shall be priced at the greater of Cost or market, and Assets Transferred from a Nonutility Company to the Operating Company shall be priced at the lesser of Cost or market. "Cost" means (i) for items of inventory accounted for in the FERC Uniform System of Accounts account 154 ("Inventory Items"), the average unit price of such Inventory Items as recorded on the books of the Transferor, plus stores, freight, handling, and other applicable costs, and (ii) for Assets other than Inventory Items, net book value.

Alternatively, the Transferor and Recipient may agree that the Asset Transferred to the Recipient be replaced in kind. In this event, Transferor and Recipient shall agree to the timing of such replacement, and other necessary terms and conditions, and such in-kind replacement shall be deemed a Transferred Asset for all purposes hereunder.

Section 1.3 Payment. Each party shall reasonably cooperate with each other party to record billings and payments required hereunder in their common accounting systems.

Section 1.4 Delivery; Title and Risk of Loss. The parties shall cooperate in providing transportation equipment necessary to deliver the Assets to the Recipient. Assets will be delivered FOB transportation equipment at the Transferor's location where such Assets reside ("Shipping Point"). All costs of transportation, including the cost of transporting in-kind replacement Assets to Transferor, shall be borne by the Recipient. Title to and risk of loss of the transferred Assets shall pass from the Transferor to the Recipient at the Shipping Point.

ARTICLE 2. WARRANTIES

Section 2.1 Warranties. Each party, as Transferor, warrants that it will have good and marketable title to the Assets transferred hereunder. Further, each party, as Transferor, warrants that it shall obtain release of any liens or other encumbrances on the Transferred Assets within a reasonable time. ALL ASSETS TRANSFERRED HEREUNDER ARE BEING SOLD "AS IS, WHERE IS" AND WITHOUT ANY WARRANTY AS TO ITS CONDITION, INCLUDING

WITHOUT ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Section 2.2 Disclaimer. WITH RESPECT TO ANY ASSETS TRANSFERRED HEREUNDER, EACH PARTY AS TRANSFEROR MAKES NO WARRANTY OR REPRESENTATION OTHER THAN AS SET FORTH IN SECTION 2.1, AND THE PARTIES HERETO HEREBY AGREE THAT NO OTHER WARRANTY, WHETHER STATUTORY, EXPRESS OR IMPLIED (INCLUDING BUT NOT LIMITED TO ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE), SHALL BE APPLICABLE TO SUCH ASSETS. THE PARTIES FURTHER AGREE THAT THE REMEDIES STATED HEREIN ARE EXCLUSIVE AND SHALL CONSTITUTE THE SOLE AND EXCLUSIVE REMEDY OF ANY PARTY HERETO FOR A FAILURE BY ANY OTHER PARTY HERETO TO COMPLY WITH ITS WARRANTY OBLIGATIONS.

ARTICLE 3. INDEMNIFICATION

Section 3.1 Indemnification In Respect of Transfers by Operating Company.

(i) In circumstances where Operating Company is the Transferor: (x) subject to subparagraph (ii) of this Section 3.1, Transferor shall release, defend, indemnify and hold harmless each Nonutility Company, including any officer, director, employee or agent thereof, from and against, and shall pay the full amount of, any loss, liability, claim, damage, expense (including costs of investigation and defense and reasonable attorneys' fees), whether or not involving a third-party claim (collectively, "Damages"), incurred or sustained by or against Transferor or any such Nonutility Company arising, directly or indirectly, from or in connection with Transferor's negligence or willful misconduct in the performance of its obligations hereunder, and (y) each Nonutility Company that is a Recipient with respect to such Assets shall release, defend, indemnify and hold harmless Transferor, including any officer, director, employee or agent thereof, from and against, and shall pay the full amount of, any Damages incurred or sustained by or against Transferor or any such Recipient arising, directly or indirectly, from or in connection with Transferor's negligence or willful misconduct in the performance of its obligations hereunder, to the extent such Damages are not covered by Transferor's indemnification obligation as provided in the preceding clause (x) or exceed the liability limits provided in subparagraph (ii) of this Section 3.1.

(ii) Notwithstanding any other provision hereof, in circumstances where Operating Company is a Transferor: (x) Transferor's total liability hereunder with respect to any specific Transfer shall be limited to the amount actually paid to Transferor in respect of such Transfer for which the liability arises, and (y) under no circumstances shall Transferor be liable for consequential, incidental, punitive, exemplary or indirect damages, lost profits or other business interruption damages, by statute, in tort or contract, under any indemnity provision or otherwise (it being the intent of the parties that the indemnification obligations in this Agreement

shall cover only actual damages and accordingly, without limitation of the foregoing, shall be net of any insurance proceeds actually received in respect of any such damages).

Section 3.2. Indemnification In Respect of Transfers by Any Nonutility Company.

(i) In circumstances where a Nonutility Company is a Transferor (*i.e.*, where Operating Company is the Recipient): (x) subject to subparagraph (ii) of this Section 3.2, Transferor shall release, defend, indemnify and hold harmless the Recipient, including any officer, director, employee or agent thereof, from and against, and shall pay the full amount of, any Damages incurred or sustained by or against Recipient arising, directly or indirectly, from or in connection with Transferor's negligence or willful misconduct in the performance of its obligations hereunder.

(ii) Notwithstanding any other provision hereof, in circumstances where a Nonutility Company is a Transferor (*i.e.*, where Operating Company is the Recipient), under no circumstances shall Transferor be liable for consequential, incidental, punitive, exemplary or indirect damages, lost profits or other business interruption damages, by statute, in tort or contract, under any indemnity provision or otherwise (it being the intent of the parties that the indemnification obligations in this Agreement shall cover only actual damages and accordingly, without limitation of the foregoing, shall be net of any insurance proceeds actually received in respect of any such damages).

Section 3.3 Procedure for Indemnification. Within 15 business days after receipt by an Indemnified Party of notice of any claim or the commencement of any action, suit, litigation or other proceeding against it (a "Proceeding") with respect to which it is eligible for indemnification hereunder, the Indemnified Party shall notify the Indemnifying Party thereof in writing (it being understood that failure so to notify the Indemnifying Party shall not relieve the latter of its indemnification obligation, unless the Indemnifying Party establishes that defense thereof has been prejudiced by such failure). Thereafter, the Indemnifying Party shall be entitled to participate in such Proceeding and, at its election upon notice to such Indemnified Party and at its expense, to assume the defense of such Proceeding. Without the prior written consent of such Indemnified Party, Indemnifying Party shall not enter into any settlement of any third-party claim that would lead to liability or create any financial or other obligation on the part of such Indemnified Party for which such Indemnified Party is not entitled to indemnification hereunder. If such Indemnified Party has given timely notice to Indemnifying Party of the commencement of such Proceeding, but Indemnifying Party has not, within 15 business days after receipt of such notice, given notice to Indemnified Party of its election to assume the defense thereof, Indemnifying Party shall be bound by any determination made in such Proceeding or any compromise or settlement made by Indemnified Party. A claim for indemnification for any matter not involving a third-party claim may be asserted by notice from the applicable Indemnified Party to Indemnifying Party.

ARTICLE 4. MISCELLANEOUS

Section 4.1 Amendments. Any amendments to this Agreement shall be in writing executed by each of the parties hereto. To the extent that applicable state law or regulation or

other binding obligation requires that any such amendment be filed with any affected state public utility commission for its review or otherwise, the Operating Company shall comply in all respects with any such requirements, and each Nonutility Party shall reasonably cooperate with the Operating Company in complying with such requirements.

Section 4.2 Effective Date; Term. This Agreement shall become effective on the Effective Date and shall continue in full force and effect until terminated by either party upon not less than 30 days prior written notice to the other party. This Agreement may be terminated and thereafter be of no further force and effect upon the mutual consent of the parties hereto.

Section 4.3 Entire Agreement. This Agreement contains the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any prior or contemporaneous contracts, agreements, understandings or arrangements, whether written or oral, with respect thereto. Any oral or written statements, representations, promises, negotiations or agreements, whether prior hereto or concurrently herewith, are superseded by and merged into this Agreement.

Section 4.4 Severability. If any provision of this Agreement or any application thereof shall be determined to be invalid or unenforceable, the remainder of this Agreement and any other application thereof shall not be affected thereby.

Section 4.5 Assignment. Neither this Agreement nor any of the rights, interests or obligations hereunder shall be assigned, in whole or in part, by operation of law or otherwise by any party hereto without the prior written consent of the other party. Any attempted or purported assignment in violation of the preceding sentence shall be null and void and of no effect whatsoever. Subject to the preceding two sentences, this Agreement shall be binding upon, inure to the benefit of, and be enforceable by, the parties and their respective successors and assigns.

Section 4.6 Governing Law. This Agreement shall be construed and enforced under and in accordance with the laws of the State of Kentucky, without regard to conflicts of laws principles.

Section 4.7 Captions, etc. The captions and headings used in this Agreement are for convenience of reference only and shall not affect the construction to be accorded any of the provisions hereof. As used in this Agreement, "hereof," "hereunder," "herein," "hereto," and words of like import refer to this Agreement as a whole and not to any particular section or other paragraph or subparagraph thereof.

Section 4.8 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed a duplicate original hereof, but all of which shall be deemed one and the same Agreement.

Section 4.9 Additional Parties. After the effective date of this Agreement, additional Nonutility Companies may become parties to this Agreement by executing appropriate signature pages, whereupon any such additional signatory shall be deemed a "party" hereto all purposes hereof and shall thereupon become bound by the terms and conditions of this Agreement as if an

original party hereto. The addition of any such further signatories, in the absence of any changes to the terms of this Agreement, shall not be deemed an amendment hereto. Notwithstanding the foregoing, no FERC-jurisdictional Nonutility Company may become a party to this Agreement without first obtaining the approval of FERC, to the extent such approval is required for such entity to transact hereunder with Operating Company, and the addition of any such party prior to receiving FERC approval shall be void and of no effect.

Section 4.11 Regulatory Approvals. This Agreement is expressly contingent on the receipt all regulatory approvals or waivers deemed necessary by the parties.

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed on its behalf by an appropriate officer thereunto duly authorized.

Duke Energy Kentucky, Inc.

By: _____
Richard G. Beach
Assistant Secretary

Duke Energy Murray Operating, LLC

By: _____
Richard G. Beach
Assistant Secretary

Duke Energy One, Inc.

By: _____
Richard G. Beach
Assistant Secretary

Cinergy Solutions – Utility, Inc.

By: _____
Richard G. Beach
Assistant Secretary

ADAGE, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS EPCOM College Park, LLC

By: _____
George Dwight II
Assistant Secretary

DEGS of Boca Raton, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of Cincinnati, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of St. Paul, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of Tuscola, Inc.

By: _____
Richard G. Beach
Assistant Secretary

Three Buttes Windpower, LLC

By: _____
Richard G. Beach
Assistant Secretary

Catamount Energy Corporation

By: _____
Richard G. Beach
Assistant Secretary

TE Notrees, LLC

By: _____
Richard G. Beach
Assistant Secretary

TE Ocotillo, LLC

By: _____
Richard G. Beach
Assistant Secretary

Silver Sage Windpower, LLC

By: _____
Richard G. Beach
Assistant Secretary

Happy Jack Windpower, LLC

By: _____
Richard G. Beach
Assistant Secretary

Delta Township Utilities, LLC

By: _____
George Dwight II
Assistant Secretary

Delta Township Utilities II, LLC

By: _____
George Dwight II
Assistant Secretary

SUEZ-DEGS of Ashtabula, LLC

By: _____
George Dwight II
Assistant Secretary

SUEZ/VWNA/DEGS of Lansing, LLC

By: _____
George Dwight II
Assistant Secretary

SUEZ-DEGS of Orlando, LLC

By: _____
George Dwight II
Assistant Secretary

SUEZ-DEGS of Owings Mills, LLC

By: _____
George Dwight II
Assistant Secretary

SUEZ-DEGS of Rochester, LLC

By: _____
George Dwight II
Assistant Secretary

SUEZ-DEGS of Silver Grove, LLC

By: _____
George Dwight II
Assistant Secretary

SUEZ-DEGS of Tuscola, LLC

By: _____
George Dwight II
Assistant Secretary

CEC Wind Development, LLC

By: _____
Richard G. Beach
Assistant Secretary

Searchlight Wind Energy LLC

By: _____
Richard G. Beach
Assistant Secretary

Willow Creek Wind Energy LLC

By: _____
Richard G. Beach
Assistant Secretary

Top of the World Wind Energy LLC

By: _____
Richard G. Beach
Assistant Secretary

Catamount Sweetwater 6 LLC

By: _____
Richard G. Beach
Assistant Secretary

Catamount Heartlands Corporation

By: _____
Richard G. Beach
Assistant Secretary

DEGS O&M, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of Delta Township, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of Lansing, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of Monaca, LLC

By: _____
George Dwight II
Assistant Secretary

DEGS of Narrows, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of Oklahoma, LLC

By: _____
George Dwight II
Assistant Secretary

DEGS of Parlin, LLC

By: _____
George Dwight II
Assistant Secretary

DEGS of Philadelphia, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of Rock Hill, LLC

By: _____
George Dwight II
Assistant Secretary

DEGS of San Diego, Inc.

By: _____
George Dwight II
Assistant Secretary

DEGS of Shreveport, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of South Charleston, LLC

By: _____
Richard G. Beach
Assistant Secretary

DEGS of St. Bernard, LLC

By: _____
Richard G. Beach
Assistant Secretary

Duke Energy Industrial Sales, LLC

By: _____
Richard G. Beach
Assistant Secretary

Lansing Grand River Utilities, LLC

By: _____
Richard G. Beach
Assistant Secretary

Oklahoma Arcadian Utilities, LLC

By: _____
George Dwight II
Assistant Secretary

Shreveport Red River Utilities, LLC

By: _____

George Dwight II
Assistant Secretary

SERVICE COST DISTRIBUTION DETAIL

2017 SERVICE COMPANY COST ALLOCATION DETAILS
COST ALLOCATIONS IN SERVICE AGREEMENTS

SA #	Function	Function Description	Allocation Method	Operating Unit (OU)	Allocation Pool	Alloc Pool Description	St Cd	Total DEC	Total DEP	Total DEF	DEI Total	DEK Elec Total	DEO Total	Total Comm Trans-Elec	Total Electric Utilities	Total PNG	Total DEK-Gas	Total DEO-Gas	Total Comm Trans - Gas	Gas Utilities Total	Comm Pwr Total	Other Total	
1.	**Information Systems**	Development and support of mainframe computer software applications.	*Number of Central Processing Unit Seconds Ratio/Millions of Instructions per*	ENMF	ENTCPUMFR	Mainframe Svcs Ent	S05	66.59	-	-	12.44	2.15	10.84	-	92.02	-	1.48	6.50	-	7.98	-	-	100.00
				PRMF	PRECPUMFR	Mainframe Svcs Ent PE	P05	-	57.71	42.29	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
				DEMF	DENTCPUMFR	Mainframe Svcs Ent	D05	48.45	15.74	11.53	9.05	1.56	7.88	-	94.21	-	1.07	4.72	-	5.79	-	-	100.00
				PUMF	PRUCPUMFR	Mainframe Svcs Utility PE	P11	-	57.71	42.29	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
		Procurement and support of personal computers and related network and software applications.	*No. of Personal Computer Workstations Ratio*	ENWS	ENTWKSWKS	Worksta Svcs Enterprise	S06	82.12	-	-	9.15	0.66	1.87	-	93.80	-	0.31	0.72	-	1.03	3.83	1.34	100.00
				PRWS	PREWKSWKS	Worksta Svcs Enterprise PE	P06	-	66.74	32.23	-	-	-	-	98.97	-	-	-	-	-	-	1.03	100.00
				DWSE	DENTWKSWKS	Worksta Svcs Enterprise DUK	D06	42.08	32.56	15.72	4.69	0.34	0.95	-	96.34	-	0.16	0.37	-	0.53	1.96	1.17	100.00
				PUWS	PRUWKSWKS	Worksta Svcs Utility PE	P12	-	66.74	32.23	-	-	-	-	98.97	-	-	-	-	-	-	1.03	100.00
		Development and support of distributed computer software applications (e.g., servers).	*Number of Info Systems Servers Ratio*	ENSS	ENTSYSSVR	Server Svcs Enterprise	S07	52.77	-	-	20.40	3.12	10.58	-	86.87	-	1.44	7.49	-	8.93	2.71	1.49	100.00
				PRSS	PRESYSSVR	Server Svcs Enterprise PE	P07	-	48.79	49.90	-	-	-	-	98.69	-	-	-	-	-	-	1.31	100.00
				DESS	DENTSYSSVR	Server Svcs Enterprise DUK	D07	31.27	19.89	20.32	12.08	1.86	6.26	-	91.68	-	0.85	4.44	-	5.29	1.61	1.42	100.00
				UTSS	UTISYSSVR	Server Svcs Utility	S13	54.23	-	-	20.98	3.22	10.86	-	89.29	-	1.48	7.70	-	9.18	-	1.53	100.00
				PUSS	PRUSYSSVR	Server Svcs Utility PE	P13	-	48.79	49.90	-	-	-	-	98.69	-	-	-	-	-	-	1.31	100.00
		Installation and operation of communications systems.	*Number of Employees Ratio*	ENTS	ENTEMPTEL	Telecom Svcs Enterprise	S33	75.38	-	-	13.76	1.16	3.10	-	93.40	-	0.55	1.21	-	1.76	3.53	1.31	100.00
				PRTS	PREEMPTEL	Telecom Svcs Enterprise PE	P33	-	64.89	34.08	-	-	-	-	98.97	-	-	-	-	-	-	1.03	100.00
				DETS	DENTEMPTEL	Telecom Svcs Enterprise	D33	39.68	30.71	16.12	7.24	0.62	1.66	-	96.03	-	0.29	0.64	-	0.93	1.86	1.18	100.00
				DUTS	DUTIEMPTEL	Telecom Svcs Utility ND	D34	40.46	31.31	16.45	7.40	0.63	1.67	-	97.92	-	0.30	0.65	-	0.95	-	1.13	100.00
				UTTS	UTIEMPTEL	Telecom Svcs Utility	S34	78.26	-	-	14.27	1.20	3.23	-	96.96	-	0.57	1.25	-	1.82	-	1.22	100.00
				PTSU	PRUEMPTEL	Telecom Svcs Utility PE	P34	-	64.89	34.08	-	-	-	-	98.97	-	-	-	-	-	-	1.03	100.00
				ENHD	ENTEMPHLP	Helpdesk Services	S33	75.38	-	-	13.76	1.16	3.10	-	93.40	-	0.55	1.21	-	1.76	3.53	1.31	100.00
				DEHD	DENTEMPHLP	Helpdesk Services DUK	D33	39.68	30.71	16.12	7.24	0.62	1.66	-	96.03	-	0.29	0.64	-	0.93	1.86	1.18	100.00
				PRHD	PREEMPHLP	Helpdesk Services	P33	-	64.89	34.08	-	-	-	-	98.97	-	-	-	-	-	-	1.03	100.00
		Information systems management and support services.	*No. of Personal Computer Workstations Ratio*	ENMA	ENT3FFITM	ITS Mgt & Apps Svcs Ent	S35	82.12	-	-	9.15	0.66	1.87	-	93.80	-	0.31	0.72	-	1.03	3.83	1.34	100.00
				DEMA	DENT3FFITM	ITS Mgt & Apps Svcs Ent DE	D35	42.08	32.56	15.72	4.69	0.34	0.95	-	96.34	-	0.16	0.37	-	0.53	1.96	1.17	100.00
				PRMA	PRE3FFITM	ITS Mgt & Apps Svcs Ent PE	P35	-	66.74	32.23	-	-	-	-	98.97	-	-	-	-	-	-	1.03	100.00
				UTMA	UTI3FFITM	ITS Mgt & Apps Utility	S36	85.23	-	-	9.51	0.69	1.93	-	97.36	-	0.33	0.75	-	1.08	-	1.56	100.00
				DUMA	DUTI3FFITM	ITS Mgt & Apps Svcs Util DE	D36	42.13	32.60	15.74	4.70	0.34	0.95	-	96.46	-	0.16	0.37	-	0.53	1.96	1.05	100.00
2.	**Meters**	Procures, tests and maintains meters.	*Number of Customers Ratio*	DEMS	DUTICUSMTR	Meter Svcs Utility DE	D14	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
				UMMS	UTMCUSMTR	Meter Svcs Util MWonly Elec/Gas	S60	-	-	-	37.31	6.42	32.41	-	76.14	-	4.48	19.38	-	23.86	-	-	100.00
				UEMS	UTECUSMTR	Meter Svcs Util MW Elec	S58	-	-	-	49.01	8.43	42.56	-	100.00	-	-	-	-	-	-	-	100.00
3.	**Transportation**	Procures and maintains vehicles and equipment.	*Number of Employees Ratio*	DUVE	DUTIEMPVEH	Transp Vehicles Utility DE	D10	40.85	31.57	16.69	7.57	0.79	1.72	-	99.19	-	0.15	0.66	-	0.81	-	-	100.00
				UMVE	UTMEMPVEH	Transp Vehicles Util MW only	S65	-	-	-	69.46	7.25	15.78	-	92.49	-	1.41	6.10	-	7.51	-	-	100.00
		Procures and maintains aircraft and equipment.	*Three Factor Formula*	DGAV	DGOV3FFAVI	Transp Aviation Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				DEAV	DENT3FFAVI	Transp Aviation Svcs Ent DE	D03	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
4.	**Electric System Maintenance**	Coordinates maintenance and support of electric transmission and distribution systems.						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Services related to transmission system:	*Circuit Miles of Electric Transm Lines Ratio*	UTTR	UTICMIETR	ESS Elec Tran Utility	S15	40.65	19.43	16.14	16.47	0.33	6.98	-	100.00	-	-	-	-	-	-	-	100.00
				UMTR	UTICMIEMW	ESS Elec Tran Utility - MW	S96	-	-	-	69.27	1.37	29.36	-	100.00	-	-	-	-	-	-	-	100.00
		Services related to distribution system:	*Circuit Miles of Electric Dist. Lines Ratio*	UTDI	UTICMIEDT	ESS Elec Dist Utility	S16	39.24	25.55	16.36	11.41	1.10	6.34	-	100.00	-	-	-	-	-	-	-	100.00
				UMDI	UTMCMIEDT	ESS Elec Dist Utility MW only	S57	-	-	-	60.52	5.85	33.63	-	100.00	-	-	-	-	-	-	-	100.00
5.	**Marketing and Customer Relations Grid Solutions**	Advises the Client Companies in relations with domestic utility customers.						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Design and administration of market solutions standard and/or operational programs.	*Number of Customers Ratio*	PUSD	PRUTSALMCR	M&CR SALES & Demand Util	P17	-	46.61	53.39	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
				NET	UTISALNET	Customer Strategy P&S	S75	60.29	-	-	19.46	3.35	16.90	-	100.00	-	-	-	-	-	-	-	100.00
				STD	UTISALSTD	Standard Services	S17	53.62	-	-	17.30	2.98	15.03	-	88.93	-	2.08	8.99	-	11.07	-	-	100.00
				MSST	UTMSALSTD	M&CR Net Product Util MW only	D98	60.29	-	-	19.46	3.35	16.90	-	100.00	-	-	-	-	-	-	-	100.00
				UMSD	UTMSALNET	M&CR Standard Prod Util MWonly	S68	-	-	-	37.31	6.42	32.41	-	76.14	-	4.48	19.38	-	23.86	-	-	100.00
				UMNT	UTMSALSTD	M&CR Net Product Util MW only	S68	-	-	-	37.31	6.42	32.41	-	76.14	-	4.48	19.38	-	23.86	-	-	100.00
				UESD	UTMSALMCR	M&CR Sls&Dmnd Util MWElec only	S66	-	-	-	49.01	8.43	42.56	-	100.00	-	-	-	-	-	-	-	100.00
				UGSD	UTGSALMCR	M&CRSale&Demand Util MWGas only	S67	-	-	-	-	-	-	-	-	-	18.76	81.24	-	100.00	-	-	100.00
				DTNT	DUTICUSMCR	M&CR Elec Only Util DE	D75	33.80	20.48	23.46	10.91	1.88	9.47	-	100.00	-	-	-	-	-	-	-	100.00
				UTNT	UTGSALMCR	M&CR Electric Utility	S75	60.29	-	-	19.46	3.35	16.90	-	100.00	-	-	-	-	-	-	-	100.00
		Customer meter reading, billing and payment processing. Market Solutions non P&L processes.	*Number of Customers Ratio*	UTMR	UTICUSPMT	M&CR Mtr Rdg&Pmt Proc	S37	53.62	-	-	17.30	2.98	15.03	-	88.93	-	2.08	8.99	-	11.07	-	-	100.00
				DUMR	DUTICUSPMT	M&CR Customers Util ND	D37	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
				DUMS	DUTICUSPAY	Market Sol - All Utility Sol	D99	33.80	20.48	23.46	10.91	1.88	9.47	-	100.00	-	-	-	-	-	-	-	100.00

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 325 of 1378

2017 SERVICE COMPANY COST ALLOCATION DETAILS
COST ALLOCATIONS IN SERVICE AGREEMENTS

SA #	Function	Function Description	Allocation Method	Operating Unit (OU)	Allocation Pool	Alloc Pool Description	St Cd	Total DEC	Total DEP	Total DEF	DEI Total	DEK Elec Total	DEO Total	Total Comm Trans-Elec	Total Electric Utilities	Total PNG	Total DEK-Gas	Total DEO-Gas	Total Comm Trans - Gas	Gas Utilities Total	Comm Pwr Total	Other Total	
				UMMR	UTMCUSPMT	M&CR MtrRdg&PmtPrc Util MWonly	S60	-	-	-	37.31	6.42	32.41	-	76.14	-	4.48	19.38	-	23.86	-	-	100.00
				UOMR	UTOCUSPMT	M&CR MtrRdgPmtPrc DEO DEK only	S59	-	-	-	-	10.24	51.70	-	61.94	-	7.14	30.92	-	38.06	-	-	100.00
				DCTH	DGOVCUSCTA	CTA Governance Cus DE	DG5	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
		Customer services including the operation of call center.		UEMR	UTECUSPMT	M&CR MtrRdg&PmtPrc Util	S58	-	-	-	49.01	8.43	42.56	-	100.00	-	-	-	-	-	-	-	100.00
				UMPD	UTMCUSMPD	M&CR Util MW PD	S69	-	-	-	37.31	6.42	32.41	-	76.14	-	4.48	19.38	-	23.86	-	-	100.00
				DCIS	DUTICUSSYS	M&CR Cust Info Sys_Util	T05	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
				UWPD	UTMCUSWPD	M&CR PD DEO/DEK E/G	S70	-	-	-	-	10.24	51.70	-	61.94	-	7.14	30.92	-	38.06	-	-	100.00
		Costs associated with Smart Grid activities	*Number of Customers Ratio*	USGA	UTICUSSG	M&CR Smart Grid	S76	53.62	-	-	17.30	2.98	15.03	-	88.93	-	2.08	8.99	-	11.07	-	-	100.00
				USGE	UTECUSSG	M&CR Smart Grid - Electric	S77	60.29	-	-	19.46	3.35	16.90	-	100.00	-	-	-	-	-	-	-	100.00
				DSGA	DUTICUSSG	M&CR Smart Grid DUKE E/G	D89	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
				DSGE	DUTECUSSG	M&CR Smart Grid DUKE Elec Only	D93	33.80	20.48	23.46	10.91	1.88	9.47	-	100.00	-	-	-	-	-	-	-	100.00
				UTSG	UTICUSSES	M&CR Customer System Util	S84	53.62	-	-	17.30	2.98	15.03	-	88.93	-	2.08	8.99	-	11.07	-	-	100.00
				USGA	UTICUSSG	M&CR Smart Grid	S80	53.62	-	-	17.30	2.98	15.03	-	88.93	-	2.08	8.99	-	11.07	-	-	100.00
				USGE	UTECUSSG	M&CR Smart Grid - Electric	S81	60.29	-	-	19.46	3.35	16.90	-	100.00	-	-	-	-	-	-	-	100.00
				DSGA	DUTICUSSG	M&CR Smart Grid DUKE E/G	D90	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
				DSGE	DUTECUSSG	M&CR Smart Grid DUKE Elec Only	D94	33.80	20.48	23.46	10.91	1.88	9.47	-	100.00	-	-	-	-	-	-	-	100.00
				UTSG	UTICUSSES	M&CR Customer System Util	S85	53.62	-	-	17.30	2.98	15.03	-	88.93	-	2.08	8.99	-	11.07	-	-	100.00
				GIPA	DUTICUSGS	M&CR Grid Strat&Plan DUKE E/G	T01	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
				GIPA	DUTICUSGS	M&CR Grid Strat&Plan DUKE E/G - Capital	T02	31.60	19.15	21.93	10.20	1.75	8.85	-	93.48	-	1.22	5.30	-	6.52	-	-	100.00
				GIPE	DUTECUSGS	M&CR Grid Strat&Plan-Electric	T03	33.80	20.48	23.46	10.91	1.88	9.47	-	100.00	-	-	-	-	-	-	-	100.00
				GIPE	DUTECUSGS	M&CR Grid Strat&Plan-Electric - Capital	T04	33.80	20.48	23.46	10.91	1.88	9.47	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6.	**Electric Transmission & Distribution Engineering & Construction**	Designs and monitors construction of electric transmission and distribution lines and substations. Prepares cost and schedule estimates, visits construction sites to ensure that construction activities coincide with plans, and administers construction contracts.						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Transmission engineering and construction:	*(Electric Transmission Plant's) Construction - Expenditures Ratio*	UTET	UTICONETR	Eng & Constr ET Utility	S18	21.41	13.83	37.12	15.83	0.80	11.01	-	100.00	-	-	-	-	-	-	-	100.00
				UEET	UTMCONETR	Eng & Constr ET Util MW only	S62	-	-	-	57.27	2.91	39.82	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Electric Transmission & Distribution Engineering & Construction	Distribution engineering and construction:	*(Electric Distribution Plant's) Construction - Expenditures Ratio*	UTED	UTICONEDT	Eng & Constr ED Utility	S30	39.13	19.73	15.96	12.03	3.34	9.81	-	100.00	-	-	-	-	-	-	-	100.00
				UEED	UTMCONEDT	Eng & Constr ED Util MW only	S61	-	-	-	47.78	13.27	38.95	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7.	**Power Engineering & Construction**	Designs, monitors and supports the construction of electric generation facilities. Prepares specifications and administers contracts for construction of new electric generating units or improvements to existing electric generating units. Prepares cost and schedule estimates and visits construction sites to ensure that construction activities coincide with plans.	*(Electric Production Plant's) Construction - Expenditures Ratio*	UTEC	UTICONPWR	Eng & Constr Pwr Prod Util	S25	33.52	24.23	23.02	15.73	3.50	-	-	100.00	-	-	-	-	-	-	-	100.00
				UEEC	UTMCONPWR	Eng&Constr Pwr Prod Util MWonly	S63	-	-	-	81.81	18.19	-	-	100.00	-	-	-	-	-	-	-	100.00
				UGEG	UTMCONGAS	Eng & Constr Gas Util MW only	S64	-	-	-	-	-	-	-	-	-	23.75	76.25	-	100.00	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8.	**Human Resources**	Establishes and administers policies and supervises compliance with legal requirements in the areas of employment, compensation, benefits and employee health and safety. Processes payroll and employee benefit payments. Supervises contract negotiations and relations with labor unions.	*Number of Employees Ratio*	DGHR	DGOVEMPHRS	HR Svcs Gvrnce	DG2	36.15	27.93	14.76	6.70	0.70	1.52	-	87.76	9.77	0.14	0.59	-	10.50	1.68	0.06	100.00
				DHRE	DENTEMPHRS	HR Services Enterprise DE	D04	40.07	30.96	16.36	7.42	0.77	1.69	-	97.27	-	0.15	0.65	-	0.80	1.86	0.07	100.00
				UTHR	UTIEMPHRS	HR Services Utility	S38	40.85	31.57	16.69	7.57	0.79	1.72	-	99.19	-	0.15	0.66	-	0.81	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9.	**Supply Chain**	Provides services in connection with the procurement of materials and contract services, processes payments to vendors, and provides management of material and supplies inventories.						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Procurement of materials and contract	*Procurement*					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1326 of 1378

2017 SERVICE COMPANY COST ALLOCATION DETAILS
COST ALLOCATIONS IN SERVICE AGREEMENTS

SA #	Function	Function Description	Allocation Method	Operating Unit (OU)	Allocation Pool	Alloc Pool Description	St Cd	Total DEC	Total DEP	Total DEF	DEI Total	DEK Elec Total	DEO Total	Total Comm Trans-Elec	Total Electric Utilities	Total PNG	Total DEK-Gas	Total DEO-Gas	Total Comm Trans - Gas	Gas Utilities Total	Comm Pwr Total	Other Total	
		services and vendor payment processing:	*Spending Ratio*	DUSC	DUTIPROSPC	Matls Mgmt Sply Chn Util DE	D19	40.79	23.72	18.70	11.36	1.15	2.63	0.05	98.40	-	0.23	1.26	-	1.49	-	0.11	100.00
				DESC	DENTPROSPC	Matls Mgmt Sply Chain Ent DE	D08	36.52	21.73	16.78	10.17	1.04	2.36	0.04	88.64	-	0.21	1.13	-	1.34	9.78	0.24	100.00
				UPPD	UTBRCPSMM	MW ELEC/GAS DELIVRY STOREROOM	S72	-	-	-	-	7.35	75.93	-	83.28	-	3.99	12.73	-	16.72	-	-	100.00
		Management of materials and supplies inventory:	*Inventory Ratio*	UTIN	UTIINVSPC	Matls Mgmt Inventory Util	S20	14.93	25.27	29.80	15.08	0.17	14.75	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10.	**Facilities**	Operates and maintains office and service buildings. Provides security and housekeeping services for such buildings and procures office furniture and equipment.	*Square Footage Ratio*	GORE	CLTSQFFAC	RE Facility Svcs CLT GO	S27	55.34	42.75	0.48	0.35	0.05	-	0.52	99.49	-	0.01	-	0.15	0.16	0.35	-	100.00
				CNRE	CINSQFFAC	RE Fac Svcs - Cincinnati	S50	25.03	19.34	-	10.31	0.38	9.64	1.86	66.56	-	0.08	4.25	-	4.33	29.11	-	100.00
				PLRE	PLDSQFFAC	RE Fac Svcs - Plainfield	S51	7.81	6.03	-	83.63	0.63	-	-	98.10	-	0.12	-	-	0.12	1.78	-	100.00
				MWRE	UTMSQFFAC	RE Facility Services MW Utility	S71	-	-	-	63.48	4.63	17.93	-	86.04	-	3.23	10.73	-	13.96	-	-	100.00
				DERE	DENT3FFFAC	RE Facility Services Ent DE	D79	47.57	36.76	6.92	6.62	0.09	0.26	0.40	98.62	-	0.02	0.11	0.10	0.23	1.15	-	100.00
11.	**Accounting**	Maintains the books and records of Duke Energy Corporation and its affiliates, prepares financial and statistical reports, prepares tax filings and supervises compliance with the laws and regulations.	*Three Factor Formula*	DGAC	DGOV3FFACT	Accounting Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				DGVP	DGOV3FFVSP	VSP - Governance DE	DG3	37.31	24.98	17.00	11.14	1.10	3.36	0.03	94.92	-	0.37	1.77	0.01	2.15	2.88	0.05	100.00
				PGVP	PRGV3FFVSP	VSP - Governance	PG3	-	59.18	40.82	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
				DEAC	DENT3FFACT	Accounting Svcs Ent DE	D03	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
				UTAC	UTI3FFACT	Acctg Svcs Utility	S09	38.44	25.70	17.52	11.50	1.13	3.47	0.03	97.79	-	0.38	1.82	0.01	2.21	-	-	100.00
				UMAC	UTM3FFACT	Acctg Svcs Util MW FE&G only	S53	-	-	-	63.61	6.29	18.52	-	88.42	-	2.16	9.42	-	11.58	-	-	100.00
				DDEP	DENT3FFDEP	SvcCo Depreciation Enterprise DE	D49	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
				PRDP	PRE3FFDEPR	SvcCo Depreciation Enterprise PE	P49	-	59.18	40.82	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
				DGDC	DGOV3FDEPP	Governance CTA Depreciation DE	DG4	37.31	24.98	17.00	11.14	1.10	3.36	0.03	94.92	-	0.37	1.77	0.01	2.15	2.88	0.05	100.00
				DCTG	DGOV3FFCTA	CTA Governance DE	DG3	37.31	24.98	17.00	11.14	1.10	3.36	0.03	94.92	-	0.37	1.77	0.01	2.15	2.88	0.05	100.00
				PNYG	GOV3FFCTAP	Piedmont CTA Gov	DG7	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				PNGG	GOV3FCTAPG	Piedmont CTA Gov - Gas Only	DG6	-	-	-	-	-	-	-	-	74.15	4.42	21.43	-	100.00	-	-	100.00
				PUDC	PRV3FFDEPP	Governance CTA Depreciation PE	PG4	-	59.18	40.82	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
				GSAC	UTI3FFGACT	Acccg Svcs Gas only	GD3	-	-	-	-	-	-	-	-	74.15	4.42	21.43	-	100.00	-	-	100.00
			Generating Unit MW Capability Ratio (MDC)	DPNL	DGOV3FFDPN	Duke Progress CTA Nuclear	CG3	67.00	33.00	-	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
		Rate of Return - Allocates the Service Company's portion of the utilities chargeback for affiliate use of space.	*Three Factor Formula*	DURR	DGOVEMPROR	Facilities ROR Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
12.	**Power Planning and Operations**	Coordinates the planning, management and operation of Duke Energy Corporation's electric power systems. The activities of the Function include: System Planning - planning of additions and retirements to Duke Energy Corporation's electric generation, transmission and distribution systems;						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Generation planning:	*Elec Peak Load Ratio*	DUGE	DUTIPKLGPL	Pwr Plng&Ops Gen Plng Util	D21	38.22	27.44	20.04	12.57	1.73	-	-	100.00	-	-	-	-	-	-	-	100.00
		Transmission planning:	*Elec Peak Load Ratio*	DUTP	DUTIPKLETR	Pwr Plng&Ops Trans Plng Util ND	D32	38.19	22.61	19.51	11.80	1.32	6.57	-	100.00	-	-	-	-	-	-	-	100.00
		Distribution planning:	Weighted Avg of the *Circ Miles of ED Lines Ratio* and the *Elec Peak Load Ratio*	DUDP	DUTICMIEDL	Pwr Plng&Ops Dist Plng Util ND	D41	38.70	24.08	17.94	11.61	1.21	6.46	-	100.00	-	-	-	-	-	-	-	100.00
	Power Planning and Operations	System Operations - coordination of the energy dispatch and operation of Duke Energy Corporation's electric generating units and transmission and distribution systems.						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Generation Dispatch:	*Sales Ratio*	UTGD	UTISALGDP	Pwr Plng&Ops Gen Dsptch	S42	26.63	25.65	25.55	18.92	3.25	-	-	100.00	-	-	-	-	-	-	-	100.00
		Transmission Operations:	Weighted Average of the *Circ Miles of Elec Transm Lines Ratio* and	UTTO	UTICMIOTR	Pwr Plng&Ops Trans Ops	S31	39.40	21.03	17.83	14.14	0.82	6.78	-	100.00	-	-	-	-	-	-	-	100.00
		Distribution Operations:	Weighted Avg of the *Circ Miles of ED Lines Ratio* and the *Elec Peak*	UTDO	UTICMIODL	Pwr Plng & Ops Dist Ops	S22	38.70	24.08	17.94	11.61	1.21	6.46	-	100.00	-	-	-	-	-	-	-	100.00
		Power Operations – provides management and support services for Duke Energy Corporation's electric generation system.	*Generating Unit MW Capability /MDC Ratio*	REPO	REGCAPPOP	Pwr Plng & Ops Pwr Ops Reg	S28	29.52	24.81	24.64	17.86	3.17	-	-	100.00	-	-	-	-	-	-	-	100.00
				RCLO	RCLCAPPOP	Pwr Plng Ops Reg Coal	D99	36.08	17.95	17.21	25.04	3.72	-	-	100.00	-	-	-	-	-	-	-	100.00
				RCTO	RCTCAPPOP	Pwr Plng Ops Reg CT&CC	S98	23.27	31.35	31.73	11.01	2.64	-	-	100.00	-	-	-	-	-	-	-	100.00
				RMWO	REGMCAPOP	Pwr Plng Ops Reg MW only	S99	-	-	-	84.94	15.06	-	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Wholesale Power Operations – coordination of Duke Energy Corporation's wholesale power operations.	*Sales Ratio*					-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
13.	**Public Affairs**	Prepares and disseminates information to employees, customers, government officials, communities and the media.	*Three Factor Formula*	DGPA	DGOV3FFPAF	Pub Affrs Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				DGPP	DGOV3FFPPO	Public Policy Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				DEPA	DENT3FFPAF	Public Affairs Services Ent	D03	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
		Utility Specific Activities	Weighted Average of # of Customers Ratio and # of	UTPA	UTICUSPAF	Public Affairs Services Utilit	S24	36.22	25.36	19.31	8.88	1.27	5.29	-	96.33	-	0.69	2.98	-	3.67	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1327 of 1378

2017 SERVICE COMPANY COST ALLOCATION DETAILS
COST ALLOCATIONS IN SERVICE AGREEMENTS

SAS #	Function	Function Description	Allocation Method	Operating Unit (OU)	Allocation Pool	Alloc Pool Description	St Cd	Total DEC	Total DEP	Total DEF	DEI Total	DEK Elec Total	DEO Total	Total Comm Trans-Elec	Total Electric Utilities	Total PNG	Total DEK-Gas	Total DEO-Gas	Total Comm Trans - Gas	Gas Utilities Total	Comm Pwr Total	Other Total	
14.	**Legal**	Renders services relating to labor and employment law, litigation, contracts, rates and regulatory affairs, environmental matters, financing, financial reporting, real estate and other legal matters.	*Three Factor Formula*	DLEE	DGOV3FFLEG	Legal Governance	CG1	64.77	-	-	19.00	1.88	5.70	0.06	91.41	-	0.63	2.98	0.02	3.63	4.85	0.11	100.00
				ENLE	GOV3FFLEG	Legal Governance	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				PGLG	PRGV3FFLEG	Legal Governance PE	PG1	-	59.18	40.82	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
				UTLE	UTI3FFLEG	Legal Services Utility	S09	38.44	25.70	17.52	11.50	1.13	3.47	0.03	97.79	-	0.38	1.82	0.01	2.21	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15.	**Rates**	Determines the Client Companies' revenue requirements and rates to electric and gas requirements customers. Administers interconnection and joint ownership agreements. Researches and forecasts customers' usage.	*Sales Ratio*	UTRA	UTISALRAT	Rates Utility	S44	32.00	22.08	14.83	11.74	1.50	7.52	-	89.67	-	1.61	8.72	-	10.33	-	-	100.00
				UORA	UTOSALRAT	Rates Svcs Util DEO DEK only	S55	-	-	-	-	9.49	52.49	-	61.98	-	6.62	31.40	-	38.02	-	-	100.00
				UMRA	UTMSALRAT	Rates DEO & DEK Reg	S86	-	-	-	-	7.77	38.85	-	46.62	-	8.34	45.04	-	53.38	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
16.	**Finance**	Renders services to Client Companies with respect to investments, financing, cash management, risk management, claims and fire prevention. Prepares budgets, financial forecasts and economic analyses.	*Three Factor Formula*	DGFI	DGOV3FFFIN	Financial Svcs Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				DEFI	DENT3FFFIN	Financial Svcs Enterprise DE	D03	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
				UTFI	UTI3FFFIN	Financial Services Utility	S09	38.44	25.70	17.52	11.50	1.13	3.47	0.03	97.79	-	0.38	1.82	0.01	2.21	-	-	100.00
				UMFI	UTM3FFFIN	Financial Svc Util MW FEG only	S53	-	-	-	63.61	6.29	18.52	-	88.42	-	2.16	9.42	-	11.58	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
17.	**Rights of Way**	Purchases, surveys, records, and sells real estate interests for Client Companies.						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Services related to electric distribution system:	*Circuit Miles of Electric Dist. Lines Ratio*	DURD	DUTICMIRWD	Right of Way ED Sys Util ND	D87	39.24	25.55	16.36	11.41	1.10	6.34	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Services related to electric generation system:	*Elec Peak Load Ratio*	DURG	DUTIPKLRWG	Right of Way Gen Sys Util ND	D88	38.22	27.44	20.04	12.57	1.73	-	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Services related to electric transmission system:	*Circuit Miles of Electric Transm Lines Ratio*	DURW	DUTICMIROW	Right of Way ET Sys Util ND	D45	40.65	19.43	16.14	16.47	0.33	6.98	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18.	**Internal Auditing**	Reviews internal controls and procedures to ensure that assets are safeguarded & that transactions are properly authorized & recorded.	*Three Factor Formula*	DGIA	DGOV3FFIAU	Internal Audit Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				DUIA	DUTI3FFIAU	Intrnl Audit Svcs Utility DE	D09	38.44	25.70	17.52	11.50	1.13	3.47	0.03	97.79	-	0.38	1.82	0.01	2.21	-	-	100.00
19.	**Environmental, Health and Safety**	Establishes policies and procedures and governance framework for compliance with environmental, health and safety ("EHS") issues, monitors compliance with EHS requirements and provides EHS compliance support to the Client.	*Three Factor Formula*	DGEA	DGOV3FFENV	Envir Affrs Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				ENEA	ENT3FFENV	Enviro Affairs Svcs Ent	S46	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Utility Specific Activities	*Sales Ratio*	UTEA	UTISALENV	Enviro Affairs Svcs Utility	S47	32.00	22.08	14.83	11.74	1.50	7.52	-	89.67	-	1.61	8.72	-	10.33	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20.	**Fuels**	Procures coal, gas and oil for the Client Companies. Ensures compliance with price and quality provisions of fuel contracts and arranges for transportation of the fuel to the generating stations.	*Sales Ratio*	UTFU	UTISALFUE	Fuels Utility	S48	26.63	25.65	25.55	18.92	3.25	-	-	100.00	-	-	-	-	-	-	-	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21.	**Investor Relations**	Provides communications to investors and the financial community, performs	*Three Factor Formula*	DGIR	DGOV3FFINV	Investor Rel Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22.	**Planning**	Facilitates preparation of strategic and operating plans, monitors trends and evaluates business opportunities.	*Three Factor Formula*	DGPS	DGOV3FFPLN	Planning Svcs Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				DGCD	DGOV3FFCDO	Corp Dvlpmnt Gvrnce	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				DEPS	DENT3FFPLN	Planning Svcs Enterprise DE	D03	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
								-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				DUPS	DUTI3FFPLN	Planning Svcs Utility DE	D09	38.44	25.70	17.52	11.50	1.13	3.47	0.03	97.79	-	0.38	1.82	0.01	2.21	-	-	100.00
23.	**Executive**	Provides general administrative and executive management services.	*Three Factor Formula*	DGEX	DGOV3FFEXC	Exec Governance	DG1	35.11	23.48	16.02	10.50	1.03	3.17	0.03	89.34	5.86	0.35	1.67	0.01	7.89	2.71	0.06	100.00
				ENEX	ENT3FFEXC	Exec Services Enterprise	S03	37.32	24.98	17.01	11.14	1.10	3.36	0.03	94.94	-	0.37	1.76	0.01	2.14	2.88	0.04	100.00
				UTEX	UTI3FFEXC	Exec Services Utility	S09	38.44	25.70	17.52	11.50	1.13	3.47	0.03	97.79	-	0.38	1.82	0.01	2.21	-	-	100.00
				UMEX	UTM3FFEXC	Executive Svc Util MW FEG only	S53	-	-	-	63.61	6.29	18.52	-	88.42	-	2.16	9.42	-	11.58	-	-	100.00
				UOEX	UTO3FFEXC	Exec Svcs Utility DEO DEK only	S56	-	-	-	-	17.46	50.71	-	68.17	-	6.05	25.78	-	31.83	-	-	100.00
				DGSC	GOV3FFSTK	Stock Comp Legacy DE	CG1	64.77	-	-	19.00	1.88	5.70	0.06	91.41	-	0.63	2.98	0.02	3.63	4.85	0.11	100.00
				PSTK	PRGV3FFSTK	Stock Comp Legacy PGN	PG1	-	59.18	40.82	-	-	-	-	100.00	-	-	-	-	-	-	-	100.00
	Interest	Allocates Interest						-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
				DEAI	DENTINTACT	Acctg Interest Svc	D62	36.24	15.85	12.27	14.43	2.59	7.47	0.04	88.89	5.86	0.69	2.32	0.02	8.89	1.47	0.75	100.00

KyPSC Case No. 2017-00321
KRS 278.2205(6)
Page 1328 of 1378

ENERGY KENTUCKY
AFFILIATES

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Name	Nature of Business
Advance SC LLC	Distribute a portion of bulk power marketing revenues of Duke Power Company for certain South Carolina public assistance programs, education programs, economic development funding and manufacturing competitiveness funding. FERC Form 1: Grant making
American Tax Credit Corporate Fund II	Real Estate Investments
APOG, LLC	To provide technical, engineering and procurement support services to and for the benefit of Member-owned or operated nuclear facilities.
Atlantic Coast Pipeline, LLC	Holding company for natural gas pipeline joint venture.
Baker House Apartments LLC	Real Estate Development
Bethel Price Solar, LLC	Development, construction, ownership and operation of solar photovoltaic facility
Bison Insurance Company Limited	Bison Insurance Company Limited is a captive insurance company that insures the risks of Duke Energy Corporation and many of its subsidiaries and affiliates. Duke insures part or all of its risks with Bison, and Bison in turn retains a portion of its reinsurance premiums, claim costs and expenses and invests its cash just as any other insurance company would do.
Black Mountain Solar, LLC	Developing, constructing and thereafter operating and maintaining a 9.87 megawatt "MW" DC solar photovoltaic electric generation facility in Mojave County, AZ near the City of Kingman.
Boston Capital Corporate Tax Credit Fund	Real Estate Investments
Caldwell Power Company	The purpose of this entity is to generate, transmit, and distribute electric power and preserve property rights.
Capitan Corporation	Real Estate Operations
Caprock Solar 1 LLC	Development of a 25 MW solar power project near Tucumcari in Quay County, New Mexico.
Caprock Solar 2 LLC	Development of a 30 MW solar power project located near Tucumcari in Quay County, New Mexico.
Caprock Solar Holdings 1, LLC	Holding company

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Caprock Solar Holdings 2, LLC	Holding company
Cardinal Pipeline Company, LLC	A NCUC regulated intrastate natural gas pipeline.
Carofund, Inc.	Investments in Real Estate Rental
CaroHome, LLC	Investments in Real Estate Rental
Carolinas Virginia Nuclear Power Associates, Inc.	The Duke Power nuclear progam began in 1956 with the formation of the Carolinas Virginia Nuclear Power Associates, Inc. (CVNPA), consisting of Duke Power, Carolina Power & Light, Virginia Electric Power Company, and South Carolina Electric & Gas. CVNPA sponsored the construction and operation of the demonstration Carolinas-Virginia Tube Reactor (CVTR) at the Parr site, north of Columbia, SC. The CVTR began its demonstration mission in 1964 with a generating capacity of 17 Mwe, and completed its mission in January, 1967. Decommissioning of the plant was delayed until 2001; it currently still on-going (Non-profit)
Carousel Capital Partners LP	Carousel Capital was formed in March 1996 as a venture capital fund that focused on investments in established, strategically positioned mid-sized companies located primarily in the Southeast.
Catamount Energy Corporation	Owns non-regulated power generation companies in the USA and United Kingdom
Catamount Energy SC 1	Limited partnership that owns a Scottish limited company for wind power development
Catamount Energy SC 2	Limited partnership that owns a Scottish limited company for wind power development
Catamount Energy SC 3	Limited partnership that owns a Scottish limited company for wind power development
Catamount Rumford Corporation	Limited Partner in a cogeneration plant in Maine
Catamount Sweetwater 1 LLC	Member of a Limited Liability Company that owns wind power assets in Texas
Catamount Sweetwater 2 LLC	Member of a Limited Liability Company that owns wind power assets in Texas
Catamount Sweetwater 3 LLC	Member of a Limited Liability Company that owns wind power assets in Texas
Catamount Sweetwater 4-5 LLC	Member of a Limited Liability Company that owns wind power assets in Texas
Catamount Sweetwater 6 LLC	Member of a Limited Liability Company that is developing a wind facility in Texas
Catamount Sweetwater Corporation	Member of three Limited Liability Companies

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Catamount Sweetwater Holdings LLC	Holding company that owns LLCs with interests in wind power assets in Texas
Catawba Mfg. & Electric Power Co.	The purpose of this entity is to generate, transmit and distribute electric power and preserves property rights.
CEC UK1 Holding Corp.	General Partner in Scottish limited partnerships
CEC UK2 Holding Corp.	Limited Partner in Scottish limited partnerships
Cedar Tree Properties Limited Partnership	Real Estate Rental
Century Group Real Estate Holdings, LLC	Holding company formed to purchase land in South Carolina.
CGP Global Greece Holdings, SA	Greek company which holds 51% (ownership of Attiki Denmark ApS) interest in the Attiki Gas Project, and debt for the project.
Cimarron Windpower II, LLC	Project company that has been developing, constructing, owning and operating an approximately 131.1 megawatt wind-powered electric generation facility located in Gray County, KS
CinCap V, LLC	Markets electricity at wholesale.
Cinergy Climate Change Investments, LLC	Formed to facilitate investments by Cinergy or its subsidiaries, and other energy companies in forestation projects in the Lower Mississippi River Valley, and possibly other sites, as a means for removing carbon dioxide (Co2) from the atmosphere.
Cinergy Corp.	The parent holding company of Duke Energy Indiana, Inc., Duke Energy Ohio, Inc., and Duke Energy Renewables Holding Company, LLC (f/k/a Cinergy Investments, Inc.)
Cinergy Global (Cayman) Holdings, Inc.	Cayman holding entity. Formed to be utilized in connection with future EWG or FUCO acquisitions by Cinergy Corp.
Cinergy Global Holdings, Inc.	Delaware holding company which holds 100% of Cinergy Holdings B.V. and 1 share in CGP Global Holdings, SA.
Cinergy Global Power Africa (Proprietary) Limited	South African entity is currently in process for dissolution.

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Cinergy Global Power, Inc.	To engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of the State of Delaware as set forth in Title 8 of the Delaware Code (the "GCL").
Cinergy Global Resources, Inc.	The U.S. holding company created for Cinergy's international, non-regulated investments, as well as its domestic initiatives in renewable generation. Through its subsidiaries, Cinergy Global Resources, Inc. holds interests in power generation, transmission and distribution projects worldwide and is also active in European gas and electricity markets. Assets in operation/development are located in various countries, including the Czech Republic, Denmark, Greece, Kenya, Spain, South Africa, England and Wales, Cayman Islands, the Netherlands, Poland, the U.S. and the Republic of Zambia. O'Neill, Teri 6/14/2004 1:37:27 PM
Cinergy Global Tsavo Power	Holds 48% interest in IPS-Cinergy Power Limited, a Kenyan entity, through its joint venture with Industrial Promotion Services (Kenya) Limited which holds the other 51.8% in IPS-Cinergy Power Limited.
Cinergy Receivables Company LLC	Intended to and shall operate and function as a Qualified Special Purpose Entity ("QSPE") as that term is defined in the Statement of Financial Ccounting Standards No. 140 ("FASB 140"). For detailed purpose, please refer to Section 7 of the A&R LLC Agreement dated 3.31.2002. Cinergy Receivables Company LLC was formed for the purpose of purchasing the accounts receivables and related rights of Duke Energy Indiana, Inc., Duke Energy Kentucky, Inc and Duke Energy Ohio, Inc. and then securitizing such receivables through a loan agreement with certain commercial banks.
Cinergy Solutions - Utility, Inc.	To provide engineering, construction, operation and maintenance services with respect to electric and natural gas systems and infrastructure.
Claiborne Energy Services, Inc.	Is the general partner of Clean Energy Partners Limited Partnership, a limited partnership which was formed to develop, own and operate a coal gasification electric power facility. Own and operate a uranium enrichment facility.
Clear Skies Solar Holdings, LLC	Holding company for Clear Skies Solar, LLC
Clear Skies Solar, LLC	Parent company that will hold 9 solar project companies
Colonial Eagle Solar, LLC	Development, construction, ownership and operation of solar photovoltaic facility. This entity will be a Delaware LLC qualified to do business in North Carolina, and is a subsidiary of Duke Energy

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	Renewables NC Solar, LLC. For tax purposes, it will be a disregarded entity with no employees. This project will be a part of the American University/George Washington University transaction in Pasquotank County, North Carolina.
Conetoe II Solar, LLC	Conetoe II Solar, LLC is the owner of a 112.08 megawatt (dc) (80 megawatt (ac)) solar photovoltaic electric generating facility pending construction in Edgecombe County, on the site located at 189 Leigh Road, Conetoe, North Carolina.
Constitution Pipeline Company, LLC	An interstate natural gas pipeline project which is under development.
Creswell Alligood Solar, LLC	To own, develop, construct, operate and maintain a solar photovoltaic power project located in North Carolina.
CS Murphy Point, LLC	Project company which owns and is developing and constructing a 998 kilowatt (DC) solar PV electric generation facility located on a site in Notla Township, Cherokee County, NC at 70 Wingate Road, Murphy, NC 28906
CSCC Holdings Limited Partnership	Canadian entity that previously held 50% ownership interests in Compania de Servicios de Compresion de Campeche S.A. de C.V. Since the transfer of the Campeche platform to Pemex in August 2007, this company is now dormant and on hold for liquidation.
CTE Petrochemicals Company	Cayman partnership 50% owned by Texas Eastern Arabian Ltd. (Duke entity) and 50% owned by sub of Duke's partner, Celanese Corporation. CTE is the holding company for 50% interest in National Methanol Company, a methanol project in Saudi Arabia and JV with SABIC.
CURRENT Group, LLC	CURRENT provides electric utilities a Smart Grid solution that increases the efficiency and reliability of the electric grid while reducing the environmental impact of electric usage.
D/FD Holdings, LLC	Holding company for previous D/FD companies
D/FD International Services Brasil Ltda.	Formed to be the contracting entity for the DI Project (and possibly other projects) in Brazil.
D/FD Operating Services LLC	Operation of electric generating plant
DATC Holdings Path 15, LLC	This company was part of a group of companies DATC acquired from Atlantic Power Transmission, Inc. Through these companies, DATC owns 72% of the transmission system rights

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	in the Path 15 transmission project, which is an 84-mile, 500-kilovolt transmission line in central California.
DATC Midwest Holdings, LLC	Holding company for DATC operating companies which will own and operate commercial transmission projects in the Midwest
DATC Path 15 Transmission, LLC	This company was part of a group of companies DATC acquired from Atlantic Power Transmission, Inc. Through these companies, DATC owns 72% of the transmission system rights in the Path 15 transmission project, which is an 84-mile, 500-kilovolt transmission line in central California.
DATC Path 15, LLC	This company was part of a group of companies DATC acquired from Atlantic Power Transmission, Inc. Through these companies, DATC owns 72% of the transmission system rights in the Path 15 transmission project, which is an 84-mile, 500-kilovolt transmission line in central California.
DE Nuclear Engineering, Inc.	Nuclear Engineering Services
DEGS O&M, LLC	To operate and maintain several facilities owned by subsidiaries of KGen, LLC.
DEGS of Narrows, LLC	Formed for the purpose of operating, maintaining and managing the existing utility system at teh Celanese acetate manufacturing facility located in Narrows, Virginia.
DEGS Wind Supply II, LLC	To procure wind turbine generators from General Electric for projects under development by DEGS Wind I, LLC and its affiliates.
DEGS Wind Supply, LLC	The purpose of the Company is to engage in any activity for which limited liability companies may be organized in the State of Delaware.
DETMI Management, Inc.	Holding company.
Dixilyn-Field (Nigeria) Limited	Inactive, but still on the books
Dixilyn-Field Drilling Company	Inactive but still on the books
Dogwood Solar, LLC	Project company will hold solar assets for tax credit purposes
DS Cornerstone LLC	Joint Venture company formed to engage in developing, constructing, owning, financing, refinancing, selling or otherwise disposing of, operating, maintaining, improving and managing

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	either or both of the Cimarron Windpower II or the Ironwood Windpower Project companies
DTMSI Management Ltd.	Holding Company
Duke Energy ACP, LLC	Will hold an investment in a joint venture LLC that will develop, construct, own and operate natural gas pipeline.
Duke Energy Americas, LLC	Holding Company
Duke Energy Beckjord Storage LLC	Own and operate battery storage project.
Duke Energy Beckjord, LLC	Owns and operates a generation facility
Duke Energy Business Services LLC	Management Services
Duke Energy Carolinas Plant Operations, LLC	Performs the operations and maintenance and provides other plant services for power generation and energy facilities.
Duke Energy Carolinas, LLC	The production, transmission, distribution, and sale of electricity in North and South Carolina
Duke Energy China Corp.	Corporate staff operations; General Partner (1%) in PanEnergy Services Limited Partnership.
Duke Energy Clean Energy Resources	Engage in rooftop solar leasing in South Carolina.
Duke Energy Commercial Enterprises, Inc.	Duke Energy Commercial Enterprises, Inc. (f/k/a Cinergy Capital & Trading, Inc.) is engaged in the business of marketing energy commodities at wholesale.
Duke Energy Corporate Services, Inc.	Serves as the holding company to Duke Energy Business Services LLC
Duke Energy Corporation	Holding Company.
Duke Energy Florida Project Finance, LLC	Holding Company
Duke Energy Florida Receivables LLC	Receivables Financing Company

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Duke Energy Florida Solar Solutions, LLC	Company will build, own and operate solar facilities in Florida and contract to sell the generation output to consumers.
Duke Energy Florida, LLC	The production, generation, transmission, distribution, and sale of electricity in Florida.
Duke Energy Generation Services, Inc.	Develops, acquires, owns and operates certain energy-related businesses, formerly conducted by Cinergy Solutions Holding Company, Inc.
Duke Energy Global Investments, LLC	Holding company with investments in international ventures.
Duke Energy Group Holdings, LLC	Delaware limited liability company which holds the 100% ownership interest in Duke Energy Group, LLC.
Duke Energy Group, LLC	Delaware limited liability company with interests in Duke's international companies involved with electric power projects and marketing of electric power.
Duke Energy Indiana, LLC	After converting to an IN LLC on 1/01/2016 from an IN corporation f/k/a/ Duke Energy Indiana, Inc., this company remains involved in the production, transmission, distribution, and sale of electricity in North Central, Central, and Southern Indiana.
Duke Energy Industrial Sales, LLC	The purpose of this entity is to engage in the sale of coal and other supplies to industrial companies.
Duke Energy International (Europe) Holdings ApS	Danish holding company slated for dissolution pending dissolutions of its UK subsidiaries.
Duke Energy International Argentina Marketing/Trading (Bermuda) Ltd.	Bermuda entity slated for dissolution.
Duke Energy International Asia Pacific Ltd.	Bermuda holding company slated for dissolution pending liquidation of its subsidiaries.
Duke Energy International Brazil Holdings Ltd.	Bermuda holding company for Duke Energy International's assets in Brazil.
Duke Energy International El Salvador Investments No. 1 Ltd	Bermuda holding entity for Duke Energy International's assets in El Salvador.

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Duke Energy International Group, Ltd.	Bermuda holding company for all of Duke Energy International's interests in Latin America.
Duke Energy International Holding S.à r.l.	Luxembourg holding company for Duke Energy International's interests in Latin America
Duke Energy International Holding, Ltd.	Holding company
Duke Energy International Latin America S.à r.l. - US Branch	US Branch for Duke Energy International Latin America S.a.r.l.
Duke Energy International Latin America, Ltd.	Bermuda holding company for all of Duke Energy International's interests in Latin America.
Duke Energy International Mexico Holding Company I, S. de R.L. de C.V.	Mexican holding company used for various transaction within Duke Energy International.
Duke Energy International Netherlands Financial Services B.V.	Dutch entity used for various financial transactions within DEI.
Duke Energy International Peru Investments No. 1, Ltd.	Bermuda holding entity for the Peruvian companies.
Duke Energy International PJP Holdings, Ltd.	Bermuda entity slated for dissolution.
Duke Energy International Uruguay Holdings, LLC	Delaware holding entity which holds a minority ownership interest in Duke Energy International Uruguay Investments, SRL.
Duke Energy International Uruguay Investments, S.R.L.	Uruguayan limited liability holding entity for Duke's assets in Argentina and Ecuador.
Duke Energy International, LLC	Delaware parent/holding company for all of the DEI subsidiaries.
Duke Energy Luxembourg I, S.à r.l.	The corporate purpose of the Company is the holding of participations, in any form whatsoever, in other Luxembourg or foreign companies, the acquisition by purchase, subscription, or in any other

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	manner as well as the transfer by sale, exchange or otherwise of stocks, bonds, debentures, notes and other securities of any kind, and the ownership, administration, development and management of its portfolio. The Company may also hold interests in partnerships.
Duke Energy Luxembourg II, S.à r.l.	The corporate purpose of the Company is the holding of participations, in any form whatsoever, in other Luxembourg or foreign companies, the acquisition by purchase, subscription, or in any other manner as well as the transfer by sale, exchange or otherwise of stocks, bonds, debentures, notes and other securities of any kind, and the ownership, administration, development and management of its portfolio. The Company may also hold interests in partnerships.
Duke Energy Luxembourg III, S.à r.l.	The corporate purpose of the Company is the holding of participations, in any form whatsoever, in other Luxembourg or foreign companies, the acquisition by purchase, subscription, or in any other manner as well as the transfer by sale, exchange or otherwise of stocks, bonds, debentures, notes and other securities of any kind, and the ownership, administration, development and management of its portfolio. The Company may also hold interests in partnerships.
Duke Energy Luxembourg IV, S.à r.l.	The corporate purpose of the Company is the holding of participations, in any form whatsoever, in other Luxembourg or foreign companies, the acquisition by purchase, subscription, or in any other manner as well as the transfer by sale, exchange or otherwise of stocks, bonds, debentures, notes and other securities of any kind, and the ownership, administration, development and management of its portfolio. The Company may also hold interests in partnerships.
Duke Energy Marketing America, LLC	Energy marketing and energy management for unregulated merchant energy facilities of Duke Energy North America, LLC.
Duke Energy Marketing Corp.	Was formed to engage in the marketing of electric power.
Duke Energy Merchants, LLC	Provides financial, risk management and asset managment services to producers, transporters and users of global energy commodities and derivative products such as crude oil, refined products, LPGs, residual fuels, coal, and fertilizer.
Duke Energy North America, LLC	Development, ownership, and operation of energy facilities.
Duke Energy Ohio, Inc.	Engaged in the production, transmission, distribution and sale of electricity and the sale and transportation of natural gas in the southwestern portion of Ohio.

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Duke Energy One, Inc.	Entity has two different businesses - one for residential customers and one for commercial/industrial customers. On the residential side, Michael Goldenberg directs DE One's strikestop and underground protection offerings. Strikestop is a whole-house surge protector that DE One sells to residential customers. Underground protection is an offering under which DE One repairs underground customer-owned electric. On the commercial/industrial side, Bruce Modlin directs DE One's customer-owned substation construction and maintenance activities. Evidently, there are large customers with their own transformers/substations. DE One builds these and repairs/maintains these.
Duke Energy Pipeline Holding Company, LLC	Holding company for natural gas pipeline joint ventures.
Duke Energy Progress Receivables LLC	Receivables Financing Company
Duke Energy Progress, LLC	The production, transmission, distribution, and sale of electricity in North and South Carolina
Duke Energy Receivables Finance Company, LLC	Receivables finance company
Duke Energy Registration Services, Inc.	Manages the brand protection of Duke energy Corporation.
Duke Energy Renewable Services, LLC	To acquire and hold the Outland Energy onsite wind operating and maintenance business and to hold other renewable operating and maintenance service businesses as well.
Duke Energy Renewables Commercial, LLC	This entity will be the long-term owner of beyond-the-meter commercial solar assets that are developed by REC Solar Commercial Corporation, an interest in which is being acquired through Project Caravan, and which will be the seller of the power output under PPAs between the entity and the commercial customer
Duke Energy Renewables Holding Company, LLC	After converting to a DE LLC in 2015 from a DE corporation f/k/a Cinergy Investments, Inc., this company remains a non-utility subsidiary holding company that holds the majority of both Duke Energy Renewables and Cinergy's domestic non-utility businesses.
Duke Energy Renewables NC Solar, LLC	To serve as a holding company for multiple solar project companies.

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Duke Energy Renewables Solar, LLC	To serve as a holding company to hold all solar projects of Duke Energy Generation Services Holding Company, Inc. other than those in North Carolina.
Duke Energy Renewables Wind, LLC	Holding Company for project companies which will develop wind assets.
Duke Energy Renewables, Inc.	Markets an array of energy-related products and services and develops, acquires, owns and operates certain energy-related projects.
Duke Energy Royal, LLC	Holding Company
Duke Energy Sabal Trail, LLC	Will hold an investment in a joint venture that will develop, construct, own and operate natural gas pipelines.
Duke Energy SAM, LLC	Holding Company
Duke Energy Services Canada ULC	Purchasing, selling and marketing natural gas, electric power and other energy products.
Duke Energy Services, Inc.	a holding company.
Duke Energy Trading and Marketing, L.L.C.	Market natural gas, electricity and other energy related commodities.
Duke Energy Transmission Holding Company, LLC	Holding company for transmission joint venture.
Duke Energy Vermillion II, LLC	Owns and operates a generation facility.
Duke Investments, LLC	The Company may carry on any lawful business, purpose or activity.
Duke Project Services, Inc.	Engaged in engineering activities for coal projects.
Duke Supply Network, LLC	The Company may carry on any lawful business, purpose or activity.
Duke Technologies, Inc.	A holding company for various Cinergy investments and initiatives.
Duke Ventures II, LLC	The Company may carry on any lawful business, purpose or activity.
Duke Ventures Real Estate, LLC	Holder/owner of real property currently owned by Duke Ventures, LLC

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Duke Ventures, LLC	Holding company
Duke/Fluor Daniel	Engineering activities to coal fired plants.
Duke/Fluor Daniel Caribbean, S.E.	Execution of an engineering, procurement and construction services agreement between the partnership and AES Puerto Rico, L.P.
Duke/Fluor Daniel El Salvador S.A. de C.V.	Per Skip Weiss: Entity apparently set up as a contracting entity for El Salvador, but is apparently dormant.
Duke/Fluor Daniel International	Provides engineering, construction and operation services inside the U.S. to coal fired electric plants outside the U.S.
Duke/Fluor Daniel International Services	Coal Fired Generating Plant Services
Duke/Fluor Daniel International Services (Trinidad) Ltd.	Execution of an engineering, procurement and construction services agreement between Duke/Fluor Daniel International Services (partnership) and InCOGEN Limited.
Duke/Louis Dreyfus L.L.C.	A limited liability company formed to engage in the marketing of power. It sells both natural gas and electricity throughout the US.
Duke-American Transmission Company, LLC	The Company is organized for the purpose of evaluating, analysing and assessing potential Projects transmission facilities to determine whether such potential Porjects can be authorized, constructed, owned and operated on a profitable basis, and for any purposes and activities necessary, convenient, or incidental to the conduct, promotion, or attainment of such purpose.
DukeNet VentureCo, Inc.	Holding Company
Duke-Reliant Resources, Inc.	Holds Cinergy's investment in Reliant Services, LLC.
Eastman Whipstock do Brasil Ltda.	Dormant entity
Eastman Whipstock, S.A.	Dormant. Oil and gas field services
Eastover Land Company	Entity created for purposes of holding the land for Eastover Mining.
Eastover Mining Company	Mining company (NOT a payroll entity)

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Emerald State Solar Holdings, LLC	Holding Company.
Emerald State Solar, LLC	Holding company that will own up to 24 project companies.
Energy Pipelines International Company	Engineering & Management Services.
EP3 L.L.C.	International marketing alliance for development of power generation projects.
Equinox Vermont Corporation	Non-regulated ownership of biomass and cogeneration facilities in Vermont and Maine
ESG Engineering Corp.	Construction and Engineering Services
Everetts Wildcat Solar, LLC	To construct, own and operate a 5 mw ac solar photovoltaic electric generating facility in Martin County, NC.
First Partners Corporate Limited Partnership II	Real Estate Investments
Florida Progress Funding Corporation	Obtains financing for Florida Progress Corporation and its direct and indirect subsidiaries and serves as depositor of statutory business trusts through which securities are issued.
Florida Progress, LLC	Holding Company
Forest Subsidiary, Inc.	Holding Company
Free State Windpower, LLC	Serves as a holding company to facilitate the financing of the Ironwood and Cimarron Windpower II wind facilities.
Fresh Air Energy X, LLC	Twenty (20) megawatt (ac) solar photovoltaic project located near Shawboro Road in Currituck County, North Carolina.
Frontier Windpower II, LLC	To hold certain leases and easements associated with Phase II of the Frontier City wind project that will be assigned by Frontier Windpower, LLC.
Frontier Windpower, LLC	To hold the development assets of the Frontier City Windpower project, which is under development in Oklahoma
Garysburg Solar LLC	Five MW(ac) Solar PV electric generating facility in Garysburg, North Carolina (Northampton

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	County).
Gaston Solar LLC	Developing a ground-mounted, fixed tilt 5 MW (ac) solar PV electric generating facility located in Gaston, NC in Northampton County.
Gato Montes Solar, LLC	Construct and develop a 6/1 megawatt (DC) solar photovoltaic electric generation project located in the Solar Zone of the Univ of AZ Tech Park in Tucson, AZ
Green Frontier Windpower Holdings, LLC	Holding company formed for the purpose of financing a portfolio of wind energy project companies
Green Frontier Windpower, LLC	To serve as a holding company to hold certain wind power project companies that would be financed by Duke on a portfolio basis
Greenville Gas and Electric Light and Power Company	This corporation shall have for its object the manufacture of gas, and the generating of electricity to be sold for lighting, heating, and all other purposes for which gas and electricity or eithe rof them may be used. The corporation also preserves property rights.
Grid Assurance LLC	Supplier of electrical equipment and services to utilities.
Grove Arcade Restoration LLC	Restoration of Public Market
Happy Jack Windpower, LLC	Owner of all the assets that comprise the 29.4 MW Happy Jack Windpower Project being developed in Cheyenne, Wyoming.
Hardy Storage Company, LLC	A FERC regulated liquefied natural gas storage facility.
HGA Development, LLC	Real Estate Investments
Highlander Solar 1, LLC	Project company that owns, constructs and is developing a 14.6 MW (dc) (12 MW (ac)) solar PV electric generating facility located near the City of Twentynine Palms, CA.
Highlander Solar 2, LLC	Project company that owns, constructs and is developing a 11 MW (dc) 9 MW (ac)) solar PV electric generating facility located near the City of Twentynine Palms, CA.
Historic Property Management, LLC	Real Estate Rental - Holds investment interest in Tax Credit Projects
HXOap Solar One, LLC	Solar Electricity Generation

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

IGC Aguaytia Partners, LLC	Cayman company with ownership interests in the Aguaytia project in Peru.
Inflexion Fund, LP	Real Estate Investments
IPS-Cinergy Power Limited	Holds a joint venture in Tsavo Power Company in Kenya.
Ironwood Windpower, LLC	Project Company that will hold the assets of the Ironwood Windpower project.
Ironwood-Cimarron Windpower Holdings, LLC	Serve as a holding company for the assets of Free State Windpower LLC.
ISH Solar Grin, LLC	Owns, operates maintains and manages the solar power generating facility located on property owned by GRINNELL Enterprises, Inc. in Sparta, NJ
Kanawha River Terminals, Inc.	Operate river docks on the Kanawha River and Ohio River in West Virginia.
Kentucky May Coal Company, LLC	Coal Mining
Kinetic Ventures I LLC	Real Estate Investments
Kinetic Ventures II LLC	Real Estate Investments
Kit Carson Windpower II Holdings, LLC	Serves as a holding company for the interests of the Kit Carson Windpower II project company
Kit Carson Windpower II, LLC	Project company that will develop, construct, commercialize, operate and maintain a 100 MW wind facility located in Kit Carson County, CO
Kit Carson Windpower, LLC	To develop, construct, own and operate a 51 MW wind farm facility located in Kit Carson County, Colorado, near Burlington.
KO Transmission Company	Engaged in the transportation of natural gas in interstate commerce between Kentucky and Ohio. O'Neill, Teri 3/10/2004 3:58:20 PM
Lancaster Solar LLC	Will hold the contracts that were entered into by Duke Energy Renewables Solar, LLC so the equity interests in the 80 MW Lancaster Project can be sold to Strata Solar.
Laurel Hill Wind Energy, LLC	Limited Liability Company that owns and is developing and operating a wind powered electricity generation facility in Pennsylvania

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Lehman Housing Tax Credit Fund L.P.	Investment in affordable housing
Longboat Solar, LLC	Longboat Solar, LLC, a Delaware limited liability company, is developing a 26.73 MWDC / 20 MW (ac) solar generation facility located in San Bernardino County, California.
Long Farm 46 Solar, LLC	Solar Energy Project in Garysburg, NC.
Los Vientos Windpower IA Holdings, LLC	Serve as a holding company for the project company that will hold Phase I of the Los Vientos Windpower project.
Los Vientos Windpower IA, LLC	Special purpose entity to hold Phase I of the Los Vientos Windpower project
Los Vientos Windpower IB Holdings, LLC	To serve as a holding company for the interests of the Los Vientos Windpower phase IB project company
Los Vientos Windpower IB, LLC	To own development rights, and ultimately to construct, own and operate the approximately 200 MW Phase IB of the Los Vientos Windpower project near Harlingen, TX
Los Vientos Windpower III Holdings, LLC	Serves as a holding company for the interests of the Los Vientos Windpower III project company
Los Vientos Windpower III, LLC	Project company that will develop, construct, commercialize, operate and maintain Phase III of the Los Vientos Windpower project
Los Vientos Windpower IV Holdings, LLC	Serves as a holding company for the interests of the Los Vientos Windpower IV project company
Los Vientos Windpower IV, LLC	Project company that will develop, construct, commercialize, operate and maintain Phase IV of the Los Vientos Windpower project
Los Vientos Windpower V Holdings, LLC	Serves as a holding company for the interests of the Los Vientos Windpower V project company
Los Vientos Windpower V, LLC	Project company that will develop, construct, commercialize, operate and maintain Phase V of the Los Vientos Windpower project
Louisiana Energy Services, LLC	A limited partnership formed to design, license, construct, own and operate a centrifuge uranium enrichment plant to be located in the U.S., and sell and provide enrichment services and products

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	on a profitable basis therefrom.
Martins Creek Solar NC, LLC	Project company developing a 998 kilowatt (DC) solar photovoltaic ("PV") electric generation facility located in Murphy Township, Cherokee County, North Carolina
Maxey Flats Site IRP LLC	Real Estate Investments
McDonald Corporate Tax Credit Fund, L.P.	Investment in affordable housing
MCP, LLC	Owner of record of the land on which the Mill Creek Compustion Turbine Station sits in Cherokee County, South Carolina.
Mesquite Creek Wind LLC	Wind power project company located near Lamesa, TX serving Mars Inc. (Global food (candy) manufacturer)
Miami Power Corporation	Owns an electric transmission line in Indiana. O'Neill, Teri 3/10/2004 3:56:30 PM
Murphy Farm Power, LLC	Owns and is developing and constructing a 998 kilowatt (DC) solar PV electric generation facility located on a site in Culberson, NC
National Corporate Tax Credit Fund VI, a California Limited Partnership	Investment in affordable housing.
National Methanol Company (IBN SINA)	A joint venture with SABIC for the operation of a methanol production plant in Saudi Arabia. 50% held by SABIC and 50% held by CTE Petrochemicals Company (Duke's partnership with Celanese).
North Allegheny Wind, LLC	Single purpose entity which owns and operates a 70 MW wind generating facility in Blair and Cambria Counties, Pennsylvania.
North Carolina Renewable Properties, LLC	Solar project company which owns and is developing and constructing a 998 kilowatt (DC) solar PV electric generation facility in Cherokee Ctny, NC at a site located at 480 Holiness Church Rd, Murphy, NC
NorthSouth Insurance Company Limited	A captive insurance company.

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Notrees Windpower, LP	Owner of all the assets that comprise that Notrees Windpower Project being developed in Ector and Winkler Counties, Texas.
Ocotillo Windpower, LP	Owner of all the assets that comprise the 58.8 MW Ocotillo Windpower Project being developed near Big Spring, Texas.
Odom Solar LLC	Will hold the contracts that were entered into by Duke Energy Renewables Solar, LLC so the equity interests in the 20 MW Odom Project can be sold to Strata Solar.
Ohio Valley Electric Corporation	Formed for the purpose of providing the large electric power requirement projected for a major DOE uranium enrichment complex. OVEC has in turn a subsidiary called Indiana Kentucky Electric Corporation which provides similar services. Owns an electric generating facility and sells electricity to a government facility that makes weapons. It also provides the large electric power requirement for a major Department of Energy uranium enrichment complex.
PanEnergy Corp.	Parent Company
Path 15 Funding KBT, LLC	This company was part of a group of companies DATC acquired from Atlantic Power Transmission, Inc. Through these companies, DATC owns 72% of the transmission system rights in the Path 15 transmission project, which is an 84-mile, 500-kilovolt transmission line in central California.
Path 15 Funding TV, LLC	This company was part of a group of companies DATC acquired from Atlantic Power Transmission, Inc. Through these companies, DATC owns 72% of the transmission system rights in the Path 15 transmission project, which is an 84-mile, 500-kilovolt transmission line in central California.
Path 15 Funding, LLC	This company was part of a group of companies DATC acquired from Atlantic Power Transmission, Inc. Through these companies, DATC owns 72% of the transmission system rights in the Path 15 transmission project, which is an 84-mile, 500-kilovolt transmission line in central California.
Peak Tower, LLC	Real Estate Rental
Phoenix Energy Technologies, Inc.	Provides enterprise energy management and information software systems to commercial businesses using a software as a service, or SaaS, business model. Phoenix's platform system can save customers up to 10% on their energy bills and can serve as the base for an expanded

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	distributed energy offering.
PHX Management Holdings, LLC	Holding company that holds majority ownership interests in Phoenix Entity Technologies, Inc.
Piedmont ACP Company, LLC	Holds Piedmont's 7% interest in Atlantic Coast Pipeline, LLC.
Piedmont Constitution Pipeline Company, LLC	Sole asset is its ownership of 24% of the membership interests in Constitution Pipeline Company, LLC.
Piedmont ENCNG Company, LLC	Owns 100% of the membership interests in Piedmont ACP Company, LLC.
Piedmont Energy Company	A "shell" and has no assets, it used to be a member of SouthStar Energy, but Piedmont divested of that holding upon being acquired by Duke Energy Corporation.
Piedmont Energy Partners, Inc.	A subsidiary holding company whose sole purpose is to own interests in each of Piedmont Constitution Pipeline Company, LLC, Piedmont Energy Company, Piedmont Interstate Pipeline Company and Piedmont Intrastate Pipeline Company.
Piedmont Hardy Storage Company, LLC	Holds Piedmont's 50% interest in Hardy Storage Company, LLC.
Piedmont Interstate Pipeline Company	Holds Piedmont's 45% interest in Pine Needle LNG Company, LLC.
Piedmont Intrastate Pipeline Company	Holds Piedmont's 21.49% interest in Cardinal Pipeline Company, LLC.
Piedmont Natural Gas Company, Inc.	Transport, store, buy, manufacture, produce or in any manner acquire, sell, exchange, deliver, distribute, dispose of, trade and deal in natural or manufactured gas or a mixture of both or their by-products and residual products; to construct, build, purchase, lease, equip or otherwise acquire and to hold, own, operate, improve, develop, manage and maintain pipe lines or systems of pipe lines for the transmission of natural gas; to purchase, build, construct, develop, improve, acquire, own, hold, lease, operate, manage and maintain works or facilities for the manufacture, production, accumulation and distribution of natural or manufactured gas or a mixture of both or their by-products and residual products, together with all such buildings, pipe lines, mains, machinery, including compressor units and compressor stations, apparatus, appliances, facilities, rights of way, easements, rights, privileges, and all such real and personal property as may be

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

	necessary, useful or convenient to the production, acquisition, storage and distribution of the aforesaid products.
Piedmont Venture Partners Limited Partnership	Venture capital firm created to invest in high-technology and biotechnology (including clean energy) private start-up companies in the research triangle (Raleigh, Durham and Chapel Hill) of NC and the Southeast. Currently in bankruptcy proceedings.
PIH Tax Credit Fund III, Inc.	Holds Investments in Affordable Housing Fund.
PIH Tax Credit Fund IV, Inc.	Holds Investments in Affordable Housing Fund.
PIH Tax Credit Fund V, Inc.	Holds Investments in Affordable Housing Fund.
PIH, Inc.	Holding Company for investments in affordable housing projects.
Pine Needle LNG Company, LLC	A FERC regulated liquefied natural gas storage facility.
Pioneer Transmission, LLC	Joint Venture company formed to engage in developing, constructing, owning transmission lines.
Powerhouse Square, LLC	Real Estate Investments
PRAIRIE, LLC	Real Estate Investments
Progress Capital Holdings, Inc.	Downstream holding company for Florida Progress subsidiaries, except Florida Power Corporation; Provides financing to subsidiaries
Progress Energy EnviroTree, Inc.	Formed to hold a 5% interest in Power Tree Carbon Company, LLC, a consortium of utilities with the purpose of generating credits similar to Emission Allowance Credits through tree planting projects designed to reduce carbondioxide emissions and global warming
Progress Energy, Inc.	Holding Company
Progress Fuels Corporation	Procurement and transportation of coal and other bulk cargoes, railcar repair and marine transportation services.
Progress Materials, Inc.	To commercialize and manufacture Aardelite and operate Progress Environmental Laboratories
Progress Synfuel Holdings, Inc.	Holder of membership interests in limited liability companies that own and/or operate synthetic coal plants.
Progress Telecommunications	Operate wholesale telecommunication services throughout the State of Florida

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Corporation	
Proyecto de Autoabastecimiento La Silla, S. de R.L. de C.V.	Mexican holding company used for various transactions within Duke Energy International.
PT Attachment Solutions, LLC	Telecommunication Services
PT Holding Company LLC	Wireless Services
Pumpjack Solar I, LLC	Develop, finance, construct, own and operate a Solar PV Generating Facility.
Raleigh-CaroHome/WCK, LLC	Real Estate Investments
RE Ajo 1 LLC	Project company that owns, is developing and will operate a 5.0 megawatt (dc) ground-mounted solar photovoltaic (PV) plant currently in construction located near Ajo, Pima County, Az
RE AZ Holdings LLC	Commercial Solar Developer that owns 2 project solar companies in AZ: RE Ajo 1 LLC, and RE Bagdad Solar 1 LLC
RE Bagdad Solar 1 LLC	Project company that owns, is developing and will operate a 16.6 megawatt (dc) ground-mounted solar photovoltaic (PV) plant currently in construction located near Bagdad, Az
RE SFCity1 GP, LLC	General Partner to RE SFCity1 LP, which owns the 5.0 MWdc photovoltaic solar generating facility located in San Francisco, CA.
RE SFCity1 Holdco LLC	Limited Partner to RE SFCity1 LP, and owns all (99%) of the outstanding limited partnership interests. As Sole Member of RE SFCity1 GP, LLC, it owns all (100%) outstanding membership interests in RE SFCity1 GP, LLC.
RE SFCity1, LP	The Limited Partnership owns the RE SFCity1 project. The project is the 5.0 MWdc photovoltaic solar generating facility located in San Francisco, CA.
REC Solar Commercial Corporation	Specializes in the development, design, construction, and maintenance of commercial-scale solar projects. Provides comprehensive solar PV solutions that include sales, financing programs, state-of-the-art equipment, engineering design, and safety-focused construction with ongoing service and support.
Rio Bravo Solar I, LLC	20 MW (ac) Solar Photovoltaic (PV) electric generating facility in Kern County, CA.
Rio Bravo Solar II, LLC	20 MW (ac) solar PV electric generating facility in Kern County, CA

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Rio Bravo Windpower, LLC	To hold the development assets of the Rio Bravo Windpower project, which is under development in Starr and Zapata Counties, Texas
River Road Solar, LLC	Five megawatt (alternating current) solar photovoltaic electric generating facility located at 950 River Road, Winton, Hertford County, NC.
RP-Orlando, LLC	Project company that has been developing two solar photovoltaic ("PV") electric generation projects (Stanton project) and (Jetport project) to be located on property owned by the Orlando Utilities Commission in Orlando, FL
Ryegate Associates	Owns a biomass facility in Vermont
Sabal Trail Transmission, LLC	Plan, design, construct, acquire, own, maintain and operate an interstate natural gas pipeline and related facilities.
Sandy River Timber, LLC	Assemblage of land for future generation project use
SanGroup, LLC	Joint Venture
Seaboard Solar LLC	Five MW (ac) Solar electric generating facility located in Seaboard, NC.
Seahorse do Brasil Servicos Maritimos Ltda.	Has been dormant for many years. Dissolution under review.
Seville Solar Holding Company, LLC	Holding company for Seville Solar One, LLC; and Seville Solar Two, LLC.
Seville Solar Investments One LLC	Investment company for solar projects.
Seville Solar One LLC	Solar Generation Facility
Seville Solar Two, LLC	Solar Generation Facility
Shirley Wind, LLC	Project Company which has developed and operates an approximately 20 megawatt wind-powered electric generation facility located in Brown Ctny, WI.
Shreveport Red River Utilities, LLC	The purpose of the company is to develop, design and construct the improvements; to own, operate and maintain the Central Utilities Complex; to obtain financiing for such activities; and to take all actions incident thereto (the "Purpose").

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Silver Sage Windpower, LLC	Holds a lease for some property in Laramie County, Wyoming.
Solar Star North Carolina I, LLC	Special purpose company devoted to developing, constructing, owning, operating and selling the electricity and associated renwewable energy credits from its 1 megawatt (AC) solar electric generating facility in Shelby, NC (currently under construction).
Solar Star North Carolina II, LLC	Special purpose company devoted to developing, constructing, owning, operating and selling the electricity and associated renewable energy credits from its 5 one-megawatt (AC) solar photovoltaic electric generating facilities in Murfreesboro, Hertford County, NC (currently under development).
SolNCPower10, L.L.C.	Solar Energy Project
SolNCPower5, LLC	A 5.0 MW (ac) Solar Photovoltaic Electric Generating Facility located at 662 West Battleboro Avenue, Battleboro, Nash County, NC.
SolNCPower6, LLC	Five MW solar project in Sunbury, NC.
South Atlantic Private Equity Fund IV, LP	This partnership provides equity funds to privately owned emerging growth companies in both technology and in Technology related markets, with an emphasis on investments located in the southeastern United States, Florida and Texas.
South Construction Company, Inc.	Holds legal title to real estate and interests in real estate which are either not used and useful in the conduct of Duke Energy Indiana, Inc.'s business or which has some defect in title which is unacceptable to Duke Energy Indiana Inc.
Southern Power Company	The purpose of this entity is to generate, transmit, and distribute electric power and preserve property rights.
Strategic Resource Solutions Corp., A North Carolina Enterprise Corporation	The Company may carry on any lawful business, purpose or activity.
Summit Wind Energy Mesquite Creek, LLC	Holding company and Sole Member of the Mesquite Creek Wind, LLC project company located near Lamesa, TX
Sweetwater 4-5 Holdings LLC	Holding company that owns LLCs with interests in wind power assets in Texas
Sweetwater Development LLC	Developing a windpower project in Texas

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Sweetwater Wind 4 LLC	Owns wind generation facility in Texas
Sweetwater Wind 5 LLC	Owns wind generation facility in Texas
Sweetwater Wind 6 LLC	Owns assets of windpower project being developed in Texas
Sweetwater Wind Power L.L.C.	Owns wind generation assets in Texas
Tallbear Seville LLC	Twenty (20) MW AC Solar Photovoltaic electric generating facility located in Imperial County, CA.
Tarboro Solar LLC	Solar Energy project
Taylorsville Solar, LLC	To develop a 1 MW solar PV project in Alexander County, Taylorsville, North Carolina.
TBP Properties, LLC	Hold land for future project use
TE Notrees, LLC	Holding company.
TE Ocotillo, LLC	Holding company
TEC Aguaytia, Ltd.	Bermuda holding entity with indirect ownership interest in the Aguaytia project in Peru.
Texas Eastern Arabian Ltd.	Investments in National Methanol Company.
Texas Eastern Arabian S.à r.l.	Luxembourg holding company for Duke Energy International's interest in National Methanol Company (Saudi Arabia).
Texoma Wind Holdings, LLC	To serve as a holding company for Texoma Wind, LLC.
Texoma Wind, LLC	To own Los Vientos Windpower III Holdings, LLC; Los Vientos Windpower III, LLC; Los Vientos Windpower IV Holdings, LLC; Los Vientos Windpower IV, LLC; Los Vientos Windpower V Holdings, LLC; Los Vientos Windpower V, LLC; and Frontier Windpower, LLC.
The Duke Energy Foundation	To receive, administer, and make donation of funds for educational, scientific, and charitable purposes.
Three Buttes Windpower, LLC	Develop, construct, own and operate the Campbell Hill Windpower project near Casper, Wyoming.
Top of the World Wind Energy	To act as the holding company of the project company that owns the Top of the World wind farm,

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

Holdings LLC	and to pledge that ownership interest as security for a project financing arrangement upon the project.
Top of the World Wind Energy LLC	Developing windpower project in Wyoming
TRES Timber, LLC	Hold land for future project use
Tri-State Improvement Company	Acquiring and holding property in Ohio, Kentucky, and Indiana for substations, electric and gas rights of way, office space, and other uses in connection with the utility business of Duke Energy Ohio, Inc., and its utility subsidiaries.
Tsavo Power Company Limited	Power plant at the Port of Mombasa, Kenya's main seaport. The facility sells power to Kenya Power and Lighting Corporation through a Purchased Power Agreement.
TX Solar I LLC	Special purpose company devoted to developing, constructing, owning, operating and selling the electricity and associated renewable energy credits from its 14 megawatt (AC) solar electric generating facility in San Antonio, TX (currently under construction).
Unidad de Transacciones, S.A. de C.V.	Administrates the wholesale electricity market in El Salvador, operate the transmission system, maintain safety, quality and security of the entire system, coordinate the dispatch of energy from generating plants and provide market participants timely information and services for the development of their activities.
Victory Solar LLC	13 megawatt (ac) solar photovoltaic electric generating facility located in Adams County, Colorado.
Washington Airport Solar, LLC	Development, construction, ownership and operation of solar photovoltaic facility.
Washington Millfield Solar, LLC	Formed to develop, construct, own and operate a 7.5 megawatt (dc) solar photovoltaic facility located in Beaufort County, North Carolina
Washington White Post Solar, LLC	Own, develop, construct, operate and maintain up to a 25 MWDC solar photovoltaic power project known as the Washington Solar Farm located in Beaufort County, NC
Wateree Power Company	The purpose of this entity is to generate, transmit, and distribute electric power and preserve property rights.
West Texas Angelos Holdings	Developing, constructing, financing, owning and operating a possible solar photovoltaic ("PV")

Duke Energy Kentucky, Inc. Affiliate List as of 12/31/2016

LLC	project generating facility, with an aggregate capacity of between approximately 40-80 megawatts ("MW") ac, that would be sited near the City of Odessa, in Ector County, TX.
Western Carolina Power Company	The purpose of this entity is to generate, transmit, and distribute electric power and preserve property rights.
Wild Jack Solar Holdings LLC	To borrow funds in a project financing transaction.
Wild Jack Solar LLC	To enter into a financing arrangement to fund two solar projects (Pumpjack Solar I, LLC and Wildwood Solar I, LLC).
Wildwood Solar I, LLC	Develop, finance, construct, own and operate Solar PV Generating Facility.
Wildwood Solar II, LLC	15 MW (ac) Solar photovoltaic (PV) electric generating facility in Kern County, CA
Wilrik Hotel Apartments LLC	Real Estate Development
Wind Star Holdings, LLC	Holding company for wind and solar financing project
Wind Star Renewables, LLC	Borrowing company in wind and solar financing transaction
Windsor Cooper Hill Solar, LLC	Development, construction, ownership and operation of solar photovoltaic facility.
Winton Solar LLC	Five (5) MW(ac) solar PV electric generating facility located in Winton, North Carolina, in Hertford County.
WNC Institutional Tax Credit Fund, L.P.	Real Estate Investments
Woodland Solar LLC	Ground-mounted, fixed tilt 5 MW (ac) solar PV electric generating facility located in Woodland, North Carolina, Hampton County.
Zephyr Power Transmission LLC	Joint Venture company formed to engage in developing, constructing, owning transmission lines.

NONREGULATED ACTIVITIES REPORT

INCIDENTAL AND NON-REGULATED ACTIVITIES OF DUKE ENERGY KENTUCKY
For Year Ended December 31, 2016

Activity	Revenues
Gas Curb to Meter & Misc. Replacement & Repair Optional service offered to customers who need to have their customer-owned curb-to-meter service line replaced, maintained or repaired.	0
Joint Underground Trench – Telephone, internet and cable wiring Offers telecom and cable providers the option of placing their facilities in the same underground trench as those of the Company.	323,439
Pilot Lights Optional service offered to customers whose furnace or water heater pilot light needs to be re-lit. Usually offered when customer smells gas and calls the Company to investigate where the cause of the gas odor is an unlit pilot light.	50
Pole Sets Optional service offered to private "utility pole" owners whereby the Company will use its equipment and expertise to set a customer-owned pole into the ground.	136,719
Property Management – Lease/Rental General lease of Company land to another.	0
Repair Underground Electric – Permanent/Temp Service Optional service offered to customers who need to have their customer-owned underground electric line replaced, maintained or repaired.	
Underground Repair Protection	5,184
Miscellaneous Work Performed on Customer Premises	194,689
Total 2016 Duke Energy Kentucky Non-Utility/Non-Regulated Revenue	660,081
Total 2016 Duke Energy Kentucky Revenue	441,440,070
Non-Utility/Non-Regulated % of Total Revenue	.15%

Duke Energy Kentucky
Chart of Account as of February 2017

0101000 - Property Plant and Equipment
0101150 - Common Plant in Service
0101315 - ARO Asset - Coal Ash
0101499 - Asset Retirement Obligations
0101950- Allocated - Common Plant in Service
0105100 - Plt Held For Future Use - Wo Sys
0106000 - Comp Const Unclassified
0106102 - CCNC - Common
0106950- Allocated - Common CCNC
0107000 - SCHM Cwip
0107950- Allocated - Common CWIP
0108000 - Accumulated DDandA - Ppande
0108101 - Accum DD&A- Common PP&E
0108151- Common Accum Dep - COR
0108301 - Accum Depreciation COR
0108315 - ARO Accum Depr - Coal Ash
0108499 - Aro Asset Accum Depreciation
0108600 - SCHM Retirement Wip
0108620 - RWIP - Reg Liab
0108640 - ARO Liability - Ash Mgmt
0108950- Allocated- Common Accum Depreciation
0108951 - Allocated - Common Acc Dep COR
0111100 - Acc Prov - Amor Elec Plt in Ser
0111110 - Common Accum Amort
0111950- Allocated- Common Accunulated Amortization
0121000 - NonUtil Prop - General
0121500 - NonUtility - Construction Wip
0124090 - Invst-Campbell Co Bus Develop
0128716 - Prefunded Pension (major)
0131088 - Cash Wells Fargo 1157
0131155 - Cash PNC 0659
0131158 - Cash JPM Chase 9831
0131160 - Cash JPM Chase 7099
0131202 - Cash BOA 7084
0142011 - Accounts Receivable Other
0142100 - Cust Accts - Special Billed Acct
0142200 - Cust Acct - Edp
0142801 - A/R-Passport Interface
0142830 - A/R-Merch/Jobb/Contract Work

Duke Energy Kentucky
Chart of Account as of February 2017

0142891 - IC Customer AR Sold VIE
0142997 - A/R BPM - Estimate
0143009 - Cust Accts-Special Billed Acct
0143011 - A/R - Other - Gen Acctg
0143151 - Other A/R-Misc Non-Utility
0143155 - Other A/R - Miscelleneous
0143180 - Ret Med Life Den/Prem Withheld
0143221 - LT Asset: Intérest Receiv
0143272 - Misc Accts Rec-EA
0143320 - Mar Billed - Edp
0143852 - A/R-Regional Transmission
0143870 - Cust Billing-Outdoor Light
0143891 - IC Other AR Sold VIE
0144100 - SCHM Uncollectible Accrual Electric
0144700 - Prov for MARBS Uncollectibles
0145891 - IC Note Rec VIE
0146000 - Electric Interunit Account
0146006 - IC Moneypool - Interest Receiv
0146009 - I/C AR Rollup
0146104 - IC Accounts Receivable
0146250 - IC Netting - Accts Receivable
0151126- Fuel Stock - Propane
0151130 - Coal Stock
0151131 - Coal Stock in Transit
0151140 - Diesel Fuel Stock
0151700 - Propane Inventory
0154100 - Inventory
0154200 - Limestone Inventory
0154410 - Working Stock
0158150 - SO2 Current Vintage
0158170 - Annual NOx Current Vintage
0158183 - Seasonal NOx Current
0163110 - Stores Expense
0163120 - Stores Expense - Joint Owner
0164100 - Storage Gas - Current Inventory
0165075 - Interco Prepaid Insu SchM
0165400 - Misc Prepaid Expenses
0165520 - Collateral Asset
0172004 - Rents Rec-Real Estate
0173100 - Unbilled Revenue Receivable

Duke Energy Kentucky
Chart of Account as of February 2017

0173891 - IC Unbilled AR Sold VIE
0174015 - Customer Collateral
0174300 - Swap Int Recvbl Cur Reg Asset
0175001 - Deriv Assets - Noncashflw - ST
0175002 - Deriv Assets - Noncashflw - LT
0181021 - Unamortized Debt Expense
0181056 - Unamortized Debt Exp - CurrLTD
0181335 - UnamDebtExp 100M 465 DEK Debs
0181336 - 45M 3 42 DEK 01/15/2026
0181337 - 50M 4 45 DEK 01/15/2046
0181400 - Credit Facilities Fee
0181839 - ULHP 50M 5 75 3/10/16
0181840 - ULHP 65M 6 2 3/10/2036
0181843 - ULHP PCB 06B
0181844 - LOC FEE KY PCB Series 2010
0181845 - 5 0 Debs 12/15/14
0181869 - ULHP PCB 06A
0182050 - East Bend Plant O&M Expense
0182315 - Reg Asset - Coal Ash Pond ARO
0182318 - Other Reg Assets - Gen Acct
0182320 - Regulatory Asset - Inc Tax
0182366 - Carbon Mgmt Reg Asset
0182401 - Deferred DSM Costs
0182402 - ARO Other Regulatory Asset
0182403 - Gas ARO Other Regulatory Asset
0182410 - Interest Rate Swap Reg Asset
0182471 - Coal Ash Spend - Retail (NC&MW)
0182493 - Def Depr - East Bend
0182700 - Hurricane Ike Regulatory Asset
0182715 - Deferred Gas Integrity Costs
0182800 - Acc Pen Post Ret Pur Acct-Qual
0183000 - Prelim Survey and Investigation
0184023 - Clearing Payroll Fixed Distr
0185000 - Temporary Facilities
0186027 - KO Transmission 2015-2016 Rate
0186108 - DEK 2017 ELEC Rate Case Exp
0186120 - Misc. Wip - Fp Dist. Wids
0186251 - Contra Equity Coal Ash Spend RA
0186342 - Vacation Accrual Regulatory Asset
0186770 - Misc Deferred Debits Debt

Duke Energy Kentucky
Chart of Account as of February 2017

0186802 - Accr Pen FAS158 - Qual
0186803 - Pension Post Retire FAS158 - FAS 106
0186804 - Pension Post Retire FAS158 - FAS 112
0186805 - Pension Post Retire FAS158 - FAS 87 NQ
0189100 - Schm Unamt Loss Reaq Dt
0190000 - Adit: Assets
0190001 - Adit: Prepaid: Federal Taxes
0190002 - Adit: Prepaid: State Taxes
0190052 - Accum Deferred SIT-OCI
0190053 - Accum Deferred FIT-Plant
0190054 - Accum Deferred SIT-Plant
0190155 - Deferred Tax - Nol
0191400 - Unrecovered Purch Gas Cost
0191800 - Unrec Purch Gas - Unbilled Rev
0201000 - Common Stock Issued
0207001 - Premium on Common Stock
0208000 - Donations From Stockholder
0208010 - Donat Recvd From Stkhld Tax
0211006 - Other Misc Paid in Cap
0216000 - Unapprop Retained Earnings
0216100 - Unappr Undistr Subsid Earnings
0216150 - Equity IC AR Rollup
0223306 - Intercompany Notes Payable LT
0224335 - 100M 4 65 DEK DEBS 10/1/19
0224336 - 45M 3 42 DEK 01/15/2026
0224337 - 50M 4 45 DEK 01/15/2046
0224840 - ULHP 65M 6 2 3/10/2036
0224843 - ULHP PCB 06B
0224869 - ULHP PCB 06A
0226021- Unamort Discount-Curr
0226335 - UNamDis 4 65 DEK Deb 10/1/19
0226840 - ULHP 65M 6 2 3/10/2036
0227101 - LT Capital Lease Obligation
0227102- Noncurrent Capital Lease-Meter
0228280 - Schm Environmental
0228315 - Schm Opeb (Fas106)
0228325 - Schm Post Emp FAS 112
0228348 - Pension Liab - FAS 87(Cinergy)
0230315 - ARO Liability - Coal Ash
0230951 - ARO sch M
0232000 - A/P Vendors Payable
0232002 - A/P - Misc - Gen - Acctg

Duke Energy Kentucky
Chart of Account as of February 2017

0232004 - Vision Deduction
0232005 - Long Term Disability Deduction
0232016 - AP PS8.9 Vendors Payable
0232039 - Payable 401K Incentive Match
0232045 - Supplemental Life Deductions
0232048 - Supplemental AD&D Deduction
0232049 - Medical & HSA Deductions
0232052 - Medical Spending Acct Deduct
0232053 - Dependent Spending Acct Deduct
0232101 - EAP 10 customer charge
0232109 - A/P BPM - Actual
0232120 - Vouchers Payable - Special
0232140 - Customer Refunds Payable
0232152 - A/P Purchased Gas
0232170 - Accounts Payable - Coal
0232175 - Limestone and Freight Payable
0232176 - Reagent Payable
0232180 - Accounts Payable - Oil Stocks
0232181 - Natural Gas Payable
0232345 - MISO MTEP - Short Term Accrual
0232361 - A/P Fuelfunds - Customer Donations
0232892 - A/P Miscellaneous
0232996 - Capital - Accruals
0232999 - A/P BPM - Estimate
0233150 - IC Moneypool - ST Notes Pay
0234000 - IC Moneypool - ST Interest Pay
0234250 - IC Netting - Accts Payable
0235140 - Special Customer Deposits
0236001 - State It Payable Other
0236041 - Accrued Property Tax
0236150 - St/Local Unemployment Tax Liab
0236700 - Employer FICA Tax Liab
0236750 - Federal Unemployment Tax Liab
0236906 - Use Tax Payable
0236942 - State Inc Tax Payable - Prior Yrs LT
0236965 - Accrued SIT - Prior Year
0236981 - Fed Inc Tax Payable - Prev Yr
0236986 - LT Liability Fed - KTRA
0236990 - Fed Inc Tax Payable - Current
0236993 - LT Liability Fed - UTP
0237110 - Bonds Interest Payable
0237221 - Int Accrued on MW Dep

Duke Energy Kentucky
Chart of Account as of February 2017

0241110 - State Income Tax Wh - Employee
0241150 - Federal Income Tax Wh - Employee
0241160 - FICA Withheld - Employee
0241311 - County School Taxes Payable
0241320 - Sales Tax on Elc Enrgy
0241335 - Local Taxes Withheld
0241348 - Franchise Tax Payable
0242033 - Wages Payable - Accrual
0242110 - Contract Retentions
0242381 - Retirement Bank Accrual
0242460 - Prov For Incentive Ben Prog
0242461 - Prior Year Incentive Accrual
0242490 - Vacation Carryover
0242650 - Accrued Payable - Other
0242660 - Collection - Contr Stk Pur 401 - K
0242890 - Deferred Rev Pay - Fuel
0242895 - Native Deferred MTM Liability
0242897 - NC Pension Liability - FAS 87
0242981 - Ratepayer Sharing Provisions
0242998 - Misc Liab - FAS 106
0242999 - Misc Liab - FAS 112
0243050 - 2156_CLTD_CAP_LEASE
0243105 - Current Portion of Cap Lease Obligation
0244005 - Derivative Instr-Regulatory-ST
0244006 - Derivative Instr-Regulatory-LT
0244007 - Accrued Interest Exp-Swaps-Reg
0252050 - Gas Contributions Post 1992
0253035 - Misc Def Cr - Genl Acctg
0253062 - Long Term Def Rev - OL
0253070 - Reserves - Mgp Sites FERC 228
0253130 - Gas Refunds/Recl Adj Due Cust
0253208 - NonCurr Liab Pwr Trdg Pur Acct
0253345 - MISO MTEP - Long Term Accrual
0253630 - Schm Exec Cash Bal Plan
0253690 - Pension Deferred Credits
0254100 - Regulatory Liablility - Inc Tax
0254101 - Deferred Regulatory Liability
0254210 - Reg Liability Emission Swaps
0254220 - Reg Liab Em Swp GAAP Int Asset
0254689 - Reg Liability - NQ
0255000 - Accum Def Inv Tax Credits
0255201 - Def ITC-Non-Regulated

Duke Energy Kentucky
Chart of Account as of February 2017

0281200 - Deferred Federal Income Tax
0281201 - Deferred State Income Tax
0282100 - Adit: PpandE: Federal Taxes
0282101 - Adit: PpandE: State Taxes
0283100 - Adit: Other: Federal Taxes
0283101 - Adit: Other: State Taxes
0401100 - Non-reg Operation Expense
0403002 - Depr - Expense
0404200 - Amort of Elec Plt - Software
0407354 - DSM Deferral - Electric
0407355 - DSM Deferral - Gas
0407407 - Carrying Charges
0408040 - NC Property Tx - Misc NonUtility
0408050 - Municipal License-Electric
0408121 - Taxes Property - Operating
0408150 - State Unemployment Tax
04081S1 - Federal Unemployment Tax
0408152 - Employer FICA Tax
0408153 - Employer Local Tax
0408205 - Highway Use Tax
0408800 - Federal Highway Use Tax - Elec
0408820 - Misc NonUtility Tax
0408851 - Sales and Use Tax Exp
0408960 - Allocated Payroll Taxes
0409102 - SIT Exp - Utility
0409190 - Federal Income Tax - Electric CY
0409202 - State Income Tax NonUtility
0409220 - Federal Income Tax - NonUtility CY
0410100 - Dfit: Utility: Current Year
0410102 - Dsit: Utility: Current Year
0410240 - Dfit: Non - Utility: Curr Year
0410242 - Dsit: Non - Utility: Curr Year
0411055 - Deferred FIT Credit Other Inc & Ded TI 0
0411100 - Dfit: Utility: Curr Year Cr
0411101 - Dsit: Utility: Curr Year Cr
0411240 - Dfit: Non - Utility: Curr Yr Cr
0411242 - Dsit: Non - Utility: Curr Yr Cr
0411410 - Invest Tax Credit Adj - Electric
0415100 - Other Misc Gas Rev
0415530 - Marketing Service Revenue
0416330 - Miscellaneous Expense
0417000 - Misc Revenue

Duke Energy Kentucky
Chart of Account as of February 2017

0417007 - Misc Revenue-Reg
0417310 - Products and Svcs - NonReg
0417320 - Exp - Unreg Products and Svcs
0419040 - Interest Inc (sch M)
0419110 - AFUDC Equity Component
0419170 - AFUDC Equity
0419240 - Miscellaneous Interest
0419429 - IC Moneypool - Interest Inc
0419891 - IC Int Income VIE
0426100 - Donations
0426300 - Penalties
0426400 - Exp/Civic and Political Activity
0426509 - Loss on Sale of A/R
0426510 - Other
0426512 - Donations
0426521 - Sale Of A/R Fees
0426540 - Employee Service Club Dues
0426591 - I/C - Loss on Sale of A/R
0426891 - IC Sale of AR Fees VIE
0427220 - Interest on L - T Note Payable
0427523 - Interest Expense
0428021 - Amort of Deferred Debt Exp
0428025 - Amortization of Debt Discount
0428100 - Amort of Debt Discount and Exp
0428165 - Amort on Loss of Reaquired Debt
0430216 - IC Moneypool - LT Interest Exp
0431002 - Int Exp - Other
0431003 - Other Interest - Swaps
0431020 - Interest Exp-Cust Service Dep
0431130 - Interest Exp - Capital Lease
0431315 - Coal Ash Spend - Debt Return
0431400 - Int/Other Notes and Acct Pay
0431550 - Interest Exp-Assign From Svc
0431710 - Int Exp on Revenue Refunds
0431900 - Interest Expense Other
0432000 - AFUDC Debt Component
0440000 - Residential
0440990 - Residential Unbilled Rev
0442100 - General Service
0442190 - General Service Unbilled Rev
0442200 - Industrial Service
0442290 - Industrial Svc Unbilled Rev

Duke Energy Kentucky
Chart of Account as of February 2017

0444000 - Public St and Highway Lighting
0445000 - Other Sales To Public Auth
0445090 - OPA Unbilled
0447150 - Sales For Resale - Outside
0448000 - Interdepartmental Sales - Elec
0449100 - Provisions For Rate Refunds
0451100 - Misc Service Revenue
0453625 - Intercompany Sales of Water
0454200 - Pole and Line Attachments
0454300 - Tower Lease Revenues
0454400 - Other Electric Rents
0456025 - RSG Rev - MISO Make Whole
0456040 - Sales Use Tax Coll Fee
0456110 - Transmission Charge Ptp
0456111 - Other Transmission Revenues
0456610 - Other Electric Revenues
0456970 - Wheel Transmission Rev - ED
0457105 - Scheduling & Dispatch Revenues
0457204 - PJM Reactive Rev
0480000 - Residential Sales-Gas
0480990 - Gas Residential Sales-Unbilled
0481000 - Industrial Sales-Gas
0481090 - Gas Industrial Sales Unbilled
0481200 - Gas Commercial Sales
0481290 - Gas Commercial Sales Unbilled
0482000 - Other Sales To Public Auth-Gas
0482090 - Gas OPA Unbilled
0482200 - Gas Public St Hwy Ltng
0484000 - Interdepartmental Sales
0488000 - Misc Service Revenue-Gas
0488100 - IC Misc Svc Reg Gas Reg
0489000 - Transp Gas of Others
0489010 - IC Gas Transp Rev Reg
0489020 - Comm Gas Transp Only
0489025 - Comm Gas Transp Unbilled
0489030 - Indust Gas Transp Only
0489035 - Indust Gas Transp Unbilled
0489040 - OPA Gas Transp Only
0489045 - OPA Gas Transp Unbilled
0495031 - Gas Losses Damaged Lines
0500000 - Suprvsn and Engrg - Steam Oper
0501110 - Coal Consumed - Fossil Steam

Duke Energy Kentucky
Chart of Account as of February 2017

0501150 - Coal Handling
0501190 - Sale of Fly Ash - Expenses
0501310 - Oil Consumed - Fossil Steam
0501996 - Fuel Expense
0502040 - Cost of Lime
0502100 - Fossil Steam Exp - Other
0505000 - Electric Expenses - Steam Oper
0506000 - Misc Fossil Power Expenses
0509030 - SO2 Emission Expense
0509210 - NOx Emission Expense
0509212- Annual NOx Emission Expense
0510000 - Suprvsn and Engrng - Steam Maint
0510100 - Suprvsn and Engrng-Steam Maint - Rec
0511000 - Maint of Structures - Steam
0512100 - Maint of Boiler Plant - Other
0513100 - Maint of Electric Plant - Other
0514000 - Maintenance - Misc Steam Plant
0514300 - Maintenance - Misc Steam Plant
0524000 - Misc Expenses - Nuc Oper
0542000 - Maint of Structures - Hydro
0546000 - Suprvsn and Enginring - Ct Oper
0547100 - Natural Gas
0547150 - Natural Gas Handling - Ct
0547701 - Propane Gas
0548100 - Generation Expenses - Other Ct
0548200 - Prime Movers - Generators - Ct
0549000 - Misc - Power Generation Expenses
0551000 - Suprvsn and Enginring - Ct Maint
0552000 - Maintenance of Structures - Ct
0553000 - Maint - Gentg and Elect Equip - Ct
0554000 - Misc Power Generation Plant - Ct
0555202 - Purch Power-Fuel Clause
0556000 - System Cnts & Load Dispatching
0557000 - Other Expenses - Oper
0557450 - Commissions/Brokerage Expense
0557980 - Retail Deferred Fuel Expenses
0560000 - Supervsn and Engrng - Trans Oper
0561100 - Load Dispatch - Reliability
0561200 - Load Dispatch - MnitorandOprtrnsys
0561300 - Load Dispatch - TranssvcandSch
0561400 - Scheduling - Sys CntrlandDisp Svs
0561500 - Reliability Planning and Stdsdev

Duke Energy Kentucky
Chart of Account as of February 2017

0562000 - Station Expenses
0563000 - Overhead Line Expenses - Trans
0565000 - Transm of Elec By Others
0566000 - Misc Trans Exp - Other
0566100 - Misc Trans - Trans Lines Related
0569000 - Maint of Structures - Trans
0569100 - Maint of Computer Hardware
0569200 - Maint of Computer Software
0570100 - Maint Stat Equip - Other_Trans
0570200 - Main - Cir Brkrs Trnsf Mtrs - Trans
0571000 - Maint of Overhead Lines - Trans
0575700 - Market Facilitation - MntrandComp
0580000 - Supervsn and Engring - Dist Oper
0581004 - Load Dispatch-Dist of Elec
0582100 - Station Expenses - Other - Dist
0583100 - Overhead Line Exps - Other Dist
0583200 - Transf Set Rem Reset Test - Dist
0584000 - Underground Line Expenses - Dist
0586000 - Meter Expenses - Dist
0587000 - Cust Install Exp - Other Dist
0588100 - Misc Distribution Exp - Other
0589000 - Rents - Dist Oper
0592100 - Maint Station Equip - Other - Dist
0592200 - Cir Brkrs Trnsf Mters Rely - Dist
0593000 - Maint Overhd Lines - Other - Dist
0593100 - Right - Of - Way Maintenance - Dist
0594000 - Maint - Underground Lines - Dist
0595100 - Maint Lines Transfrs - Other - Dist
0596000 - Maint - Streetlightng/Signl - Dist
0597000 - Maintenance of Meters - Dist
0711000 - Gas Boiler Labor
0712000 - Gas Production - Other Power Ex
0717000 - Liq Petro Gas Exp - Vapor Proc
0728000 - Liquid Petroleum Gas
0735000 - Gas Misc Production Exp
0742000 - Maint Gas Production Expense
0801000 - Purchases Gas and Ngl
0801001 - Purchases Gas and Ngl - Aff
0803290 - Miscellaneous Expense
0804110 - Unproductive Time Distributed
0804210 - Vacations
0804220 - Holidays

Duke Energy Kentucky
Chart of Account as of February 2017

0804290 - Other Excused Absences
0804330 - Sick
0805002 - Unrecovered Purchase Gas Adj
0805003 - Purchase Gas Cost Unbilled Rev
0807000 - Gas Purchased Expenses
0807100 - I/C Gas Purchased Expenses
0813001 - Other Gas Supply Expenses
0820000 - Fabricated Equipment
0850001 - Operation Supv and Eng - Tran
0871000 - Distribution Load Dispatching
0874000 - Mains and Services
0875000 - Measuring and Reg Stations - Ge
0876000 - Measuring and Reg Station - Indus
0878000 - Meter and House Regulator - Expense
0879000 - Customer Installation Expense
0880000 - Gas Distribution - Other Expense
0885000 - Maint Dist Sys Fac - Supv/Engr
0887000 - Maintenance of Mains
0889000 - Maint - Meas/Reg Stn Equip - Gas
0892000 - Maintenance of Services
0893000 - Maint - Meters and House Regu
0894000 - Maint - Other Distribution Equi
0901000 - Supervision - Cust Accts
0902000 - Meter Reading Expense
0903000 - Cust Records and Collection Exp
0903100 - Cust Contracts and Orders - Local
0903200 - Cust Billing and Acct
0903250 - Customer Billing - Common
0903300 - Cust Collecting - Local
0903400 - Cust Receiv and Collect Exp - Edp
0903891 - IC Collection Agent Revenue
0904001 - Bad Debt Expense
0904003 - Cust Acctg-Loss On Sale-A/R
0905000 - Misc Customer Accts Expenses
0908000 - Cust Asst Exp-Conservation Programs - Rec
0908160 - Cust Assist Exp - General
0909650 - Misc Advertising Expenses
0910000 - Misc Cust Serv/Inform Exp
0910100 - Exp - Rs Reg Prod/Svces - Cstaccts
0912000 - Demonstrating and Selling Exp
0913001 - Advertising Expense
0920000 - A and G Salaries

Duke Energy Kentucky
Chart of Account as of February 2017

0921100 - Employee Expenses
0921101 - Employee Exp - NC
0921110 - Relocation Expenses
0921200 - Office Expenses
0921300 - Telephone and Telegraph Exp
0921400 - Computer Services Expenses
0921540 - Computer Rent (Go Only)
0921600 - Other
0921980 - Office Supplies and Expenses
0922000 - Admin Exp Transfer
0923000 - Outside Services Employed
0923980 - Outside Services Employee and
0924000 - Property Insurance
0924050 - Intercompany Property Insurance Exp
0924980 - Property Insurance For Corp.
0925000 - Injuries and Damages
0925050 - Intercompany Non - Prop Ins Exp
0925051 - Intercompany Gen Liab Expense
0925200 - Injuries and Damages - Other
0925980 - Injuries and Damages For Corp.
0926000 - Empl Pensions and Benefits
0926430 - Employees'Recreation Expense
0926600 - Employee Benefits - Transferred
0928006 - State Reg Comm Proceeding
0929000 - Duplicate Chrgs - Enrgy To Exp
0929500 - Admin Exp Transf
0930150 - Miscellaneous Advertising Exp
0930200 - Misc General Expenses
0930210 - Industry Association Dues
0930230 - Dues To Various Organizations
0930240 - Director'S Expenses
0930250 - Buy\Sell Transf Employee Homes
0930600 - Leased Circuit Charges - Other
0930700 - Research and Development
0930940 - General Expenses
0931001 - Rents - AandG
0931008 - A and G Rents IC
0935100 - Maint General Plant-Elec
0935200 - Cust Infor and Computer Control
0999998 - Allocations Suspense
1231005 - Investment in Sub - Equity
1231015 - Current Year Earnings of Sub - Loaded

Duke Energy Kentucky
Chart of Account as of February 2017
1231055 - Investment in IC AR Cash Rollup
2161500 - IC AR Rollup
4181107 - Earnings of Sub

Name of Respondent	This Report Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Duke Energy Kentucky, Inc.	(1) [X] An Original (2) [ ] A Resubmission	04/13/2017	End of 2016/Q4

TRANSACTIONS WITH ASSOCIATED (AFFILIATED) COMPANIES

1. Report below the information called for concerning all non-power goods or services received from or provided to associated (affiliated) companies.
2. The reporting threshold for reporting purposes is $250,000. The threshold applies to the annual amount billed to the respondent or billed to an associated/affiliated company for non-power goods and services. The good or service must be specific in nature. Respondents should not attempt to include or aggregate amounts in a nonspecific category such as "general".
3. Where amounts billed to or received from the associated (affiliated) company are based on an allocation process, explain in a footnote.

Line No.	Description of the Non-Power Good or Service (a)	Name of Associated/Affiliated Company (b)	Account Charged or Credited (c)	Amount Charged or Credited (d)
1	**Non-power Goods or Services Provided by Affiliated**			
2	Services provided by Duke Energy Commercial	Duke Energy Commercial Enterprises,	Various	488,017
3	Enterprises			
4	Services provided by Duke Energy Business Services	Duke Energy Business Services, LLC	Various	101,024,372
5	Customer and Market Services	Duke Energy Ohio, Inc.	Various	363,199
6	Gas Distribution Services	Duke Energy Ohio, Inc.	Various	4,772,048
7	Other Goods and Services	Duke Energy Ohio, Inc.	Various	10,950
8	Transmission and Distribution Services	Duke Energy Ohio, Inc.	Various	7,021,150
9	Customer and Market Services	Duke Energy Florida, LLC	Various	83,304
10	Generation Services	Duke Energy Florida, LLC	Various	45,468
11	Other Goods and Services	Duke Energy Florida, LLC	Various	26,186
12	Transmission and Distribution Services	Duke Energy Florida, LLC	Various	122,179
13	Customer and Market Services	Duke Energy Carolinas, LLC	Various	6,563,023
14	Generation Services	Duke Energy Carolinas, LLC	Various	4,724,650
15	Other Goods and Services	Duke Energy Carolinas, LLC	Various	921,660
16	Transmission and Distribution Services	Duke Energy Carolinas, LLC	Various	1,056,757
17				
18				
19				
20	**Non-power Goods or Services Provided for Affiliate**			
21	Customer and Market Services	Duke Energy Indiana, LLC	Various	1,332
22	Gas Distribution Services	Duke Energy Indiana, LLC	Various	22,016
23	Generation Services	Duke Energy Indiana, LLC	Various	1,403,965
24	Transmission and Distribution Services	Duke Energy Indiana, LLC	Various	228,959
25	Customer and Market Services	Duke Energy Ohio, Inc.	Various	55,475
26	Gas Distribution Services	Duke Energy Ohio, Inc.	Various	1,424,720
27	Generation Services	Duke Energy Ohio, Inc.	Various	7
28	Transmission and Distribution Services	Duke Energy Ohio, Inc.	Various	1,264,379
29	Customer and Market Services	Duke Energy Progress. LLC	Various	71
30	Gas Distribution Services	Duke Energy Progress, LLC	Various	41,725
31	Generation Services	Duke Energy Progress, LLC	Various	2,139
32	Other Goods and Services	Duke Energy Progress, LLC	Various	360
33	Transmission and Distribution Services	Duke Energy Progress, LLC	Various	262,812
34	Duke Energy Kentucky provided gas transmission	KO Transmission Company	Various	27,899,499
35	services for KO Transmission			
36				
37				
38				
39				
40				
41				
42				
1	**Non-power Goods or Services Provided by Affiliated**			
2	Customer and Market Services	Duke Energy Progress, LLC	Various	341,455

Name of Respondent	This Report Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Duke Energy Kentucky, Inc.	(1) [X] An Original (2) [ ] A Resubmission	04/13/2017	End of 2016/Q4

TRANSACTIONS WITH ASSOCIATED (AFFILIATED) COMPANIES

1. Report below the information called for concerning all non-power goods or services received from or provided to associated (affiliated) companies.
2. The reporting threshold for reporting purposes is $250,000. The threshold applies to the annual amount billed to the respondent or billed to an associated/affiliated company for non-power goods and services. The good or service must be specific in nature. Respondents should not attempt to include or aggregate amounts in a nonspecific category such as "general".
3. Where amounts billed to or received from the associated (affiliated) company are based on an allocation process, explain in a footnote.

Line No.	Description of the Non-Power Good or Service (a)	Name of Associated/Affiliated Company (b)	Account Charged or Credited (c)	Amount Charged or Credited (d)
3	Generation Services	Duke Energy Progress, LLC	Various	249,028
4	Other Goods and Services	Duke Energy Progress, LLC	Various	227,028
5	Transmission and Distribution Services	Duke Energy Progress, LLC	Various	246,309
6	Customer and Market Services	Duke Energy Indiana, LLC	Various	86,742
7	Generation Serives	Duke Energy Indiana, LLC	Various	7,246,361
8	Other Goods and Services	Duke Energy Indiana, LLC	Various	33,967
9	Transmission and Distribution Services	Duke Energy Indiana, LLC	Various	90,792
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	**Non-power Goods or Services Provided for Affiliate**			
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				

Name of Respondent	This Report is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Duke Energy Kentucky, Inc.	(1) X An Original (2) _ A Resubmission	04/13/2017	2016/Q4
FOOTNOTE DATA			

Schedule Page: 429 Line No.: 4 Column: a

When an employee of the Service Company performs services for a Client Company, costs will be directly assigned or distributed or allocated. For allocated services, the allocation method will be on a basis reasonably related to the service performed. The Service Company Utility Service Agreement prescribes 23 Service Company functions and approximately 20 allocation methods.

Functions and Allocation Methods:

Information Systems
- Number of Central Processing Unit Seconds Ratio/Millions of Instructions per Second
- Number of Personal Computer Workstations Ratio
- Number of Information Systems Servers Ratio
- Number of Employees Ratio

Meters
- Number of Customers Ratio

Transportation
- Number of Employees Ratio
- Three Factor Formula

Electric System Maintenance
- Circuit Miles of Electric Transmission Lines Ratio
- Circuit Miles of Electric Distribution Lines Ratio

Marketing and Customer Relations
- Number of Customers Ratio

Electric Transmission & Distribution Engineering & Construction
- Electric Transmission Plant's Construction - Expenditures Ratio
- Electric Distribution Plant's Construction - Expenditures Ratio

Power Engineering & Construction
- Electric Production Plant's Construction - Expenditures Ratio

Human Resources
- Number of Employees Ratio

Materials Management
- Procurement Spending Ratio
- Inventory Ratio

Facilities
- Square Footage Ratio

Accounting
- Three Factor Formula
- Generating Unit MW Capability Ratio

Power Planning and Operations
- Electric Peak Load Ratio
- Weighted Avg of the Circuit Miles of Electric Distribution Lines Ratio and the Electric Peak Load Ratio
- Sales Ratio
- Weighted Avg of the Circuit Miles of Electric Transmission Lines Ratio and the Electric Peak Load Ratio
- Generating Unit MW Capability Ratio

Public Affairs
- Three Factor Formula
- Weighted Avg of Number of Customers Ratio and Number of Employees Ratio

Legal
- Three Factor Formula

Rates
- Sales Ratio

Finance
- Three Factor Formula

Rights of Way
- Circuit Miles of Electric Transmission Lines Ratio

Name of Respondent	This Report is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Duke Energy Kentucky, Inc.	(1) X An Original (2) _ A Resubmission	04/13/2017	2016/Q4

FOOTNOTE DATA

- Circuit Miles of Electric Distribution Lines Ratio
- Electric Peak Load Ratio

Internal Auditing
- Three Factor Formula

Environmental, Health and Safety
- Three Factor Formula
- Sales Ratio

Fuels
- Sales Ratio

Investor Relations
- Three Factor Formula

Planning
- Three Factor Formula

Executive
- Three Factor Formula