

KENTUCKY UTILITIES COMPANY

**January 25, 2019 Supplemental Response to Commission Staff's
First Request for Information
Dated September 19, 2018**

Case No. 2018-00294

Question No. 46

Responding Witness: Christopher M. Garrett

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

A-46. **Original Response:**

See attached.

October 29, 2018 Supplemental Response:

See attached income statement for September 2018. Income statements for subsequent months will be provided as they become available.

November 26, 2018 Supplemental Response:

See attached income statement for October 2018. Income statements for subsequent months will be provided as they become available.

December 21, 2018 Supplemental Response:

See attached income statement for November 2018. Income statements for subsequent months will be provided as they become available.

January 25, 2019 Supplemental Response:

See attached income statement for December 2018. Income statements for subsequent months will be provided as they become available.

Kentucky Utilities Company
Comparative Statement of Income
December 31, 2018

	Current Month			
	This Year Amount	Last Year Amount	Increase or Decrease Amount	%
Electric Operating Revenues.....	\$ 152,163,996.08	\$ 165,640,096.27	\$ (13,476,100.19)	(8.14)
Total Operating Revenues.....	152,163,996.08	165,640,096.27	(13,476,100.19)	(8.14)
Fuel for Electric Generation.....	39,632,815.23	41,204,430.04	(1,571,614.81)	(3.81)
Power Purchased.....	6,881,102.27	6,486,838.04	394,264.23	6.08
Other Operation Expenses.....	21,507,277.46	24,081,791.81	(2,574,514.35)	(10.69)
Maintenance.....	7,616,303.85	10,790,611.14	(3,174,307.29)	(29.42)
Depreciation.....	21,561,034.64	20,878,268.01	682,766.63	3.27
Amortization Expense.....	1,541,563.83	1,484,491.73	57,072.10	3.84
Regulatory Debits.....	675,209.92	186,667.14	488,542.78	261.72
Taxes				
Federal Income.....	(1,172,030.29)	(16,559,717.88)	15,387,687.59	92.92
State Income.....	(1,473,914.09)	(757,152.48)	(716,761.61)	(94.67)
Deferred Federal Income - Net.....	7,836,347.26	33,283,595.94	(25,447,248.68)	(76.46)
Deferred State Income - Net.....	3,349,474.75	3,323,131.32	26,343.43	0.79
Property and Other.....	3,333,877.16	3,498,936.82	(165,059.66)	(4.72)
Loss (Gain) from Disposition of Allowances.....	-	(4,270.00)	4,270.00	100.00
Total Operating Expenses.....	111,289,061.99	127,897,621.63	(16,608,559.64)	(12.99)
Net Operating Income.....	40,874,934.09	37,742,474.64	3,132,459.45	8.30
Other Income Less Deductions				
Amortization of Investment Tax Credit.....	186,143.00	167,256.00	18,887.00	11.29
Other Income Less Deductions.....	(3,438,512.66)	381,476.53	(3,819,989.19)	(1,001.37)
AFUDC - Equity.....	82,649.70	42,655.25	39,994.45	93.76
Total Other Income Less Deductions.....	(3,169,719.96)	591,387.78	(3,761,107.74)	(635.98)
Income Before Interest Charges.....	37,705,214.13	38,333,862.42	(628,648.29)	(1.64)
Interest on Long-Term Debt.....	7,677,680.74	7,666,950.75	10,729.99	0.14
Amortization of Debt Expense - Net.....	280,537.75	267,222.15	13,315.60	4.98
Other Interest Expenses.....	627,347.37	205,982.62	421,364.75	204.56
AFUDC - Borrowed Funds.....	(50,859.88)	(16,686.33)	(34,173.55)	(204.80)
Total Interest Charges.....	8,534,705.98	8,123,469.19	411,236.79	5.06
Net Income.....	\$ 29,170,508.15	\$ 30,210,393.23	\$ (1,039,885.08)	(3.44)

January 25, 2019

KENTUCKY UTILITIES COMPANY

January 25, 2019 Supplemental Response to Commission Staff's

First Request for Information

Dated September 19, 2018

Case No. 2018-00294

Question No. 59

Responding Witness: Christopher M. Garrett

Q-59. Provide the following information concerning the costs for the preparation of this case:

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

(1) Accounting;

(2) Engineering;

(3) Legal;

(4) Consultants; and

(5) Other Expenses (Identify separately).

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

b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.

c. Provide monthly updates of the actual costs incurred in conjunction with this case, reported in the manner requested in (a) above. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

A-59. Original Response:

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

October 29, 2018 Supplemental Response for Question No. 59(c):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for September 2018.

November 26, 2018 Supplemental Response for Question No. 59(c):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for October 2018.

December 21, 2018 Supplemental Response for Question No. 59(c):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for November 2018.

January 25, 2019 Supplemental Response for Question No. 59(c):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for December 2018.

KENTUCKY UTILITIES COMPANY
CASE NO. 2018-00294

Schedule of Rate Case Preparation Costs

Response to Commission's Order
Dated September 19, 2018

Question No. 59 (c)

Responding Witness: Christopher M. Garrett

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr	Amount	Description	Account
9-Dec-18	893269	STOLL KEENON OGDEN	371.69	278.10	103,367.04	Professional legal services	182335
20-Nov-18	892058	STOLL KEENON OGDEN	135.91	273.42	37,159.73	Professional legal services	182335
5-Dec-18	968	LANGELY & BROMBERG	11.16	289.46	3,230.40	Professional legal services	182335
SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					143,757.17		
TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					143,757.17		
13-Dec-18	0637894002	GANNETT FLEMING - DEPRECIATION STUDY	21.50	189.53	4,075.00	Consulting work related to the upcoming rate case	182335
30-Nov-18	FINANC113018	FINANCIAL CONCEPTS AND APPLICATIONS	6.88	400.00	2,750.00	Consulting work related to the upcoming rate case	182335
12-Dec-18	150140780413	WILLIS TOWERS WATSON			1,374.14	Consulting work related to the upcoming rate case	182335
1-Dec-18	THEPRI120118	THE PRIME GROUP LLC	76.73	211.81	16,250.87	Consulting work related to the upcoming rate case	182335
SUBTOTAL CONSULTANTS KU ELECTRIC					24,450.01		
TOTAL CONSULTANTS KU ELECTRIC					24,450.01		
26-Oct-18	PCARDSERVCO1018	USPS			(18.50)	2018 Rate Case Letters to Libraries	182335
SUBTOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					(18.50)		
TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					(18.50)		
TOTAL RATE CASE EXPENSE FOR THE MONTH OF DECEMBER 2018					168,188.68		

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



Excellence Delivered As Promised

INVOICE

Gannett Fleming Valuation and Rate Consultants, LLC

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

ACH/EFT Payment Information:

ABA: [REDACTED]
Account No.: [REDACTED]

Check Payment Information:

Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160
Philadelphia, PA 19182-9160

Project: 063789
Invoice No: 063789*4002
Invoice Date: December 13, 2018

Federal EIN: [REDACTED]
Send Remit info: [REDACTED]

Invoice Period: October 27, 2018 through November 23, 2018

Project Manager : John J. Spanos

Contract No. 131093 - Depreciation Study - Steam Assets

Summary of Current Charges

Phase 100	- KU - DEPR-STEAM ASSETS	\$ 4,075.00	-
Phase 200	- LG&E - DEPR-STEAM ASSETS	4,025.00	-
Total Charges		\$ 8,100.00	
Total Due This Invoice		\$8,100.00	

RECEIVED
DEC 19 2018
ACCOUNTS PAYABLE

Project:	Task:	Exp Type:	Exp Org:	Amount
122484	KU RC 18 EXP	314	026120	\$ 4,075.00
122482	LG&E RC 18 EXP	314	026120	\$ 4,025.00

OK to pay

S. L. Wiseman
12/13/18

Req# 151002
Christina Durano 12/13/18

PO# 142740
Christina Durano
12/19/18



Gannett Fleming

Excellence Delivered As Promised

Project: 063789
 Invoice No: 063789*4002
 Invoice Date: December 13, 2018

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 100 -- KU - Depr-Steam Assets

Labor Costs

Labor Classification

Hours

Rate

Amount

Analyst	11.00	\$ 170.00 ✓	\$ 1,870.00 ✓
John J. Spanos	7.00	260.00 ✓	1,820.00 ✓
Support Staff	3.50	110.00 ✓	385.00 ✓

Total Labor Costs **\$ 4,075.00**

Total Phase - 100 **\$ 4,075.00**

Phase 200 -- LG&E - Depr-Steam Assets

Labor Costs

Labor Classification

Hours

Rate

Amount

Analyst	9.50	170.00 ✓	1,615.00 ✓
John J. Spanos	8.00	260.00 ✓	2,080.00 ✓
Support Staff	3.00	110.00 ✓	330.00 ✓

Total Labor Costs **\$ 4,025.00**

Total Phase - 200 **\$ 4,025.00**

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

	Phase 100 KV Electric	Phase 200 LGE Electric	
Project Number	122484	122482	
Task	KU RC 18 EXP	LGE RC-EL 18 EXP	
Date	Mar-18	Mar-18	
Amount	2,775.00	2,870.00	
Date	Apr-18	Apr-18	
Amount	1,420.00	1,590.00	
Date	May-18	May-18	
Amount	2,885.00	3,650.00	
Date	Jun-18	Jun-18	
Amount	4,185.00	3,665.00	
Date	Jul-18	Jul-18	
Amount	1,610.00	995.00	
Date	Aug-18	Aug-18	
Amount	1,990.00	1,785.00	
Date	Sep-18	Sep-18	
Amount	384.50	110.00	
Date	Oct-18	Oct-18	
Amount	271.37	203.50	
Date	Nov-18	Nov-18	
Amount	4,075.00	4,025.00	
Date			
Amount			
Total	<u>19,595.87</u>	<u>18,893.50</u>	
Grand Total	<u>19,595.87</u>	<u>18,893.50</u>	<u>38,489.37</u>

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
 Office: Payment Address
 Invoice Number: 893269
 Date of Invoice: 12/09/2018
 Billing Period: 10/01/2018 - 11/30/2018
 Date Posted: 12/09/2018
 Invoice Description/Comment: 2018 KY Base Rate Case

Amount Approved

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

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGERC-EL LGL EX	0321	026900		35%	LGEEL
122483	LGERC-GCL GL EX	0321	026900		10%	LGE GAS
122484	KURC LEGAL EXP	0321	026900		55%	KU

	\$	675.8
		Hours
		<hr/>
		236.53
		67.58
		371.69

Vendor Address & Tax Information in Legal Tracker

Stoll Keenon Ogden
 Post Office Box 11969
 Lexington, Kentucky 40509

Tel: [REDACTED]
 Fax: [REDACTED]

Remittance Address

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

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

Amount Billed

Billed Total **\$187,940.08**
Invoice Currency: USD
Billed Fees \$187,218.90
Billed Expenses \$721.18
Billed Total (excl. Tax) \$187,940.08

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	12/09/2018	\$187,940.08	
Kathy Wilson	Pending			
Allyson Sturgeon	Pending			
Greg Cornett	Pending			
Kathy Wilson	Pending			

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-ACH
Name of Invoice File in .Zip: Stoll Keenon Ogden - 893269.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): Rate Case Kentucky 2018
Matter ID: 31798
Lead Company Person: Sturgeon, Allyson
Organizational unit: LKE > KU and LG&E > Corporate
Practice group: LKE Legal > Regulatory > State
Law Firm Matter No.: 159778

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxT</u>	<u>pe%</u>	<u>Amount</u>
11/01/2018 -		Reviewed and edited memo to client re theory of Case No. 2018-00304; Reviewed DRs in Case No. 2018-00304	Wimberly, Mary Ellen	1.5	\$182.00					\$273.00
11/01/2018 -		Analysis of regulatory issues associated with KPSC and AG data requests in Case No. 2018-00304; draft memo to client re same	Riggs, Kendrick	5	\$422.00					\$2,110.00
11/02/2018 -		Call with Ty Haney at dSI re: high level planning for ESI review and e-mail to client re: same	Parsons, Matt	0.7	\$219.00					\$153.30
11/02/2018 -		Revise, complete and send memo re KPSC and AG data request issues in Case No. 2018-00304 to client for review and consideration	Riggs, Kendrick	1	\$422.00					\$422.00
11/05/2018 -		Communications with client; work on motion to deviate and certificates of completed notice.	Crosby, III, W. Duncan	0.2	\$264.00					\$52.80
11/05/2018 -		Drafted and edited Certificates of Completed Notice and Motion for Deviation	Wimberly, Mary Ellen	2	\$182.00					\$364.00
11/05/2018 -		Preparation for and phone conference with client group re responses to Staff supplemental data requests re reg asset/liability; preparation for and attend meeting with client group re responses to Staff supplemental data requests re reg asset/liability	Riggs, Kendrick	3.5	\$422.00					\$1,477.00
11/06/2018 -		E-mail to Ms. Gregor re: ESI review	Parsons, Matt	0.2	\$219.00					\$43.80
11/06/2018 -		Work on responses to Staff supplemental data requests re reg asset/liability; attention to motion for deviation from publication requirements	Riggs, Kendrick	3	\$422.00					\$1,266.00
11/07/2018 -		Drafted and edited Certificates of Completed Notice and Motion for Deviation	Wimberly, Mary Ellen	0.8	\$182.00					\$145.60
11/07/2018 -		Attention to Staff and AG supplemental data requests re reg asset/liability; brief review of motion for deviation on rules regarding publication	Riggs, Kendrick	1	\$422.00					\$422.00
11/07/2018 -		Work re certificates of completed notice and motion to deviate.	Crosby, III, W. Duncan	0.4	\$264.00					\$105.60
11/08/2018 -		Work re motion to deviate and certificates of completed notice.	Crosby, III, W. Duncan	0.7	\$264.00					\$184.80
11/08/2018 -		Reviewed DR responses for Case No. 2018-00304; Participated in DR review call	Wimberly, Mary Ellen	2.2	\$182.00					\$400.40
11/08/2018 -		Work on responses to Staff's supplemental data requests re reg asset/liability; attend meeting with client re same	Riggs, Kendrick	3.1	\$422.00					\$1,308.20

11/09/2018 -	Discussed hearing preparation memorandum with Mr. Riggs and Mr. Wuetcher; Researched rate case record and drafted hearing preparation memorandum	Wimberly, Mary Ellen	3.6	\$182.00	\$655.20
11/09/2018 -	Conducted research on the experts the AG included in the Confidentiality Agreement and summarized findings	Brown, Katelyn	4.1	\$180.00	\$738.00
11/09/2018 -	Work on responses to Staff's data requests in reg asset/liability case; analysis of issues for witness prep for reg asset/liability case; receive and review orders on intervention in rate case	Riggs, Kendrick	6.8	\$422.00	\$2,869.60
11/09/2018 -	Preparation for regulatory asset hearing witness prep memorandum	Wuetcher, Gerald	4	\$279.00	\$1,116.00
11/09/2018 -	Prepare letters and attachments to EEI and SEE re: request for confidential information	Parsons, Matt	1.8	\$219.00	\$394.20
11/09/2018 -	Review orders regarding intervention; emails with team	Braun, Monica	0.3	\$220.00 (\$66.00)	\$0.00
11/09/2018 -	Analysis and research re Commission orders denying certain interventions.	Crosby, III, W. Duncan	0.5	\$264.00 (\$132.00)	\$0.00
11/11/2018 -	Discussed intervention denial research with Ms. Brown	Wimberly, Mary Ellen	0.5	\$182.00	\$91.00
11/11/2018 -	Read relevant cases and statute, Shepardized cases, and summarized findings re appeal process for those parties who were denied intervenor status; Drafted objection to intervention for two public commenters.	Brown, Katelyn	4.6	\$180.00	\$828.00
11/12/2018 -	Preparation of witness hearing prep memo for 18-304 hearing	Wuetcher, Gerald	7	\$279.00	\$1,953.00
11/12/2018 -	Reviewed and edited responses to Commission Staff and AG DRs for Case No. 2018-00304; Drafted memorandum and researched for Case No. 2018-00304 hearing	Wimberly, Mary Ellen	6.5	\$182.00	\$1,183.00
11/12/2018 -	E-mail to Ms. Sturgeon re: request for confidential survey data	Parsons, Matt	0.3	\$219.00	\$65.70
11/12/2018 -	Review intervention issues and PSC orders re same	Ingram, III, Lindsey	0.3	\$339.00 (\$101.70)	\$0.00
11/12/2018 -	Finished researching and drafting notes re Attorney General consultants; also revised objection to intervention and sent to client for review	Brown, Katelyn	2.3	\$180.00	\$414.00
11/12/2018 -	Analysis of KPSC orders denying intervention to low-income customers and Sierra Club; analysis of AG testifying experts; prepare and file intervention objections; phone call with AG re discovery issue	Riggs, Kendrick	4.7	\$422.00	\$1,983.40
11/13/2018 -	Drafted transmittal letter for PSC filing for objection to intervention and also drafted transmittal letters for supplemental filings re confidential tax return information; sent letters to client for approval	Brown, Katelyn	1.8	\$180.00	\$324.00
11/13/2018 -	Review discovery for Meiman and ROE issues; review intervention issues; confer outside consultants regarding discovery	Ingram, III, Lindsey	1.8	\$339.00	\$610.20

11/13/2018 -	Work re DRs for Conroy, Seelye, and Sinclair.	Crosby, III, W. Duncan	3.7	\$264.00	\$976.80
11/13/2018 -	Review data requests as they pertain to Arbough and CPCN issues	Braun, Monica	2.3	\$220.00	\$506.00
11/13/2018 -	Preparation of hearing witness rep memo for 18-304 hearing	Wuetcher, Gerald	4.5	\$279.00	\$1,255.50
11/13/2018 -	Review complaint and motion for temporary injunction; call with Mr. Riggs re same	Loy, Steven	1.4	\$356.00	\$498.40
11/13/2018 -	Receive and review data requests; prepare for and attend TRO hearing phone conference; receive and review MHC and ACM complaints and requests for injunctive relief	Riggs, Kendrick	8.6	\$422.00	\$3,629.20
11/13/2018 -	Communications with Ms. Braun and Mr. Loy regarding responding to complaint and motion for temporary injunction	Loy, Molly	0.5	\$175.00 (\$87.50)	\$0.00
11/13/2018 -	Drafted memorandum and researched for Case No. 2018-00304 hearing; Reviewed FCC pleadings; Reviewed respective Blake and Garrett data requests	Wimberly, Mary Ellen	5.4	\$182.00	\$982.80
11/14/2018 -	Work on response to motions for injunctive relief; review law on Section 2 arbitrariness claims, interlocutory appeals and relevant PSC statutory provisions on intervention and appeals; review filings in support of injunctive relief; calls with Mr. Riggs on response to motion for injunctive relief and argument on same	Loy, Steven	4.2	\$356.00	\$1,495.20
11/14/2018 -	Detailed review of discovery for Meiman and ROE issues; confer with consultants re discovery tasks	Ingram, III, Lindsey	4	\$339.00	\$1,356.00
11/14/2018 -	Analyzed research issues; conducted research re permissive intervention and ability of non-parties to appeal to Franklin Circuit Court for response to motion for temporary injunction	Brown, Katelyn	4.8	\$180.00	\$864.00
11/14/2018 -	Work on response to motions for temporary injunctions; review injunction motions; attention to data request issues	Riggs, Kendrick	9.2	\$422.00	\$3,882.40
11/14/2018 -	Drafted memorandum and researched for Case No. 2018-00304 hearing; Reviewed respective Garrett and Blake data requests	Wimberly, Mary Ellen	7.4	\$182.00	\$1,346.80
11/14/2018 -	Work on responses to intervenors' appeal to Franklin Circuit Court	Loy, Molly	0.6	\$175.00 (\$105.00)	\$0.00
11/14/2018 -	Work on draft DR responses for Conroy, Sinclair, and Seelye.	Crosby, III, W. Duncan	7.3	\$264.00	\$1,927.20
11/14/2018 -	Preparation of hearing witness prep memo for 18-304 hearing	Wuetcher, Gerald	7.9	\$279.00	\$2,204.10
11/14/2018 -	Draft response to temporary injunction motions; discuss Arbough and CPCN data requests	Braun, Monica	5.3	\$220.00	\$1,166.00
11/14/2018 -	Revisions to notice letters to EEI and SEE; communications re: same to client; review of DRs pertaining to Bellar	Parsons, Matt	3.5	\$219.00	\$766.50
11/15/2018 -	Work on various issues for Meiman and ROE discovery questions; confer client re same; confer consultants re same	Ingram, III, Lindsey	3.2	\$339.00	\$1,084.80
11/15/2018 -	Work on Arbough data responses; work on response to injunction motion; review PSC and AG responses to same	Braun, Monica	3.4	\$220.00	\$748.00

11/15/2018 -	Work on DR responses for Sinclair, Seelye, and Conroy.	Crosby, III, W. Duncan	3.5	\$264.00	\$924.00
11/15/2018 -	Work on response to motions for temporary injunctions and file same; review injunction motions; attention to data request issues	Riggs, Kendrick	11.5	\$422.00	\$4,853.00
11/15/2018 -	Researched statutes, cases, and orders re appeal to Franklin Circuit Court; analyzed memn re interlocutory orders with Ms. Sturgeon and Ms. Judd; also researched Chevron deference re appealability of administrative agency's decision	Brown, Katelyn	9.4	\$180.00	\$1,692.00
11/15/2018 -	Review Sierra Club's complaint and motion for injunctive relief; work on Ky Constitution section 2 issues and case law under same; work on response to motion for injunctive relief and review client's edits to same; work on arguments to present at hearing	Loy, Steven	3.7	\$356.00	\$1,317.20
11/15/2018 -	Discussed hearing preparation memo for Case No. 2018-00304 with Mr. Wuetcher; Edited hearing preparation memo	Wimberly, Mary Ellen	2.4	\$182.00	\$436.80
11/15/2018 -	Review Franklin Circuit filings. Revise, finalize, e-file and serve responses to CAC, Metropolitan and Sierra Club motions for temporary injunctions. Telephone conference with Judge's clerk regarding courtesy copies of filings.	Loy, Molly	2	\$175.00	\$350.00
11/15/2018 -	Confer with Ms. Wimberly re: hearing memo on regulatory asset request	Wuetcher, Gerald	0.2	\$279.00 (\$55.80)	\$0.00
11/16/2018 -	Preparation for, travel to/from Franklin Circuit Court and appear at injunction hearing	Riggs, Kendrick	9	\$422.00	\$3,798.00
11/16/2018 -	Researched cases re inherent right to appeal for Franklin Circuit Court interlocutory appeal issue; researched orders re current data requests relating to confidentiality	Brown, Katelyn	2.2	\$180.00	\$396.00
11/16/2018 -	Work on Meiman and ROE discovery issues; related correspondence and phone calls	Ingram, III, Lindsey	3.5	\$339.00	\$1,186.50
11/16/2018 -	Draft responses to PSC Staff Requests 2-6; LFUCG Request 1-37; Louisville Metro 1-34; confer with Ms. Judd re: Requests related to Rate PSA	Wuetcher, Gerald	4.1	\$279.00	\$1,143.90
11/16/2018 -	Calls with Mr. Riggs to prepare oral argument at hearing; review MHC's supplemental memorandum; continue attention to Ky Constitution Section 2 argument; review report from Mr. Riggs on hearing	Loy, Steven	2.7	\$356.00	\$961.20
11/16/2018 -	Drafted responses to DRs Blake and Garrett are sponsoring; Drafted errata to Blake testimony	Wimberly, Mary Ellen	5.6	\$182.00	\$1,019.20
11/16/2018 -	Hearing preparation with Mr. Riggs; draft data responses regarding CPCN issues; discuss hearing with Mr. Riggs	Braun, Monica	2.8	\$220.00	\$616.00
11/16/2018 -	Work re DR responses for Conroy and Seelye.	Crosby, III, W. Duncan	3.9	\$264.00	\$1,029.60
11/16/2018 -	Analysis of DR responses pertaining to Bellar	Parsons, Matt	1.8	\$219.00	\$394.20
11/17/2018 -	Work re Seelye DR responses.	Crosby, III, W. Duncan	0.4	\$264.00	\$105.60

11/18/2018 -	Work on Meiman and ROE discovery responses	Ingram, III, Lindsey	3.5	\$339.00	\$1,186.50
11/18/2018 -	Work re Lou Metro/LFUCG lighting-related DRs and Seelye DR.	Crosby, III, W. Duncan	0.8	\$264.00	\$211.20
11/18/2018 -	Work on Arbough data responses; work on issues regarding Franklin Circuit Court proceeding	Braun, Monica	1.6	\$220.00	\$352.00
11/18/2018 -	Follow-up on issue from FCC hearing; attention to various discovery issues	Riggs, Kendrick	3.5	\$422.00	\$1,477.00
11/19/2018 -	Work re DR responses for Conroy, Seelye, Sinclair, Wolfe, and Macfarland.	Crosby, III, W. Duncan	6.3	\$264.00	\$1,663.20
11/19/2018 -	Continue work on ROE and Meiman discovery issues; phone calls and correspondence re same; phone calls with client re same	Ingram, III, Lindsey	6	\$339.00	\$2,034.00
11/19/2018 -	Review TRO, consolidation and oral argument orders; review PSC status report and response by Petitioners; work on extension issue; research standing to appeal issues; research CR 65.07 procedure and standard for interlocutory review	Loy, Steven	4.2	\$356.00	\$1,495.20
11/19/2018 -	Work on Arbough and CPCN data responses; draft email regarding prior positions on appeal issue; review PSC status report and Sierra Club response	Braun, Monica	5.5	\$220.00	\$1,210.00
11/19/2018 -	Reviewed and edited data responses Blake and Garrett are sponsoring; Participated in status call	Wimberly, Mary Ellen	4	\$182.00	\$728.00
11/19/2018 -	Review and revise Companies' responses to Requests for Information re: pole attachments	Wuetcher, Gerald	7.3	\$279.00	\$2,036.70
11/19/2018 -	Analysis re: SEE objection to production of survey information; CPCN issues	Parsons, Matt	0.4	\$219.00	\$87.60
11/19/2018 -	Drafted Petition for Confidential Protection and conferred with group re DR assignments and meetings	Brown, Katelyn	4.6	\$180.00	\$828.00
11/19/2018 -	Review Franklin Circuit docket and prepare request for hearing video. Download tendered orders	Loy, Molly	0.4	\$175.00	\$70.00
11/19/2018 -	Work on discovery responses and resolve discovery issues; attention to developments and emails concerning the litigation with certain intervenors in the Franklin Circuit Court	Riggs, Kendrick	10.3	\$422.00	\$4,346.60
11/20/2018 -	Communication with court clerk. Arrange to pick up hearing DVD and load to M drive	Loy, Molly	0.3	\$175.00 (\$52.50)	\$0.00
11/20/2018 -	Reviewed data requests Blakk, Garrett, and Spanos are sponsoring	Wimberly, Mary Ellen	6.4	\$182.00	\$1,164.80
11/20/2018 -	Researched data requests re CPCNs in present rate cases and past rate cases	Brown, Katelyn	7.4	\$180.00	\$1,332.00
11/20/2018 -	Review Sierra Club's response to PSC's remand proposal; review designation of evidence; email case issues to Mr. Riggs	Loy, Steven	1.5	\$356.00	\$534.00

11/20/2018 -	Work and meetings with client re DR responses for Seelye, McFarland, and Bellar.	Crosby, III, W. Duncan	10.2	\$264.00	\$2,692.80
11/20/2018 -	Continue work on Meiman discovery requests; confer with consultants re same	Ingram, III, Lindsey	2.5	\$339.00	\$847.50
11/20/2018 -	Review Bellar DRs; calls with client to review Bellar DRs	Parsons, Matt	3.6	\$219.00	\$788.40
11/20/2018 -	Work on discovery responses and attend meetings re same; attention to filings with Franklin Circuit Court and analysis of same	Riggs, Kendrick	9.2	\$422.00	\$3,882.40
11/20/2018 -	Work on Arbough data responses; attend review meeting in Louisville; review Sierra Club and MHC filings	Braun, Monica	5.8	\$220.00	\$1,276.00
11/20/2018 -	Attend meetings re: review of Seelye & McFarland Responses to Requests for Information	Wuetcher, Gerald	4.6	\$279.00	\$1,283.40
11/21/2018 -	Traveled to and from Louisville for review of Spanos and Garrett sponsored data requests; Participated in Spanos and Garrett data request review meetings; Researched and reviewed for Spanos and Garrett data requests	Wimberly, Mary Ellen	7.7	\$182.00	\$1,401.40
11/21/2018 -	Work on and meetings with client re Sinclair and Wolfe DR responses.	Crosby, III, W. Duncan	7.8	\$264.00	\$2,059.20
11/21/2018 -	Work on Arbough data responses; status call with team	Braun, Monica	0.7	\$220.00	\$154.00
11/21/2018 -	Review history and draft letter to AG re: confidential survey information; prepare for DR review with Mr. Jessee; attend Bellar DR review with focus on Jessee/transmission-related DRs	Parsons, Matt	7	\$219.00	\$1,533.00
11/21/2018 -	Researched data requests in past rate cases re CPCN and confidentiality; drafted motions for deviation; worked on confidential information spreadsheet compilation	Brown, Katelyn	8.8	\$180.00	\$1,584.00
11/21/2018 -	Attend witness review meetings of responses to data requests	Riggs, Kendrick	8	\$422.00	\$3,376.00
11/21/2018 -	Attention to deadlines for response to complaints; review and analyze Franklin Circuit Court order on temporary injunction; initial research into interlocutory relief from same	Loy, Steven	2.2	\$356.00	\$783.20
11/21/2018 -	Travel to/from Louisville re Meiman discovery meeting; prepare for and attend same; edit Meiman discovery	Ingram, III, Lindsey	6.2	\$339.00	\$2,101.80
11/21/2018 -	Review responses to requests for information to Wolfe; attend conference re: Wolfe's responses to requests for information	Wuetcher, Gerald	7.5	\$279.00	\$2,092.50
11/22/2018 -	Reviewed data requests that Blake, Garrett, and Spanos are sponsoring	Wimberly, Mary Ellen	2.4	\$182.00	\$436.80
11/22/2018 -	Review Arbough data responses	Braun, Monica	2.8	\$220.00	\$616.00
11/23/2018 -	Review and revise Arbough data responses and attachments	Braun, Monica	3.6	\$220.00	\$792.00

11/23/2018 -	Review & revise responses to PSC and AG requests for information related to construction of facilities	Wuetcher, Gerald	1	\$279.00	\$279.00
11/23/2018 -	Reviewed data requests that Blake, Garrett, and Spanos are sponsoring	Wimberly, Mary Ellen	4.8	\$182.00	\$873.60
11/23/2018 -	Finished confidential information spreadsheet and motion to deviate spreadsheet; Began reviewing KU Licensing Agreements for notice/disclosure provisions and other confidential provisions for production to data requests by Charter	Brown, Katelyn	59	\$180.00	\$1,062.00
11/23/2018 -	Review responses to PSC 2nd data requests; analysis of Franklin Circuit Court decision	Riggs, Kendrick	3.5	\$422.00	\$1,477.00
11/24/2018 -	Reviewed and edited data requests Blake, Garrett, and Spanos are sponsoring	Wimberly, Mary Ellen	5.9	\$182.00	\$1,073.80
11/24/2018 -	Emails regarding demolition CPCNs	Braun, Monica	0.2	\$220.00	\$44.00
11/24/2018 -	Work on DR responses for Sinclair, Seelye, McFarland, Wolfe, Conroy, and certain Bellar responses.	Crosby, III, W. Duncan	1.6	\$264.00	\$422.40
11/24/2018 -	Finished reviewing KU Licensing Agreements for notice/disclosure provisions and other confidential provisions for production to data requests by Charter	Brown, Katelyn	6.2	\$180.00	\$1,116.00
11/24/2018 -	Review IC proposals responsive to AG-196 and prepare analysis re: same	Parsons, Matt	3.2	\$219.00	\$700.80
11/24/2018 -	Review response to AG data requests; review documents provided by AG for reg asset hearing and develop work product re same	Riggs, Kendrick	6.3	\$422.00	\$2,658.60
11/24/2018 -	Review & revise responses to PSC and AG requests for information related to construction of facilities/CPCN	Wuetcher, Gerald	8	\$279.00	\$2,232.00
11/25/2018 -	Calculate deadlines for answers; review Arbough responses and exhibits	Braun, Monica	2.4	\$220.00	\$528.00
11/25/2018 -	Reviewed data requests Blake, Garrett, and Spanos are sponsoring; Researched lobbying issue	Wimberly, Mary Ellen	5.8	\$182.00	\$1,055.60
11/25/2018 -	Complete review of responses to AG data requests; review responses to KIUC, Kroger-Walmart and LFUCG data requests; attention to confidentiality issues; prepare for call with AG on discovery issues	Riggs, Kendrick	7.2	\$422.00	\$3,038.40
11/25/2018 -	Finished reviewing KU and LGE Telecom Legacy Agreements for confidentiality and disclosure provisions for production to Charter; created spreadsheet re agreements; updated confidentiality spreadsheet; finished preparing first draft Petitions for Confidentiality for KU and LGE.	Brown, Katelyn	10.8	\$180.00	\$1,944.00
11/25/2018 -	Attention to and research potential interlocutory review of Franklin Circuit Court's temporary injunction	Loy, Steven	0.9	\$356.00	\$320.40

11/25/2018 -	Work on Meiman and ROE discovery responses; review attachments for same	Ingram, III, Lindsey	22	\$339.00	\$745.80
11/25/2018 -	Work on DR responses for Sinclair, Seelye, McFarland, Wolfe, Conroy, and certain Bellar responses.	Crosby, III, W. Duncan	57	\$264.00	\$1,504.80
11/25/2018 -	Review service information and calendar answer and appellate deadlines for Franklin Circuit cases	Loy, Molly	0.4	\$175.00	\$70.00
11/25/2018 -	Review/revise responses to PSC/Charter Requests for Information re: pole attachments; review AG/PSC requests for information re: CPCN	Wuetcher, Gerald	3	\$279.00	\$837.00
11/26/2018 -	Work re DR responses for Conroy, McFarland, Seelye, Sinclair, and Wolfe, and some for Bellar.	Crosby, III, W. Duncan	7.4	\$264.00	\$1,953.60
11/26/2018 -	Continue work on draft data responses for Meiman and ROE; review attachments for same	Ingram, III, Lindsey	0.8	\$339.00	\$271.20
11/26/2018 -	Updated confidentiality spreadsheet; conferred with practice group re data requests and incorporated revisions in petitions; revised motions to deviate for both KU and LGE	Brown, Katelyn	8.4	\$180.00	\$1,512.00
11/26/2018 -	Work on confidentiality issues; review attachments to Bellar DRs; review and revise Bellar DRs	Parsons, Matt	7.6	\$219.00	\$1,664.40
11/26/2018 -	Work on Arbough exhibits and attachments; call with team regarding discovery	Braun, Monica	3.8	\$220.00	\$836.00
11/26/2018 -	Draft and revises responses to AG/PSC/Charter Requests for information re: Pole attachments; participate in conference call re: status of response to information request; review motion for confidentiality; review license agreements related to pole attachments	Wuetcher, Gerald	5	\$279.00	\$1,395.00
11/26/2018 -	Reviewed data requests and attachments that Blake, Garrett, and Spanos are sponsoring; Attended witness prep meeting for Case No. 2018-00304 by phone	Wimberly, Mary Ellen	10.3	\$182.00	\$1,874.60
11/26/2018 -	Review data responses; attend meeting with Client to discuss Sierra Club data requests; phone conference with AG re discovery issues; prepare and send analysis of Franklin Circuit Court judgment to Client; prepare for and attend reg asset application hearing witness preparation meeting; further work on data responses	Riggs, Kendrick	11	\$422.00	\$4,642.00
11/27/2018 -	Reconciled confidentiality spreadsheet with client; finished drafting confidentiality agreements and motions to deviate; sent to client for review	Brown, Katelyn	6.6	\$180.00	\$1,188.00
11/27/2018 -	Review of Bellar DRs with client group; work on confidentiality issues, including confidential treatment of investment committee proposals and third-party survey data	Parsons, Matt	10.3	\$219.00	\$2,255.70
11/27/2018 -	Attend discovery call for Meiman and ROE responses; review and edit same	Ingram, III, Lindsey	2	\$339.00	\$678.00

11/27/2018 -	Attend data response review meeting; prepare for reg asset hearing; review AG documents for reg asset hearing	Riggs, Kendrick	11	\$422.00	\$4,642.00
11/27/2018 -	Traveled to and from Louisville for final data request review; Participated in final data request review; Reviewed attachments and responses Spanos and Garrett are sponsoring; Researched for Case No. 2018-00304	Wimberly, Mary Ellen	12.3	\$182.00	\$2,238.60
11/27/2018 -	Work on Arbough data responses and attachments; emails regarding next steps in Franklin Circuit Court litigation	Braun, Monica	3.7	\$220.00	\$814.00
11/27/2018 -	Meetings with client and work re DR responses for Conroy, McFarland, Seelye, Sinclair, and Wolfe, and some for Bellar.	Crosby, III, W. Duncan	10.2	\$264.00	\$2,692.80
11/27/2018 -	Participate in conference with client to review responses to requests for information re pole attachments; review responses re: construction projects	Wuetcher, Gerald	7	\$279.00	\$1,953.00
11/28/2018 -	Review and finalize Arbough data responses; review confidentiality petition	Braun, Monica	2.7	\$220.00	\$594.00
11/28/2018 -	Work re DR responses for Conroy, McFarland, Seelye, Sinclair, and Wolfe, and some for Bellar; work re petitions for confidential protection.	Crosby, III, W. Duncan	6.1	\$264.00	\$1,610.40
11/28/2018 -	Final review of Meiman and RE discovery issues	Ingram, III, Lindsey	1.3	\$339.00	\$440.70
11/28/2018 -	Participate in conference with client re: Motion for confidential protection	Wuetcher, Gerald	0.6	\$279.00	\$167.40
11/28/2018 -	Research for DR response Garrett is sponsoring; Case No. 2018-00304 hearing preparation; Final review of DRs and attachments Blake, Garrett, and Spanos are sponsoring	Wimberly, Mary Ellen	7.1	\$182.00	\$1,292.20
11/28/2018 -	Meetings with Client re preparation for reg asset hearing; review and edit data responses to AG and KPSC	Riggs, Kendrick	11.2	\$422.00	\$4,726.40
11/28/2018 -	Revised Petitions for Confidentiality and Motions to Deviate after client call and client review	Brown, Katelyn	6.9	\$180.00	\$1,242.00
11/28/2018 -	Final review of Bellar DRs and attachments, confidentiality petition	Parsons, Matt	3.5	\$219.00	\$766.50
11/29/2018 -	Prepare for, travel to/from and attend reg asset hearing at KPSC; attention to due dates for answers to MHC/ACM/CAC/Sierra Club complaints	Riggs, Kendrick	7.6	\$422.00	\$3,207.20
11/29/2018 -	Review Franklin Circuit Court pleadings; work on answers to same	Braun, Monica	2.4	\$220.00	\$528.00
11/29/2018 -	Work on standard of review for 65.07 proceedings and call with Mr. Riggs re status	Loy, Steven	1.1	\$356.00	\$391.60
11/29/2018 -	Work and call with client re Sierra Club DR responses.	Crosby, III, W. Duncan	1.1	\$264.00	\$290.40
11/29/2018 -	Prepare chart of survey performance and e-mail to Ms. Simon re: same; draft e-mail to EEI re: disclosure	Parsons, Matt	1.3	\$219.00	\$284.70

11/29/2018 -	Discussed confidentiality of Sierra Club data requests with client and began spreadsheet for Sierra Club Petition for Confidentiality	Brown, Katelyn	0.9	\$180.00	\$162.00
11/30/2018 -	Work on and meeting with client re Sierra Club DR responses.	Crosby, III, W. Duncan	4.1	\$264.00	\$1,082.40
11/30/2018 -	Revise letter to AG re: survey data and e-mail to counsel for EEI re: alternative data	Parsons, Matt	0.4	\$219.00	\$87.60
11/30/2018 -	Phone call with Lou Metro/LFUCG re discovery issues; attention to request by Lou Metro/LFUCG for confidential agreement; attention to production of data file to AG expert witness with ProSym data; communications with DoD/Federal Agencies counsel regarding discovery issues; receive and review KPSC data requests regarding reg asset/liability application and procedural order; email to MHC/ACM/CAC/Sierra Club counsel re dates for filing answers and attention to responses regarding same; attend meeting re responses to Sierra Club data requests	Riggs, Kendrick	3.7	\$422.00	\$1,561.40
11/30/2018 -	Work on CAC answer; emails with Mr. Riggs and opposing counsel regarding extensions	Braun, Monica	0.5	\$220.00	\$110.00
11/30/2018 -	Drafted Confidentiality Agreement with intervenors; revised Confidentiality Agreement; drafted transmittal letters for confidential information	Brown, Katelyn	4.2	\$180.00	\$756.00
				<i>675.8 hours</i>	
10/01/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$6.44	\$6.44
10/08/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$13.58	\$13.58
10/15/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$18.07	\$18.07
10/16/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$9.98	\$9.98
10/22/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$0.28	\$0.28
11/13/2018 E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$0.10	\$0.10
11/13/2018 E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$7.74	\$7.74
11/13/2018 E107 - Delivery Services/Messengers	Federal Express Charges	Riggs, Kendrick	1	\$14.72	\$14.72
11/13/2018 E107 - Delivery Services/Messengers	Federal Express Charges	Riggs, Kendrick	1	\$14.72	\$14.72
11/14/2018 E106 - Online Research	Lexis Charges	Braun, Monica	1	\$7.66	\$7.66
11/14/2018 E105 - Telephone	Telephone Expense [REDACTED] 10 Mins.	Riggs, Kendrick	1	\$1.00	\$1.00
11/14/2018 E106 - Online Research	Lexis Charges	Braun, Monica	1	\$0.90	\$0.90
11/15/2018 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$0.20	\$0.20
11/15/2018 E106 - Online Research	Lexis Charges	Crosby, III, W. Duncan	1	\$3.89	\$3.89
11/15/2018 E101 - Copying	Duplicating Charges		374	\$0.08	\$29.92
11/16/2018 E101 - Copying	Duplicating Charges		72	\$0.08	\$5.76
11/16/2018 E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$4.02	\$4.02
11/16/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
11/16/2018 E105 - Telephone	Telephone Expense [REDACTED] 5 Mins.	Ingram, III, Lindsey	1	\$0.60	\$0.60

11/16/2018 E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$0.31	\$0.31
11/19/2018 E105 - Telephone	Telephone Expense [REDACTED] 19 Mins.	Ingram, III, Lindsey	1	\$1.90	\$1.90
11/20/2018 E106 - Online Research	Lexis Charges	Braun, Monica	1	\$0.10	\$0.10
11/20/2018 E106 - Online Research	Lexis Charges	Braun, Monica	1	\$7.78	\$7.78
11/20/2018 E124 - Other	CD/DVD Imaging PAYEE: Franklin Circuit Court; REQUEST#: 297080; DATE: 11/20/2018.	Loy, Molly	1	\$25.00	\$25.00
11/21/2018 E105 - Telephone	Telephone Expense [REDACTED] 3 Mins.	Ingram, III, Lindsey	1	\$0.40	\$0.40
11/21/2018 E110 - Out-of-town Travel	Long distance transportation, mileage frankfort 11/20 VENDOR: ROSS, RANDALL H; INVOICE#: 112118; DATE: 11/21/2018	Ross, Randall	1	\$32.70	\$32.70
11/23/2018 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
11/24/2018 E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$13.90	\$13.90
11/24/2018 E106 - Online Rcsearch	Lexis Charges	Wuetcher, Gerald	1	\$0.82	\$0.82
11/25/2018 E106 - Online Research	Lexis Charges	Wuetcher, Gerald	1	\$22.41	\$22.41
11/30/2018 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 11/21 (154097) VENDOR: Ingram,III Lindsey W; INVOICE#: 113018; DATE: 11/30/2018	Ingram, III, Lindsey	1	\$84.54	\$84.54
11/30/2018 E110 - Out-of-town Travel	Lodging, parking and etc. parking 11/21 (154097) VENDOR: Ingram,III Lindsey W; INVOICE#: 113018; DATE: 11/30/2018	Ingram, III, Lindsey	1	\$9.00	\$9.00
11/30/2018 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 11/27 VENDOR: Wimberly, Mary Ellen; INVOICE#: 113018; DATE: 11/30/2018	Wimberly, Mary Ellen	1	\$81.75	\$81.75
11/30/2018 E110 - Out-of-town Travel	Lodging, parking and etc. parking 11/27 VENDOR: Wimberly, Mary Ellen; INVOICE#: 113018; DATE: 11/30/2018	Wimberly, Mary Ellen	1	\$12.00	\$12.00
11/30/2018 E110 - Out-of-town Travel	Lodging, parking and etc. parking 11/21 VENDOR: Wimberly, Mary Ellen; INVOICE#: 113018; DATE: 11/30/2018	Wimberly, Mary Ellen	1	\$12.00	\$12.00
11/30/2018 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 11/21 VENDOR: Wimberly, Mary Ellen; INVOICE#: 113018; DATE: 11/30/2018	Wimberly, Mary Ellen	1	\$81.75	\$81.75
11/30/2018 E110 - Out-of-town Travel	Lodging, parking and etc. parking 11/21,27 VENDOR: Parsons, Matt; INVOICE#: 113018; DATE: 11/30/2018	Parsons, Matt	1	\$25.00	\$25.00
11/30/2018 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 11/21,27 VENDOR: Parsons, Matt; INVOICE#: 113018; DATE: 11/30/2018	Parsons, Matt	1	\$170.04	\$170.04

The Prime Group

Req.
150779
P.O. 145576
John Hood
12/11/18

Invoice for Services Rendered

Invoice Date: December 1, 2018

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

Attn: Mr. Derek Rahn, Manager Revenue Requirement

Contract No. 105655

A 91.50 hours of consulting work by Steve Seelye @ \$230.00/hour performed during November assisting with data requests in KYPSC cases 2018-00294/295 for LG&E/KU. \$ 21,045.00

A 11.0 hours of consulting work by Larry Feltner @ \$200.00/hour performed during November assisting with data requests in KYPSC cases 2018-00294/295 for LG&E/KU. \$ 2,200.00

A 37.0 hours of consulting work by Jeff Wernert @ \$150.00/hour performed during November assisting with data requests in KYPSC cases 2018-00294/295 for LG&E/KU. \$ 5,550.00

Expenses associated with visits to LG&E/KU's offices for Rate Case:

Hotel and Rental Car for Steve Seelye: \$ 551.17
Meals for Steve Seelye and Jeff Wernert: \$ 74.87
Parking for Jeff Wernert (4 days): \$ 48.00
Parking for Steve Seelye (6 days): \$ 78.00

gA = 139.5

Total due for work performed in November \$ 29,547.04

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

KU 55% x 29,547.04 = 16,250.87
LGE EI 35% x 29,547.04 = 10,341.47
LGE Cas 10% x 29,547.04 = 2,954.70

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

KU 55% x 139.5 = 76.725
LGE EI 35% x 139.5 = 48.825
LGE Cas 10% x 139.5 = 13.95
139.5

John Hood 12-7-18

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone [REDACTED]

INVOICE

Invoice Information

Firm/Vendor: Langley & Bromberg
Office: Birmingham
Invoice Number: 968
Date of Invoice: 12/05/2018
Billing Period: 11/01/2018 - 11/30/2018
Date Posted: 12/05/2018
Invoice Description/Comment: Rate Case KY 2018-Pole Attachments

Amount Approved

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

5,384.00
#'s
18.6 hours
** 2,153.60*
** 3,230.40*
7.44
11.16

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGERC-EL LGL EX	0321	026900		40%	LGEEL
122484	KURC LEGAL EXP	0321	026900		60%	KU

Vendor Address & Tax Information in Legal Tracker

Langley & Bromberg
2700 US Highway 280, Ste. 240E
Birmingham, Alabama 35223

Tel: [REDACTED]
Fax:

Remittance Address
2700 U.S. Highway 280
Suite 240E
Birmingham, Alabama 35223

Vendor Tax ID: [REDACTED]
VAT ID: -
GST ID: -

HST ID: --
PST ID: --
Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Amount Billed

Billed Total \$5,384.00
Invoice Currency: USD
Billed Fees \$5,384.00
Billed Expenses \$0.00
Billed Total (excl. Tax) \$5,384.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Lisa Kennedy	Posted	12/05/2018	\$5,384.00	
Kathy Wilson	TK Rates Reviewed	12/05/2018		
Kathy Wilson	Approved	12/05/2018	\$5,384.00	
Sara Judd	Pending			
Jim Dimas	Pending			
Greg Cornett	Pending			
Kathy Wilson	Pending			

Additional Financial Information

Oracle Vendor Number: 74771
Vendor Pay Site: PY-ACH
Name of Invoice File in .Zip: Langley & Bromberg - 968.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): Rate Case Kentucky 2018-Pole Attachments
Matter ID: 31798.01
Lead Company Person: Dimas, Jim

Organizational unit: LKE > KU and LG&E > Corporate
 Practice group: LKE Legal > Regulatory > State
 Law Firm Matter No.: 006
 Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/14/2018 -	Work regarding draft responses to Charter's data requests.	Langley, Eric	0.5	\$390.00			\$195.00
11/14/2018 -	Work on draft responses to Charter's data requests, including research in connection with same.	Vann, Richard	0.8	\$250.00			\$200.00
11/15/2018 -	Work on draft responses to Charter's data requests.	Bromberg, Robin	0.4	\$300.00			\$120.00
11/15/2018 -	Work on draft response to Charter's data requests and correspondence with team regarding same.	Langley, Eric	1.4	\$390.00			\$546.00
11/15/2018 -	Work on draft response to Charter's data request, including research in connection with same.	Vann, Richard	4.5	\$250.00			\$1,125.00
11/16/2018 -	Work on draft responses to Charter's data requests, including telephone conference with team regarding same; research and analysis in connection with responses to data requests.	Langley, Eric	3	\$390.00			\$1,170.00
11/16/2018 -	Continue work on draft responses to Charter's data request, including research and analysis in connection with same.	Vann, Richard	3.4	\$250.00			\$850.00
11/19/2018 -	Work on research in connection with draft responses to Charter's data request.	Vann, Richard	2.8	\$250.00			\$700.00
11/19/2018 -	Work on draft responses to Charter's data request, including research in connection with same.	Vann, Richard	1.6	\$250.00			\$400.00
11/21/2018 -	Correspondence with Ms. Sara Judd regarding responses to data requests.	Langley, Eric	0.2	\$390.00			\$78.00

18.6 hours

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Payment Address
Invoice Number: 892058
Date of Invoice: 11/20/2018
Billing Period: 09/05/2018 - 10/30/2018
Date Posted: 11/20/2018
Invoice Description/Comment: 2018 KY Base Rate Case

Amount Approved

Approved Total \$67,563.16
Invoice Currency: USD
Date Approved: 12/05/2018
Final Approver: Greg Cornett
Approved Fees \$67,455.00
Approved Expenses \$108.16
Comments to AP: LEGAL SERVICES

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGERC-EL	LGL	EX 0321 026900	\$23,647.11	35%	LGE FL
122483	LGERC-GC	LGL	EX 0321 026900	\$6,756.32	10%	LGE GAS
122484	KURC	LEGAL	EXP 0321 026900	\$37,159.74	55%	KU

247.1
Hours
86.485
24.71
135.905

Vendor Address & Tax Information in Legal Tracker

Stoll Keenon Ogden
Post Office Box 11969
Lexington, Kentucky 40509

Tel: [REDACTED]

Remittance Address

Same as mail address

Vendor Tax ID: [REDACTED]

VAT ID: -
GST ID: -
HST ID: -
PST ID: -

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

Amount Billed

Billed Total \$67,563.16
Invoice Currency: USD
Billed Fees \$67,455.00
Billed Expenses \$108.16
Billed Total (excl. Tax) \$67,563.16

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	11/20/2018	\$67,563.16	
Kathy Wilson	Approved	11/26/2018	\$67,563.16	
Allyson Sturgeon	Approved	11/26/2018	\$67,563.16	
Greg Cornett	Approved	11/29/2018	\$67,563.16	
Kathy Wilson	AP Reviewed	12/05/2018	\$67,563.16	
Kathy Wilson	AP Batch Run	12/05/2018	\$67,563.16	Batch ID: 001000479 (Sent to AP: 12/05/2018 9:03:03 AM)

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-ACH
Name of Invoice File in .Zip: Stoll Keenon Ogden - 892058.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): Rate Case Kentucky 2018
Matter ID: 31798
Lead Company Person: Sturgeon, Allyson
Organizational unit: LKE > KU and LG&F > Corporate
Practice group: LKE Legal > Regulatory > State

Law Firm Matter No.: 159778
Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
10/01/2018 -		Conference call re: Request for Information (NO CHARGE)	Wuetcher, Gerald	03	\$279.00	(\$83.70)			\$0.00
10/01/2018 -		Work re DR responses for Conroy and Seelye	Crosby, III, W. Duncan	07	\$264.00				\$184.80
10/01/2018 -		Consult with expert witness re various issues and discovery responses	Ingram, III, Lindsey	02	\$339.00				\$67.80
10/01/2018 -		Review KPSC 1st set of data requests; attention to motions for interventinn	Riggs, Kendrick	15	\$422.00				\$633.00
10/01/2018 -		Review and revise Arbough data responses; team meeting regarding discovery responses and interventions	Braun, Monica	28	\$220.00				\$616.00
10/01/2018 -		Worked on Petition for Confidential Protection of PSC data; Worked on response to Commission Staff's and PSC's requests for information for regulatory asset/liability application	Wimberly, Mary Ellen	39	\$182.00				\$709.80
10/01/2018 -		Assessment of filing, interventions, review of staff DRs (NO CHARGE)	Parsons, Matt	04	\$219.00	(\$87.60)			\$0.00
10/02/2018 -		Revised Confidentiality Agreement with AG	Brown, Katelyn	02	\$180.00				\$36.00
10/02/2018 -		Work re draft DR responses re Conroy and Seelye.	Crosby, III, W. Duncan	02	\$264.00				\$52.80
10/02/2018 -		Work on draft responses to PSC and AG 1st set of data requests re regulatory asset/liability application; attention to AG request for confidentiality agreement	Riggs, Kendrick	35	\$422.00				\$1,477.00
10/02/2018 -		Work on consultant discovery issues and responses	Ingram, III, Lindsey	03	\$339.00				\$101.70
10/02/2018 -		Discussed responses to AG DR1 requests for information in regulatory liability/asset case; Drafted responses to AG DR1 requests for information in regulatory liability/asset case; Edited petitions for confidential protection	Wimberly, Mary Ellen	66	\$182.00				\$1,201.20
10/03/2018 -		Discussed research for petition for confidential protection for PSC DR1 with Ms. Brown; Reviewed confidential attachments to PSC DR1-50; Drafted Motion to Deviate from Notice Rule; Drafted response to AG DR1 responses	Wimberly, Mary Ellen	56	\$182.00				\$1,019.20
10/03/2018 -		Researched past rate cases for Orders allowing confidential treatment for company tax returns; revised Confidentiality Agreement with AG and drafted emails to Ms. Sturgeon re: Agreement and timeline for sending.	Brown, Katelyn	26	\$180.00				\$468.00
10/03/2018 -		Review Arbough data responses	Braun, Monica	07	\$220.00				\$154.00
10/03/2018 -		Prepare for and attend meeting re assignment of PSC 1st set of data requests; assign SKO responsibilities re same	Riggs, Kendrick	25	\$422.00				\$1,055.00

10/04/2018 -	Revised Confidentiality Agreement and emailed Ms. Sturgcon Brown, Katelyn re: same.		02	\$180.00	\$36.00
10/04/2018 -	Review and comment on responses to Staff's and AG's 1st set of data requests re reg asset / liability deferral accounting; attention to request from AG for confidentiality agreement and confidential materials	Riggs, Kendrick	1.5	\$422.00	\$633.00
10/04/2018 -	Edited AG DR1 responses to Request for Information in regulatory asset/liability case; Reviewed responses and attachments for PSC DR1 rate case questions Blake and Garrett are sponsoring	Wimberly, Mary Ellen	3.7	\$182.00	\$673.40
10/04/2018 -	Confer with consultant re discovery	Ingram, III, Lindsey	0.2	\$339.00	\$67.80
10/04/2018 -	Review DRRIP and e-mail to Ms. Simon re: disclosure and confidentiality issues re data requests	Parsons, Matt	0.3	\$219.00	\$65.70
10/04/2018 -	Finalize CPCN memo and send to client	Braun, Monica	1.3	\$220.00	\$286.00
10/05/2018 -	Edit re motion to deviate re notice publication.	Crosby, III, W. Duncan	0.6	\$264.00	\$158.40
10/05/2018 -	Reviewed responses and attachments for PSC DR1 rate case questions Blake and Garrett are sponsoring	Wimberly, Mary Ellen	3.4	\$182.00	\$618.80
10/05/2018 -	Review nm deficiency letters (NO CHARGE)	Braun, Monica	0.3	\$220.00 (\$66.00)	\$0.00
10/05/2018 -	Attention to emails re KPSC letter finding no deficiencies in applications; attention to request by AG for confidentiality agreement	Riggs, Kendrick	0.5	\$422.00	\$211.00
10/07/2018 -	Reviewed PSC DR1 responses that Garrett and Blake are sponsoring	Wimberly, Mary Ellen	1.3	\$182.00	\$236.60
10/07/2018 -	Review and comment on response to Staff's and AG's 1st set of data requests re reg asset/liability deferral accounting	Riggs, Kendrick	0.9	\$422.00	\$379.80
10/08/2018 -	Conference call re: preparation of response to PSC Staff Requests for Information; review request for information and responses (NO CHARGE)	Wuetcher, Gerald	2.5	\$279.00 (\$697.50)	\$0.00
10/08/2018 -	Work on various discovery issues and review draft Meiman responses for same	Ingram, III, Lindsey	2	\$339.00	\$678.00
10/08/2018 -	Review draft Bellar responses to DRs; team call re: case status	Parsons, Matt	0.8	\$219.00	\$175.20
10/08/2018 -	Reviewed and edited PSC DR1 responses Blake and Garrett are sponsoring; Reviewed accounting memo; Reviewed and edited confidential attachments; Emailed client re confidential attachments; Reviewed PSC DR1 and AG DR1 in regulatory asset/liability case; Participated in review meeting re PSC DR1 and AG DR1 in regulatory asset/liability case	Wimberly, Mary Ellen	8.2	\$182.00	\$1,492.40
10/08/2018 -	Phone call with team regarding data responses; review Arbough responses	Braun, Monica	1.2	\$220.00	\$264.00
10/08/2018 -	Work re Conroy and Seelye DR responses and attachments.	Crosby, III, W. Duncan	1.7	\$264.00	\$448.80

10/08/2018 -	Review emails re discovery issues; status call with counsel re same; preparation for and attend meeting re responses to Staff's and AG's 1st set of data requests re reg asset/liability deferral accounting	Riggs, Kendrick	28	\$422.00	\$1,181.60
10/09/2018 -	Further work on Meiman discovery responses; correspond with client re same and review documents to be produced	Ingram, III, Lindsey	25	\$339.00	\$847.50
10/09/2018 -	Attention to responses to PSC and AG requests for information re regulatory asset/liability application; attention to motions for intervention; review of draft responses to KPSC 1st set of data requests; work on confidential attachments	Riggs, Kendrick	5	\$422.00	\$2,110.00
10/09/2018 -	Review Arbough data responses and attachments	Braun, Monica	12	\$220.00	\$264.00
10/09/2018 -	Review responses to DRs sponsored by Bellar and associated schedules	Parsons, Matt	1	\$219.00	\$219.00
10/09/2018 -	Reviewed confidential attachments for PSC DR 1; Reviewed and edited KU and LG&E response to PSC DR 1; Reviewed and edited Garrett excel files in response to PSC DR 1-53; Discussed regulatory asset/regulatory liability DR responses with Mr. Riggs.	Wimberly, Mary Ellen	63	\$182.00	\$1,146.60
10/09/2018 -	Work re Conroy and Seelye DR responses and attachments.	Crosby, III, W. Duncan	3.4	\$264.00	\$897.60
10/10/2018 -	Work on Meiman discovery responses and related efforts and phone calls; review discovery documents; McKenzie issues	Ingram, III, Lindsey	55	\$339.00	\$1,864.50
10/10/2018 -	Work on Arbough attachments; multiple emails with Ms. Fackler regarding same	Braun, Monica	1.5	\$220.00	\$330.00
10/10/2018 -	Reviewed and edited rate cases responses and attachments to PSC DRs Blake and Garrett are sponsoring; Research for storm regulatory asset DR responses; Reviewed storm regulatory asset DR responses	Wimberly, Mary Ellen	10.1	\$182.00	\$1,838.20
10/10/2018 -	Work re Conroy and Seelye DR responses and exhibits.	Crosby, III, W. Duncan	3.1	\$264.00	\$818.40
10/10/2018 -	Review DR responses and schedules relating to Bellar	Parsons, Matt	1.2	\$219.00	\$262.80
10/10/2018 -	Work on confidential attachments; review and comment on draft responses to PSC 1st set of data requests; prepare for and attend meeting re same	Riggs, Kendrick	7.8	\$422.00	\$3,291.60
10/11/2018 -	Final review of attachments that Garrett and Blake are sponsoring; Drafted Objections to requests to intervene by individual customers.	Wimberly, Mary Ellen	9.6	\$182.00	\$1,747.20
10/11/2018 -	Continue work on Meiman discovery responses and related efforts; confer client re same	Ingram, III, Lindsey	3	\$339.00	\$1,017.00
10/11/2018 -	Work re draft Conroy and Seelye DR responses and attachments.	Crosby, III, W. Duncan	1.2	\$264.00	\$316.80

10/11/2018 -	Work on confidential attachments; review and comment on draft responses to PSC 1st set of data requests; review and comment on draft responses to PSC and AG 1st set of data requests re regulatory asset/liability application; review and edit draft responses to motions for intervention	Riggs, Kendrick	83	\$422.00	\$3,502.60
10/11/2018 -	Phone call with Mr. Arbough; review Arbough attachment; review procedural schedules	Braun, Monica	0.4	\$220.00	\$88.00
10/12/2018 -	Work re line extension policy.	Crosby, III, W. Duncan	0.5	\$264.00	\$132.00
10/12/2018 -	Final Meiman discovery efforts; confer consultant re status	Ingram, III, Lindsey	1	\$339.00	\$339.00
10/12/2018 -	Confer with Ms. Judd re: application of proposed PSA tariff to traffic control devices	Wuctcher, Gerald	0.4	\$279.00	\$111.60
10/12/2018 -	Work on confidential attachments; final review of petition for confidential protection; work on responses to motions for intervention; review and comment on draft responses to PSC and AG 1st set of data requests re regulatory asset/liability application; prepare for and attend meeting regarding same	Riggs, Kendrick	65	\$422.00	\$2,743.00
10/12/2018 -	Reviewed and revised 3 objections to motions to intervene. Also scrubbed documents, sent the revised documents via email, and began revising for standing issue.	Brown, Katelyn	4.9	\$180.00	\$882.00
10/14/2018 -	Researched and drafted additions to the responses to motions to intervene for individual customer of utility.	Brown, Katelyn	0.5	\$180.00	\$90.00
10/14/2018 -	Reviewed Garrett DR responses for Case No. 2018-00304	Wimberly, Mary Ellen	1.8	\$182.00	\$327.60
10/14/2018 -	Review and comment on final draft of responses to attorney general first set of data requests regarding regulatory assets /liability application	Riggs, Kendrick	0.6	\$422.00	\$253.20
10/15/2018 -	Finished revising response to motion to intervene for non-customer and sent email with document to client.	Brown, Katelyn	0.8	\$180.00	\$144.00
10/15/2018 -	Conference call re: preparation of responses to PSC Staff Request for Information and rate case scheduling order	Wuctcher, Gerald	0.9	\$279.00	\$251.10
10/15/2018 -	Review and analysis of DR process for possible e-discovery issues; procedural schedule; preparation for ESI review	Parsons, Matt	0.7	\$219.00	\$153.30
10/15/2018 -	Work on objections to motions for intervention; attention to motion for deviation on publication of notice; work on petition for confidential protection re data responses to Staff requests for information in reg asset/reg liability case; attention to production of confidential documents	Riggs, Kendrick	3.8	\$422.00	\$1,603.60
10/15/2018 -	Phone call with team regarding data response process and procedural schedule	Braun, Monica	1	\$220.00	\$220.00
10/15/2018 -	Work re line and gas main extension policy.	Crosby, III, W. Duncan	0.4	\$264.00	\$105.60
10/15/2018 -	Reviewed Garrett DR responses for Case No. 2018-00304; Reviewed past production of redacted documents; Reviewed and edited objections to requests for intervention	Wimberly, Mary Ellen	4.4	\$182.00	\$800.80

10/16/2018 -	Drafted and revised confidentiality agreement with AG for reg asset case.	Brown, Katelyn	15	\$180.00	\$270.00
10/16/2018 -	Prepare for and attend meeting with client re: potential applications of TE tariff & PSA Tariff	Wuetcher, Gerald	2	\$279.00	\$558.00
10/16/2018 -	Attention to AG request for confidential documents; attention to AG request for confidentiality agreement re reg asset/liability application; attention to motion for intervention by Charter Cable	Riggs, Kendrick	15	\$422.00	\$633.00
10/17/2018 -	Attention to public comments and requests for intervention	Riggs, Kendrick	12	\$422.00	\$506.40
10/17/2018 -	Drafted letter to send to parties requesting confidential information to produce confidential documents and researched KY archiving statute.	Brown, Katelyn	3.8	\$180.00	\$684.00
10/17/2018 -	Confer with Mr. Riggs RE: PSA Rate schedule issue	Wuetcher, Gerald	0.1	\$279.00	\$27.90
10/17/2018 -	Reviewed confidential information for production	Wimberly, Mary Ellen	0.8	\$182.00	\$145.60
10/18/2018 -	Attention to motions for intervention; work on production of confidential documents to AG	Riggs, Kendrick	2.5	\$422.00	\$1,055.00
10/18/2018 -	Confer co-counsel re discovery issues	Ingram, III, Lindsey	0.5	\$339.00	\$169.50
10/18/2018 -	Work re discovery efficiency issues.	Crosby, III, W. Duncan	1.9	\$264.00	\$501.60
10/18/2018 -	Researched KY archiving statute, revised transmittal letter, prepared findings to archiving statute research, and sent memo to client.	Brown, Katelyn	4.7	\$180.00	\$846.00
10/19/2018 -	Attention to motions for intervention; work on response to motions for intervention	Riggs, Kendrick	13	\$422.00	\$548.60
10/19/2018 -	Revised motion to deviate from rule for publication	Wimberly, Mary Ellen	1.9	\$182.00	\$345.80
10/19/2018 -	Drafted objection to a customer's motion to intervene, discussed revisions with Mr. Riggs, revised pleading, and sent to client.	Brown, Katelyn	2.5	\$180.00	\$450.00
10/19/2018 -	Review discovery for strategy considerations	Ingram, III, Lindsey	2.3	\$339.00	\$779.70
10/22/2018 -	Attention to production of confidential documents requested by AG; attention to AG request for confidentiality agreement re reg asset/liability confidential documents; analysis of discovery issues raised by AG and prepare notes for conference call re same; communication with Ms. Sturgeon re same	Riggs, Kendrick	4.5	\$422.00	\$1,899.00
10/22/2018 -	Phone call re discovery issues; review notes for same	Ingram, III, Lindsey	0.5	\$339.00	\$169.50
10/22/2018 -	Work re discovery efficiency issues.	Crosby, III, W. Duncan	1.2	\$264.00	\$316.80
10/23/2018 -	Attention to production of confidential documents to AG; attention to request of AG for confidentiality agreement in reg asset/liability proceeding; file objection to motion for intervention by Conrad Lanham; prepare notes for call with AG on discovery issues; schedule call with AG on same	Riggs, Kendrick	2.3	\$422.00	\$970.60

10/23/2018 -	Drafted transmittal letter for confidential information, discussed with Mr. Riggs, revised letter, and sent to client; drafted supplemental production transmittal letter for confidential information for rate case. Also reviewed the supplemental documents on SharePoint.	Brown, Katelyn	2.2	\$180.00	\$396.00
10/23/2018 -	Work on ROE issue and confer consultant re same	Ingram, III, Lindsey	0.5	\$339.00	\$169.50
10/24/2018 -	Work on ROE issues and confer client re same	Ingram, III, Lindsey	0.5	\$339.00	\$169.50
10/24/2018 -	Discussed response to AG motion with Mr. Riggs; Outlined and drafted response to AG motion	Wimberly, Mary Ellen	3.3	\$182.00	\$600.60
10/24/2018 -	Receive and review AG's motion for hearing re regulatory assets/liabilities; phone conference with Ms. Sturgeon re same; attention to KIUC request for confidentiality agreement; attention to public comments; attention to production of confidential documents to AG	Riggs, Kendrick	2.9	\$422.00	\$1,223.80
10/24/2018 -	Researched the standard and threshold for an expense to be considered a regulatory asset; drafted and revised confidentiality agreement with an intervenor.	Brown, Katelyn	7.1	\$180.00	\$1,278.00
10/24/2018 -	Meeting with client re tariff matters; preparation for same.	Crosby, III, W. Duncan	1.8	\$264.00	\$475.20
10/25/2018 -	Attention to motions for intervention; attention to KIUC request for confidentiality agreement; receive and review AG motion for hearing in reg asset/liability case; prepare for and phone call with AG re discovery issues in rate cases and motion for hearing in reg asset/liability case; work on response to AG motion for hearing	Riggs, Kendrick	4.2	\$422.00	\$1,772.40
10/25/2018 -	Drafted Response to AG Motion to Amend the Procedural Schedule and for a Hearing	Wimberly, Mary Ellen	6.9	\$182.00	\$1,255.80
10/25/2018 -	Drafted and revised transmittal letter and sent to client; finished researching and drafted findings re: deferral accounting and regulatory asset standards/thresholds; research for response to AG's motion for a hearing.	Brown, Katelyn	2.1	\$180.00	\$378.00
10/26/2018 -	Revise, prepare and file response to AG motion for hearing in reg asset/reg liability case; review public comments for motions for intervention; review motions for intervention; attention to KIUC request for production of confidential documents	Riggs, Kendrick	5.5	\$422.00	\$2,321.00
10/26/2018 -	Reviewed edits from client to Response to AG Motion	Wimberly, Mary Ellen	0.6	\$182.00	\$109.20
10/29/2018 -	Reviewed PSC request for information and draft responses in Case No. 2018-00304; Reviewed AG Reply filed in Case No. 2018-00304; Participated in DR call with client for Case No. 2018-00304	Wimberly, Mary Ellen	2.7	\$182.00	\$491.40

10/29/2018 -	Receive and review AG reply to response to motion for hearing; receive and review AG data requests re reg asset/reg liability; phone conference with KIUC counsel re status of rate cases and procedural issues; phone conference with Ms. Sturgeon re same; prepare for and attend meeting by WebX re KPSC and AG data requests re reg asset and reg liability application	Riggs, Kendrick	3	\$422.00	\$1,266.00
10/29/2018 -	Work re response to KSBA motion to intervene.	Crosby, III, W. Duncan	2	\$264.00	\$528.00
10/30/2018 -	Attention to production of documents to KIUC; attention to public comments	Riggs, Kendrick	01	\$422.00	\$42.20
				247.1	
09/05/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$12.04	\$12.04
09/10/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$13.41	\$13.41
09/11/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$4.45	\$4.45
09/12/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$9.54	\$9.54
09/14/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$7.61	\$7.61
09/14/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$0.49	\$0.49
09/17/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$11.12	\$11.12
09/18/2018 E105 - Telephone	Conference Call Expense	Ingram, III, Lindsey	1	\$17.92	\$17.92
09/19/2018 E105 - Telephone	Conference Call Expense	Parsons, Matt	1	\$1.73	\$1.73
09/24/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$9.93	\$9.93
10/02/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
10/08/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Crosby, III, W. Duncan	1	\$0.10	\$0.10
10/10/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
10/12/2018 E105 - Telephone	Telephone Expense [REDACTED] 18 Mins.	Ingram, III, Lindsey	1	\$1.80	\$1.80
10/19/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
10/30/2018 E107 - Delivery Services/Messengers	Federal Express Charges	Riggs, Kendrick	1	\$17.72	\$17.72

Reg. 151154

P.O. 143703

J. J. Rhodes 12/18/18

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

fincap2@texas.net
Fax [REDACTED]

[REDACTED]

November 30, 2018

Mr. Rick Lovekamp
Manager -- Regulatory Strategy/Policy
LG&E and KU Service Company
Post Office Box 32010
Louisville, Kentucky 40232

DUE ON RECEIPT

Reference No.: 01856
Taxpayer ID No.: [REDACTED]

Consulting Services:

Research, Analysis, and Testimony Preparation
of Testimony Re: Fair Rate of Return on Equity
for Louisville Gas & Electric and Kentucky
Utilities. Contract No. 62685

For the Period:
October 1 through November 30, 2018

Professional Time:

Adrien M. McKenzie
12.5 hours @ \$ 400 \$ 5,000

Total

\$ 5,000

		<i>\$ 5,000</i>	<i>12.5 hrs</i>
<i>KU</i>	<i>55%</i>	<i>2,750</i>	<i>6.875</i>
<i>LGE EI</i>	<i>35%</i>	<i>1,750</i>	<i>4.375</i>
<i>LGE Gas</i>	<i>10%</i>	<i>500</i>	<i>1.25</i>

Bruce H. Fairchild

Bruce H. Fairchild

Rick Lovekamp 12-17-18

Towers Watson 150140780413

Page 1 of 2

INVOICE APPROVAL SUMMARY PAGE**Invoice Information**

Firm/Vendor: Towers Watson
 Office: Chicago (Remittance)
 Invoice Number: 150140780413
 Date of Invoice: 12/12/2018
 Billing Period: 11/01/2018 - 11/30/2018
 Date Posted: 12/12/2018
 Invoice Description/Comment:

Amount Approved

Approved Total **\$2,498.45**
 Invoice Currency: **USD**
 Date Approved: 12/17/2018
 Final Approver: Greg Cornett
 Approved Fees **\$2,498.45**
 Approved Expenses **\$0.00**
 Comments to AP: PROFESSIONAL SERVICES

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGE	0305		\$874.46	35%	LGE EL
	RC-EL	026900				
	LGL					
	EX					
122483	LGE	0305		\$249.85	10%	LGE GAS
	RC-GC	026900				
	LGL					
	EX					
122484	KU RC	0305		\$1,374.15	55%	KU
	LEGAL	026900				
	EXP					

Vendor Address & Tax Information in Legal Tracker

Towers Watson
 1055 Solutions Center
 Chicago, Illinois 60677-1000

Tel: xxx
 Fax:

Remittance Address

xx
 xx xx
 Anguilla

Vendor Tax ID: xxx
 VAT ID: --
 GST ID: --
 HST ID: --
 PST ID: --
 Sales Tax ID: --
 QST ID: --
 Withholding Tax ID: --

Willis Towers Watson 

December 12, 2018

Lindsey W. Ingram, III
Esquire
Stoll Keenon Ogden, PLLC
300 West Vine Street
Suite 2100
Lexington, KY 40507-1801

Re: Stoll Keenon Ogden Rate Case Support

Dear Lindsey:

Enclosed is Willis Towers Watson's invoice in the amount of **\$2,498.45** for compensation consulting services provided to Louisville Gas and Electric Company (LG&E) and Kentucky Utilities Company (KU) during November 2018.

The consulting fees are associated with the following:

- Fees for services rendered for rate case support

The breakdown of fees is as follows:

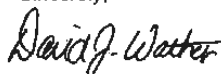
▪ Professional Fees	\$ 2,335.00
▪ Indirect Expenses	163.45
Total	\$ 2,498.45

Please enter the invoice number on your check and send your payment along with a copy of the invoice to the address shown on the invoice. Electronic payments are also accepted.

If you have any questions or need additional information regarding this invoice, please call me at



Sincerely,



David Wathen

DW/kls

Attachment

Five Concourse Parkway
Floor 18, Suite 1800
Atlanta, GA 30328

T 



Towers Watson Delaware Inc.



Lindsey Ingram III
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
LEXINGTON, KY 40507

Towers Watson
Five Concourse Parkway
Suite 1800
Floor 18
Atlanta, GA 30328
United States
Tel No: [REDACTED]
Fax No: [REDACTED]

December 12, 2018

Customer No: 691504

Invoice No: 150140780413

**Stoll Keenon Ogden Rate Case Support for Louisville Gas and Electric Company and
Kentucky Utilities Company** **Amount**

Fees for Services Rendered **2,498.45**

Total **USD 2,498.45**

Total due after January 11, 2019 due to late charges *USD 2,523.43*

Please remit payment to:

Payment Reference: [REDACTED]
Payee/Beneficiary name: Towers Watson Delaware Inc./ Tax ID [REDACTED]
Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer
Address for submitting electronic payment details: GFO.CashApplication.NA@willistowerswatson.com
Bank name: [REDACTED]
Account number: [REDACTED]
Transit or ABA #: [REDACTED]
SWIFT CODE: [REDACTED]
Lockbox address for paper checks: Towers Watson Delaware Inc/Lockbox 28025/28025 Network Place/Chicago,IL 60673-1280

Invoices are due upon receipt. Please direct any questions concerning this invoice to your Willis Towers Watson consultant

Change of Distribution

Vendor Name USPS

Original Invoice Number ¹ _____ Transaction Number: 444441243

PO Number _____ Purchasing Card0250 (Statement Dated October 2018)

Charges to be Reversed (show as negative)				
Project ²	Task ²	Exp Type	Exp Org	Direct Amount*
122484	KU RC 18 EXP	0602	021440	\$ 18.50

Charges to be Applied				
Project ²	Task ²	Exp Type	Exp Org	Amount*
122484	KU RC 18 EXP	0602	021440	\$ (18.50)

----- (insert new line above) -----

Total	\$ 18.50	\$ (18.50)
--------------	-----------------	-------------------

Reason for COD:
 Credit of \$18.50 (October Statement); total amount of \$185.00 (September Statement) see attachments - 2018 Rate Case allocations

I certify that the charges to be reversed are not from a prior year general ledger period²


 Preparer's Signature & Employee ID E003681

11/14/18
 Date


 Manager's Signature and Employee ID⁴ E006040

11-15-18
 Date

*Amount being reversed must match the direct charge of the original invoice distribution line
¹ If COD is for a purchasing card, you must submit a copy of the cardholder statement
² A/P will not process CODs for charges that were recorded to the GL in a previous year. Please contact the Regulatory Accounting department for proper accounting treatment
³ Preparer is responsible for ensuring projects and tasks are open and chargeable before submitting to A/P
⁴ Manager or higher level authority approval is required for all CODs

Submit the completed COD and accompanying information to AP.CODRequests@lge-ku.com



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

SERVICES - 3562

10/4/18

ACCOUNT NUMBER XXXX-XXXX-XXXX-0250

STATEMENT DATE 09-20-18

TOTAL ACTIVITY \$ 1,186.61

000008359 01 SP 0.510 106481732676010 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

JUDY SCHOOLER
OFFICE SUPPLIES
220 W MAIN ST
LGE BLDG 5TH FL
LOUISVILLE KY 40202-1395

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-22	08-21	TARGET 00007807 LOUISVILLE KY PUR ID: 0000000000000000 TAX: 0.00	24184078233091008144890	5310	11.00 ✓
08-22	08-21	KROGER #946 LOUISVILLE KY PUR ID: TAX: 0.00	24445718233300324768808	5411	85.54 ✓
08-23	08-21	STAPLES 00103226 LOUISVILLE KY PUR ID: 000210112 TAX: 1.44	24184078234105002101122	5943	25.42 ✓
08-27	08-23	GUY BROWN MANAGEMENT, 855-3161405 TN PUR ID: 137725 TAX: 11.84	24121578236910057676888	5111	223.47 ✓
08-27	08-23	GUY BROWN MANAGEMENT, 855-3161405 TN PUR ID: 137725 TAX: 3.15	24121578236910057677911	5111	55.60 ✓
08-27	08-25	GUY BROWN MANAGEMENT, 855-3161405 TN PUR ID: 137940 TAX: 1.05	24121578236910144841755	5111	18.54 ✓
08-31	08-30	MEAD DIRECT RESPONSE, INC 800-5655386 IL PUR ID: 0594358413 TAX: 0.00	24906418242059766282620	5943	34.28 ✓
09-04	09-03	TARGET 00027284 MIDDLETOWN KY PUR ID: 0000000000000000 TAX: 0.00	24184078246091007326680	5310	83.17 ✓
09-10	09-07	GUY BROWN MANAGEMENT, 855-3161405 TN PUR ID: 138344 TAX: 13.44	24121578251810160245616	5111	251.86 ✓
09-19	09-18	USPS.COM CLICKNSHIP 800-344-7778 DC PUR ID: 44439135230415415 TAX: 0.00	24445008262600040983185	9402	9.25 ✓
09-19	09-18	USPS.COM CLICKNSHIP 800-344-7778 DC PUR ID: 44439352030415545 TAX: 0.00	24445008262600040983278	9402	18.50 ✓
09-19	09-18	USPS.COM CLICKNSHIP 800-344-7778 DC PUR ID: 44438780230415214 TAX: 0.00	24445008262600040983351	9402	185.00 ✓

Judy Schooler 10/8/18 *Bank E L... 10-9-18*

Default Accounting Code: SRV21440 NON LABOR | 0410021440

CUSTOMER SERVICE CALL [REDACTED]	ACCOUNT NUMBER XXXX-XXXX-XXXX-0250		ACCOUNT SUMMARY	
	STATEMENT DATE 09-20-18	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$ 1,186.61
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$ 1,186.61



U.S. BANCORP SERVICE CENTER
P. O. Box 8343
Fargo, ND 58125-8343



SERVICES - 3562

ACCOUNT NUMBER XXXX-XXXX-XXXX-0250

STATEMENT DATE 10-22-18

TOTAL ACTIVITY \$ 1,767.18

000030383 01 SP 0.510 106481770437349 P

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

JUDY SCHOOLER
OFFICE SUPPLIES
220 W MAIN ST
LGE BLDG 5TH FL
LOUISVILLE KY 40202-1395

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-21	09-19	GUY BROWN MANAGEMENT, [REDACTED] TN PUR ID: 198790 TAX: 3.12	24121578263579363293028	5111	55.11
09-21	09-19	GUY BROWN MANAGEMENT, [REDACTED] TN PUR ID: 198780 TAX: 26.52	24121578263655863295878	5111	482.93
09-21	09-20	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44452722430409473 TAX: 0.00	24445008264600040233417	9402	185.00 ✓
09-21	09-20	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44455067030412384 TAX: 0.00	24445008264600040233581	9402	185.00 ✓
09-21	09-20	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44456036430413393 TAX: 0.00	24445008264600040233664	9402	83.25 ✓
09-24	09-20	GUY BROWN MANAGEMENT, [REDACTED] TN PUR ID: 198790 TAX: 0.60	24121578264628363309784	5111	10.50
09-27	09-26	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44501647230415132 TAX: 0.00	24445008270600066044526	9402	185.00 ✓
09-27	09-26	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44502433130416153 TAX: 0.00	24445008270600066044809	9402	64.75 ✓
09-27	09-26	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44501782130415255 TAX: 0.00	24445008270600066044781	9402	9.25 ✓
09-27	09-26	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44497874130410545 TAX: 0.00	24445008270600066044864	9402	64.75 ✓
09-28	09-26	GUY BROWN MANAGEMENT, [REDACTED] TN PUR ID: 139030 TAX: 7.63	24121578270684373720484	5111	134.79
09-28	09-27	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44508207230408510 TAX: 0.00	24445008271600063288885	9402	9.25 ✓

Default Accounting Code: SRV21440 NON LABOR I 0410021440

CUSTOMER SERVICE CALL [REDACTED]	ACCOUNT NUMBER XXXX-XXXX-XXXX-0250		ACCOUNT SUMMARY	
	STATEMENT DATE 10-22-18	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 8335 FARGO, ND 58125-8335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$ 1,791.93
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$ 27.75
			TOTAL ACTIVITY	\$ 1,767.18



Account Name:	JUDY SCHOOLER
Company Name:	SERVICES - 3562
Account Number:	XXXX-XXXX-XXXX-0250
Statement Date:	10-22-18

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
10-03	10-02	TARGET 00027284 MIDDLETOWN KY PUR ID: 00000000000000000000 TAX: 0.44	24184078275091007558807	5310	95.70
10-04	10-03	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 11402871085 TAX: 0.00	74445008277600064769684	9402	18.50CR ✓
10-04	10-03	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 4455972630413562 TAX: 0.00	24445008277600064769762	9402	18.50 ✓
10-05	10-04	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 11403525228 TAX: 0.00	74445008278800068987228	9402	8.25CR ✓
10-08	10-07	GUY BROWN MANAGEMENT [REDACTED] TN PUR ID: 139607 TAX: 10.81	2412157828175888018905	5111	201.81
10-18	10-18	USPS.COM CLICKNSHIP [REDACTED] DC PUR ID: 44671074790415060 TAX: 0.00	24445008292800063518153	9402	8.25

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Wednesday, October 03, 2018 2:38 PM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Refund Approved

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.



[Sign in](#) | [Shipping History](#) | [Manage Your Mail](#) | [Customer Service](#)

Your Click-N-Ship? label refund request has been approved.

Please allow up to two billing cycles for your credit card statement to reflect this refund, as the processing of the refund is dependent upon your financial institution's policy.

Additional information regarding your label(s) can be found in your [Shipping History](#). From your Shipping History you can Ship Again, track your package, or request a refund.

Click-N-Ship? Refund Details

Acct #: 60143417
Transaction Number: 444441243
Transaction Date/Time: 09/19/2018 10:38 AM CDT
Postage Amount: \$18.50
Payment Method: [REDACTED]

2018 Rate Case
Letters to Libraries
Kentucky Utilities
Louisville Gas and Electric Company

Priority Mail? 2-Day
Flat Rate Envelope
9410 8038 9930 0101 3731 11

Priority Mail? 1-Day
Flat Rate Envelope
9410 8036 9930 0101 3732 03

Priority Mail Flat Rate™
Shipping

Get free Priority Mail® supplies)



Need help?
[Search FAQs](#)
1-800-ASK-USPS

[Privacy Policy](#)



usps.com

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Thursday, September 20, 2018 9:26 AM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Refund Request Confirmation

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.

 [Sign In](#) | [Shipping History](#) | [Manage Your Mail](#) | [Customer Service](#)

Your Click-N-Ship? label refund request has been received.

USPS has received your refund request and it is being reviewed. Your refund will be processed on 10/03/2018. You will receive an email notification once your refund request has been approved or denied.

If your refund is approved, your original payment method will be credited for the label amount. The refund should appear on your credit card or PayPal account within 3 to 5 business days, although the exact timeline is dependent on your financial institution.

You can view the status and additional information regarding your labels and refund request in your [Shipping History](#).

Click-N-Ship? Label Details

Acct #: 80143417
Transaction Number: 444441243
Transaction Date/Time: 09/20/2018 08:24 AM CDT

Label Amount: \$89.25

Payment Method: XXXXXXXXXX

Priority Mail? 1-Day
Flat Rate Envelope

9410 8036 9030 0101 3732 03

Delivery
Address: **HARDIN COUNTY PUBLIC LIBRARY**
100 JIM OWEN DR
ELIZABETHTOWN KY 42701-4100

You can find more information on requesting a label refund in the [FAQs](#).

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Thursday, September 20, 2018 9:20 AM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Refund Request Confirmation

EXTERNAL email. STOP and THINK before responding, clicking on links, or opening attachments.



Your Click-N-Ship? label refund request has been received.

USPS has received your refund request and it is being reviewed. Your refund will be processed on 10/03/2018. You will receive an email notification once your refund request has been approved or denied.

If your refund is approved, your original payment method will be credited for the label amount. The refund should appear on your credit card or PayPal account within 3 to 5 business days, although the exact timeline is dependent on your financial institution.

You can view the status and additional information regarding your labels and refund request in your [Shipping History](#).

Click-N-Ship? Label Details

Acct #: 60143417
Transaction Number: 444441243
Transaction Date/Time: 09/20/2018 08:19 AM CDT

Label Amount: \$9.25

Payment Method: [REDACTED]

Priority Mail? 2-Day
Flat Rate Envelope

9410 8036 0930 0101 3731 11

Delivery
Address: HICKMAN COUNTY MEMORIAL LIBRARY
 110 CRAIG LN
 CLINTON KY 42031-1400

You can find more information on requesting a label refund in the [FAQs](#).

CO LIBRARY
85 E FRENCH AVE
BURNSIDE KY 42519

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3730 74](#) (Sequence Number 4 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
TAYLOR COUNTY PUBLIC LIBRARY
1316 E BROADWAY ST
CAMPBELLSVILLE KY 42718-1581

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3730 81](#) (Sequence Number 5 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
NICHOLAS COUNTY PUBLIC LIBRARY
223 N BROADWAY ST
CARLISLE KY 40311-1149

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3730 98](#) (Sequence Number 6 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
CARROLL COUNTY PUBLIC LIBRARY
DISTRICT
138 COURT ST
CARROLLTON KY 41008-1011

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 04](#) (Sequence Number 7 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
CENTRAL CITY PUBLIC LIBRARY
108 E BROAD ST
CENTRAL CITY KY 42330-1516

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 11](#) (Sequence Number 8 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
HICKMAN COUNTY MEMORIAL LIBRARY
110 CRAIG LN
CLINTON KY 42031-1400

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 28](#) (Sequence Number 9 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
ADAIR COUNTY PUBLIC LIBRARY

*Request Refused (all attached)
Sent 9/20/18 ... 4126 29*

101 STATE ROUTE 132 E
DIXON KY 42409-9664

Priority Mail® 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 3731 97](#) (Sequence Number 16 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:

LYON COUNTY PUBLIC LIBRARY
261 COMMERCE ST
EDDYVILLE KY 42038

Priority Mail® 1-Day

Flat Rate Envelope

[9410 8036 9930 0101 3732 03](#) (Sequence Number 17 of 20)

Scheduled Delivery Date: 09/21/2018

Shipped to:

HARDIN COUNTY PUBLIC LIBRARY
100 JIM OWEN DR
ELIZABETHTOWN KY 42701-4100

Request Refund 9/20/18
(address incorrect)
Correct
(see Attached) } *Sent*
9/20/18
(... 400404)

Priority Mail® 1-Day

Flat Rate Envelope

[9410 8036 9930 0101 3732 10](#) (Sequence Number 18 of 20)

Scheduled Delivery Date: 09/21/2018

Shipped to:

HARDIN COUNTY PUBLIC LIBRARY
200 W DIXIE AVE
ELIZABETHTOWN KY 42701-1554

Priority Mail® 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 3732 27](#) (Sequence Number 19 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:

SCOTT COUNTY PUBLIC LIBRARY
104 S BRADFORD LN
GEORGETOWN KY 40324-2335

Priority Mail® 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 3732 34](#) (Sequence Number 20 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:

GREEN COUNTY PUBLIC LIBRARY
112 W COURT ST
GREENSBURG KY 42743-1557

Learn more about requesting a refund online [here](#).