

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

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


Christopher M. Garrett

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 26th day of November 2018.


Notary Public

My Commission Expires:
Judy Schooler
Notary Public, ID No. 603967
State at Large, Kentucky
Commission Expires 7/11/2022

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

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



Gregory J. Meiman

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 26th day of November 2018.



Notary Public

My Commission Expires:

Judy Schooler
Notary Public, ID No. 603967
State at Large, Kentucky
Commission Expires 7/11/2022

KENTUCKY UTILITIES COMPANY

**November 26, 2018 Supplemental Response to Commission Staff's
First Request for Information
Dated September 19, 2018**

Case No. 2018-00294

Question No. 39

Responding Witness: Gregory J. Meiman

Q-39. Provide all current labor contracts and the most recent labor contracts previously in effect.

A-39. **Original Response:**

The current contract between Kentucky Utilities Company and USW Local 9447-01 was effective August 1, 2017, see Attachment 1. The most recent previous contract is Attachment 2.

The current contract with KU IBEW Local 2100 was effective August 1, 2018. The final version has not been completed nor signed yet; see the current tentative agreement Attachment 3. The most recent previous contract is Attachment 4.

November 26, 2018 Supplemental Response:

Attached is the final and signed version of the KU IBEW Local 2100 contract effective August 1, 2018 to August 1, 2021, see Supplemental Attachment 3.

AGREEMENT

between

**Kentucky Utilities Company
Old Dominion Power Company**

and

**INTERNATIONAL BROTHERHOOD OF
ELECTRICAL WORKERS**



**IBEW
LOCAL 2100**

**Effective
August 1, 2018 to August 1, 2021**

OFFICERS

PRESIDENT/BUSINESS MANAGER

PJ BREEDING

VICE-PRESIDENT

NATE FROGETT

RECORDING SECRETARY

RANDY BARMORE

TREASURER

ROB CALEBS

EXECUTIVE BOARD

DANNY CLEMONS

BRADLEY HOWARD

ARIC MERSHALL

DAMON NEWTON

BRIAN WETHINGTON

CHIP WHEELER

OFFICE PHONE NO.

(502) 935-4010

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AGREEMENT51

THIS AGREEMENT, made and entered into as of the 1st day of August, 2018, by and between KENTUCKY UTILITIES COMPANY, a Virginia and Kentucky Corporation, with its principal offices and place of business in Lexington, Fayette County, Kentucky (doing business in Virginia as Old Dominion Power Company), hereinafter referred to as the “Company,” party of the first part, and LOCAL UNION NO. 2100, INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, AFL-CIO, hereinafter referred to as the “Union,” party of the second part.

WITNESSETH:

THAT WHEREAS, the parties hereto desire to cooperate in the maintenance of just and equitable terms and conditions of employment and to provide methods for fair and peaceable adjustment of differences that may arise between them and to promote harmony and efficiency to the end that the Company and the Union and the general public may mutually benefit; and

WHEREAS, the continuous operation of the business of the Company is essential to the public welfare and it is, therefore, a recognized obligation on the part of both the Company and the Union to maintain continuous and dependable service, irrespective of any differences which may occur at any time, it is mutually agreed by said parties as follows:

ARTICLE I**Section 1 Union Recognition**

The Company hereby recognizes the Union as the exclusive bargaining agency for all its employees in its Pineville and Norton Operations and will continue to recognize the Union for all matters pertaining to rates of pay, hours of work and any and all conditions of employment during the life of this contract, but excluding without limitation all clerical employees, line supervisors and substation supervisors and supervisors who have the authority to hire and fire or recommend such action. This Agreement is restricted entirely to said Pineville and Norton Operations of the Company's system and is applicable only to the employees located within said Pineville and Norton Operations and within the classifications referred to in Article XIV.

Section 2 Authorization for Dues, Agency Fees, Deductions etc.

All present employees of the Company covered by this Agreement on the date of execution of this Agreement shall have the right to remain, but shall not be required to remain, members of the Union. All employees covered by this Agreement who are hired after the date of execution of the Agreement shall have the right to become but shall not be required to become members of the Union.

The parties agree that if, during the term of this agreement, KRS 336.130(3) ("Kentucky Right to Work Act") or VA Code Sections 40.1-59 and 40.1-62 are repealed, in their entirety, if a new public act invalidated KRS 336.130(3) ("Kentucky Right to Work Act") or VA Code Sections 40.1-59 and 40.1-62, if these statutes become unenforceable in any way, or if the language contained in Article 1, Section 2 of the agreement expiring

August 1, 2018, becomes lawful for Kentucky or Virginia employees covered by this Agreement, the language in Article 1, Section 2 of the agreement expiring August 1, 2018, shall replace the current language for employees in the state impacted by such a change in law without need for any bargaining.

Section 3

The Company, where so authorized and directed by an employee in writing upon an authorization form, meeting all requirements of law and approved by the Company, will deduct from the wages of any and all employees in its Pineville and Norton Operations for whom the Union is bargaining agent, Union dues, agency fees, initiation fees and lawful unit wide assessments in the amounts authorized by each employee on one of the above mentioned forms. This deduction shall be made as designated by the employee on the approved form on the first pay day of each month and remitted promptly to Local Union No. 2100, 10400 Dixie Highway, Louisville, Kentucky 40272. All checks shall be made payable to International Brotherhood of Electrical Workers, Local No. 2100. Each remittance shall be accompanied by a list setting forth the amount deducted and the names of those from whom the deductions were made.

Section 4

In the event there is an overcharge made in making payroll deduction for dues, agency fees, initiation fees and assessments, the Union shall be responsible for adjustment of such claim, with the individual members.

Section 5

Section 2 of this Article is intended to comply with all requirements and the provisions of applicable state and

federal law, and nothing herein contained shall require the taking of any action in violation thereof; the Union agrees to indemnify and save the Company harmless from any claim or liability arising out of any action taken by the Company in compliance herewith.

Section 6 Management Rights

By reason of the nature of the business of the Company it is essential, and is therefore agreed, that the management of the Company and the supervision and control of all operations and the direction of the working forces, including the right to relieve employees from duty because of lack of work, or for just cause, the right to hire, suspend, discharge for cause, promote, demote or transfer employees and the right to operate the Company should be, and is, vested in, and reserved to, the Company, except as herein limited.

It is further agreed that in the interest of obtaining improved service, better operations or lower costs, the Company has the right to make changes in equipment, operations, and the organization of work, including the determination of job content, minimum requirements and qualifications; and combine jobs, eliminate jobs, and create new jobs, and it is understood that this is a proper function of management.

The Company shall have the right to formulate and enforce rules and regulations dealing with employee conduct and work and safety, which are not in conflict with this Agreement. The Company will notify the Union office in writing at least fourteen (14) calendar days prior to implementation of any new or revised rules or regulations and shall meet to discuss such changes during the fourteen (14) calendar day period if requested.

ARTICLE II**Section 1 No Strike – No Lockout**

Union pledges to Company the loyal, honest, safe and dependable service of all its members who perform work under this Agreement.

The Company agrees not to lock out its employees and the Union agrees that there shall be no slowdown, sit-down, strike or other interference with or stoppage of the work of the Company on the part of the Union or any of its members, during the existence of this agreement.

Although it is a recognized obligation on the part of both the Company and the Union to cooperate in maintaining a continuous and dependable public service, it shall not be a violation of this Agreement, nor cause for discharge or disciplinary action, for an employee as an individual matter to decline to cross a picket line at premises other than premises of the Company where loss of Company property or injury to the employee is threatened.

A duly identified and authorized representative of the Union shall, upon due advance arrangement, be granted access to Company premises for the purpose of investigating problems with which he is properly concerned in the administration of this Agreement. Union activity as permitted herein does not include Union business of an internal nature which does not involve the Company.

Section 2 Subcontracting

(1) The Company currently and historically utilizes outside contractors and subcontractors to supplement its own work force. These outside contractors and subcontractors are utilized primarily for the following reasons: to meet emergency situations; to obtain

specialized services not readily available within the Company's work force; for purposes of business expediency (time); and to enable the Company to render service to its customers in the most efficient and economical manner practicable. While the Company expects that a continuation of such outside contracting policies will be necessary for prudent and efficient business operations during the life of this Agreement, the Company agrees that it will not subcontract work normally and usually performed by employees presently covered by this Agreement for the purpose of eroding the bargaining unit.

Additionally, the Company agrees that except in an emergency it will not subcontract the work involved in the generation, transmission and distribution of electricity of a type normally and usually performed by employees in journeyman classifications or above when such subcontracting would cause the layoff of, such employees or affect their recall. It shall not be a violation of this Agreement for the Company to continue subcontracting in areas where there has been no reduction in force.

(2) If it becomes necessary for the Company to contract out work of the type regularly and customarily performed by employees covered hereby, it shall notify the Union of such subcontracting and identify the type of contractual agreement, probable duration of the contract and the approximate number of employees involved in the performance of the contract. However, nothing in this article shall require the Company to assume unreasonable or excessive costs in its operations.

(3) It is agreed that outside contractors will not perform overtime work, normally performed by employees covered by this Agreement, except in the following circumstances and situations: where the employees in the work area affected have been offered the

work; if an emergency exists and employees in the work area affected by the emergency have been fully utilized; or if it is necessary to have an equipment outage for the contractor to complete the work he is performing. It is not a violation of this Section for a contractor to continue or complete work on an overtime basis, provided the contractor is responsible for that work during the normal workweek. However, contractors will not be called out to perform overtime work unless one of the above three (3) exceptions has been met.

(4) The Company agrees that, others factors being substantially equal (i.e. price, availability, qualifications etc.), contractors who employ union members will be given preferred consideration. It is understood that this provision in no way creates third party beneficiary status for any individual or contractor.

Section 3 Successorship

The Company agrees that the Collective Bargaining Agreement between the parties will remain in full force and effect for the specified duration regardless of any change in the ownership of the Company. The Company will include a provision, in any sales or merger agreement, with any successor or assign, that will affirm and make the continuation of the Collective Bargaining Agreement a condition of the sale or merger of the Company.

ARTICLE III

Section 1 Notification in Event of Discharge of Employee

In the event of a discharge or suspension of any employee, the Company shall within forty-eight (48) hours give the employee and Local No. 2100 at Louisville,

Kentucky, written notice thereof. If a written reprimand is given to an employee a copy will also be given to the Union.

Section 2 Grievance After Discharge or Suspension

In the event the Union or any discharged or suspended employee shall fail to file a written grievance within five (5) working days concerning the above mentioned discharge or suspension, such discharge or suspension shall be final.

Section 3 Union Representation – Stewards

For adequate representation of the employee groups, there shall be a steward at the following locations: Somerset, Kentucky, London, Kentucky, Pineville, Kentucky, Harlan, Kentucky, Pennington Gap, Virginia, and Norton, Virginia, and as many assistant stewards as may be needed, the names of all of whom shall be furnished to the Company. It is understood an assistant steward will function only in the absence of the steward. It is agreed that the Company will recognize the stewards as the official representatives of the employee group covered by the terms of this Agreement. (The right is reserved by the Union to change the stewards at will, provided that notice of any change is immediately given to the Company.) No steward shall be discriminated against by the Company because of his faithful performance of his duties as steward.

Section 4 Grievance Procedure

Should differences arise between the Company and Union as to the meaning and/or application or the observation and performance of any of the provisions of this Agreement, the following shall be the procedure for adjustment thereof, and any settlement reached in any

step of this procedure will be final:

(1) The employee and/or his steward shall first bring the grievance to the attention of his immediate supervisor.

(2) If the grievance is not settled, it shall be reduced to writing so as to describe the complaint, designate the article and section of the contract which the aggrieved party contends has been violated and state briefly the events or actions which are alleged to be in violation of the contract and which justify the complaint and shall be presented by the aggrieved employee and/or his steward to the employee's immediate supervisor and the next level of management who did not participate at Step 1.

(3) If the matter is not satisfactorily disposed of within three (3) working days, a Business Representative of the Union shall be called in. The Business Representative, the Steward, and such person or persons as the Union may designate, shall meet with the appropriate manager and such person or persons the Company may designate to make a thorough investigation. It is agreed that a fair and sincere effort shall be made to reach a satisfactory adjustment or settlement of all matters so presented within ten (10) working days after this meeting.

(4) If the matter cannot be settled in the foregoing manner, it is agreed that the Union may refer the grievance to arbitration by giving notice to the Company in the manner hereafter specified, provided that such notice is given within forty-five (45) days after the occurrence of the event or action upon which the grievance is based or within such time as the period for giving notice may be extended by agreement of the parties in writing. If notice is not given within such period, the grievance shall be considered settled.

(5) The Union may refer a grievance which the parties are unable to settle under the grievance procedure to arbitration by delivering to the human resources

representative within the time specified in paragraph (4) written notification that it desires to arbitrate the grievance. The Company and the Union shall each appoint a representative and such representatives shall seek agreement as to the identity of a mutually acceptable arbitrator. If they are unable to agree, the Company and Union shall jointly request the American Arbitration Association to provide a list of seven (7) qualified (National Academy of Arbitrators member) arbitrators who have training or experience in the subject of the dispute in question. The representatives of the parties shall either agree to an arbitrator on the list or select one by each party alternating striking a name from the list until one name remains, either party may reject one list per case. More than one grievance may be submitted to the same arbitrator if a multiple submission is acceptable to both parties. The compensation and expenses of the arbitrator shall be borne equally by the parties. The compensation and expenses, if any, of witnesses and other participants in the arbitration shall be borne by the party desiring or requesting their presence.

(6) Employee disciplinary records shall not be utilized in arbitration involving discipline administered to that employee if such records are more than five (5) years old, provided that employee has not received discipline within the five (5) year period.

Section 5 Arbitration

The jurisdiction of the arbitrator shall be strictly limited to the determination of disputes having to do with the application of the provisions of the Agreement which have been submitted to arbitration as provided herein. But said arbitrator shall have no power to change any of the provisions of the Agreement.

Except where prohibited, precluded or preempted

by applicable law, the parties agree that in matters the Union agrees to submit to arbitration, the Arbitrator shall be explicitly authorized to decide any statutory issues that may arise under Section 8 of the National Labor Relations Act (“NLRA”), or that if proven would form the basis for an unfair labor practice under such provisions.

Section 6 Grievance Meetings

Grievances to be handled through the grievance procedure shall be taken up at such time of day as will least interfere with the regular working hours of the employees involved. If the Company finds it more convenient and practical to conduct such proceedings during regular working hours, then Union grievance representatives who are called from their regular duty will be paid their regular wages as though they were on regular duty.

ARTICLE IV

Leaves of Absence – Union Business

The Company, upon written request from the union, shall grant to the officers and committees of the Union all necessary and reasonable leaves of absence to transact Union business, provided reasonable notice shall be given and their seniority and all other rights with the Company shall not be affected due to their absence. It is understood and agreed, however, that the Company shall not be required to grant such leave of absence to any employee whose absence, in the opinion of the Company, would interfere with the proper operation of its business. The Company shall also have the right to recall any employee who has been granted a leave of absence, in the event an emergency or for operational effectiveness shall, in the opinion of the Company, make such recall necessary.

Union members who are excused from work for the conduct of Union business, and who are not eligible for compensation by the Company for the time so spent, shall, upon request by the Union, be compensated by the Company for straight-time work hours missed. The Union will reimburse the Company for these hours upon proper notice. The Company's obligation under this section shall be suspended if, after thirty (30) calendar days from demand for proper reimbursement, such reimbursement is not received by the Company. Any contested amount of reimbursement is all that may be withheld by the Union to avoid the suspension of such obligation.

Union members' absences from work for the conduct of Union business will be limited to twenty (20) work days in a calendar year. However, the Company will give additional consideration in this area on a case by case basis to requests which are submitted in writing.

ARTICLE V

Exclusive Contract

During the life of this Agreement the Company will not enter into any contract with any employee or group of employees, or with any other organization in the Company which would supersede or modify the provisions of this Agreement, unless required to do so under the provisions of the National Labor Relations Act or any of the amendments thereto.

ARTICLE VI

No Discrimination, Interference or Intimidation of Employee by Company or Union

The Company further agrees that it will not

interfere with, restrain or coerce employees because of membership or lawful activity in the Union, nor will it by discrimination with respect to hire, tenure or employment or any other term or condition of employment or in any manner attempt to discourage membership in the Union.

The Union agrees that neither the Union nor any of its members will interfere with, intimidate, restrain or coerce any employee in any manner whatsoever with respect to his right to work or the free exercise of his own choice as to Union membership or non-union membership, and further that there shall be no solicitation of employees for Union membership or dues on Company's time or property, provided, however, that if any employee shall lease or rent his residence from Company, then such residence shall not be considered as Company property for the purpose of this paragraph.

Any claim of violation of any of the provisions of this Article, either by Company or Union, shall constitute a complaint which shall be adjusted through the grievance procedure provided for in Article III hereof.

ARTICLE VII

Section 1 Probationary Period

The Company and the Union agree that it is necessary for the Company to hire additional employees, in excess of the number needed from time to time for normal operation, for the purpose of new construction work, unusual, seasonal or emergency maintenance or operating conditions, and to train such employees for replacement of, or additional to, its regular personnel. All such employees shall be classed as probationary employees until completion of one hundred eighty (180) days of continuous employment, during which the employee

works for the Company, and during said time such employee shall acquire no seniority. Any employee, if still employed at the end of said one hundred eighty (180) days period, shall either be released from employment by the Company or placed upon the regular employee list, and if and when so placed upon the said regular employee list, his seniority shall begin from the date of his original employment. There shall be no responsibility for reemployment of probationary employees if they are laid off or released during said period of one hundred eighty (180) days. However, any claim of personal prejudice or any claim of discrimination for Union activity in connection with the layoff or release of probationary employees shall be considered and decided through the grievance procedure provided for in Article III hereof. Such claims must be supported by written evidence at the time the complaint is filed.

Section 2 Temporary Employees

When students and others are hired for vacation replacements or other temporary needs, it is agreed that their employment is temporary and will not exceed one hundred ten (110) working days. These employees shall not accrue seniority.

ARTICLE VIII

Section 1 Determination of Seniority

Region-wide seniority shall mean the aggregate years, months and days of work performed in the bargaining unit by an employee on the job for this Company. However, for the purpose of this Article VIII, region-wide seniority shall consist of (a) length of continuous service; (b) knowledge, skill and ability; and (c) physical fitness. When knowledge, skill and ability and

physical fitness are relatively equal, length of continuous service shall govern. If any claim shall be made that any promotion, demotion, transfer or increase or decrease in force, including layoff or reemployment made by the Company, is due to discrimination, the dispute shall be settled under the grievance procedure provided for in Article III hereof.

Section 2 Seniority List

The Company will post a list of its employees' seniority records, including those now in the military service, and give the Union a copy for checking for its correctness.

An up-to-date seniority list shall be made available by the Company to the Union on a quarterly basis.

Section 3 Decrease or Increase of Working Force

Whenever the Company reduces its working force, employees shall be laid off in accordance with and in inverse order of their seniority, via; length of continuous service, knowledge, skill and ability and physical fitness as provided in Section 1 hereof.

Whenever the Company increases its working force after a layoff, the employees shall be returned to work in the inverse order in which they were laid off. No new employee shall be hired for jobs covered by this Agreement before all laid off employees qualifying under Section 1 of this Article shall have been offered the opportunity to return to work.

Each laid off employee shall keep the Company advised in writing of his correct mailing address twice yearly and the mailing or telegraphing by the Company of notice that a job is available, to the said address, shall be deemed sufficient compliance with any provision hereof with respect to giving preference to said laid off employees.

Section 4 Loss of Seniority

Seniority shall be lost for the following reasons:

(a) By the employee voluntarily leaving the employ of the Company.

(b) By the discharge of an employee, if such discharge is not reversed through the grievance procedure.

(c) By the failure of an employee, after a layoff, to report back to work within six (6) days after being offered reemployment or to give a satisfactory reason to the Company for further delay.

Section 5 Job Vacancies

In the event a vacancy occurs which, in the opinion of the Company, must be filled or a new job is created; that is to say, when an employee quits or is discharged or is transferred from one department or from one location to another, or is changed from one shift to another, or is retired, or dies, the Company shall post a notice of such vacancy within five (5) working days after the vacancy occurs, stating the maximum rate of pay, classification, immediate supervisor, shift and residence requirements, if any, on all bulletin boards for a minimum of five (5) working days before permanently selecting the employee. If such notice is subsequently modified it shall remain posted for a minimum of five (5) working days after such modification before the Company permanently selects the employee. The Company will select the employee to fill the vacancy within twenty (20) working days following its posting of said notice. Within five (5) working days after the Company's Region Office receives a fully approved payroll authorization, authorizing such action, the employee selected shall be placed on the job, and all other applicants for the job will be advised in writing of the name of the selected applicant. When new jobs are created or vacancies occur, said jobs or

vacancies will be posted by the Company, as hereinabove provided, and application must be made for the job during said period of five (5) working days. The advice and recommendation of a board consisting of the employee's steward, a Business Representative of the Union and not to exceed two employees having knowledge of the job and/or qualifications of the bidders, selected by the steward and the Business Representative will be considered in filling such vacancies, which board will meet with not more than four (4) Company representatives, but such jobs may be filled by the Company temporarily until a suitable person has been selected by the Company. In the event an employee makes an application for a job vacancy posted in accordance with the provisions of this Article and is selected to fill the vacancy, then refuses to accept that job, the Company shall not be obligated to consider applications for other job vacancies, with the exception of a vacancy created by death, from that employee for a period of six (6) months following the date of posting of the job vacancy which was refused by the employee.

Any employee who successfully changes Line of Business through the bidding procedure cannot subsequently bid to another Line of Business for one (1) year.

Any employee hired during the term of this contract shall be barred from bidding to another Line of Business for one (1) year from date of hire.

****Please see agreement at the back of this contract****

Section 6 Moving Expenses

A. When the permanent reporting location of an employee is changed (a) because of his bidding into a permanent job vacancy under Article VIII, Section 5 of this Agreement, or, (b) when the Company requests and the employee consents to transfer to another location, or,

(c) when the Company requires the employee to transfer to another location, and the employee is required to move his residence because of this change, the Company will pay a lump sum payment, net of taxes, equal to:

- One (1) month's base pay for renters
- Two (2) month's base pay for home owners

B. As much advance notice as possible will be given the employee of the proposed change in headquarters to give him sufficient time to arrange for new quarters in the new locality. If it is not possible to give the employee reasonable notice of the proposed change in permanent headquarters, and it is necessary for the employee to live in the new location until he can arrange to move, the Company will pay his reasonable board and lodging expenses not to exceed one calendar month unless otherwise agreed upon. If it is not possible to give such reasonable notice of the change, but it is not necessary for the employee to live in the new location until he can arrange to move, the Company will pay mileage at its standard rate for the mileage by which the distance from his present residence to his new headquarters exceeds the distance to his old headquarters, not to exceed one calendar month unless otherwise agreed upon.

C. The Company shall not be obligated to pay the moving expenses of (a) any employee who has less than twelve (12) months of continuous service since last date of hire, or, (b) in the case of any other employee, more than once in any period of twelve (12) consecutive months in connection with that employee's transfer to a new regular place of employment, unless (in either case) the move is at the Company's request.

Section 7 Leave of Absence

Employees may, for proper cause, be granted leave of absence up to thirty (30) days without jeopardizing their

seniority and by mutual agreement between the employees involved, the Union and the Company, such period may be further extended.

Section 8 Absence from Duties

Upon prior arrangement with Company, employees shall be entitled to be absent from their duties without pay not to exceed three (3) days per calendar year.

Section 9 Return to Work After Accident or Illness

After a regular employee has recovered from accident or sickness and reports for work, he shall be returned to his regular job, provided he is physically able and qualified to perform his job.

Section 10 Handicapped Employees

Nothing in this Article shall be construed to diminish any rights an employee would otherwise have under this Agreement, the Americans with Disabilities Act, the Workers' Compensation Laws of Kentucky and Virginia or other applicable laws.

Section 11 Unexcused Absence from Job Grounds for Discharge

The absence of any employee from his regular shift of duty for a total of three times within any three months' period without properly notifying the Company and without a reasonable and satisfactory excuse may, at the Company's option, be grounds for discharge.

Section 12 Residence Requirements

(a) Line Technicians shall reside either (1) within the service territory of the technician's reporting location or (2) within thirty (30) road miles of that same reporting location. Substation Technicians shall reside within thirty

(30) road miles of the reporting location. Line Technicians and Substation Technicians, whose reporting location is changed by the Company, will not be required to relocate.

(b) Service Technicians shall reside either (1) within the service territory of the office to which the technician regularly reports or (2) within twenty (20) road miles of that same reporting office.

(c) Employees in Service or Line Technician positions as of the effective date of this policy (August 1, 1992) who do not meet these residency requirements will not be required to move. Employees in Substation Technician positions as of the effective date of this policy (January 1, 2013) who do not meet this residency requirements will not be required to move. Additionally, those Service, Line or Substation Technicians residing outside the requirement as specified in (a) or (b) above can not move any further.

(d) Line Technicians may transfer or bid to other positions within that line crew or to another line crew at the same reporting location without having to move.

(e) Line Technicians described in paragraph (a) who transfer to Service Technician positions described in paragraph (b), must meet the residency requirements set forth in paragraph (b) even if the transfer does not involve a change in reporting location.

(f) Service, Line or Substation Technicians that transfer to a position at a different reporting location than they now have must meet the residency requirements for that location.

Section 13 Maternity Leave

An employee on maternity leave (or otherwise absent by reason of pregnancy) may utilize any accumulated paid sick leave in accordance with the Company's paid sick leave plan, and even if the employee does not plan

to return to work, accumulated paid sick leave may be utilized to the same extent it could be if the employee applied for maternity leave.

An employee on maternity leave may remain on leave for a period equal to the time allowed for non-work related illness or injury.

Upon return to work the employee will either be returned to the former job or placed in another position in accordance with the practice in effect for employees returning from leave because of sickness or injury. If the employee fails to return to work at or prior to the expiration of maternity leave or refuses to take the position made available as above provided, her employment will terminate.

Section 14 Health & Safety

The Company and the Union recognize the need for a strong Health and Safety

Program for the benefit of all employees and the Company. The Union will cooperate in assisting and maintaining the Company's rules regarding health and safety. The Company recognizes the interest of the Union in the health and safety of its members, and will give careful consideration to any recommendations made by it.

The Company and the Union agree to a Joint Health and Safety Advisory Committee for the purpose of reviewing, discussing and recommending new or revised safety and health rules and procedures. The Committee shall be chaired by the Manager, Health and Safety, and shall meet quarterly. This Committee shall consist of not more than two (2) members of the Company and two (2) members of the Union. The Union representatives who shall attend a particular meeting shall be made known to the Manager, Health and Safety not less than two (2) weeks prior to the date established for the meeting. At

the same time, the Union shall notify the Company of the subjects it desires to address at the meeting.

ARTICLE IX

Employees in the Armed Forces

Except as otherwise provided by law, if it should become necessary for an employee to leave the service of the Company to serve in the Armed Forces of the United States, or should an employee volunteer for service in any of the Armed Forces of the United States, the Company's policy states that it will provide support for employee's military service obligations consistent with its obligations under the Uniformed Services Employment and Reemployment Rights Act (USERRA) and any applicable state and/or local laws. The Military Leave Policy applies to all LG&E and KU Energy LLC and subsidiaries. Except as otherwise provided by law, this Article shall not apply to any employee who re-enlists or otherwise extends his period of full-time military service beyond the period of time of his military obligation to the United States.

ARTICLE X

Section 1 Holidays

The Company will permit as many of its employees as practicable to be absent from their duties with regular pay on the following holidays: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve and Christmas Day. In addition, employees may utilize two floating holidays and two personal days during a calendar year. New employees hired between July

1 – September 30 will be eligible for only one floating holiday and one personal day in the calendar year in which the employee is hired. New employees hired on or after October 1 will not be eligible for floating holidays or personal days until January 1 of the following year.

Section 2

An employee scheduled to work or on call on any of the above holidays and works eight (8) hours or more shall be entitled, at his option, either (a) upon the exercise of this option by notice to the Company before the end of the pay period involved, to be paid at the rate of one and one-half (1-1/2) times his regular rate of pay for the hours worked, or (b) to be absent from his duties with regular pay on a day to be mutually agreed upon between the employee and the Company. An employee shall be paid at two (2) times his hourly wage rate for all hours worked over eight (8) on a holiday.

Except in cases of emergency, unscheduled absences of other employees, or with respect to an employee regularly scheduled to work on a holiday, employees shall be notified three (3) working days in advance of being required to work on a holiday.

Section 3 Work on Scheduled Off Days

Any employee who is required to work on his scheduled off day shall be paid time and a half and shall not be denied continuing his regular shift of duties during the week.

Any employee who is required to work on his last consecutive off day shall be paid at two (2) times his hourly wage rate, provided he worked at least three (3) hours on his previous off day.

ARTICLE XI**Vacations**

Effective January 1, 2000, eligible employees will earn vacation from date of hire based on years of service in accordance with the following schedule:

Vacation Earned	Completed Years of Service Attained During Calendar Year
5 days	Maximum in year of hire
10 days	Years 1-4
15 days	Years 5-14
20 days	Years 15-24
25 days	Years 25 and above

Such employees on a forty (40) hour workweek shall be paid the equivalent of forty (40) hours at their straight time hourly base rate of pay plus regular Shift Differential, if any, and any other regular hourly payments, for each week of vacation. Such employees who normally work more than twenty (20) but less than forty (40) hours per week (a part-time employee, should such be included in the bargaining unit during the life of this Agreement) shall be eligible for one-half the normal vacation entitlement (earned/accrued).

Eligibility

A. To qualify for vacation in the following year, an employee must be active on the payroll as of December 31. An exception to this requirement applies to those employees who are on approved Family and Medical Leave.

B. An employee reinstated from inactive status

shall become eligible for vacation based on his or her anniversary date:

An employee returning to work from January 1 through June 30 is eligible for earned vacation during the calendar year. Such employee must work three (3) continuous months before being eligible for vacation pay.

An employee returning to work on or after July 1 is ineligible for vacation during the calendar year.

C. Employees hired directly by the Company to fill temporary positions (not hired as temporaries through contractors) who later become regular employees of the Company are eligible for vacation accrual retroactive to the beginning of their temporary employment with the Company.

D. An employee hired between January 1 and June 30 is eligible for 5 days of vacation during that calendar year. Such employee must work three (3) continuous months before being eligible for vacation pay. An employee hired on or after July 1 is ineligible for vacation during the initial calendar year of employment. After the initial calendar year of employment, an employee can take vacation effective January 1 or upon three (3) continuous months of active service, whichever is later, based upon the above schedule.

E. Employees who are rehired as regular full time employees accrue vacation at the same rate as when they left employment if they were employed for one year of continuous service prior to separation and if the separation was for one year or less.

Scheduling of Vacations

A. Vacations, except in case of emergency (in which case special arrangements must be made by the employee with his department head), shall be taken at least one work week at a time.

B. In the event that an employee doesn't sign his weeks consecutively, the Company will go to the next employee in seniority who will be entitled to sign for his vacation.

C. Heads of departments shall schedule vacations annually as soon as practicable after the beginning of the year. Subject to the need to maintain the necessary complement of employees at all times, departmental employees shall have their choice of time for vacations in order of their seniority.

D. At an employee's request, an excused absence may be charged to vacation time to which an employee is then entitled.

Accumulating Vacations

Vacation time may not be accumulated from one year to the next, and vacations earned as of any January 1 must be liquidated by time off by December 31 of that same year, except that with the responsible manager's prior written approval, an employee may defer up to five days of vacation to the following calendar year.

Vacation Pay at Separation

An employee who quits, dies, retires or is discharged on or after any January 1 and without having received the vacation for which he became eligible upon such date, will be entitled to his vacation pay upon termination of employment. Any such payment due an employee who has died shall be made to the person designated as beneficiary on his group life coverage, if living, otherwise to the employee's estate. No employee leaving the employment of the Company during any calendar year shall be entitled to any vacation pay in the following year.

Pay in Lieu of Vacation

An employee with four weeks of vacation eligibility (including carry-over) may “sell back” one week of vacation after they have taken two weeks of vacation and carried over one week. Payout for such a week of worked vacation will occur in January of the following year.

Vacation During Illness, Disability, or Personal Leave of Absence

A. If an employee goes on paid sick leave or becomes unable to work because of compensable occupational injury prior to the time his vacation is scheduled to commence, his vacation will be rescheduled later in the year, except that an employee on paid sick leave or Short Term Disability may, at his option, cease receiving sick pay or Short Term Disability pay and take his vacation as previously scheduled. The vacation of an employee who becomes ill or is injured after working his last shift prior to vacation will not be rescheduled, and he will not be eligible for any sick pay until such scheduled vacation has expired.

B. An employee on paid sick leave or Short Term Disability may, upon advance written request, elect at the end of the calendar year to cease receiving sick pay or Short Term Disability pay for any unused vacation period in order to avoid loss of vacation pay. An employee disabled as the result of a compensable occupational injury or who is receiving long term disability insurance payments at the end of a vacation year and is unable to work during any unused vacation period or take pay in lieu of vacation within the parameters specified within this article, will not receive pay for the vacation not taken, except as provided in Paragraph C below.

C. In the year in which an employee incurs an occupational injury or illness, after the application of

up to one week vacation carry-over as specified within this article, the employee shall receive payment for any remaining unused vacation in an amount sufficient to make up the difference between what the employee received from workers' compensation insurance or Short Term Disability pay and the employee's regular straight time wages assuming a 40-hour work week.

D. An employee will earn vacation during approved personal leaves of absence on a prorated basis as follows:

- an employee on a PLOA of one full month to three full months will earn 75 percent vacation benefit for the following year, based upon the above schedule; and
- an employee on a PLOA of four to six months will earn 50 percent vacation benefit for the following year, based upon the above schedule.

Vacation at Retirement

Any employee who retires may elect to work during all weeks of any vacation to which he may be entitled in the year of retirement, and for each such week of vacation worked, shall receive with his final payroll check additional compensation in an amount computed on the same basis as is then employed in computing the compensation paid to other employees who work during one week of their vacation and take pay in lieu as specified within this article.

ARTICLE XII

Section 1 Work Away from Headquarters, Travel on Company Time, Meals

(a) Whenever an employee is assigned duties distant from his regular place of employment, he will be provided transportation or transportation expense between the assigned job and his regular place of employment or

headquarters. If, in the opinion of his supervisor, it is impractical for the employee to return daily to his regular place of employment, the Company will provide suitable lodging and board near the place of such temporary employment. Except in cases of emergencies, employees required to stay away from home overnight will be given notice as soon as possible but not later than the day before. Under normal circumstances where employees are performing work which is not of an emergency nature, a light-duty Company vehicle, which is adequate to provide transportation, is assigned to the job and available, and the location of the work is within 50 road miles distance from the place at which the employees regularly report to work, the employees will not be required to stay out of town overnight, such travel to be on Company time. Customer Order Technicians will be provided by the Company \$7.00 for the purchase of the noon meal which will be added to the employee's payroll check for performing work that is outside of the employee's assigned service territory. Employees who are scheduled for a lunch period of no more than 30 minutes are not eligible to receive a noon meal allowance. Line Technicians and Service Technicians who are required to work through their established lunch period will be provided by the Company a \$7.00 meal ticket to be added to the employee's payroll check. Employees will be provided by the Company a \$7.00 meal ticket to be added to the employee's payroll check for meals outside normal working hours as provided under sections 1(b), 1(c) and 1(d) of this Article XII.

(b) Whenever planned work or emergency work begins more than two (2) hours prior to the employee's normal start time and continues into the employee's normal shift, or planned work or emergency work continues beyond the employee's normal shift end time more than two (2) hours.

Whenever any employee or employees, after completing their normal working hours, are called out for extra work because of emergency or service interruption and required to work three (3) hours.

For every five (5) hours of continuous work after the first meal ticket is provided until the employee is released from work.

Section 2 Work Away from Regular Place of Employment

No employee shall be required, except during emergencies, to stay away from his regular place of employment or headquarters for a continuous period of more than two weeks.

Section 3 Travel Time

For each trip authorized by the Company, between the places of work assigned and the regular place of work or headquarters, time required for travel shall be considered as time worked.

Section 4 Double Shift or Part Shift

Any employee who, after the completion of a regular shift of duty, is ordered to double shift, or part shift, shall not be denied the privilege of continuing his regular shift during any work week.

Section 5 Temporary Transfer

No employee who is performing a regular job attained by virtue of seniority shall be transferred by the Company to another location without the consent of the employee, except in case of temporary transfers not exceeding three months in duration or in case of emergency.

Section 6 Acting Supervisor

On a crew with three or more persons, whenever a regular supervisor in the classification of Line Supervisor, Service Supervisor, Substation Supervisor, Shift Engineer, Chief Electrician or Chief Meter Technician is on vacation or off the job for any cause, and another employee is ordered by the person to whom such supervisor reports (or, in his absence, such person's supervisor) to perform the work of a supervisor, the employee shall receive his regular rate of pay or the rate of pay of the supervisor, whichever is higher, during the period that the employee performs said work.

Section 7 Temporary Supervisor

When the Company combines two or more crews (to form a combined crew of four or more) for a project, unless a Supervisor A is assigned to the resulting work group, a Supervisor B will be temporarily promoted to Supervisor A for the period during which the crews are combined. If a crew normally consisting of four or more men, including the Supervisor, is reduced to a crew consisting of three men, including the Supervisor, the Supervisor A of that crew shall continue to receive the wage of a Supervisor A as long as he continues in the position of Supervisor of that crew.

Section 8 Two-Person Crew Premium

When two non-supervisory employees are assigned work to be performed without the direction of a supervisor and the work involves the installation, maintenance or operation of electric lines or equipment, the company may designate one of the employees to be in charge of the work to be performed. The employee designated to be in charge shall be paid a \$1.00 per hour premium over their regular rate of pay.

Section 9 Temporary or Emergency Work in Lower Classification

An employee ordered to perform work for the convenience of the Company, temporarily or in an emergency, in a lower classification, shall receive the rate of pay for the classification in which he is regularly employed.

Section 10 Furnishing of Tools

The Company will furnish all tools required by the employee for use in the performance of his normal work.

Section 11 Uniform Laundering

The Company will arrange uniform laundering for employees working out of their service territory for extended periods.

ARTICLE XIII

Section 1 Normal Work Week

The normal work week of employees covered by this Agreement shall consist of five days of eight hours each, Monday through Friday. Except during emergencies or during extraordinary circumstances, lunch hour shall not begin earlier than eleven (11:00) A.M. nor later than one (1:00) P.M., local standard time.

The Substation Department crews, Meter Department personnel, and Meter Reading personnel shall begin their workday at 7:30 a.m. and end at 3:30 p.m. These employees will be permitted to take a short break not to exceed 20 minutes to eat and not to begin earlier than ten (10:00) a.m. nor later than twelve (12:00) noon, local standard time.

The Line crews and Service Technicians shall begin their workday at 7:30 a.m. and end at 4:00 p.m. with a thirty (30) minute lunch period. Customer Order Technicians will continue to work the schedule of 8:00 a.m. to 5:00 p.m. with a one (1) hour lunch period. The lunch period shall not begin earlier than (11:00) a.m. nor later than one (1:00) p.m., local standard time.

The Company may consider reasonable requests received from a majority of the members of a service crew to change the normal starting and quitting times, such decision to remain solely within the Company's discretion to exercise.

Section 2 Overtime, Rates of Pay

The wages of the aforesaid employees shall be computed on an hourly basis, equal to the employees' hourly rate as provided in Article XIV hereof. The basic wage shall consist of forty hours worked each week at the employee's hourly rate, and in addition to such basic wage, time and one-half shall be paid for all hours worked in excess of eight hours within any twenty-four hour period, or forty hours within a work week, whichever is greater, but in no case both; provided, however, said additional payment for work in excess of eight hours in any twenty-four hour period shall not be paid to any employee in a relief classification for work he performs while working his regular relief schedule.

Section 3 Division of Overtime

The Company will endeavor to divide overtime work, other than in an emergency, equally among the employees regularly assigned to that kind of work. An employee who cannot be contacted will not be charged with overtime which he would otherwise have worked. For overtime groups at various locations who so desire, an overtime record will be posted on the appropriate bulletin board.

Section 4 Overtime – Idle Holiday Counted as Time Worked

An idle holiday shall be counted as a day worked for determining weekly overtime.

Section 5 Pay Provisions for Change in Schedule and Partially Used Time

An employee who is scheduled or notified to report for work on a regular shift and does report for work at the time specified without having been given actual notice of change of schedule, shall receive full pay at his regular rate for his scheduled (non-overtime) hours on that day, even though idle or sent home early because of delay or shortage of materials or for other reasons beyond his control. This provision shall not apply in the event that:

(a) Strikes or work stoppages by employees in the bargaining unit covered by this Agreement in connection with labor disputes interfere with the conduct of normal operations; or

(b) An employee is not put to work or is released from work after having been put to work either at his own request or due to his own fault.

Section 6 Call Out Time

Employees called out for emergency work shall receive a minimum of three (3) hours' pay at one and one-half times their regular rate of pay for such work.

Employees called back within four(4) hours of being released from their regular shift, shall have their additional hours actually worked added to the hours worked before being released for the purposes of calculating overtime pay and total hours worked.

Employees called out for emergency work on a normal day off or on an observed Company holiday will receive a minimum of three (3) hours' pay at one and one-half times his regular rate of pay for such work.

Section 7 Planned Overtime on Off Day

An employee scheduled for planned overtime work on a day which would be a scheduled off day on his normal work schedule will receive a minimum of four (4) hours' pay at one and one-half times his regular rate of pay. Employees shall not, in order to be entitled to the four hours' minimum, be required to remain on the job for any longer than it takes to complete the planned work, including any work related to or arising from the planned work. On three-day weekends, the Company will not schedule planned overtime work on customer-owned facilities, except in the case of hospitals.

An employee making timely request may decline planned overtime; provided sufficient employees regularly assigned to and qualified to perform the work are available and willing to work.

Section 8 Minimum Rest Period

When in the opinion of the Company, an employee has worked such any extended period of time as to impair his effectiveness or present a hazard to his health or safety, or to the health and safety of fellow employees, he may be required by the Company to leave work for a rest period of up to eight (8) hours. After sixteen (16) continuous hours worked an employee may request and will be granted a minimum rest period of eight (8) hours.

Such rest period shall be taken in its entirety unless the employee is requested and agrees to return to work before the expiration of such eight (8) hour rest period. If such rest period overlaps the employee's regular hours on a regularly scheduled work day, the employee shall be paid at his regular hourly rate of pay for the hours which overlap unless the rest period was initiated by the employee in accordance with this policy. If the rest period ends within two (2) hours or less of the end of the employee's regularly

scheduled shift, the employee may either return to work at his regular hourly rate of pay or not return to work and forfeit the remaining hours in his shift.

An employee who is called out for emergency work and works at least sixteen (16) hours, and continues into the employee's regular shift, that employee may request an eight (8) hour rest period after one half of the employee's regular shift is completed and be paid at his regular hourly rate of pay for the hours remaining in his shift up to four (4) hours. If in this situation the employee chooses to continue to work the remainder of his shift and the Company agrees for him to work, he will continue to be paid double-time for the rest of his shift.

Section 9 Continuous Hours Worked (Time and one-half)

All continuous hours worked after the end of the employee's last previous regular shift by an employee during periods which commence more than eight (8) hours prior to the employee's next regularly scheduled starting time and continue into his regular hours on a regularly scheduled work day shall be paid at one and one-half (1-1/2) times the employee's regular hourly rate of pay if the employee completes his regular shift on such work day; provided, however, if the emergency situation (or other cause for his presence outside his normal working hours) should end during the employee's regularly scheduled shift of duty he may either leave work at that time (without loss of the time and one-half treatment for such continuous hours worked) or complete the remainder of his regular shift at his regular hourly rate of pay. During the continuation of an emergency situation as determined by the Company, for pay purposes, the continuity of the employee's work shall not be considered to be broken by short breaks for meals, refreshments, or

rest periods authorized by his supervisor.

An employee who is called out for emergency work more than four (4) hours before his regular starting time and who completes such work within two (2) hours of his regular starting time and is thereafter released from duty, shall continue to be paid at the appropriate overtime rate until his normal starting time. He will be paid his normal straight-time rate of pay for working his normal shift.

Section 10 Daylight Savings Time

An employee working a regularly stated schedule at the time the change is made to Daylight Saving Time (normally in the spring) and who only actually works seven (7) hours instead of his normal eight (8) because of the change shall receive pay for his normal eight (8) hours. An employee working a regularly stated schedule at the time the change is made from Daylight Saving Time (normally in the fall) and who actually works nine (9) hours because of the change, shall receive pay at the established premium rate for the ninth (9th) hour.

Section 11 Continuous Hours Worked – (Double-time)

An employee who works more than sixteen (16) continuous hours shall be paid two (2) times his hourly wage rate for all such hours worked.

Section 12 On-Call

Each employee who serves in a weekly On-Call status will be paid one hundred dollars (\$100) per week in year one of the contract, one hundred and twenty-five dollars (\$125) in year two of the contract and one hundred and fifty dollars (\$150) in year three of the contract. If an employee works on service calls outside his normal scheduled workday during his On-Call week, he will be paid for such time worked in accordance with Article

XIII-Overtime. On-Call pay is provided to compensate the employee for the interruption of lifestyle being on-call contains. The on-call employee, in exchange for on call pay, agrees to remain available and fit to respond to call outs during the week they serve as the On-Call person. If an employee serves in an On-Call status for service calls for less than one (1) week, he will be paid one (1) hour's pay at his appropriate overtime rate in addition to time spent on any service calls for each day he serves in an On-Call status for service calls.

A total of three employees for each of the following three areas Harlan/Pineville, London/Somerset and Norton/Pennington Gap will be on-call from any of the classifications listed in the Eligibility section below for the following holidays including any adjacent weekends, Good Friday, Memorial Day weekend, Independence Day (weekend if Independence Day is adjacent to the weekend) and Labor Day weekend. The third employee who serves in any of these designated holidays On-Call status will be paid one hour's pay at his appropriate overtime rate in addition to time spent on any service calls for each day he serves On-Call status for service calls. This third employee may include any classification from those listed in the Eligibility list below and may also include Line Technician B or C.

Eligibility:

All employees in the area who are classified as:

- Service Technician A
- Line Technician A
- Line Supervisor B
- Service Technician B with at least two years in classification as a Technician B
- Line Technician B with at least two years in classification as a Technician B

Areas to be staffed with an On-Call person:

- Harlan
- Pineville
- London
- Somerset
- Norton
- Pennington Gap

On-Call Staffing:

Each area will implement their own system of determining their On-Call person, with emphasis on volunteerism but with an objective of sharing the workload. At least on a weekly basis, the Union will provide to management the name of the employee designated to be on-call for each area.

Dispatcher's Priority

Dispatcher's will make the first call to the "On-Call" person for that area.

Exception: (a) there are other bargaining unit employees already working that can respond more quickly (b) the "On-Call" person for that area has been sent home to rest or has initiated a rest period.

Customer Order Technicians

The Company reserves the right to determine if and when Customer Order Technicians will be assigned to on-call.

Section 13 Emergency Electric Restoration for Another Utility

An employee who performs emergency electric restoration work for another utility will be paid one and one half (1-1/2) times his hourly rate for the first eight (8) hours worked in any one day.

An employee who performs emergency electric restoration work for another utility will be paid two (2) times his hourly wage rate for all hours worked over eight (8) in any one day. This two (2) times his hourly wage rate provision does not apply when such work is performed for Kentucky Utilities or Old Dominion Power, however, if that company's overtime pay practice would provide more wages, then the employee will receive the greater of the two.

ARTICLE XIV

Classification of Schedule "A"

It is agreed that wage rates for the several classifications of work shall be established in accordance with the work classifications and progression schedule attached hereto and made a part hereof, marked Schedule "A" for identification, and that the application thereof shall be in the following manner: Whenever an employee is promoted to a classification having a higher starting rate, he shall receive the starting rate of the new classification, or if such starting rate represents an increase in pay of less than five cents (5¢) per hour, he shall receive the rate of the new classification applicable (After One Year). In the event such employee is promoted to a new classification at a higher rate than the starting rate, he shall progress as though he had already worked the period required by the preceding steps of the classification.

An employee who successfully bids between the Line Technician C, Service Technician C, or Meter Technician C classifications will retain the employee's rate and time in progression steps.

Payroll periods will be on a bi-weekly basis with employees being paid every other Friday.

ARTICLE XV**Section 1 Sick Leave, Group Insurance, Survivors Insurance, Service Annuity, Medical Care Plan, Employee Savings Plan, Employee Assistance Program, Dependent Care Assistance Plan, Dependent Life Insurance Plan**

During the term of this Agreement the Company will provide the existing or no less favorable sick leave, group life insurance, long-term disability insurance, retirement annuity and medical, including post-retirement medical insurance benefits, dental assistance program, employee savings plan, employee assistance program, dependent care assistance plan, and dependent life insurance plan for members of the bargaining unit as are provided for other full time employees of the Company. The details of such benefits shall be as specifically provided in master plan documents or insurance contracts covering the terms of such plans. The Company will furnish identification cards for medical purposes. The Company will furnish each employee annually the amount of accumulated sick leave.

Section 2 Funeral Leave

Funeral leave is paid for a maximum of five days for Immediate Family Members who include: spouse, child, step-child, or parent or step-parent.

Funeral leave is paid for a maximum of three days for Other Family Members who include: brother, sister, grandparents, grandchildren, parents-in-law, sons-in-law, daughters-in-law, spouses of the employee's brothers or sisters, employee's spouse's brothers, sisters, parents and grandparents, step relations of the preceding, or any relative living with the employee.

Such days shall be consecutive work days and shall not extend beyond the day following the funeral, except

in the case of the death of an Immediate Family Member in which case such days may extend to the second day following the funeral, and shall be conditioned on the employee's attendance at the funeral. Payment will not be made for any day during such three-day period on which the employee would not otherwise work.

Employees will not be paid for unused funeral leave.

Should the employee need to be absent on a normal scheduled day or days, other than those for which payment is provided above, the employee may elect to take such day or days as vacation time, provided he is then entitled to sufficient vacation time which he has not utilized by time off or for which he has not been paid.

Payment shall be made on the next pay day after receiving notice in writing from the employee and (a) the name of the deceased person and relationship to the employee, and (b) the date and location of the funeral.

ARTICLE XVI

Bulletin Boards for Union Use

At all places where the Company now has bulletin boards, the Company will in the exercise of its discretion either furnish space on said bulletin boards or furnish nearby space upon which the Union may erect its own bulletin boards, of a size not larger than the Company's bulletin boards.

The Union agrees that it shall confine such posted notices to information concerning Company-Union relations and matters of concern to Union members. The Union further agrees it shall not post any notices that are derogatory or inflammatory in nature. All such notices shall be submitted to the Manager Human Resources for review prior to posting.

ARTICLE XVII**No Discrimination**

There shall be no discrimination in the administration of this Agreement with regard to race, color, religion, national origin, age, sex, disability or veteran status.

ARTICLE XVIII**Notice of: Changes, Modifications, or Terminations
Effective Date, Termination Date**

Within the period of one hundred twenty (120) days prior to expiration date of Agreement; either party hereto may request the other to meet for the purpose of negotiating modifications to this Agreement or negotiating a new agreement, to become effective on the expiration of this Agreement. The parties agree to meet within twenty (20) days of such request and to bargain in good faith thereafter, as required by Section 8(a)(5), (b)(3) and (d), of the Labor Management Relations Act of 1947, as Amended.

This Agreement shall become effective as of the date set forth at the commencement hereof and shall continue in full force and effect from that date until August 1, 2021, unless changed or modified by mutual consent, and shall automatically be extended from year to year thereafter unless either party at least sixty (60) days prior to the expiration of this Agreement or any extension thereof shall serve upon the other party written notice that the same shall not be renewed at the applicable expiration date.

Notwithstanding the other provisions of this Article, the Company and the Union may reopen the Wage Scale, of this agreement for the purpose of negotiating wage rates to become effective August 1, 2020 provided that

neither the Company nor the Union may require the other to negotiate concerning any term other than the wage rates to be effective August 1, 2017. This Agreement will be reopened for such purposes only if the Company or the Union actually delivers to the other, not later than July 1, 2020, written notice of intent to reopen. Failing receipt by the Company or the Union, on the date specified, of such written notice to reopen, this Agreement shall continue in full force and effect through August 1, 2021, and the wage rates in effect as of midnight July 31, 2019, shall continue in full force and effect for the duration of the Agreement. If this Agreement is reopened in accordance with the provisions of this paragraph, and the parties have not reached an agreement by midnight July 31, 2020 as appropriate, this Agreement shall be suspended and the Company and the Union shall have the same rights and obligations as they would have possessed had the Agreement expired, provided that neither the Company nor the Union may require the other to negotiate concerning any term other than the wage rates to be effective August 1, 2020.

Service of the above notices on the Union shall be deemed sufficient by depositing the notice, signed by the Corporate Manager Labor Relations of the Company, in the United States Mail, registered or certified, and addressed to Local No. 2100, International Brotherhood of Electrical Workers, AFL-CIO, 10400 Dixie Highway, Louisville, Kentucky 40272.

Service of the above notices on the Company shall be deemed sufficient by depositing the notice, signed by a Business Manager of the Union, in the United States Mail, registered or certified, and addressed to the Corporate Labor Relations Manager, LG&E and KU Energy, LLC, 220 West Main, P.O. Box 32020, Louisville, Kentucky 40232.

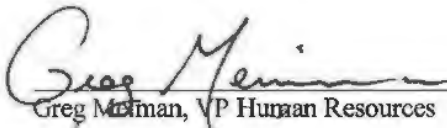
IN TESTIMONY WHEREOF, Union and Company have caused their respective names to be hereunto subscribed by their duly authorized officers and seven copies of this Agreement to be executed, each to have the force and effect of an original, this 25th day of August, 2018.

KENTUCKY UTILITIES COMPANY

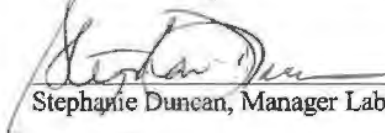
Witness:

For the Company:
LG&E and KU Energy LLC.

For the Union:
International Brotherhood of
Electrical Workers
Local 2100


Greg Meiman, VP Human Resources


P.J. Breeding, President/Business Manager


Stephanie Duncan, Manager Labor Relations


Rob Calebs, Committee Member


Dale Bielefeld, Manager Field Service Ops.


Bradley Howard, Committee Member


Stewart Spradlin, Manager Ops. Center


Justin Huff, Committee Member


Jessica Wilson, Manager Staffing Services


Jeff Abshear, Committee Member


Tandra Miller, Sr. HR Generalist


Wil Fletcher, Committee Member

SCHEDULE "A"**WAGE RATES, HOURLY RATED CLASSIFICATIONS EFFECTIVE AUGUST 5, 2018 APPLICABLE TO LOCAL UNION 2100, INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS, AFL-CIO, OF KENTUCKY UTILITIES COMPANY AND OLD DOMINION POWER COMPANY.**

It is agreed that wage rates and applications thereof for the several classifications of work shall be established in accordance with the following schedule.

Any new employee, upon producing evidence satisfactory to the Company of previous experience in the classification in which he is being employed shall be given credit for such experience, except that he shall not start higher than the "After One Year" step, and in such event shall receive the "After Two Years" step after one year's continuous employment. However, if after employment, he demonstrates that he has the knowledge, skill and ability equivalent to that of an employee who has had two (2) years' experience in the classification, he shall receive the "After Two Years" step beginning with the first payroll period commencing after sixty (60) days of employment.

Any employee, other than a supervisor, who is designated by the Company to keep time of crews and/or record of material used by the crews, shall, in addition to his regular wage, receive \$15.00 per month during the first year he is so designated, \$20.00 per month during the second year, and \$30.00 per month thereafter as compensation for the satisfactory performance of these duties.

The following rates are applicable to all employees working normally on the day shift from 8:00 a.m. to 4:00 p.m.

To employees normally working on the second shift (generally 4:00 p.m. to 12:00 midnight), add fifty cents (50) per hour to the following rates.

To employees normally working on the third shift (generally 12:00 midnight to 8:00 a.m.), and to swing and relief shift employees, add sixty-seven cents (67) per hour to the following rates.

Employees who have been assigned a regular schedule of work which includes work on Sunday pursuant to an approved payroll authorization specifying such schedule shall receive a Sunday work premium of ninety-five cents (95) per hour in addition to their straight time and shift premium rates.

8/5/2018

Classification	WAGE SCALE		
	First in Classification	After One Year in Classification	After Two Years in Classification
Chief Electrician	\$39.43	\$41.64	\$44.88
Chief Meter Technician	\$44.88	\$44.88	\$44.88
Technician	\$36.33	\$38.31	\$40.68
Semi-Skilled Technician	\$30.77	\$32.08	\$34.26
Laborer – General	\$22.20	\$23.71	\$25.25
Line Technician A	\$39.18	\$39.60	\$40.98
Line Technician B	\$30.77	\$32.08	\$34.26
Line Technician C	\$26.84	\$28.47	\$30.63
Meter Technician A	\$36.33	\$38.31	\$40.98
Meter Technician B	\$32.29	\$33.77	\$35.50
Meter Reader (Note 4)	\$30.77	\$32.08	\$34.26
Operator, Coal Equipment	\$35.82	\$37.88	\$40.16
Unit Operator	\$40.82	\$41.57	\$42.30
Unit Operator Assistant	\$37.88	\$38.86	\$40.68
Line Supervisor B (Note 1)	\$42.62	\$42.62	\$42.62
Service Technician A	\$39.18	\$39.60	\$40.98
Service Technician B	\$30.77	\$32.08	\$34.26
Service Technician C	\$26.84	\$28.47	\$30.63
Shift Engineer	\$40.12	\$42.10	\$44.88
Substation Supervisor B	\$42.62	\$42.62	\$42.62
Substation Technician A	\$39.18	\$39.60	\$40.98
Substation Technician B	\$30.77	\$32.08	\$34.26
Trainee A (Note 2)	\$27.61	\$27.61	\$27.61
Trainee B (Note 3)	\$25.96	\$25.96	\$25.96
Customer Order Technician	\$22.64	\$24.16	\$25.71

7/21/2019

Classification	WAGE SCALE		
	First in Classification	After One Year in Classification	After Two Years in Classification
Chief Electrician	\$40.42	\$42.68	\$46.00
Chief Meter Technician	\$46.00	\$46.00	\$46.00
Technician	\$37.24	\$39.27	\$41.70
Semi-Skilled Technician	\$31.54	\$32.88	\$35.12
Laborer – General	\$22.76	\$24.30	\$25.88
Line Technician A	\$40.16	\$40.59	\$42.00
Line Technician B	\$31.54	\$32.88	\$35.12
Line Technician C	\$27.51	\$29.18	\$31.40
Meter Technician A	\$37.24	\$39.27	\$42.00
Meter Technician B	\$33.10	\$34.61	\$36.39
Meter Reader (Note 4)	\$31.54	\$32.88	\$35.12
Operator, Coal Equipment	\$36.72	\$38.83	\$41.16
Unit Operator	\$41.84	\$42.61	\$43.36
Unit Operator Assistant	\$38.83	\$39.83	\$41.70
Line Supervisor B (Note 1)	\$43.69	\$43.69	\$43.69
Service Technician A	\$40.16	\$40.59	\$42.00
Service Technician B	\$31.54	\$32.88	\$35.12
Service Technician C	\$27.51	\$29.18	\$31.40
Shift Engineer	\$41.12	\$43.15	\$46.00
Substation Supervisor B	\$43.69	\$43.69	\$43.69
Substation Technician A	\$40.16	\$40.59	\$42.00
Substation Technician B	\$31.54	\$32.88	\$35.12
Trainee A (Note 2)	\$28.30	\$28.30	\$28.30
Trainee B (Note 3)	\$26.61	\$26.61	\$26.61
Customer Order Technician	\$23.21	\$24.76	\$26.35

Note 1 - Applicable to supervisor of crews normally consisting of three employees, including the supervisor.

Note 2 - Applicable to employees who have been selected for and are in training for Meter Reader, Semi-Skilled Technician, Substation Technician B, or any other classification having a first year hourly rate in excess of the Trainee A hourly rate. A trainee in this category will be assigned to the classification for which he is training at the end of six (6) months, if he is then qualified, or, if not, as soon thereafter as he becomes qualified.

Note 3 - Applicable to employees who have been selected for and are in training for Line or Service Technician C, only. A trainee in this category will be assigned to the classification for which he is in training at the end of six (6) months, if he is then qualified, or, if not, as he becomes qualified.

Note 4 - New hires entering the Meter Reader classification on or after August 1, 2003 will be paid the Customer Order Technician wage scale.

AGREEMENT

The Kentucky Utilities/Old Dominion Power Company and the International Brotherhood of Electrical Workers, Local 2100, agree as follows:

In the event a vacancy occurs which, in the opinion of the Company, must be filled or a new job created within the Pineville, London and Norton Operations Areas, the employees within the classification who meet the requirements shall be given first opportunity to fill the opening in accordance with procedures agreed to by the parties. In the event the vacancy is not filled by the foregoing procedures, the vacancy shall be posted in accordance with Article VIII, Section 5 of the Agreement.

This agreement shall remain in effect for one year from the date of the agreement, at which time the Company and Union will meet and discuss the continuation of this practice.

This agreement is strictly non-precedential. It shall not be used in any arbitrations case unless such case involves the enforcement of the terms set forth herein.



**“Regardless Of The Demands
Of The Work, You Are
Expected To Take Time
To Do It Safely.”**

KENTUCKY UTILITIES COMPANY

**November 26, 2018 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.

Kentucky Utilities Company
Comparative Statement of Income
October 31, 2018

	Current Month			
	This Year Amount	Last Year Amount	Increase or Decrease Amount	%
Electric Operating Revenues.....	\$ 133,400,032.61	\$ 133,366,876.05	\$ 33,156.56	0.02
Rate Refunds.....	-	-	-	-
Total Operating Revenues.....	133,400,032.61	133,366,876.05	33,156.56	0.02
Fuel for Electric Generation.....	35,943,113.07	35,786,840.61	156,272.46	0.44
Power Purchased.....	3,012,041.46	3,532,465.35	(520,423.89)	(14.73)
Other Operation Expenses.....	26,722,340.96	23,651,278.03	3,071,062.93	12.98
Maintenance.....	15,050,890.78	14,561,401.32	489,489.46	3.36
Depreciation.....	21,377,996.11	20,754,053.38	623,942.73	3.01
Amortization Expense.....	1,505,151.15	1,486,564.89	18,586.26	1.25
Regulatory Debits.....	617,023.36	100,726.34	516,297.02	512.57
Regulatory Credits.....	-	-	-	-
Taxes				
Federal Income.....	3,418,626.74	7,208,646.49	(3,790,019.75)	(52.58)
State Income.....	944,408.16	1,418,954.19	(474,546.03)	(33.44)
Deferred Federal Income - Net.....	-	-	-	-
Deferred State Income - Net.....	-	-	-	-
Property and Other.....	3,627,879.49	3,440,105.30	187,774.19	5.46
Investment Tax Credit.....	-	10,450.00	(10,450.00)	(100.00)
Loss (Gain) from Disposition of Utility Plant.....	-	-	-	-
Loss (Gain) from Disposition of Allowances.....	(15,148.74)	-	(15,148.74)	(100.00)
Total Operating Expenses.....	112,204,322.54	111,951,485.90	252,836.64	0.23
Net Operating Income.....	21,195,710.07	21,415,390.15	(219,680.08)	(1.03)
Other Income Less Deductions				
Amortization of Investment Tax Credit.....	186,151.00	165,709.00	20,442.00	12.34
Other Income Less Deductions.....	(64,600.10)	45,425.14	(110,025.24)	(242.21)
AFUDC - Equity.....	75,463.18	32,373.70	43,089.48	133.10
Total Other Income Less Deductions.....	197,014.08	243,507.84	(46,493.76)	(19.09)
Income Before Interest Charges.....	21,392,724.15	21,658,897.99	(266,173.84)	(1.23)
Interest on Long-Term Debt.....	7,658,588.12	7,605,261.85	53,326.27	0.70
Amortization of Debt Expense - Net.....	278,121.69	264,057.61	14,064.08	5.33
Other Interest Expenses.....	444,722.51	180,781.63	263,940.88	146.00
AFUDC - Borrowed Funds.....	(46,437.52)	(12,664.30)	(33,773.22)	266.68
Total Interest Charges.....	8,334,994.80	8,037,436.79	297,558.01	3.70
Net Income.....	\$ 13,057,729.35	\$ 13,621,461.20	\$ (563,731.85)	(4.14)

November 21, 2018

KENTUCKY UTILITIES COMPANY

**November 26, 2018 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.

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
25-Sep-18	888047	STOLL KEENON OGDEN	288.75	283.92	81,982.90	Professional legal services	182335
18-Oct-18	890298	STOLL KEENON OGDEN	285.45	260.12	74,250.15	Professional legal services	182335
SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					156,233.05		
TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					156,233.05		
27-Sep-18	0637893778	GANNETT FLEMING - DEPRECIATION STUDY	11.00	180.91	1,990.00	Consulting work related to the upcoming rate case	182335
24-Sep-18	150140744547	WILLIS TOWERS WATSON			5,305.32	Consulting work related to the upcoming rate case	182335
30-Sep-18	FINANC093018	FINANCIAL CONCEPTS AND APPLICATIONS	3.03	400.00	1,210.00	Consulting work related to the upcoming rate case	182335
1-Oct-18	THEPRI100118	THE PRIME GROUP LLC	192.85	210.82	40,657.16	Consulting work related to the upcoming rate case	182335
SUBTOTAL CONSULTANTS KU ELECTRIC					49,162.48		
TOTAL CONSULTANTS KU ELECTRIC					49,162.48		
20-Sep-18	PCARDSERVCO0918	USPS			185.00	2018 Rate Case Letters to Libraries	182335
26-Oct-18	PCARDSERVCO1018	USPS			35.61	2018 Rate Case PSA Letters City Officials	182335
26-Oct-18	PCARDSERVCO1018	USPS			9.25	2018 Rate Case Letters to Libraries	182335
26-Oct-18	PCARDSERVCO1018	USPS			185.00	2018 Rate Case PSA Letters	182335
26-Oct-18	PCARDSERVCO1018	USPS			18.50	2018 Rate Case PSA Letters - Previous addresses incorrect	182335
26-Oct-18	PCARDSERVCO1018	USPS			83.25	2018 Rate Case Letters to Libraries	182335
26-Oct-18	PCARDSERVCO1018	USPS			185.00	2018 Rate Case Letters to Libraries	182335
26-Oct-18	PCARDSERVCO1018	USPS			9.25	2018 Rate Case PSA Letters	182335
26-Oct-18	PCARDSERVCO1018	USPS			185.00	2018 Rate Case PSA Letters	182335
11-Sep-18	097910002997	MERCER BENEFITS			27,500.00	Professional Services	182335
22-Oct-18	18102LKO	KENTUCKY PRESS SERVICE			489,609.81	Notice of Filing	182335
SUBTOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					518,005.67		
TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					518,005.67		
TOTAL RATE CASE EXPENSE FOR THE MONTH OF OCTOBER 2018					723,401.20		

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

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Wednesday, September 26, 2018 11:56 AM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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



Sign In | Shipping History | Manage Your Mail | Customer Service

USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details
Acct #: 60143417
Transaction Number: 444976741
Transaction Date/Time: 09/26/2018 10:54 AM CDT
Transaction Amount: \$84.75
Payment Method: [REDACTED]

2018 Rate Case
PSA Letters
City Officials
KU and LG&E

Handwritten notes: 55.00, 38.00, 45

Priority Mail? 2-Day
Flat Rate Envelope
9410 8036 9930 0101 5400 32 (Sequence Number 1 of 7)

Scheduled Delivery Date: 10/01/2018
Shipped to: JIM GRAY
MAYOR OF LEXINGTON-FAYETTE
COUNTY URBAN GOVERNMENT
200 E MAIN ST
LEXINGTON KY 40507-1310

Handwritten note: KU

Priority Mail? 1-Day
Flat Rate Envelope
9410 8036 9930 0101 5400 49 (Sequence Number 2 of 7)

Scheduled Delivery Date: 09/29/2018
Shipped to: GREG FISCHER
MAYOR OF LOUISVILLE METRO - METRO
HALL
527 W JEFFERSON ST
LOUISVILLE KY 40202-2814

Handwritten note: LG&E

Priority Mail? 1-Day
Flat Rate Envelope
9410 8036 9930 0101 5400 56 (Sequence Number 3 of 7)

Scheduled Delivery Date: 09/29/2018

Shipped to: DAVID YATES
PRESIDENT OF LOUISVILLE METRO
COUNCIL - CITY HALL
601 W JEFFERSON ST
LOUISVILLE KY 40202-2741

LGE

Priority Mail? 1-Day
Flat Rate Envelope

[9410 8036 9930 0101 5400 63](#) (Sequence Number 4 of 7)

Scheduled Delivery Date: 09/29/2018

Shipped to: MIKE O'CONNELL, ESQ.
JEFFERSON COUNTY ATTORNEY
800 W JEFFERSON ST
JEFFERSON HALL OF JUSTICE
LOUISVILLE KY 40202-2740

LGE

Priority Mail? 2-Day
Flat Rate Envelope

[9410 8036 9930 0101 5400 70](#) (Sequence Number 5 of 7)

Scheduled Delivery Date: 10/01/2018

Shipped to: MARC S GERKEN, PRESIDENT/CEO
AMERICAN MUNICIPAL POWER, INC.
1111 SCHROCK RD
STE 100
COLUMBUS OH 43229-1155

KU/LGE

Priority Mail? 1-Day
Flat Rate Envelope

[9410 8036 9930 0101 5400 87](#) (Sequence Number 6 of 7)

Scheduled Delivery Date: 09/29/2018

Shipped to: RALPH BOWLING
VICE PRESIDENT - POWER PRODUCTION
PO BOX 32010
LOUISVILLE GAS AND ELECTRIC
COMPANY /
LOUISVILLE KY 40232-2010

LGE

Priority Mail? 1-Day
Flat Rate Envelope

[9410 8036 9930 0101 5400 94](#) (Sequence Number 7 of 7)

Scheduled Delivery Date: 09/29/2018

Shipped to: KENT HORRELL
DIRECTOR OF OPERATIONS/LOUISVILLE
WATER COMPANY
550 S 3RD ST
LOUISVILLE KY 40202-1839

LGE

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

Transaction Management - Allocations Tab

Page 1 of 1

Log Out

Transaction Management

- Card Account List
- Transaction List
- Account Information
- Reporting
- My Personal Information

Home

Contact Us

Training

Transaction Management

Transaction Detail

Card Account Number: [REDACTED] [Switch Account](#)

Card Account ID: [REDACTED]

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
Ⓢ	09/28	09/27	USPS.COM CLICKNSHIP	800-344-7779, DC	64.75	Ⓢ	44502433130416

Ⓢ Reviewed Ⓢ Disputed Ⓢ Trans Detail Level Ⓢ Reallocated

Summary Allocations Transaction History Card Data Account

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes. You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button. After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source: User Last Changed By: SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	Fi
			PROJECT (6)	TASK (24)		
<input type="checkbox"/>	\$ 35.81	OR 55.00 %	122484	KU RC 18 EXP	0602	
<input type="checkbox"/>	\$ 29.14	OR 45.00 %	122482	LGE RC-EL 18 EXP	0602	

Remove

Total Allocated: \$ 64.75 100.00 % Apply Accounting Code: Apply

Amount Remaining: \$ 0.00 0.00 % Additional Allocation(s): 1 Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.

Save Allocations

[<< Back to Transaction List](#)

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Thursday, September 27, 2018 10:55 AM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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



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

USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details

Acct #: 60143417
Transaction Number: 445062072
Transaction Date/Time: 09/27/2018 09:51 AM CDT
Transaction Amount: \$9.25
Payment Method: XXXXXXXXXX

Priority Mail? 3-Day

Flat Rate Envelope
[9410 8036 9930 0101 5669 64](#) (Sequence Number 1 of 1)

Scheduled Delivery Date: 10/01/2018

Shipped to:

ROWAN COUNTY PUBLIC LIBRARY
175 BEACON HILL RD
MOREHEAD KY 40351-6031

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

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

Log Out

- Transaction Management
- Card Account List
- Transaction List
- Account Information Reporting
- My Personal Information

Transaction Management

Transaction Detail

Card Account Number: [REDACTED]
 Card Account ID: [REDACTED]

[Switch Accounts](#)

- Home
- Contact Us
- Training

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	09/27	09/28	USPS.COM CLICKNSHIP	800-344-7779, DC	9.25		44506207230406

Disputed
 Trans Detail Level
 Reallocated

[Summary](#)
 [Allocations](#)
 [Transaction History](#)
 [Tax Data](#)
 [Comments](#)

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes.

You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button.

After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source: User Last Changed By: SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	Fi
			PROJECT (6)	TASK (26)		
<input type="checkbox"/>	\$ 9.25	OR 100.00 %	122484	KU RC 18 EXP	0602	

Remove

Total Allocated: \$ 9.25 100.00 % Apply Accounting Code: Apply

Amount Remaining: \$ 0.00 0.00 % Additional Allocation(s): 1 Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.

Save Allocations

[<< Back to Transaction List](#)

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Wednesday, September 26, 2018 4:14 PM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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



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USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details

Acct #: 60143417
Transaction Number: 445016472
Transaction Date/Time: 09/26/2018 03:13 PM CDT
Transaction Amount: \$185.00
Payment Method: [REDACTED]

**2018 Rate Case
PSA Letters
Kentucky Utilities**

Priority Mail? 2-Day

Flat Rate Envelope
[9410 8036 9930 0101 5532 09](#) (Sequence Number 1 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to: TRACY BRYANT, IT DIRECTOR
CITY OF RICHMOND
239 W MAIN ST
RICHMOND KY 40475-1592

Priority Mail? 1-Day

Flat Rate Envelope
[9410 8036 9930 0101 5532 16](#) (Sequence Number 2 of 20)

Scheduled Delivery Date: 09/29/2018

Shipped to: BULLITT COUNTY PUBLIC SCHOOLS
1040 HIGHWAY 44 E
SUPERINTENDENT - BULLITT COUNTY
PUBLI
SHEPHERDSVILLE KY 40165-6122

Priority Mail? 2-Day

Flat Rate Envelope
[9410 8036 9930 0101 5532 23](#) (Sequence Number 3 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to: DIANE WOODS - SUPERINTENDENT
CAMPBELLSVILLE INDEPENDENT
SCHOOL DISTRICT
136 S COLUMBIA AVE
CAMPBELLSVILLE KY 42718-1339

Priority Mail? 2-Day
Fiat Rate Envelope
[9410 8036 9930 0101 5532 30](#) (Sequence Number 4 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to: CITY OF HENDERSON - GENERAL
MANAGER
100 5TH ST
HENDERSON MUNICIPAL POWER AND
LIGHT
HENDERSON KY 42420-2911

Priority Mail? 2-Day
Fiat Rate Envelope
[9410 8036 9930 0101 5532 47](#) (Sequence Number 5 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to: CITY OF MADISONVILLE - MUNICIPAL
BLDG
37 E CENTER ST
MADISONVILLE KY 42431-2037

Priority Mail? 2-Day
Fiat Rate Envelope
[9410 8036 9930 0101 5532 54](#) (Sequence Number 6 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to: OWENSBORO MUNICIPAL UTILITIES -
GENERAL MANAGER
2070 TAMARACK RD
OWENSBORO KY 42301-6876

Priority Mail? 2-Day
Fiat Rate Envelope
[9410 8036 9930 0101 5532 61](#) (Sequence Number 7 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to: CITY OF UNIONTOWN
PO BOX 548
UNIONTOWN KY 42461-0548

Priority Mail? 2-Day
Fiat Rate Envelope
[9410 8036 9930 0101 5532 78](#) (Sequence Number 8 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to: CRITTENDEN COUNTY BOARD OF
EDUCATION
PO BOX 362
MARION KY 42064-0362

*Returned 10/3/18
New Address 10/3/18 - See Attached*

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 5532 85](#) (Sequence Number 9 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to:
DANVILLE INDEPENDENT SCHOOL
DISTRICT
PO BOX 189
SUPERINTENDENT - DANVILLE
INDEPENDENT
DANVILLE KY 40423-0189

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 5532 92](#) (Sequence Number 10 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to:
HARRODSBURG INDEPENDENT SCHOOL
DISTRICT
371 E LEXINGTON ST
SUPERINTENDENT - HARRODSBURG
INDEPENDENT
HARRODSBURG KY 40330-1289

*Returned 10/3/18
Merged with Mercer County
Forwarded to Mercer County
10/3/18*

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 5533 08](#) (Sequence Number 11 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to:
LARUE COUNTY BOARD OF EDUCATION
2375 LINCOLN FARM RD
P O BOX 39
HODGENVILLE KY 42748-9704

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 5533 15](#) (Sequence Number 12 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to:
LAUREL COUNTY BOARD OF EDUCATION
275 S LAUREL RD
LONDON KY 40744-7814

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 5533 22](#) (Sequence Number 13 of 20)

Scheduled Delivery Date: 10/01/2018
Shipped to:
LEXINGTON CATHOLIC HIGH SCHOOL
2250 CLAYS MILL RD
LEXINGTON KY 40503-1749

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 5533 39](#) (Sequence Number 14 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to:

LEXINGTON-FAYETTE URBAN COUNTY
GOVERNMENT
220 E MAIN ST
ROBERT STARKWEATHER - ADMIN
OFFICER RE
LEXINGTON KY 40507

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 5533 46](#) (Sequence Number 15 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to:

MERCER COUNTY PUBLIC SCHOOLS
371 E LEXINGTON ST
SUPERINTENDENT - MERCER COUNTY
PUBLIC
HARRODSBURG KY 40330-1289

*Returned 10/3/18
New Address 10/3/18 - See Attached*

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 5533 53](#) (Sequence Number 16 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to:

MONTGOMERY COUNTY BOARD OF
EDUCATION
640 WOODFORD DR
DIRECTOR OF BUILDINGS AND GROUNDS
MT STERLING KY 40353-9504

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 5533 60](#) (Sequence Number 17 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to:

OHIO COUNTY BOARD OF EDUCATION
PO BOX 70
HARTFORD KY 42347-0070

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 5533 77](#) (Sequence Number 18 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to:

ROCKCASTLE COUNTY SCHOOLS
245 RICHMOND ST
TRENT CLARK - DISTRICT TECHNOLOGY
COOR
MOUNT VERNON KY 40456-2705

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 5533 84](#) (Sequence Number 19 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to:

DON BEAVEN
DIRECTOR OF MAINTENANCE (VOICE,

VIDEO AND DATA)
PO BOX 578
SCOTT COUNTY SCHOOLS
GEORGETOWN KY 40324-0578

Priority Mail® 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 5533 91](#) (Sequence Number 20 of 20)

Scheduled Delivery Date: 10/01/2018

Shipped to: BRYAN K COOK
TAYLOR COUNTY SCHOOLS
1209 E BROADWAY ST
TAYLOR COUNTY BOARD OF EDUCATION
CAMPBELLSVILLE KY 42718-1549

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Transaction Management - Allocations Tab

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Log Out

- Transaction Management
- Card Account List
- Transaction List
- Accounts Information
- Reporting
- My Personal Information

Transaction Management

Transaction Detail

Card Account Number: [REDACTED]
 Card Account ID: [REDACTED]

[Switch Accounts](#)

- Home
- Contact Us
- Training

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	09/26	09/27	USPS.COM CLICKNSHIP	800-344-7776, DC	185.00		4450164723041t

Disputed
 Trans Detail Level
 Reallocated

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes. You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button.

After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source: User Last Changed By: SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	F1
			PROJECT (4)	TASK (4)		
<input type="checkbox"/>	\$ 185.00	OR 100.00 %	122484	KU RC 18 EXP	0602	

Remove

Total Allocated: \$ 185.00 | 100.00 % Apply Accounting Code: [] Apply

Amount Remaining: \$ 0.00 | 0.00 % Additional Allocation(s): [1] Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.

Save Allocations

[<< Back to Transaction List](#)

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Wednesday, October 03, 2018 3:01 PM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details
Acct #: 60143417
Transaction Number: 445539726
Transaction Date/Time: 10/03/2018 01:58 PM CDT
Transaction Amount: \$18.50
Payment Method: [REDACTED]

**2018 Rate Case
PSA Letters
KU and LG&E
Previous Addresses Incorrect**

**Priority Mail? 2-Day
Flat Rate Envelope**
[9410 8036 9930 0101 7107 18](#) (Sequence Number 1 of 2)

Scheduled Delivery Date: 10/05/2018
Shipped to:

CRITTENDEN COUNTY BOARD OF
EDUCATION
601 W ELM ST
MARION KY 42064-1576



**Priority Mail? 2-Day
Flat Rate Envelope**
[9410 8036 9930 0101 7107 25](#) (Sequence Number 2 of 2)

Scheduled Delivery Date: 10/05/2018
Shipped to:

MERCER COUNTY PUBLIC SCHOOLS
530 PERRYVILLE ST
SUPERINTENDENT - MERCER COUNTY
PUBLIC
HARRODSBURG KY 40330-2012



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

Log Out

- Transaction Management
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- My Personal Information

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Transaction Management

Transaction Detail

Card Account Number: [REDACTED] [Switch Accounts](#)
 Card Account ID: [REDACTED]

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	10/03	10/04	USPS.COM CLICKNSHIP	800-344-7778, DC	18.50	@	44653972630413

Ⓢ Disputed Ⓢ Trans Detail Level Ⓢ Reallocated

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes. You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button. After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source: User Last Changed By: SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	F:
			PROJECT (4)	TASK (20)		
<input type="checkbox"/>	\$ 18.50	OR 100.00 %	122484	IKU RC 18 EXP	0602	

Remove

Total Allocated: \$ 18.50 100.00 % Apply Accounting Code: Apply

Amount Remaining: \$ 0.00 0.00 % Additional Allocation(s): 1 Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.
 Save Allocations

<< Back to Transaction List

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Thursday, September 20, 2018 2:40 PM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details

Acct #: 60143417
Transaction Number: 444560364
Transaction Date/Time: 09/20/2018 01:39 PM CDT
Transaction Amount: \$83.25
Payment Method: [REDACTED]

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

Priority Mail? 1-Day

Flat Rate Envelope
9410 8036 9930 0101 4125 44 (Sequence Number 1 of 9)

Scheduled Delivery Date: 09/21/2018

Shipped to: SPENCER COUNTY PUBLIC LIBRARY
168 TAYLORSVILLE RD
TAYLORSVILLE KY 40071-8723

Priority Mail? 2-Day

Flat Rate Envelope
9410 8036 9930 0101 4125 51 (Sequence Number 2 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to: UNIONTOWN PUBLIC LIBRARY
236 UPPER MAIN ST
UNIONTOWN KY 42461

Priority Mail? 2-Day

Flat Rate Envelope
9410 8036 9930 0101 4125 68 (Sequence Number 3 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to: LOGAN HELM WOODFORD COUNTY

LIBRARY
115 N MAIN ST
VERSAILLES KY 40383-1203

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 4125 75](#) (Sequence Number 4 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to:

GALLATIN COUNTY PUBLIC LIBRARY
209 W MARKET ST
WARSAW KY 41095

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 4125 82](#) (Sequence Number 5 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to:

MCCREARY COUNTY PUBLIC LIBRARY
DISTRICT
6 N MAIN ST
WHITLEY CITY KY 42653

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 4125 99](#) (Sequence Number 6 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to:

BALLARD-CARLISLE LIVINGSTON PUBLIC
LIBRARY
257 N 4TH ST
WICKLIFFE KY 42087-9280

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 4126 05](#) (Sequence Number 7 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to:

WHITLEY COUNTY PUBLIC LIBRARY
285 S 3RD ST
WILLIAMSBURG KY 40769-1215

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 4126 12](#) (Sequence Number 8 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to:

CLARK COUNTY PUBLIC LIBRARY
370 S BURNS AVE
WINCHESTER KY 40391-1876

Priority Mail? 2-Day

Flat Rate Envelope

[9410 8036 9930 0101 4126 29](#) (Sequence Number 9 of 9)

Scheduled Delivery Date: 09/22/2018

Shipped to:

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



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Log Out

- Transaction Management
- Card Account List
- Transaction List
- Account Information
- Reporting
- My Personal Information

Transaction Management

Transaction Detail

Card Account Number: [REDACTED]
 Card Account ID: [REDACTED]

[Switch Accounts](#)

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- Contact Us
- Training

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	08/20	09/21	USPS.COM CLICKNSHIP	800-344-7779, DC	83.25		4445603643041E

Disputed Trans Detail Level Reallocated

[Save Data](#) [Add Allocation](#) [Transaction List](#) [Transaction Summary](#)

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes.

You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button.

After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source: User Last Changed By: SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	Fi
			PROJECT (s)	TASK (ss)		
<input type="checkbox"/>	\$ 83.25	OR 100.00 %	122464	KU RC 18 EXP	0602	

Remove

Total Allocated: \$ 83.25 100.00 % **Apply Accounting Code:** Apply

Amount Remaining: \$ 0.00 0.00 % Additional Allocation(s): 1 Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.

[Save Allocations](#)

[<< Back to Transaction List](#)

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Thursday, September 20, 2018 1:40 PM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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



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

USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details

Acct #: 60143417
Transaction Number: 444550870
Transaction Date/Time: 09/20/2018 12:39 PM CDT
Transaction Amount: \$185.00
Payment Method: [REDACTED]

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

Priority Mail? 2-Day

Flat Rate Envelope
[9410 8036 9930 0101 4083 32](#) (Sequence Number 1 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:
CLAY COUNTY PUBLIC LIBRARY
211 BRIDGE ST
MANCHESTER KY 40962-1203

Priority Mail? 2-Day

Flat Rate Envelope
[9410 8036 9930 0101 4083 49](#) (Sequence Number 2 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:
CRITTENDEN COUNTY PUBLIC LIBRARY
204 W CARLISLE ST
MARION KY 42064-1504

Priority Mail? 2-Day

Flat Rate Envelope
[9410 8036 9930 0101 4083 56](#) (Sequence Number 3 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:
MASON COUNTY PUBLIC LIBRARY

218 E 3RD ST
MAYSVILLE KY 41056-1206

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4083 63](#) (Sequence Number 4 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
BELL COUNTY PUBLIC LIBRARY DISTRICT
126 S 20TH ST
MIDDLESBORO KY 40965-1212

Priority Mail? 3-Day
Flat Rate Envelope
[9410 8036 9930 0101 4083 70](#) (Sequence Number 5 of 20)

Scheduled Delivery Date: 09/24/2018
Shipped to:
ROWAN COUNTY PUBLIC LIBRARY
185 E 1ST ST
MOREHEAD KY 40351-1753

*Returned
Address incorrect } Sent 9/29/18
... 5669 69
(See Attached)*

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4083 87](#) (Sequence Number 6 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
UNION COUNTY PUBLIC LIBRARY
DISTRICT
126 S MORGAN ST
MORGANFIELD KY 42437-1553

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4083 94](#) (Sequence Number 7 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
ROBERTSON COUNTY PUBLIC LIBRARY
PO BOX 282
MOUNT OLIVET KY 41064-0282

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 00](#) (Sequence Number 8 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
MT. STERLING - MONTGOMERY COUNTY
LIBRARY
328 N MAYSVILLE ST
MT STERLING KY 40353-1005

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 17](#) (Sequence Number 9 of 20)

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

60 FORD DR
MOUNT VERNON KY 40456-2148

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 24](#) (Sequence Number 10 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
HART COUNTY PUBLIC LIBRARY
500 E UNION ST
MUNFORDVILLE KY 42765-9018

Priority Mail? 1-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 31](#) (Sequence Number 11 of 20)

Scheduled Delivery Date: 09/21/2018
Shipped to:
NEW HAVEN BRANCH
318 CENTER ST
NEW HAVEN KY 40051-6316

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 48](#) (Sequence Number 12 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
BATH COUNTY MEMORIAL LIBRARY
PO BOX 380
OWINGSVILLE KY 40380-0380

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 55](#) (Sequence Number 13 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
MADISON COUNTY PUBLIC LIBRARY
507 W MAIN ST
RICHMOND KY 40475-1349

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 62](#) (Sequence Number 14 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
RUSSELL SPRINGS BRANCH LIBRARY
512 MAIN ST
RUSSELL SPGS KY 42642

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 79](#) (Sequence Number 15 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
SCIENCE HILL BRANCH
PO BOX 448
SCIENCE HILL KY 42553-0448

Priority Mail? 1-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 86](#) (Sequence Number 16 of 20)

Scheduled Delivery Date: 09/21/2018
Shipped to:
SHELBY COUNTY PUBLIC LIBRARY
309 8TH ST
SHELBYVILLE KY 40065-1209

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4084 93](#) (Sequence Number 17 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
PULASKI COUNTY PUBLIC LIBRARY
304 S MAIN ST
SOMERSET KY 42501-2010

Priority Mail? 1-Day
Flat Rate Envelope
[9410 8036 9930 0101 4085 09](#) (Sequence Number 18 of 20)

Scheduled Delivery Date: 09/21/2018
Shipped to:
WASHINGTON COUNTY PUBLIC SCHOOLS
333 W MAIN ST
SPRINGFIELD KY 40069-1230

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4085 16](#) (Sequence Number 19 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
LINCOLN COUNTY PUBLIC LIBRARY
201 LANCASTER ST
STANFORD KY 40484-1242

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4085 23](#) (Sequence Number 20 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
STURGIS BRANCH
111 W 7TH ST
STURGIS KY 42459

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Transaction Management - Allocations Tab

Page 1 of 1

Log Out

- Transaction Management
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 - Transaction List
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 - My Personal Information

Transaction Management

Transaction Detail

Card Account Number: [REDACTED]
Card Account ID: [REDACTED]

[Switch Accounts](#)

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- Contact Us
- Training

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	09/28	09/27	USPS.COM CLICKNSHIP	800-344-7779, DC	185.00		4450164723041E

Disputed Trans Detail Level Reallocated

[Previous](#) [Next](#) [Cancel](#) [Print](#) [Close](#)

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes.

You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button.

After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source: User Last Changed By: SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	Ft
			PROJECT (n)	TASK (m)		
<input type="checkbox"/>	\$ 185.00	OR 100.00 %	122484	KU RC 18 EXP	0602	

Remove

Total Allocated: \$ 185.00 100.00 % Apply Accounting Code: Apply

Amount Remaining: \$ 0.00 0.00 % Additional Allocation(s): 1 Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.

[Save Allocations](#)

[<< Back to Transaction List](#)

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Wednesday, September 26, 2018 4:31 PM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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



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

USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details

Acct #: 60143417
Transaction Number: 445017821
Transaction Date/Time: 09/26/2018 03:25 PM CDT
Transaction Amount: \$9.25
Payment Method: XXXXXXXXXX

**2018 Rate Case
PSA Letters
KU and LG&E**

Priority Mail? 2-Day

Flat Rate Envelope
9410 8036 9930 0101 5540 15 (Sequence Number 1 of 1)

Scheduled Delivery Date: 10/01/2018
Shipped to: ASHLEE TILFORD
WESTERN KENTUCKY UNIVERSITY
1906 COLLEGE HEIGHTS BLVD
BOWLING GREEN KY 42101-1000

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

Transaction Management - Allocations Tab

Page 1 of 1

Log Out

Transaction Management
 • Card Account List
 • Transaction List
 Account Information Reporting
 My Personal Information

Transaction Management

Transaction Detail

Card Account Number: [REDACTED]
 Card Account ID: [REDACTED]

Switch Accounts

Home
 Contact Us
 Training

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	09/27	09/28	USPS.COM CLICKNSHIP	800-344-7778, DC	9.25		44506207230406

Disputed Trans Detail Level Reallocated

Home Allocations Transaction Alerts Card Data Settings

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes.

You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button.

After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source User Last Changed By SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	F1
			PROJECT (4)	TASK (4)		
<input type="checkbox"/>	\$ 9.25	OR 100.00 %	122464	KU RC 18 EXP	0902	

Remove

Total Allocated: \$ 9.25 100.00 % Apply Accounting Code: Apply

Amount Remaining: \$ 0.00 0.00 % Additional Allocation(s): 1 Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.

Save Allocations

<< Back to Transaction List

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Thursday, September 20, 2018 10:50 AM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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



USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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? Payment Details
Acct #: 60143417
Transaction Number: 444527224
Transaction Date/Time: 09/20/2018 09:47 AM CDT
Transaction Amount: \$185.00
Payment Method: [REDACTED]

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

Priority Mail? 2-Day
Flat Rate Envelope
9410 8036 9930 0101 4003 98 (Sequence Number 1 of 20)

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

Refund Request (see attached)
Sent 9/20/18 ..412629

Priority Mail? 1-Day
Flat Rate Envelope
9410 8036 9930 0101 4004 04 (Sequence Number 2 of 20)

Scheduled Delivery Date: 09/21/2018
Shipped to:
HARDIN COUNTY PUBLIC LIBRARY
100 JIM OWEN DR
ELIZABETHTOWN KY 42701-4100

Priority Mail? 2-Day
Flat Rate Envelope
9410 8036 9930 0101 4004 11 (Sequence Number 3 of 20)

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

LIBRARIES
117 S MAIN ST
GREENVILLE KY 42345-1539

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 28](#) (Sequence Number 4 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
HARLAN COUNTY PUBLIC LIBRARY
107 N 3RD ST
HARLAN KY 40831-2335

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 35](#) (Sequence Number 5 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
MERCER COUNTY PUBLIC LIBRARY
109 W LEXINGTON ST
HARRODSBURG KY 40330-1542

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 42](#) (Sequence Number 6 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
OHIO COUNTY PUBLIC LIBRARY
413 S MAIN ST
HARTFORD KY 42347-1130

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 59](#) (Sequence Number 7 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
LARUE COUNTY PUBLIC LIBRARY
201 S LINCOLN BLVD
HODGENVILLE KY 42748-1413

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 66](#) (Sequence Number 8 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
ESTILL COUNTY PUBLIC LIBRARY
246 MAIN ST
IRVINE KY 40336-1026

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 73](#) (Sequence Number 9 of 20)

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

94 N MAIN ST
JAMESTOWN KY 42629

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 80](#) (Sequence Number 10 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
GARRARD COUNTY PUBLIC LIBRARY
101 LEXINGTON ST
LANCASTER KY 40444-1155

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4004 97](#) (Sequence Number 11 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
ANDERSON COUNTY PUBLIC LIBRARY
114 N MAIN ST
LAWRENCEBURG KY 40342-1193

Priority Mail? 1-Day
Flat Rate Envelope
[9410 8036 9930 0101 4005 03](#) (Sequence Number 12 of 20)

Scheduled Delivery Date: 09/21/2018
Shipped to:
MARION COUNTY PUBLIC LIBRARY
201 E MAIN ST
LEBANON KY 40033-1133

Priority Mail? 1-Day
Flat Rate Envelope
[9410 8036 9930 0101 4005 10](#) (Sequence Number 13 of 20)

Scheduled Delivery Date: 09/21/2018
Shipped to:
LEBANON JUNCTION BRANCH LIBRARY
11382 S PRESTON HWY
LEBANON JCT KY 40150-8471

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4005 27](#) (Sequence Number 14 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
BEAUMONT BRANCH
3080 FIELDSTONE WAY
LEXINGTON KY 40513-1717

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 4005 34](#) (Sequence Number 15 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
EAGLE CREEK BRANCH
101 N EAGLE CREEK DR
LEXINGTON KY 40509-1806

Priority Mail? 2-Day
~~Flat Rate Envelope~~
[9410 8036 9930 0101 4005 41](#) (Sequence Number 16 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
LEXINGTON PUBLIC LIBRARY
140 E MAIN ST
LEXINGTON KY 40507-1318

Priority Mail? 2-Day
~~Flat Rate Envelope~~
[9410 8036 9930 0101 4005 58](#) (Sequence Number 17 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
NORTHSIDE BRANCH
1733 RUSSELL CAVE RD
LEXINGTON KY 40505-1800

Priority Mail? 2-Day
~~Flat Rate Envelope~~
[9410 8036 9930 0101 4005 65](#) (Sequence Number 18 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
TATES CREEK BRANCH
3628 WALDEN DR
LEXINGTON KY 40517-2019

Priority Mail? 2-Day
~~Flat Rate Envelope~~
[9410 8036 9930 0101 4005 72](#) (Sequence Number 19 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
CASEY COUNTY PUBLIC LIBRARY
238 MIDDLEBURG ST
LIBERTY KY 42539-3002

Priority Mail? 2-Day
~~Flat Rate Envelope~~
[9410 8036 9930 0101 4005 89](#) (Sequence Number 20 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
MCLEAN COUNTY PUBLIC LIBRARY
116 E 2ND ST
LIVERMORE KY 42352-2184

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

Transaction Management - Allocations Tab

Page 1 of 1

Log Out

Transaction Management
 - Card Account List
 - Transaction List
 Account Information
 Reporting
 My Personal Information

Transaction Management

Transaction Detail

Card Account Number: [REDACTED]
 Card Account ID: [REDACTED]

Switch Accounts

Home
 Contact Us
 Training

Transaction Summary

Status	Trans Date	Posting Date	Merchant	City, State/Province	Amount	Detail	Purchase ID
	09/20	09/21	USPS.COM CLICKNSHIP	800-344-7779, DC	185.00	@	44452722430406

Disputed Trans Detail Level Reallocated

Summary Allocations Transactions Items Tax Rate Comments

The Allocations tab provides the ability to reallocate a transaction by changing the accounting information to allocate an amount to a different cost center. The reallocation can be to one or to multiple accounting codes. You can allocate amounts by dollar amount or percentage. Total allocation amounts must equal 100% of the transaction. To allocate to additional accounting codes, click the "Add" button. After adding, modifying or deleting allocations, click the "Save Allocations" button to save changes.

Allocation Source: User Last Changed By: SCHOOLER, JUDY

Remove	Amount	Percent	Accounting Code - Segment Name (Length)		EXP TYPE (4)	Fi
			PROJECT (4)	TASK (4)		
<input type="checkbox"/>	\$ 185.00	OR 100.00 %	122484	KU RC 18 EXP	0602	

Remove

Total Allocated: \$ 185.00 100.00 % Apply Accounting Code: Apply

Amount Remaining: \$ 0.00 0.00 % Additional Allocation(s): 1 Add

Note: Rows marked for deletion are subtracted from Total Allocated and Amount Remaining values.
 Save Allocations

<< Back to Transaction List

Towers Watson 150140744547

Page 1 of 2

INVOICE APPROVAL SUMMARY PAGE**Invoice Information**

Firm/Vendor: Towers Watson
 Office: Chicago (Remittance)
 Invoice Number: 150140744547
 Date of Invoice: 09/24/2018
 Billing Period: 08/01/2018 - 08/31/2018
 Date Posted: 09/26/2018
 Invoice Description/Comment:

Amount Approved

Approved Total \$9,646.05
 Invoice Currency: USD
 Date Approved: 10/09/2018
 Final Approver: Greg Cornett
 Approved Fees \$9,646.05
 Approved Expenses \$0.00
 Comments to AP: PROFESSIONAL SERVICES

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGE	0305		\$3,376.12	35%	LGE EL
	RC-EL	026900				
	LGL					
	EX					
122483	LGE	0305		\$964.61	10%	LGE GAS
	RC-GC	026900				
	LGL					
	EX					
122484	KU RC	0305		\$5,305.33	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: --

Towers Watson 150140744547

Page 2 of 2

Amount Billed

Billed Total	\$9,646.05
Invoice Currency:	USD
Billed Fees	\$9,646.05
Billed Expenses	\$0.00
Billed Total (excl. Tax)	\$9,646.05

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Kathy Wilson	Posted	09/26/2018	\$9,646.05	
Kathy Wilson	Approved	09/26/2018	\$9,646.05	
Allyson Sturgeon	Approved	10/01/2018	\$9,646.05	
Greg Cornett	Approved	10/03/2018	\$9,646.05	
Kathy Wilson	AP Reviewed	10/09/2018	\$9,646.05	
Kathy Wilson	AP Batch Run	10/09/2018	\$9,646.05	Batch ID: 001000471 (Sent to AP: 10/09/2018 7:13:23 AM)

Additional Financial Information

Oracle Vendor Number:	74073
Vendor Pay Site:	PY-WIRE
Name of Invoice File in .Zip:	Towers Watson - 150140744547.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.:	
Country (in Matter):	United States

Willis Towers Watson

September 24, 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 **\$9,646.05** for compensation consulting services provided to Louisville Gas and Electric Company (LG&E) and Kentucky Utilities Company (KU) during August 2018.

The consulting fees are associated with the following:

- Fees for services rendered for rate case support

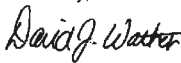
The breakdown of fees is as follows:

▪ Professional Fees	\$ 9,015.00
▪ Indirect Expenses	<u>631.05</u>
Total	\$ 9,646.05

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/kjs

Attachment

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

T +1 404 224 5100

W willistowerswatson.com

Towers Watson Delaware Inc.

Willis Towers Watson 

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: 1 404 224 5100
Fax No: 1 404 224 5001

September 24, 2018

Customer No: 691504

Invoice No: 150140744547

Stoll Keenon Ogden Rate Case Support for Louisville Gas and Electric Company and Kentucky Utilities Company	Amount
Fees for Services Rendered	9,646.05
Total	USD 9,646.05
<i>Total due after October 24, 2018 due to late charges</i>	
	USD 9,742.51

Please remit payment to:

Payment Reference: 150140744547
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.

Schooler, Judy

From: USPS_Shipping_Services@usps.com
Sent: Wednesday, September 19, 2018 11:41 AM
To: Schooler, Judy
Subject: USPS - Click-N-Ship(R) Payment Confirmation

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



USPS-Click-N-Ship? Payment Confirmation

Thanks for shipping with us, JUDY SCHOOLER!

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

Click-N-Ship? Payment Details

Acct #: 80143417
Transaction Number: 444441243
Transaction Date/Time: 09/19/2018 10:38 AM CDT
Transaction Amount: \$185.00
Payment Method: [REDACTED]

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

Priority Mail? 1-Day

Flat Rate Envelope
9410 8036 9930 0101 3730 43 (Sequence Number 1 of 20)

Scheduled Delivery Date: 09/21/2018

Shipped to:
TRIMBLE COUNTY PUBLIC LIBRARY
35 EQUITY DR
BEDFORD KY 40006-7839

Priority Mail? 2-Day

Flat Rate Envelope
9410 8036 9930 0101 3730 50 (Sequence Number 2 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:
BRACKEN COUNTY PUBLIC LIBRARY
310 W MIAMI ST
BROOKSVILLE KY 41004-8102

Priority Mail? 2-Day

Flat Rate Envelope
9410 8036 9930 0101 3730 67 (Sequence Number 3 of 20)

Scheduled Delivery Date: 09/22/2018

Shipped to:
BURNSIDE BRANCH/SOMERSET PUBLIC

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 42718-1561

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
136 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 Refund (all attached)
Sent 9/20/18 ... 4426 29*

307 GREENSBURG ST
COLUMBIA KY 42728-1425

Priority Mail? 1-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 35](#) (Sequence Number 10 of 20)

Scheduled Delivery Date: 09/21/2018
Shipped to:
OLDHAM COUNTY PUBLIC LIBRARY
308 YAGER AVE
LAGRANGE KY 40031-1139

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 42](#) (Sequence Number 11 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
REBECCA CAUDILL PUBLIC LIBRARY
310 W MAIN ST
CUMBERLAND KY 40823-1456

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 59](#) (Sequence Number 12 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
CYNTHIANA-HARRISON COUNTY PUBLIC
LIBRARY
104 N MAIN ST
CYNTHIANA KY 41031-1205

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 66](#) (Sequence Number 13 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
BOYLE COUNTY PUBLIC LIBRARY
307 W BROADWAY ST
DANVILLE KY 40422-1407

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 73](#) (Sequence Number 14 of 20)

Scheduled Delivery Date: 09/22/2018
Shipped to:
DAWSON SPRINGS BRANCH
103 W RAMSEY ST
DAWSON SPGS KY 42408-1738

Priority Mail? 2-Day
Flat Rate Envelope
[9410 8036 9930 0101 3731 80](#) (Sequence Number 15 of 20)

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

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

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

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

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

Mercer Benefits 097910002997

Page 1 of 2

INVOICE APPROVAL SUMMARY PAGE**Invoice Information**

Firm/Vendor: Mercer Benefits
 Office: Louisville
 Invoice Number: 097910002997
 Date of Invoice: 09/11/2018
 Billing Period: 06/01/2018 - 08/31/2018
 Date Posted: 10/02/2018
 Invoice Description/Comment:

Amount Approved

Approved Total \$50,000.00
Invoice Currency: USD
 Date Approved: 10/15/2018
 Final Approver: Greg Cornett
 Approved Fees \$50,000.00
 Approved Expenses \$0.00
 Comments to AP: PROFESSIONAL SERVICES

Accounting Code Allocations

<u>Project</u>	<u>Task</u>	<u>Type</u>	<u>Org</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
122482	LGE	0305		\$17,500.00	35%	LGE EL
	RC-EL	026900				
	LGL					
	EX					
122483	LGE	0305		\$5,000.00	10%	LGE GAS
	RC-GC	026900				
	LGL					
	EX					
122484	KU RC	0305		\$27,500.00	55%	KU
	LEGAL	026900				
	EXP					

Vendor Address & Tax Information in Legal Tracker

Mercer Benefits
 Louisville, Kentucky

Tel:
 Fax:

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 \$50,000.00

Mercer Benefits 097910002997

Page 2 of 2

Invoice Currency: USD
 Billed Fees \$50,000.00
 Billed Expenses \$0.00
 Billed Total (excl. Tax) \$50,000.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Kathy Wilson	Posted	10/02/2018	\$50,000.00	
Kathy Wilson	Approved	10/02/2018	\$50,000.00	
Allyson Sturgeon	Approved	10/11/2018	\$50,000.00	
Greg Cornett	Approved	10/12/2018	\$50,000.00	
Kathy Wilson	AP Reviewed	10/15/2018	\$50,000.00	
Kathy Wilson	AP Batch Run	10/15/2018	\$50,000.00	Batch ID: 001000472 (Sent to AP: 10/15/2018 11:28:00 AM)

Additional Financial Information

Oracle Vendor Number: 71119
 Vendor Pay Site: PY-WIRE
 Name of Invoice File in .Zip: Mercer Benefits - 097910002997.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.:
 Country (in Matter): United States



Invoice

400 West Market Street, Suite 700
Louisville, KY 40202

Telephone: 502/561-4500

Allyson Sturgeon
Sr. Corporate Attorney
LG&E and KU Energy LLC
P.O. Box 32010
Louisville KY 40232

Number 097910002997
Date 11-Sep-2018
Client LGKLOU

Remittance Copy

Attorney-Client Privileged: Confidential Communication
For professional services performed between June 1, 2018 and August 31, 2018.

		Fees
Sub Total	\$	50,000.00
Total Amount Due	\$	50,000.00

Return this copy with your payment

Payable within 30 days from date of invoice.

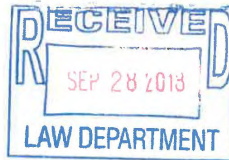
Please wire funds to:
J.P. Morgan Chase, Chicago IL
Mercer Health & Benefits LLC
Acct. No.: [REDACTED]
ACH ABA #: [REDACTED]
FED WIRE ABA #: [REDACTED]
Swift Code: [REDACTED]

or Remit with Check to:
Mercer Health & Benefits LLC
PO Box 730182
DALLAS TX
75373-0182

Please include invoice numbers on all remittances. Wire transfer remittance information should be emailed to goss.cashreceipts@mercer.com.

Compensation paid to Mercer, including compensation in the form of fees or commissions, may or may not be paid from benefit plan assets. To the extent this invoice identifies certain fees as potentially allocable to an employee benefit plan (whether or not covered by ERISA) or certain commissions as constituting assets of an ERISA-covered plan or other benefit plan, this should not be interpreted as our advice or recommendation that these balances are plan assets or can or should be paid from plan assets under governing law. The client, as a fiduciary of the plan, and not Mercer, has the responsibility for determining what constitutes an asset of the plan and whether these fees are reasonable expenses of administering the plan that may properly be charged (in whole or in part) to plan assets; and if so, what portion (if any) should be allocated to a particular plan or plans. Mercer recommends that the client make this determination with the assistance of legal counsel, as Mercer is not a law firm.





Patrick Baker
Principal

400 West Market Street, Suite 700
Louisville, KY 40202

www.mercer.com

ATTORNEY-CLIENT PRIVILEGED CONFIDENTIAL COMMUNICATION

Ms. Allyson Sturgeon
LG&E and KU Energy LLC
220 West Main St.
P.O. Box 32010
Louisville, KY 40232

September 11, 2018

Dear Allyson:

Enclosed is invoice # 097910002997 in the amount of \$50,000 for work performed with respect to the 2018 Market Benefits Assessment as follows:

- Out of Scope work to include:
 - Additional retirement plan research.
 - Additional meetings (11 vs. 4 quoted in the Statement of Work).
 - Additional iterations of the report.

If you have any questions or need additional information, please call me at 502 561 4504.

Sincerely,

Patrick Baker
Principal

Enclosure



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]
Account Name: Gannett Fleming

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

Project: 063789
Invoice No: 063789*3778
Invoice Date: September 27, 2018

Federal EIN: [REDACTED]
Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: August 4, 2018 through August 31, 2018

Project Manager : John J. Spanos [REDACTED] 717 763-7211

Contract No. 131083 - Depreciation Study - Steam Assets

Summary of Current Charges

Phase 100	- KU - DEPR-STEAM ASSETS	\$	1,990.00
Phase 200	- LG&E - DEPR-STEAM ASSETS		1,785.00
Total Charges			<u>\$ 3,775.00</u>
Total Due This Invoice			\$3,775.00

RECEIVED

OCT 03 2018

ACCOUNTS RECEIVABLE

Req# 148772
10/1/18 C. Durano

PO# 139492

10/4/18 C. Durano OK to pay

JL Norman 10/1/18

Project:	Task:	Exp Type:	Exp Org:	Amount
122484	KURE-18EXP	314	026120	\$1,990.00
122482	LG&E-18EXP	314	026120	\$1,785.00



Excellence Delivered As Promised

Project: 063789
 Invoice No: 063789*3778
 Invoice Date: September 27, 2018

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 100 – KU - Depr-Steam Assets

Labor Costs			
<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Analyst	0.50	\$ 170.00 ✓	\$ 85.00 ✓
John J. Spanos	5.00	260.00 ✓	1,300.00 ✓
Support Staff	5.50	110.00 ✓	605.00 ✓
Total Labor Costs			\$ 1,990.00 ✓
Total Phase – 100			\$ 1,990.00

Phase 200 – LG&E - Depr-Steam Assets

Labor Costs			
<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Analyst	0.50	170.00 ✓	85.00 ✓
John J. Spence	4.00	280.00 ✓	1,040.00 ✓
Support Staff	6.00	110.00 ✓	660.00 ✓
Total Labor Costs			\$ 1,785.00 ✓
Total Phase – 200			\$ 1,785.00

Gannett Fleming, Inc. Expenditures
by Project Number and Task

	Phase 100 BU 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			
Amount			
Date			
Amount			
Date			
Amount			
Date			
Amount			
Date			
Amount			
Total	14,865.00	14,555.00	
Grand Total	14,865.00	14,555.00	29,420.00

The Prime Group

Ref. 148878
P.O. 139642
J. Schooner
10/9/18

Invoice for Services Rendered

Invoice Date: October 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 181.0 hours of consulting work by Steve Seelye @ \$230.00/hour performed during September assisting with filing of KYPSC cases 2018-00294/295 for LG&E/KU. \$ 41,630.00
- A 72.50 hours of consulting work by Larry Feltner @ \$200.00/hour performed during September assisting with filing of KYPSC cases 2018-00294/295 for LG&E/KU. \$ 14,500.00
- A 93.50 hours of consulting work by Jeff Wernert @ \$150.00/hour performed during September assisting with filing of KYPSC cases 2018-00294/295 for LG&E/KU. \$ 14,025.00
- B 2.0 hours of consulting work by Eric Blake @ \$150.00/hour assisting Steve with compilation of data for KYPSC case 2018-00294. \$ 300.00

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

- Hotel for Steve Seelye: \$ 2,425.44
- Meals for Steve Seelye, Larry Feltner, and Jeff Wernert: \$ 712.22
- Parking for Jeff Wernert (5 days): \$ 60.00
- Parking for Larry Feltner (2 days): \$ 24.00

Total due for work performed in September \$ 73,676.66

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

2 A = 347

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.

Robert E. Rankin 10-8-18

LG&E-Elec .35 121.45
LG&E-Gas .10 = 34.70
KU .55 = 190.85 + 2.0 = 192.85
B

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-409-4059



This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: THE PRIME GROUP LLC
 PO BOX 837
 CRESTWOOD, KY 40014-0837
 United States

PURCHASE ORDER		
PURCHASE ORDER NO. 139642	REVISION 0	PAGE 1
SHIP TO: CALL FOR DELIVERY INSTRUCTIONS CALL FOR DELIVERY INSTRUCTIONS CALL FOR DELIVERY INSTRUCTIONS LOUISVILLE, KY United States		
BILL TO: LG&E AND KU SERVICES COMPANY 820 WEST BROADWAY LOUISVILLE, KY 40202 United States		

VENDOR NO. 19025	DELIVER TO Schooler, Judy A PHONE NUMBER [REDACTED]	DATE OF ORDER/BUYER 08-OCT-18 Jekel, Amanda E	REVISED DATE/BUYER Jekel, Amanda E
PAYMENT TERMS 30 NET DAYS	BUYER'S EMAIL [REDACTED]	F.O.B. DESTINATION	
FREIGHT TERMS PREPAID ADD	BUYER TELEPHONE/FAX [REDACTED]	SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE (502) 425-7882

Item	Part Number/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
<p>Special Instructions: REQ 148878 JUDY SCHOOLER - Consulting Services for 2018 Rate Case (Kentucky)</p>						

See Attachments	TOTAL: [REDACTED] Continued
	Continued



This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: THE PRIME GROUP LLC
 PO BOX 837
 CRESTWOOD, KY 40014-0837
 United States

PURCHASE ORDER		
PURCHASE ORDER NO. 139642	REVISION 0	PAGE 2
SHIP TO:		
CALL FOR DELIVERY INSTRUCTIONS CALL FOR DELIVERY INSTRUCTIONS CALL FOR DELIVERY INSTRUCTIONS LOUISVILLE, KY United States		
BILL TO:		
LG&E AND KU SERVICES COMPANY 820 WEST BROADWAY LOUISVILLE, KY 40202 United States		

VENDOR NO. 19025	DELIVER TO Schooler, Judy A PHONE NUMBER [REDACTED]	DATE OF ORDER/BUYER 08-OCT-18 Jekel, Amanda E	REVISED DATE/BUYER Jekel, Amanda E
PAYMENT TERMS 30 NET DAYS		BUYER'S EMAIL [REDACTED]	F.O.B. DESTINATION
		BUYER TELEPHONE/FAX [REDACTED]	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE (502) 425-7882

Item	Part Number/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
1	Supplier #: Consulting Services for 2018 Rate Case (Kentucky) This PO Line references contract 105655 • SHIP TO: Address at top of page	06-OCT-18		EACH		73,676.66
		06-OCT-18	73676.66	EACH		

See Attachments	TOTAL: [REDACTED] Continued
	Continued



This Purchase Order No. must appear on all Invoices, packing lists, cartons and correspondence related to this order.

VENDOR: THE PRIME GROUP LLC
 PO BOX 837
 CRESTWOOD, KY 40014-0837
 United States

PURCHASE ORDER		
PURCHASE ORDER NO. 139642	REVISION 0	PAGE 3
SHIP TO: CALL FOR DELIVERY INSTRUCTIONS CALL FOR DELIVERY INSTRUCTIONS CALL FOR DELIVERY INSTRUCTIONS LOUISVILLE, KY United States		
BILL TO: LG&E AND KU SERVICES COMPANY 820 WEST BROADWAY LOUISVILLE, KY 40202 United States		

VENDOR NO. 19025	DELIVER TO Schooler, Judy A PHONE NUMBER [REDACTED]	DATE OF ORDER/BUYER 08-OCT-18 Jekel, Amanda E	REVISED DATE/BUYER Jekel, Amanda E
PAYMENT TERMS 30 NET DAYS		BUYER'S EMAIL [REDACTED]	F.O.B. DESTINATION
		BUYER TELEPHONE/FAX [REDACTED]	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE (502) 425-7882

Item	Part Number/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
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See Attachments	TOTAL:	73,676.66
		

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Payment Address
Invoice Number: 888047
Date of Invoice: 09/25/2018
Billing Period: 07/09/2018 - 08/31/2018
Date Posted: 09/25/2018
Invoice Description/Comment: 2018 KY Base Rate Case

Amount Approved

Approved Total \$149,059.81
Invoice Currency: USD
Date Approved: 10/09/2018
Final Approver: Greg Cornett
Approved Fees \$148,349.20
Approved Expenses \$710.61
Comments to AP: LEGAL SERVICES

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGE RC-EL LGL EX	0321	026900	\$52,170.93	35%	LGEEL
122483	LGE RC-GC LGL EX	0321	026900	\$14,905.98	10%	LGE GAS
122484	KU RC LEGAL EXP	0321	026900	\$81,982.90	55%	KU

525 hrs
.35 = 183.75
.10 = 52.50
.55 = 288.75

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 **\$149,059.81**
Invoice Currency: USD
Billed Fees \$148,349.20
Billed Expenses \$710.61
Billed Total (excl. Tax) \$149,059.81

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	09/25/2018	\$149,059.81	
Kathy Wilson	Approved	09/25/2018	\$149,059.81	
Allyson Sturgeon	Approved	10/01/2018	\$149,059.81	
Greg Cornett	Approved	10/03/2018	\$149,059.81	
Kathy Wilson	AP Reviewed	10/09/2018	\$149,059.81	
Kathy Wilson	AP Batch Run	10/09/2018	\$149,059.81	Batch ID: 001000471 (Sent to AP: 10/09/2018 7:13:23 AM)

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-ACI1
Name of Invoice File in .Zip: Stoll Keenon Ogden - 888047.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>TaxType%</u>	<u>Amount</u>
08/01/2018 -		Work on CPCN analysis	Braun, Monica	0.4	\$220.00				\$88.00
08/01/2018 -		Prepare for and attend call with expert consultant; correspondence to client re same; confer Mr. Riggs re various status issues; work on Meiman testimony	Ingram, III, Lindsey	2.2	\$339.00				\$745.80
08/01/2018 -		Research/Prepare Memorandum on Filing requirements	Wuetcher, Gerald	0.1	\$279.00				\$27.90
08/01/2018 -		Drafted and edited Garrett and Blake Testimonies	Wimberly, Mary Ellen	4.8	\$182.00				\$873.60
08/01/2018 -		Drafting of Bellar testimony	Parsons, Matt	10.1	\$219.00				\$2,211.90
08/01/2018 -		Review and edit applications and other pleadings; review and edit Blake, Thompson and Arbough testimonies	Riggs, Kendrick	7	\$422.00				\$2,954.00
08/01/2018 -		Research re: rate case filing requirement issues	Mandlehr, Joseph	3.1	\$198.00				\$613.80
08/02/2018 -		Review/revise memorandum on rate case filing requirements	Wuetcher, Gerald	3.6	\$279.00				\$1,004.40
08/02/2018 -		Work on CPCN analysis and Arbough testimony	Braun, Monica	0.6	\$220.00				\$132.00
08/02/2018 -		Edited Blake and Garrett testimonies; Discussed Blake and Garrett testimonies with Mr. Riggs	Wimberly, Mary Ellen	5.5	\$182.00				\$1,001.00
08/02/2018 -		Continue work on Human Resources issues and correspondence re same; work on related testimony; review research for same	Ingram, III, Lindsey	3.5	\$339.00				\$1,186.50
08/02/2018 -		Review and edit Bellar, Meiman, Blake, Thompson and Arbough testimonies	Riggs, Kendrick	8.5	\$422.00				\$3,587.00
08/02/2018 -		Revisions to Bellar testimony	Parsons, Matt	4	\$219.00				\$876.00
08/02/2018 -		Work on Conroy testimony.	Crosby, III, W. Duncan	9.3	\$264.00				\$2,455.20
08/02/2018 -		Research concerning filing requirements; continued work on Application documents	Mandlehr, Joseph	4.2	\$198.00				\$831.60
08/03/2018 -		Researched insurance issue; Discussed insurance with Mr. Mandlehr; Edited Blake testimony; Research for Blake testimony	Wimberly, Mary Ellen	2.4	\$182.00				\$436.80
08/03/2018 -		Completed memo concerning filing requirements; research concerning KPSC position on system-development riders related to economic development; revised memo concerning KPSC treatment of employee salary and benefits	Mandlehr, Joseph	6.7	\$198.00				\$1,326.60
08/03/2018 -		Continue work on Meiman testimony; work on related benefits memo; review expert consultant letter	Ingram, III, Lindsey	2.7	\$339.00				\$915.30
08/03/2018 -		Review and edit Thompson testimony; review and edit Blake testimony; review and edit Arbough testimony; review, edit and send memo on rate case issues to Ms. Sturgeon; attend meeting with Ms. Sturgeon re economic development costs	Riggs, Kendrick	5.3	\$422.00				\$2,236.60
08/03/2018 -		Review/revise Memorandum on analysis of Filing requirements	Wuetcher, Gerald	0.1	\$279.00				\$27.90

08/03/2018 -	Work re tariff revisions.	Crosby, III, W. Duncan	2.8	\$264.00	\$739.20
08/03/2018 -	Work on Arbough testimony and CPCN analysis	Braun, Monica	1.3	\$220.00	\$286.00
08/05/2018 -	Review comments and further edits to Bellar testimony	Parsons, Matt	0.9	\$219.00	\$197.10
08/05/2018 -	Review and comment on draft Conroy testimony; attention to scope of work for consulting expert witness	Riggs, Kendrick	1.8	\$422.00	\$759.60
08/06/2018 -	Draft/review application	Wuetcher, Gerald	0.5	\$279.00	\$139.50
08/06/2018 -	Work re Conroy testimony.	Crosby, III, W. Duncan	1.3	\$264.00	\$343.20
08/06/2018 -	Continue work on human resources testimony and related issues; prepare for meetings re HR benefits	Ingram, III, Lindsey	1.8	\$339.00	\$610.20
08/06/2018 -	Work on Arbough testimony and CPCN analysis	Braun, Monica	1.3	\$220.00	\$286.00
08/06/2018 -	Review and edit Thompson, Bellar and Blake testimonies and applications; send first drafts to Ms. Sturgeon and others for review and comment	Riggs, Kendrick	2.8	\$422.00	\$1,181.60
08/06/2018 -	Worked on Garrett and Blake testimonies; Discussed service issue; Reviewed efficiencies information for testimony	Wimberly, Mary Ellen	4.3	\$182.00	\$782.60
08/06/2018 -	Meeting re: status of Testimony and Application documents; changes to Application documents	Mandlehr, Joseph	2.3	\$198.00	\$455.40
08/07/2018 -	Review of KPSC press releases re: KPSC position on salary and benefits; research re KPSC treatment of advertising expenses	Mandlehr, Joseph	4.2	\$198.00	\$831.60
08/07/2018 -	Email communication with expert witness re status of testimony and review of same	Riggs, Kendrick	0.2	\$422.00	\$84.40
08/07/2018 -	Travel to and attend Meiman meeting with client; perform research re Commission precedent; review Meiman testimony issues	Ingram, III, Lindsey	7.5	\$339.00	\$2,542.50
08/07/2018 -	Work re Sinclair testimony.	Crosby, III, W. Duncan	0.4	\$264.00	\$105.60
08/07/2018 -	Prepare for Arbough testimony review	Braun, Monica	2.1	\$220.00	\$462.00
08/07/2018 -	Review proposed revisions to PSA Tariff	Wuetcher, Gerald	0.3	\$279.00	\$83.70
08/07/2018 -	Edited Garrett testimony - regulatory liability section	Wimberly, Mary Ellen	1.9	\$182.00	\$345.80
08/08/2018 -	Travel to/from Louisville for meeting with client; work on Meiman testimony; attend meeting; work on engagement letter	Ingram, III, Lindsey	6.8	\$339.00	\$2,305.20
08/08/2018 -	Work on and meetings with client re Sinclair and Conroy testimony drafts.	Crosby, III, W. Duncan	4.1	\$264.00	\$1,082.40
08/08/2018 -	Review proposed revisions to PSA rate schedule; review and revise support document for PSA rate schedule	Wuetcher, Gerald	3.7	\$279.00	\$1,032.30
08/08/2018 -	Travel to Louisville for Arbough testimony review; work on testimony	Braun, Monica	4.6	\$220.00	\$1,012.00
08/08/2018 -	Confer with Mr. Riggs re: recovery of expenditures related to informing public about new services/technologies; research on such expenditures	Wuetcher, Gerald	0.8	\$279.00	\$223.20
08/08/2018 -	Prepare for and attend meeting with Ms. Sturgeon and others re Sinclair testimony; prepare for and attend meeting with Ms. Sturgeon and others re Meiman testimony; phone calls and emails with expert witnesses; prepare for and attend meeting with client re Conroy testimony	Riggs, Kendrick	9.3	\$422.00	\$3,924.60

08/08/2018 -	Discussed regulatory asset application with Mr. Riggs; Researched for regulatory asset application; Drafted regulatory asset application; Reviewed client edits to Garrett testimony	Wimberly, Mary Ellen	43	\$182.00	\$782.60
08/08/2018 -	Research re: KPSC treatment of advertising expenses	Mandlehr, Joseph	43	\$198.00	\$851.40
08/09/2018 -	Travel to and attend meeting with client and consultant; prepare for same; notes re same; phone calls with various consultants	Ingram, III, Lindsey	65	\$339.00	\$2,203.50
08/09/2018 -	Preparation for and attend WebX meeting with expert witness; prepare for and attend meeting re Blake testimony; prepare for and attend meeting re Bellar testimony	Riggs, Kendrick	63	\$422.00	\$2,658.60
08/09/2018 -	Confer with Mr. Mandlehr re: Memo on Rate recovery of Advertising/Educational Expenses	Wuetcher, Gerald	05	\$279.00	\$139.50
08/09/2018 -	Call with Client to discuss revisions to first draft Bellar testimony	Parsons, Matt	15	\$219.00	\$328.50
08/09/2018 -	Traveled to and from Louisville for Blake testimony meeting; Worked on Blake and Garrett testimonies; Researched regulatory assets; Consolidated regulatory asset/liability application	Wimberly, Mary Ellen	11.7	\$182.00	\$2,129.40
08/10/2018 -	Preparation for and meeting with Ms. Sturgeon and client group re Garrett testimony; work on draft re same	Riggs, Kendrick	62	\$422.00	\$2,616.40
08/10/2018 -	Work and meeting with client re tariff revisions; work re Conroy testimony.	Crosby, III, W. Duncan	3.5	\$264.00	\$924.00
08/10/2018 -	Conference call re: status of application preparation; Review/revise memorandum on rate recovery of advertising/educational material	Wuetcher, Gerald	3.7	\$279.00	\$1,032.30
08/10/2018 -	Meeting re: status of testimony and application documents; final changes to memo re: KPSC treatment of advertising expenses	Mandlehr, Joseph	1.2	\$198.00	\$237.60
08/10/2018 -	Traveled to and from Louisville to attend Garrett testimony meeting; Worked on Garrett testimony; Discussed consolidation of testimony with Mr. Riggs; Edited Regulatory Asset/Liability Application	Wimberly, Mary Ellen	7.9	\$182.00	\$1,437.80
08/10/2018 -	Phone call regarding status of testimony and related issues	Braun, Monica	0.6	\$220.00	\$132.00
08/10/2018 -	Call to discuss status of draft testimony and outstanding issues	Parsons, Matt	0.6	\$219.00	\$131.40
08/10/2018 -	Work on Meiman testimony and related issues; review rate case scheduling issues	Ingram, III, Lindsey	2	\$339.00	\$678.00
08/11/2018 -	Continue work on Meiman testimony and review documents for same	Ingram, III, Lindsey	3.2	\$339.00	\$1,084.80
08/11/2018 -	Worked on Garrett testimony	Wimberly, Mary Ellen	2.9	\$182.00	\$527.80
08/12/2018 -	Edited regulatory liabilities and assets application	Wimberly, Mary Ellen	1.2	\$182.00	\$218.40
08/12/2018 -	Continue work on Meiman issues and review documents for same	Ingram, III, Lindsey	3.5	\$339.00	\$1,186.50
08/13/2018 -	Worked on Blake and Garrett testimonies; Edited Regulatory Liabilities and Assets Application; Researched tax impact; Discussed Application with Mr. Riggs; Uploaded Application to Sharepoint	Wimberly, Mary Ellen	3.6	\$182.00	\$655.20
08/13/2018 -	Conference status call	Wuetcher, Gerald	0.3	\$279.00	\$83.70
08/13/2018 -	Attention to and phone conference with Mr. Spanos re testimony; review and comment on draft application for regulatory asset and liability accounting authority; review edits to Blake testimony and documents for CPCN analysis	Riggs, Kendrick	4.5	\$422.00	\$1,899.00

08/13/2018 -	Confer consultants re various matters; continue work on Meiman testimony and review related documentation;	Ingram, III, Lindsey	2	\$339.00	\$678.00
08/13/2018 -	Work on and meeting concerning status of Application testimony and documents	Mandlehr, Joseph	0.5	\$198.00	\$99.00
08/13/2018 -	Analysis of current status of Bellar testimony drafts	Parsons, Matt	0.5	\$219.00	\$109.50
08/13/2018 -	Review Business Plans for CPCN analysis	Braun, Monica	0.8	\$220.00	\$176.00
08/14/2018 -	Review client revisions to Bellar testimony and notes re: same	Parsons, Matt	0.9	\$219.00	\$197.10
08/14/2018 -	Consolidated and edited Garrett testimony; Edited Garrett testimony	Wimberly, Mary Ellen	6.2	\$182.00	\$1,128.40
08/14/2018 -	Travel to and attend meeting with expert consultant in Louisville; notes re same; continue work on Meiman testimony issues; analyze application options	Ingram, III, Lindsey	6	\$339.00	\$2,034.00
08/14/2018 -	Review and comment on Garrett, Conroy, Arbough, Blake and Bellar draft testimonies	Riggs, Kendrick	4.9	\$422.00	\$2,067.80
08/14/2018 -	Work on Arbough testimony	Braun, Monica	3.3	\$220.00	\$726.00
08/15/2018 -	Work on revisions to Bellar testimony	Parsons, Matt	8	\$219.00	\$1,752.00
08/15/2018 -	Review/revise Conroy testimony re: PSA Rate Schedule revisions	Wuetcher, Gerald	1.2	\$279.00	\$334.80
08/15/2018 -	Work on Arbough testimony; review Business Plans for CPCN analysis; emails regarding refined coal	Braun, Monica	4.6	\$220.00	\$1,012.00
08/15/2018 -	Traveled to and from Louisville; Attended July 2018 storm meeting for reg application data asset; Edited Blake and Garrett testimonies; Edited regulatory asset/regulatory liability application	Wimberly, Mary Ellen	7.2	\$182.00	\$1,310.40
08/15/2018 -	Work on Conroy testimony.	Crosby, III, W. Duncan	9.1	\$264.00	\$2,402.40
08/15/2018 -	Work on Thompson testimony; review and comment on Blake testimony; meeting with Ms. Sturgeon, Mr. Blake and Mr. Conroy re rate case issues; Meeting with Ms. Sturgeon and others re reg asset/liability application	Riggs, Kendrick	4.5	\$422.00	\$1,899.00
08/16/2018 -	Worked on Garrett testimony	Wimberly, Mary Ellen	6.7	\$182.00	\$1,219.40
08/16/2018 -	Prepare for Meiman testimony meeting; review draft testimony	Ingram, III, Lindsey	0.5	\$339.00	\$169.50
08/16/2018 -	Review and comment on Arbough testimony; review and comment on Conroy testimony; work on Thompson testimony; review and comment on Blake testimony	Riggs, Kendrick	4.3	\$422.00	\$1,814.60
08/16/2018 -	Revisions to Bellar testimony	Parsons, Matt	4.1	\$219.00	\$897.90
08/16/2018 -	Work on Arbough testimony; assist with Bellar testimony	Braun, Monica	4.4	\$220.00	\$968.00
08/17/2018 -	Travel to and attend Meiman testimony meeting; work on Meiman testimony	Ingram, III, Lindsey	5.5	\$339.00	\$1,864.50
08/17/2018 -	Work on Thompson testimony; review and comment on Bellar testimony; attention to expert testimony on depreciation; telephone conference with AG re request for declaratory order on abbreviated notice	Riggs, Kendrick	5.6	\$422.00	\$2,363.20
08/17/2018 -	Worked on Garrett testimony; Reviewed edits to Blake testimony	Wimberly, Mary Ellen	2.5	\$182.00	\$455.00
08/17/2018 -	Work on Arbough testimony; emails with Ms. Metts regarding business plans re CPCN analysis	Braun, Monica	0.3	\$220.00	\$66.00

08/18/2018 -	Worked on Blake testimony	Wimberly, Mary Ellen	0.7	\$182.00	\$127.40
08/18/2018 -	Continue work on Meiman testimony	Ingram, III, Lindsey	2.8	\$339.00	\$949.20
08/19/2018 -	Work on revisions to Bellar testimony	Parsons, Matt	2.4	\$219.00	\$525.60
08/19/2018 -	Review and comment on Bellar testimony; review and comment on Meiman testimony; review and comment on Garrett testimony	Riggs, Kendrick	6.4	\$422.00	\$2,700.80
08/20/2018 -	Revisions to Bellar testimony	Parsons, Matt	4.8	\$219.00	\$1,051.20
08/20/2018 -	Continue work on Meiman testimony and finalize draft of same; confer co-counsel re testimony status; review documents for testimony	Ingram, III, Lindsey	2	\$339.00	\$678.00
08/20/2018 -	Work re Conroy and Thompson testimony drafts.	Crosby, III, W. Duncan	4.6	\$264.00	\$1,214.40
08/20/2018 -	Phone call with team; work on Arbough testimony; review Business Plans for CPCN analysis; emails to client regarding same	Braun, Monica	3.3	\$220.00	\$726.00
08/20/2018 -	Worked on Blake and Garrett testimonies and prepared testimonies for second turn of testimonies to the client	Wimberly, Mary Ellen	4.9	\$182.00	\$891.80
08/20/2018 -	Rate case preparation status conference	Wuetcher, Gerald	0.5	\$279.00	\$139.50
08/20/2018 -	Review and edit Garrett testimony; review and edit Blake testimony; review and prepare Thompson testimony; review and circulate Spanos testimony; prepare and send email re Arbough testimony issue; prepare and send email re rate case application issue	Riggs, Kendrick	6.2	\$422.00	\$2,616.40
08/21/2018 -	Prepare for and attend meetings re Prime Group testimony; review Sinclair testimony	Riggs, Kendrick	7	\$422.00	\$2,954.00
08/21/2018 -	Reviewed client edits to regulatory liability and asset application; Worked on Blake and Garrett testimonies	Wimberly, Mary Ellen	5.3	\$182.00	\$964.60
08/21/2018 -	Meetings with client re Seelye testimony and tariff issues; work re tariff revisions.	Crosby, III, W. Duncan	3.8	\$264.00	\$1,003.20
08/21/2018 -	Work on Arbough testimony; review Business Plans for CPCN analysis; work on CPCN analysis	Braun, Monica	3.3	\$220.00	\$726.00
08/21/2018 -	Review outage capital for CPCN analysis	Parsons, Matt	0.2	\$219.00	\$43.80
08/21/2018 -	Review consultant report; confer client re same; confer ROE expert re testimony	Ingram, III, Lindsey	0.5	\$339.00	\$169.50
08/21/2018 -	Preparation for meeting re: wireless pole attachments; attend meeting re: wireless pole attachments; review and prepare response to AG's Motion to File Comments and Comments on application for declaratory order on notice	Wuetcher, Gerald	4	\$279.00	\$1,116.00
08/22/2018 -	Work re tariff revisions.	Crosby, III, W. Duncan	3.1	\$264.00	\$818.40
08/22/2018 -	Work on CPCN analysis; work on testimony	Braun, Monica	1.3	\$220.00	\$286.00
08/22/2018 -	Reviewed client edits to regulatory liability and asset application; Edited regulatory liability and asset application	Wimberly, Mary Ellen	3.5	\$182.00	\$637.00
08/22/2018 -	Prepare, revise and send drafts of response to AG's motion for leave to file comments; investigate internet archiving services; review Sinclair and Thompson testimonies	Riggs, Kendrick	3.7	\$422.00	\$1,561.40

08/22/2018 -	Review customer services business plan; e-mails to Ms. Bruner and Mr. Connolly re: capital project; review survey confidentiality agreements and analysis re: same for Bellar testimony	Parsons, Matt	23	\$219.00	\$503.70
08/22/2018 -	Work with expert consultant issues and confer consultant re same	Ingram, III, Lindsey	0.7	\$339.00	\$237.30
08/22/2018 -	Telephone Conference call re: Response to AG's Comments on Shortened Notice/Use of Hyperlinks	Wuetcher, Gerald	0.7	\$279.00	\$195.30
08/23/2018 -	Phone call with Ms. Metts and Ms. Richey regarding inspection costs; work on CPCN memo	Braun, Monica	1.8	\$220.00	\$396.00
08/23/2018 -	Call with Ms. Metts and Ms. Richey re: capital expenses for Bellar testimony	Parsons, Matt	0.6	\$219.00	\$131.40
08/23/2018 -	Worked on testimony exhibit review	Wimberly, Mary Ellen	3.1	\$182.00	\$564.20
08/23/2018 -	Work re tariffs and Seelye testimony.	Crosby, III, W. Duncan	1.7	\$264.00	\$448.80
08/23/2018 -	Review FinCap testimony; analysis of CPCN issues; phone conference with Ms. Sturgeon re Bellar testimony issues; attention to filing response to AG motion for leave to file comments and comments; attention to list of exhibits to testimony	Riggs, Kendrick	1.7	\$422.00	\$717.40
08/24/2018 -	Work re tariff revisions and Conroy testimony exhibits.	Crosby, III, W. Duncan	1.1	\$264.00	\$290.40
08/24/2018 -	Work on Arbough exhibits; finalize and send CPCN analysis memo	Braun, Monica	0.9	\$220.00	\$198.00
08/24/2018 -	Worked on Blake and Garrett testimony	Wimberly, Mary Ellen	3.6	\$182.00	\$655.20
08/24/2018 -	Review Bellar exhibits; review sharepoint draft of Bellar testimony and revisions and comments to same	Parsons, Matt	0.7	\$219.00	\$153.30
08/26/2018 -	Review FinCap return on capital expert testimony	Riggs, Kendrick	0.7	\$422.00	\$295.40
08/27/2018 -	Conference regarding status of application/testimony preparation	Wuetcher, Gerald	0.5	\$279.00	\$139.50
08/27/2018 -	Work and meetings with clients re Conroy testimony, Sinclair testimony, and lead-lag study.	Crosby, III, W. Duncan	6.5	\$264.00	\$1,716.00
08/27/2018 -	Worked on Reg Asset/Reg Liability Application; Reviewed IRP filings; Worked on memo to client re witness exhibits	Wimberly, Mary Ellen	4.5	\$182.00	\$819.00
08/27/2018 -	Review and analysis of status of Bellar testimony	Parsons, Matt	0.6	\$219.00	\$131.40
08/27/2018 -	Prepare for and attend meetings with Ms. Sturgeon and others re Conroy, Meiman and Sinclair testimonies; prepare for and attend meeting with Ms. Sturgeon and Mr. Blake re status of rate case filing	Riggs, Kendrick	7	\$422.00	\$2,954.00
08/27/2018 -	Legal research re utility commission orders re: prepaid pension expenses	Mandlehr, Joseph	0.7	\$198.00	\$138.60
08/27/2018 -	Review Meiman testimony and work on same; prepare for and attend call with client re Meiman testimony; prepare for and attend call with consultant; attention to various status matters and review schedule for same	Ingram, III, Lindsey	4.5	\$339.00	\$1,525.50
08/27/2018 -	Phone call with team; work on Arbough testimony; review notices of intent	Braun, Monica	1.7	\$220.00	\$374.00
08/28/2018 -	Updated memo with links to documents subject to Case No. 2018-00250; updated draft Newspaper Notices	Mandlehr, Joseph	2.6	\$198.00	\$514.80
08/28/2018 -	Work on welfare benefits issue; review PSC authority for same	Ingram, III, Lindsey	1.5	\$339.00	\$508.50

08/28/2018 -	Work re RTO analysis and tariff issues.	Crosby, III, W. Duncan	41	\$264.00	\$1,082.40
08/28/2018 -	Edited and sent memo to client re witness exhibits; Reviewed and edited tax reform regulatory asset exhibits for reg asset application	Wimberly, Mary Ellen	4.5	\$182.00	\$819.00
08/28/2018 -	Work on Arbough testimony and exhibits	Braun, Monica	1.2	\$220.00	\$264.00
08/28/2018 -	Prepare for and attend meeting with Ms. Sturgeon and others re Arbough testimony; revised abbreviated notices for publication; revise application pleadings	Riggs, Kendrick	3	\$422.00	\$1,266.00
08/29/2018 -	Review Bellar and Blake testimony re common issue positions; electric distribution plan; communications with client re: same	Parsons, Matt	1.2	\$219.00	\$262.80
08/29/2018 -	Revise written testimony of Robert Conroy	Wuetcher, Gerald	1.5	\$279.00	\$418.50
08/29/2018 -	Work re Conroy testimony; client conference and work re Seelye testimony.	Crosby, III, W. Duncan	43	\$264.00	\$1,135.20
08/29/2018 -	Worked on Garrett and Blake testimonies	Wimberly, Mary Ellen	5.2	\$182.00	\$946.40
08/29/2018 -	Prepare for and attend meeting with Ms. Sturgeon and others re Blake testimony; prepare for and attend meeting with Ms. Sturgeon and others re Spanos testimony; prepare for and attend meeting with Ms. Sturgeon and others re Scycle testimony re outdoor lighting; prepare for and attend meeting with Ms. Sturgeon and others re expert consulting witness regarding rate case issues	Riggs, Kendrick	6.3	\$422.00	\$2,658.60
08/29/2018 -	Prepare for and attend call with expert consultant; work on various strategy issues and phone calls for same; review of filing exhibits and revenue requirement documents; review expert consultant testimony	Ingram, III, Lindsey	4	\$339.00	\$1,356.00
08/30/2018 -	Edit abbreviated notices to reflect new rate case issues; attention to rate case issues; prepare for and attend meeting re Garrett testimony; prepare for and attend meeting re FinCap testimony	Riggs, Kendrick	4.7	\$422.00	\$1,983.40
08/30/2018 -	Traveled to and from Louisville to attend Garrett testimony meeting; Discussed Blake and Garrett testimonies with Mr. Riggs; Attended Garrett testimony meeting; Researched for Garrett testimony; Worked on Garrett testimony	Wimberly, Mary Ellen	8.7	\$182.00	\$1,583.40
08/30/2018 -	Work on Arbough testimony	Braun, Monica	0.2	\$220.00	\$44.00
08/30/2018 -	Work re Seelye testimony.	Crosby, III, W. Duncan	2	\$264.00	\$528.00
08/30/2018 -	Reviewed Thompson testimony and created document noting source of all numbers/data.	Mandlehr, Joseph	1.1	\$198.00	\$217.80
08/30/2018 -	Prepare for and attend multiple calls re expert consultant issues; review and comment on expert consultant testimony; consider various strategy issues	Ingram, III, Lindsey	4.8	\$339.00	\$1,627.20
08/30/2018 -	Review AMS press release; assessment of changes needed to Bellar testimony; e-mails re: factual support for testimony	Parsons, Matt	0.7	\$219.00	\$153.30
08/31/2018 -	Worked on Application, Petitions, Thompson Testimony, Garrett Testimony, and Blake Testimony	Wimberly, Mary Ellen	6.9	\$182.00	\$1,255.80
08/31/2018 -	Work re Sinclair and Seelye testimony.	Crosby, III, W. Duncan	1.7	\$264.00	\$448.80
08/31/2018 -	Work on Arbough testimony	Braun, Monica	1.4	\$220.00	\$308.00

08/31/2018 -	Review and edit Thompson, Blake and Garrett testimonies; receive and review order granting in part the declaratory order of abbreviated notice; send revised abbreviated notices to the client for review	Riggs, Kendrick	6.5	\$422.00	\$2,743.00
08/31/2018 -	Final review of sources of facts/data in Thompson testimony	Mandlehr, Joseph	0.5	\$198.00	\$99.00
08/31/2018 -	Review various PSC Orders affecting rate case; confer co-counsel re same; work on Meiman testimony issues	Ingram, III, Lindsey	1.8	\$339.00	\$610.20
07/09/2018 E105 - Telephone	Conference Call Expense	Parsons, Matt	1	\$3.36	\$3.36
07/12/2018 E105 - Telephone	Conference Call Expense	Braun, Monica	1	\$3.74	\$3.74
07/13/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$9.22	\$9.22
07/16/2018 E105 - Telephone	Conference Call Expense	Parsons, Matt	1	\$1.97	\$1.97
07/19/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$2.03	\$2.03
07/30/2018 E105 - Telephone	Conference Call Expense	Parsons, Matt	1	\$2.28	\$2.28
07/30/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$13.69	\$13.69
08/01/2018 E101 - Copying	Duplicating Charges		6	\$0.08	\$4.88
08/03/2018 E105 - Telephone	Telephone Expense [REDACTED] 3 Mins.	Riggs, Kendrick	1	\$0.40	\$0.40
08/03/2018 E105 - Telephone	Telephone Expense [REDACTED] 2 Mins.	Riggs, Kendrick	1	\$0.20	\$0.20
08/09/2018 E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
08/10/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
08/10/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
08/10/2018 E110 - Out-of-town Travel	Lodging, parking and etc. parking 8/7-9 VENDOR: Ingram,III Lindsey W; INVOICE#: 81018; DATE: 8/10/2018	Ingram, III, Lindsey	1	\$29.00	\$29.00
08/10/2018 E110 - Out-of-town Travel	Long distance transportation, mileage Mileage - Louisville 8/8/18 - VENDOR: Braun, Monica; INVOICE#: 81018; DATE: 8/10/2018	Braun, Monica	1	\$87.20	\$87.20
08/10/2018 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 8/7-9 VENDOR: Ingram,III Lindsey W; INVOICE#: 81018; DATE: 8/10/2018	Ingram, III, Lindsey	1	\$253.62	\$253.62
08/10/2018 E110 - Out-of-town Travel	Long distance transportation, mileage Parking - Louisville 8/8/18 - VENDOR: Braun, Monica; INVOICE#: 81018; DATE: 8/10/2018	Braun, Monica	1	\$7.00	\$7.00
08/14/2018 E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Riggs, Kendrick	1	\$0.10	\$0.10
08/14/2018 E105 - Telephone	Telephone Expense [REDACTED] 2 Mins.	Riggs, Kendrick	1	\$0.20	\$0.20
08/15/2018 E105 - Telephone	Telephone Expense [REDACTED] 20 Mins.	Riggs, Kendrick	1	\$2.00	\$2.00
08/17/2018 E110 - Out-of-town Travel	Lodging, parking and etc. parking 8/14 VENDOR: Ingram,III Lindsey W; INVOICE#: 81718; DATE: 8/17/2018	Ingram, III, Lindsey	1	\$4.00	\$4.00
08/17/2018 E110 - Out-of-town Travel	Long distance transportation, mileage louisville 8/14 VENDOR: Ingram,III Lindsey W; INVOICE#: 81718; DATE: 8/17/2018	Ingram, III, Lindsey	1	\$84.54	\$84.54
08/17/2018 E110 - Out-of-town Travel	Lodging, parking and etc. Parking - VENDOR: Riggs, Kendrick R; INVOICE#: 81718; DATE: 8/17/2018	Riggs, Kendrick	1	\$21.00	\$21.00
08/20/2018 E101 - Copying	Duplicating Charges		73	\$0.08	\$5.84
08/21/2018 E101 - Copying	Duplicating Charges		70	\$0.08	\$5.60

525 hrs

08/24/2018	E110 - Out-of-town Travel	Long distance transportation, mileage Frankfort VENDOR: ROSS, RANDALL H; INVOICE#: 08242018; DATE: 8/24/2018		1	\$32.70	\$32.70
08/24/2018	E110 - Out-of-town Travel	Long distance transportation, mileage Louisville VENDOR: Ingram, III Lindsey W; INVOICE#: 08242018; DATE: 8/24/2018		1	\$93.54	\$93.54
08/24/2018	E110 - Out-of-town Travel	Long distance transportation, mileage 8/17/18 - VENDOR: Riggs, Kendrick R; INVOICE#: 82418; DATE: 8/24/2018	Riggs, Kendrick	1	\$9.00	\$9.00
08/24/2018	E110 - Out-of-town Travel	Long distance transportation, mileage 8/21/18 - Parking - VENDOR: Crosby, III, W. Duncan; INVOICE#: 82418; DATE: 8/24/2018	Crosby, III, W. Duncan	1	\$12.00	\$12.00
08/30/2018	E101 - Copying	Duplicating Charges		84	\$0.08	\$6.72
08/30/2018	E101 - Copying	Duplicating Charges		31	\$0.08	\$2.48
08/31/2018	E110 - Out-of-town Travel	Lodging, parking and etc. parking 8/27 VENDOR: Crosby, III, W. Duncan; INVOICE#: 83118; DATE: 8/31/2018	Crosby, III, W. Duncan	1	\$12.00	\$12.00

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Payment Address
Invoice Number: 890298
Date of Invoice: 10/18/2018
Billing Period: 08/06/2018 - 09/28/2018
Date Posted: 10/18/2018
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: LEGAL SERVICES

Accounting Code Allocations

Project	Task	Type	Org	Amount	Percentage	Comment
122482	LGERC-ELLGLEX	0321	026900		35%	LGEEL
122483	LGERC-GCLGLEX	0321	026900		10%	LGE GAS
122484	KURC LEGAL EXP	0321	026900		55%	KU

519 hours
.35 = 181.65
.10 = 51.90
.55 = 285.45

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 \$135,000.28
Invoice Currency: USD
Billed Fees \$134,790.80
Billed Expenses \$209.48
Billed Total (excl. Tax) \$135,000.28

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Amy Smith	Posted	10/18/2018	\$135,000.28	
Kathy Wilson	TK Rates Reviewed	10/18/2018		
Kathy Wilson	Approved	10/18/2018	\$135,000.28	
Allyson Sturgeon	Approved	10/19/2018	\$135,000.28	
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 - 890298.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>TaxType</u>	<u>%</u>	<u>Amount</u>
10/17/2018 -		Discounted Fee Arrangement - Law Firm - Fee								(\$8,291.50)
09/02/2018 -		Worked on Application, Petitions, Thompson Testimony, Garrett Testimony, and Blake Testimony	Wimberly, Mary Ellen	41	\$182.00					\$746.20
09/03/2018 -		Work on Meiman testimony	Ingram, III, Lindsey	2.2	\$339.00					\$745.80
09/03/2018 -		Attention to status of draft testimony; prepare and send email regarding status of case and preparation of same	Riggs, Kendrick	0.5	\$422.00					\$211.00
09/03/2018 -		Revisions to Bellar testimony	Parsons, Matt	69	\$219.00					\$1,511.10
09/03/2018 -		Work on Arbough testimony	Braun, Monica	0.5	\$220.00					\$110.00
09/03/2018 -		Worked on Thompson Testimony, Garrett Testimony, and Blake Testimony	Wimberly, Mary Ellen	69	\$182.00					\$1,255.80
09/04/2018 -		Review, edit and comment on all testimony and pleadings; prepare for and attend meeting with Ms. Sturgeon and others re Meiman testimony	Riggs, Kendrick	8.8	\$422.00					\$3,713.60
09/04/2018 -		Work re Seelye testimony and tariff issues.	Crosby, III, W. Duncan	5.2	\$264.00					\$1,372.80
09/04/2018 -		Work on Arbough testimony	Braun, Monica	0.6	\$220.00					\$132.00
09/04/2018 -		Worked on Thompson, Blake, and Garrett testimonies; Worked on Certificate of Notice and Certificate of Completed Notice; Worked on Applications	Wimberly, Mary Ellen	7.6	\$182.00					\$1,383.20
09/04/2018 -		Confer with Mr. Riggs and Mr. Crosby re: revisions to proposed tariff and application	Wuetcher, Gerald	0.3	\$279.00					\$83.70
09/04/2018 -		Work on review and revisions to Bellar testimony	Parsons, Matt	59	\$219.00					\$1,292.10
09/04/2018 -		Continue work on Meiman testimony and various consultant matters; phone call with client re consultant matters	Ingram, III, Lindsey	2.8	\$339.00					\$949.20
09/05/2018 -		Review status of draft testimony	Parsons, Matt	0.8	\$219.00					\$175.20
09/05/2018 -		Work re RTO analysis and Seelye testimony.	Crosby, III, W. Duncan	29	\$264.00					\$765.60
09/05/2018 -		Review, edit and comment on Garrett testimony, regulatory asset/liability application and RTO analysis; prepare for and attend meeting with Ms. Sturgeon and others re regulatory application; meeting with Ms. Sturgeon and Mr. Lovekamp re rate case issues	Riggs, Kendrick	7.1	\$422.00					\$2,996.20
09/05/2018 -		Continue work on various expert consultant issues; correspond client re same; phone calls re same	Ingram, III, Lindsey	1.5	\$339.00					\$508.50
09/05/2018 -		Work on Arbough testimony, exhibits, and CPCN issues	Braun, Monica	1.2	\$220.00					\$264.00
09/05/2018 -		Conference call re: preparation of application	Wuetcher, Gerald	0.5	\$279.00					\$139.50
09/05/2018 -		Worked on RTO membership research; Worked on Garrett, Thompson, and Blake testimonies; Participated in regulatory asset/regulatory liability application meeting; Worked on exhibits list for testimonies	Wimberly, Mary Ellen	10.2	\$182.00					\$1,856.40

09/06/2018 -	Updated rate case tracker charts to include rate case numbers, ROE percentages, and final order dates to send to Ms. Sturgeon	Brown, Katelyn	3	\$180.00	\$540.00
09/06/2018 -	Work on Arbough testimony	Braun, Monica	02	\$220.00	\$44.00
09/06/2018 -	Work re Seelye testimony; meeting with client re same; work re RTO report.	Crosby, III, W. Duncan	46	\$264.00	\$1,214.40
09/06/2018 -	Review and comment on lead-lag study and Seelye testimony; work on draft public notices; work on rate case issues	Riggs, Kendrick	39	\$422.00	\$1,645.80
09/06/2018 -	Researched RTO Report analysis; Updated rate case tracker sheets	Wimberly, Mary Ellen	99	\$182.00	\$1,801.80
09/07/2018 -	Additions and revisions to Bellar testimony; work on exhibits to same	Parsons, Matt	1.8	\$219.00	\$394.20
09/07/2018 -	Work on expert consultant issues; review related documents and confer with consultant; work on ROE expert testimony issues	Ingram, III, Lindsey	1.5	\$339.00	\$508.50
09/07/2018 -	Work re Sinclair testimony and exhibits; work re Seelye testimony and meeting with client re same.	Crosby, III, W. Duncan	4	\$264.00	\$1,056.00
09/07/2018 -	Emails with Ms. Sturgeon regarding CPCN questions	Braun, Monica	0.3	\$220.00	\$66.00
09/07/2018 -	Review and comment on Seelye testimony; review and send Spanos testimony; review RTO study; review public notices	Riggs, Kendrick	69	\$422.00	\$2,911.80
09/07/2018 -	Updated rate case tracker sheets; Researched RTO Report analysis	Wimberly, Mary Ellen	81	\$182.00	\$1,474.20
09/09/2018 -	Discussed revenue requirement with Mr. Riggs; Reviewed filing schedules	Wimberly, Mary Ellen	2.3	\$182.00	\$418.60
09/09/2018 -	Review filing schedules for revenue requirement; work on forms of public notice; review Bellar testimony for issues	Riggs, Kendrick	4.6	\$422.00	\$1,941.20
09/10/2018 -	Work on Arbough testimony; call with team regarding strategy and timelines; phone call with Ms. Sturgeon and Ms. Bruner regarding CPCN analyses	Braun, Monica	1.4	\$220.00	\$308.00
09/10/2018 -	Revisions to Bellar Testimony; communications re: confidentiality issues; prepare for testimony review meeting	Parsons, Matt	4	\$219.00	\$876.00
09/10/2018 -	Work on Application	Wuetcher, Gerald	0.5	\$279.00	\$139.50
09/10/2018 -	Edited regulatory asset/regulatory liabilities case; Worked on Garrett testimony	Wimberly, Mary Ellen	5.3	\$182.00	\$964.60
09/10/2018 -	Work re Seelye and Conroy testimony drafts.	Crosby, III, W. Duncan	7.1	\$264.00	\$1,874.40
09/10/2018 -	Work on various Meiman testimony and filing requirement issues; correspond client re same	Ingram, III, Lindsey	2.8	\$339.00	\$949.20
09/10/2018 -	Work on Garrett testimony; work on SEC filing; work on public notice issues	Riggs, Kendrick	6.6	\$422.00	\$2,785.20
09/11/2018 -	Travel to/from Louisville for Bellar testimony review meeting; review and comment on rate case news release	Parsons, Matt	5.4	\$219.00	\$1,182.60
09/11/2018 -	Conference with Mr. Crosby re antitrust issues in potential new tariff	Hatfield, C Kent	0.6	\$422.00	\$253.20
09/11/2018 -	Work re Seelye testimony.	Crosby, III, W. Duncan	3.5	\$264.00	\$924.00
09/11/2018 -	Work on various filing requirement issues; prepare correspondence re same	Ingram, III, Lindsey	1.5	\$339.00	\$508.50

09/11/2018 -	Review Seelye Testimony re: PSA Rates	Wuetcher, Gerald	0.3	\$279.00	\$83.70
09/11/2018 -	Researching and finding past Orders on PSC website in connection with witness testimony.	Brown, Katelyn	3.5	\$180.00	\$630.00
09/11/2018 -	Work on schedules and testimony regarding rate case results	Braun, Monica	0.6	\$220.00	\$132.00
09/11/2018 -	Reviewed and edited regulatory asset/liability application; Worked on Blake, Garrett, and Arbough testimonies	Wimberly, Mary Ellen	7.3	\$182.00	\$1,328.60
09/11/2018 -	Prepare for and attend meetings re review of Bellar testimony; follow-up on issues; attention to press release and SEC filing; attention to rate case schedule issues	Riggs, Kendrick	9	\$422.00	\$3,798.00
09/12/2018 -	Worked on Garrett, Blake, and Thompson testimonies; Reviewed filing schedules	Wimberly, Mary Ellen	4.9	\$182.00	\$891.80
09/12/2018 -	Work re Conroy and Seelye testimony.	Crosby, III, W. Duncan	7.2	\$264.00	\$1,900.80
09/12/2018 -	Revisions to Bellar testimony based on comments at review meeting	Parsons, Matt	1.3	\$219.00	\$284.70
09/12/2018 -	Review filing schedules regarding budget information; phone call with team to discuss same; review chart of prior schedules	Braun, Monica	1.1	\$220.00	\$242.00
09/12/2018 -	Work on filing requirements review; work on forecasted information; prepare memo related to forecast; work on expert consultant issues	Ingram, III, Lindsey	5.5	\$339.00	\$1,864.50
09/12/2018 -	Work on Garrett testimony; work on notices	Riggs, Kendrick	5.5	\$422.00	\$2,321.00
09/13/2018 -	Work on Garrett testimony; review and comment on Seelye testimony; prepare for and attend meeting to review Seelye testimony	Riggs, Kendrick	8.4	\$422.00	\$3,544.80
09/13/2018 -	Review DRRIIP and comments re: same for Bellar testimony; confidentiality issues	Parsons, Matt	1.5	\$219.00	\$328.50
09/13/2018 -	Work and meeting with client re Seelye testimony; work re Conroy and Sinclair testimony.	Crosby, III, W. Duncan	5.9	\$264.00	\$1,557.60
09/13/2018 -	Work on CPCN analysis	Braun, Monica	1.2	\$220.00	\$264.00
09/13/2018 -	Efforts re expert consulting issues; review correspondence re same; review Meiman testimony and related issues	Ingram, III, Lindsey	1.5	\$339.00	\$508.50
09/13/2018 -	Worked on Garrett testimony	Wimberly, Mary Ellen	5.6	\$182.00	\$1,019.20
09/14/2018 -	Work re Sinclair and Conroy testimony drafts.	Crosby, III, W. Duncan	2.2	\$264.00	\$580.80
09/14/2018 -	Analysis of CPCN new issue; attention to filing schedule issues; attention to notice issues; review Sinclair testimony	Riggs, Kendrick	6.8	\$422.00	\$2,869.60
09/14/2018 -	Conference Call re: process for review of application for filing deficiencies	Wuetcher, Gerald	0.5	\$279.00	\$139.50
09/14/2018 -	Worked on Garrett, Blake, and Thompson testimonies, and Application; Researched DA CPCN	Wimberly, Mary Ellen	7.2	\$182.00	\$1,310.40
09/14/2018 -	Work on budget issues; confer with Mr. Riggs and client re same; work on filing requirements issues; work on consultant issues; confer with consultants; review expert consultant testimony	Ingram, III, Lindsey	4	\$339.00	\$1,356.00
09/14/2018 -	Work on filing schedule language; revise Arbough testimony; work on CPCN issues; phone call with team regarding review of schedules	Braun, Monica	2.6	\$220.00	\$572.00

09/14/2018 -	Address comments to Bellar testimony, including confidentiality issues and assessment of distribution capital projects	Parsons, Matt	3.5	\$219.00	\$766.50
09/15/2018 -	Work on memo regarding DA program/CPCN issue	Braun, Monica	1.3	\$220.00	\$286.00
09/16/2018 -	Work on DA memo/CPCN issue	Braun, Monica	1.6	\$220.00	\$352.00
09/16/2018 -	Attention to emails re various issues about direct case	Riggs, Kendrick	1	\$422.00	\$422.00
09/16/2018 -	Worked on Garrett, Thompson, and Blake testimonies	Wimberly, Mary Ellen	0.6	\$182.00	\$109.20
09/17/2018 -	Review Bellar testimony; team call to discuss status; review and post exhibits	Parsons, Matt	2.9	\$219.00	\$635.10
09/17/2018 -	Worked on rate case testimony exhibit list; Worked on Garrett and Blake testimonies	Wimberly, Mary Ellen	6.7	\$182.00	\$1,219.40
09/17/2018 -	Conference Call re: application preparation; review of notice to PSA Customers re: revisions in PSA Rate Schedule	Wuetcher, Gerald	2.5	\$279.00	\$697.50
09/17/2018 -	Phone call with team regarding testimony and deficiency review; work on CPCN analysis related to DM; send memo to client; work on exhibits	Braun, Monica	2.4	\$220.00	\$528.00
09/17/2018 -	Work re Sinclair and Conroy testimony drafts and tariffs.	Crosby, III, W. Duncan	4.7	\$264.00	\$1,240.80
09/17/2018 -	Prepare for and attend consultant call; work on Meiman testimony; phone calls re same; filing requirements review	Ingram, III, Lindsey	2.5	\$339.00	\$847.50
09/17/2018 -	Review and comment on testimony; work on customer notices, press release and SEC filing re rate case; WebX conference with consulting expert witness	Riggs, Kendrick	5.7	\$422.00	\$2,405.40
09/18/2018 -	Work on various outside expert consultant issues and related phone calls and testimony review; review filing requirement documents; work on Meiman testimony	Ingram, III, Lindsey	5.3	\$339.00	\$1,796.70
09/18/2018 -	Researched AFUDC accounting method verses CWIP accounting method.	Brown, Katelyn	5.8	\$180.00	\$1,044.00
09/18/2018 -	Work re Sinclair, Seelye, and Conroy testimony drafts and draft tariffs.	Crosby, III, W. Duncan	5.6	\$264.00	\$1,478.40
09/18/2018 -	Worked on Garrett, Thompson, and Blake testimonies; Worked on Petition for Confidential Protection	Wimberly, Mary Ellen	5.8	\$182.00	\$1,055.60
09/18/2018 -	Prepare for and attend Thompson testimony review meeting; work on Thompson testimony; work on customer notice issues; review Seelye testimony	Riggs, Kendrick	6.2	\$422.00	\$2,616.40
09/18/2018 -	Revisions to Bellar testimony; review confidentiality issues re: exhibits	Parsons, Matt	2.5	\$219.00	\$547.50
09/18/2018 -	Deficiency review of application and filing schedules documents for filing requirements	Wuetcher, Gerald	5	\$279.00	\$1,395.00
09/18/2018 -	Perform deficiency review of applications for filing requirements	Braun, Monica	4.2	\$220.00	\$924.00
09/19/2018 -	Attended conference call with client and Mr. Riggs regarding AFUDC and CWIP.	Brown, Katelyn	0.6	\$180.00	\$108.00
09/19/2018 -	Review Application documents for deficiency issues re filing requirements	Wuetcher, Gerald	6.5	\$279.00	\$1,813.50
09/19/2018 -	Work and call with client re Sinclair, Conroy, and Seelye testimony drafts; work re tariffs.	Crosby, III, W. Duncan	5.6	\$264.00	\$1,478.40

09/19/2018 -	Perform deficiency review of application re filing requirements	Braun, Monica	6.7	\$220.00	\$1,474.00
09/19/2018 -	Worked on Blake and Garrett testimony; Worked on petition for confidential protection	Wimberly, Mary Ellen	7.5	\$182.00	\$1,365.00
09/19/2018 -	Address revisions to Bellar testimony	Parsons, Matt	6.2	\$219.00	\$1,357.80
09/19/2018 -	Review and comment on testimony; review and edit abbreviated notices; review and edit full customer notice	Riggs, Kendrick	9	\$422.00	\$3,798.00
09/19/2018 -	Review of filing requirements; confer co-counsel re same; work on Meiman testimony and consultant issues; work on notice issues	Ingram, III, Lindsey	8.6	\$339.00	\$2,915.40
09/20/2018 -	Continue work on filing requirements and various testimony issues; confer client multiple times re same; work on notice issues	Ingram, III, Lindsey	7.2	\$339.00	\$2,440.80
09/20/2018 -	Review Application Documents for deficiency review for filing requirements	Wuetcher, Gerald	10.5	\$279.00	\$2,929.50
09/20/2018 -	Work on Bellar testimony revisions and exhibits	Parsons, Matt	3.7	\$219.00	\$810.30
09/20/2018 -	Worked on Thompson, Garrett, and Blake testimonies; Worked on Petition for Confidential Protection	Wimberly, Mary Ellen	8.2	\$182.00	\$1,492.40
09/20/2018 -	Work on Seelye, Conroy, and Sinclair testimony drafts; work re notices.	Crosby, III, W. Duncan	8.2	\$264.00	\$2,164.80
09/20/2018 -	Deficiency review for filing requirements; work on Arbough testimony; work on notice	Braun, Monica	6.6	\$220.00	\$1,452.00
09/20/2018 -	Prepare for and attend review meeting re Seelye testimony; work on notices; work on filing schedules	Riggs, Kendrick	5.9	\$422.00	\$2,489.80
09/21/2018 -	Review Application/Notices to Customers for deficiencies for filing requirements	Wuetcher, Gerald	9	\$279.00	\$2,511.00
09/21/2018 -	Work on deficiency review; work on Arbough testimony	Braun, Monica	3.4	\$220.00	\$748.00
09/21/2018 -	Worked on Thompson, Blake, and Garrett Testimonies; Worked on Petitions for Confidential Protection; Final review of Thompson, Blake, and Garrett Testimonies	Wimberly, Mary Ellen	7.4	\$182.00	\$1,346.80
09/21/2018 -	Work on testimonies, pleadings and full customer notices	Riggs, Kendrick	7.6	\$422.00	\$3,207.20
09/21/2018 -	Address final edits and revisions to Bellar testimony	Parsons, Matt	4	\$219.00	\$876.00
09/21/2018 -	Work on Seelye, Conroy, and Sinclair exhibits and testimony drafts; work re long-form notices.	Crosby, III, W. Duncan	6.7	\$264.00	\$1,768.80
09/21/2018 -	Continue work on filing requirements and confer client re same; final review of testimony and related exhibit issues; confer McKenzie re testimony issues	Ingram, III, Lindsey	5.5	\$339.00	\$1,864.50
09/23/2018 -	Reviewed edits on SharePoint to Application and pleadings and Garrett, Blake, and Thompson testimonies	Wimberly, Mary Ellen	0.2	\$182.00	\$36.40
09/24/2018 -	Conference call to review application; e-mail exchange with State Regulation re: notice to government/educational customers re: PSA revisions; revised PSA notice letter	Wuetcher, Gerald	1.8	\$279.00	\$502.20
09/24/2018 -	Response to comments re: Bellar testimony and work on same; preparation for ESI review	Parsons, Matt	2.5	\$219.00	\$547.50

09/24/2018 -	Continue work on various Meiman testimony and filing requirements issues; review discovery for benefits issues	Ingram, III, Lindsey	3.2	\$339.00	\$1,084.80
09/24/2018 -	Rate case call with team; review filing requirements	Braun, Monica	0.8	\$220.00	\$176.00
09/24/2018 -	Worked on Blake, Garrett, and Thompson testimonies; Reviewed filing schedules for Blake, Garrett, and Thompson	Wimberly, Mary Ellen	5.6	\$182.00	\$1,019.20
09/24/2018 -	Telephone conference re status of application and filing exhibits; attention to email inquiries re testimony and schedule issues	Riggs, Kendrick	2.2	\$422.00	\$928.40
09/25/2018 -	Brief call with client re: Bellar testimony issues	Parsons, Matt	0.3	\$219.00	\$65.70
09/25/2018 -	Work re PSC DR responses and final revisions to Seelye testimony.	Crosby, III, W. Duncan	0.9	\$264.00	\$237.60
09/25/2018 -	Work on expert consultant matters	Ingram, III, Lindsey	0.3	\$339.00	\$101.70
09/25/2018 -	Work on application schedules; review AG motion to intervene; answer rate case questions by email	Riggs, Kendrick	1.6	\$422.00	\$675.20
09/25/2018 -	Worked on Garrett testimony; Drafted Errata Filing for Case No. 2018-00304	Wimberly, Mary Ellen	1.3	\$182.00	\$236.60
09/26/2018 -	Calls re: document storage and retention for potential e-discovery	Parsons, Matt	0.7	\$219.00	\$153.30
09/26/2018 -	Attention to legal hold issues; review KPSC Staff's 1st round of data requests in Case #2018-00304	Riggs, Kendrick	1	\$422.00	\$422.00
09/26/2018 -	Drafted Petitions for Confidential Protection for PSC DRI; Reviewed PSC DRI Questions and Responses for witnesses Blake and Garrett	Wimberly, Mary Ellen	4.9	\$182.00	\$891.80
09/27/2018 -	Call re: document storage and production for potential e-discovery issues	Parsons, Matt	0.5	\$219.00	\$109.50
09/27/2018 -	Receive and review KPSC Staff's 1st data requests in Case #2018-00304	Riggs, Kendrick	0.2	\$422.00	\$84.40
09/27/2018 -	Reviewed Commission Staff's DRs in regulatory asset/liability case; Worked on petition for confidential protection for PSC DRI; Reviewed Blake and Garrett rate case DRs	Wimberly, Mary Ellen	3.3	\$182.00	\$600.60
09/27/2018 -	Work re draft DR responses to PSC first-round DRs to Conroy and Seelye.	Crosby, III, W. Duncan	1	\$264.00	\$264.00
09/28/2018 -	Attention to filing issues; attention to schedules; serve counsel to intervenors in 2016 rate case with email providing notice; attention to KPSC 1st round of data request issues	Riggs, Kendrick	2	\$422.00	\$844.00
09/28/2018 -	Drafted Petitions for Confidential Protection for PSC DRI; Reviewed data requests sponsored by Blake and Garrett	Wimberly, Mary Ellen	4.4	\$182.00	\$800.80
08/06/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$8.11	\$8.11
08/06/2018 E105 - Telephone	Conference Call Expense	Ingram, III, Lindsey	1	\$3.40	\$3.40
08/08/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$1.99	\$1.99
08/10/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$11.44	\$11.44
08/13/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$6.55	\$6.55
08/20/2018 E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$10.77	\$10.77
08/22/2018 E105 - Telephone	Conference Call Expense	Braun, Monica	1	\$3.45	\$3.45
08/23/2018 E105 - Telephone	Conference Call Expense	Braun, Monica	1	\$5.45	\$5.45

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08/27/2018	E105 - Telephone	Conference Call Expense	Riggs, Kendrick	1	\$14.08	\$14.08
08/27/2018	E105 - Telephone	Conference Call Expense	Ingram, III, Lindsey	1	\$7.06	\$7.06
09/04/2018	E101 - Copying	Duplicating Charges		73	\$0.08	\$5.84
09/07/2018	E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
09/07/2018	E101 - Copying	Duplicating Charges		83	\$0.08	\$6.64
09/10/2018	E101 - Copying	Duplicating Charges		71	\$0.08	\$5.68
09/12/2018	E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
09/12/2018	E105 - Telephone	Telephone Expense [REDACTED]; 4 Mins.	Ingram, III, Lindsey	1	\$0.40	\$0.40
09/14/2018	E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
09/14/2018	E110 - Out-of-town Travel	Lodging, parking and etc. parking 9/11 VENDOR: Parsons, Matt; INVOICE#: 91418; DATE: 9/14/2018	Parsons, Matt	1	\$9.00	\$9.00
09/14/2018	E110 - Out-of-town Travel	Long distance transportation, mileage louisville 9/11 VENDOR: Parsons, Matt; INVOICE#: 91418; DATE: 9/14/2018	Parsons, Matt	1	\$85.02	\$85.02
09/17/2018	E105 - Telephone	Telephone Expense [REDACTED] 6 Mins.	Crosby, III, W. Duncan	1	\$0.70	\$0.70
09/18/2018	E105 - Telephone	Telephone Expense [REDACTED] 1 Mins.	Crosby, III, W. Duncan	1	\$0.10	\$0.10
09/18/2018	E101 - Copying	Color Replication		7	\$0.08	\$0.56
09/18/2018	E105 - Telephone	Telephone Expense [REDACTED] 2 Mins.	Crosby, III, W. Duncan	1	\$0.20	\$0.20
09/20/2018	E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Crosby, III, W. Duncan	1	\$0.10	\$0.10
09/20/2018	E101 - Copying	Duplicating Charges		74	\$0.08	\$5.92
09/20/2018	E101 - Copying	Duplicating Charges		74	\$0.08	\$5.92
09/21/2018	E105 - Telephone	Telephone Expense [REDACTED]; 1 Mins.	Ingram, III, Lindsey	1	\$0.10	\$0.10
09/21/2018	E105 - Telephone	Telephone Expense [REDACTED]; 17 Mins.	Ingram, III, Lindsey	1	\$1.70	\$1.70
09/21/2018	E110 - Out-of-town Travel	Lodging, parking and etc. parking 9/11 VENDOR: Riggs, Kendrick R; INVOICE#: 92118; DATE: 9/21/2018	Riggs, Kendrick	1	\$9.00	\$9.00

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

P.O. 139700
Ref. 148989
J. Schoster
10/9/18

Fax (512) 458-4768

September 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:
September 1 through September 30, 2018

Professional Time:


Adrien M. McKenzie	
5.5 hours @ \$ 400	\$ 2,200
	<hr/>
Total	\$ 2,200

5.5
LGE-El. 35 = 1.925
LGE-Gas .10 = .55
KU .55 = 3.025

Bruce H. Fairchild

Bruce H. Fairchild

Rick E. Lovekamp 10-9-18



KENTUCKY PRESS SERVICE
 101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Monday, October 22, 2018 01:48 PM

Invoice *Reg. 707661* *Judy Schooler* *Page 1*
P.O. 655826 *10/29/18*

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

2018 Rate Case
2018-00294
Notice of Filing

Newspaper Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ ARLINGTON CARLISLE WEEKLY							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/03/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/10/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
✓ BARBOURVILLE MOUNTAIN ADVOCATE							
Customer notice of rate adjustment	09/27/2018	9 x 16	\$11.00	CLDIS	\$0.00	0.0000%	\$1,584.00
Customer notice of rate adjustment	10/04/2018	9 x 16	\$11.00	CLDIS	\$0.00	0.0000%	\$1,584.00
Customer notice of rate adjustment	10/11/2018	9 x 16	\$11.00	CLDIS	\$0.00	0.0000%	\$1,584.00
✓ BARDSTOWN KENTUCKY STANDARD							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$16.98	CLDIS	\$0.00	0.0000%	\$2,173.44
Customer notice of rate adjustment	10/03/2018	8 x 16	\$16.98	CLDIS	\$0.00	0.0000%	\$2,173.44
Customer notice of rate adjustment	10/10/2018	8 x 16	\$16.98	CLDIS	\$0.00	0.0000%	\$2,173.44
✓ Bardwell Carlisle Co. News							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/03/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/10/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
✓ BEATTYVILLE ENTERPRISE							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$88.00	CLDIS	\$0.00	0.0000%	\$884.00
Customer notice of rate adjustment	10/03/2018	9 x 16	\$88.00	CLDIS	\$0.00	0.0000%	\$884.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Monday, October 22, 2018 01:46 PM

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Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/10/2018	9 x 16	\$8.00	CLDIS	\$0.00	0.0000%	\$884.00
✓ BEDFORD TRIMBLE BANNER DEMOCRAT							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$8.18	CLDIS	\$0.00	0.0000%	\$791.04
Customer notice of rate adjustment	10/04/2018	8 x 16	\$8.18	CLDIS	\$0.00	0.0000%	\$791.04
Customer notice of rate adjustment	10/11/2018	8 x 16	\$8.18	CLDIS	\$0.00	0.0000%	\$791.04
✓ BEREA CITIZEN							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$8.75	CLDIS	\$0.00	0.0000%	\$1,280.00
Customer notice of rate adjustment	10/03/2018	9 x 16	\$8.75	CLDIS	\$0.00	0.0000%	\$1,280.00
Customer notice of rate adjustment	10/10/2018	9 x 16	\$8.75	CLDIS	\$0.00	0.0000%	\$1,280.00
✓ BROOKSVILLE BRACKEN CO. NEWS							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$576.00
Customer notice of rate adjustment	10/04/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$576.00
Customer notice of rate adjustment	10/11/2018	6 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$576.00
✓ BROWNSVILLE EDMONSON NEWS							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$8.50	CLDIS	\$0.00	0.0000%	\$1,088.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$8.50	CLDIS	\$0.00	0.0000%	\$1,088.00
Customer notice of rate adjustment	10/10/2018	8 x 16	\$8.50	CLDIS	\$0.00	0.0000%	\$1,088.00
✓ CALHOUN MCLEAN CO. NEWS							
Customer notice of rate adjustment	09/27/2018	7 x 16	\$7.60	CLDIS	\$0.00	0.0000%	\$851.20

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

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Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
		PO Number	
		Order	18102LKO
Client	KENTUCKY UTILITIES		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/04/2018	7 x 16	\$7.80	CLDIS	\$0.00	0.0000%	\$851.20
Customer notice of rate adjustment	10/11/2018	7 x 16	\$7.80	CLDIS	\$0.00	0.0000%	\$851.20
✓ CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$11.81	CLDIS	\$0.00	0.0000%	\$1,524.48
Customer notice of rate adjustment	10/04/2018	8 x 16	\$11.81	CLDIS	\$0.00	0.0000%	\$1,524.48
Customer notice of rate adjustment	10/11/2018	8 x 16	\$11.81	CLDIS	\$0.00	0.0000%	\$1,524.48
✓ CARLISLE MERCURY							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$576.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$576.00
Customer notice of rate adjustment	10/10/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$576.00
✓ CARROLLTON NEWS-DEMOCRAT							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$9.71	CLDIS	\$0.00	0.0000%	\$1,242.88
Customer notice of rate adjustment	10/04/2018	8 x 16	\$9.71	CLDIS	\$0.00	0.0000%	\$1,242.88
Customer notice of rate adjustment	10/11/2018	8 x 16	\$9.71	CLDIS	\$0.00	0.0000%	\$1,242.88
✓ CAVE CITY BARREN CO. PROGRESS							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$1,152.00
Customer notice of rate adjustment	10/04/2018	8 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$1,152.00
Customer notice of rate adjustment	10/11/2018	8 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$1,152.00

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ CENTRAL CITY LEADER NEWS	Customer notice of rate adjustment	09/25/2018	6 x 16	\$9.12	CLDIS	\$0.00	0.0000%	\$875.52
	Customer notice of rate adjustment	10/02/2018	6 x 16	\$9.12	CLDIS	\$0.00	0.0000%	\$875.52
	Customer notice of rate adjustment	10/09/2018	6 x 16	\$9.12	CLDIS	\$0.00	0.0000%	\$875.52
✓ CENTRAL CITY TIMES-ARGUS	Customer notice of rate adjustment	09/28/2018	6 x 16	\$4.50	CLDIS	\$0.00	0.0000%	\$432.00
	Customer notice of rate adjustment	10/03/2018	6 x 16	\$4.50	CLDIS	\$0.00	0.0000%	\$432.00
	Customer notice of rate adjustment	10/10/2018	6 x 16	\$4.50	CLDIS	\$0.00	0.0000%	\$432.00
✓ COLUMBIA ADAIR PROGRESS	Customer notice of rate adjustment	09/27/2018	8 x 16	\$7.98	CLDIS	\$0.00	0.0000%	\$1,021.44
	Customer notice of rate adjustment	10/04/2018	8 x 16	\$7.98	CLDIS	\$0.00	0.0000%	\$1,021.44
	Customer notice of rate adjustment	10/11/2018	8 x 16	\$7.98	CLDIS	\$0.00	0.0000%	\$1,021.44
✓ CORBIN TIMES-TRIBUNE	Customer notice of rate adjustment	09/28/2018	9 x 16	\$15.35	CLDIS	\$0.00	0.0000%	\$2,210.40
	Customer notice of rate adjustment	10/03/2018	9 x 16	\$15.35	CLDIS	\$0.00	0.0000%	\$2,210.40
	Customer notice of rate adjustment	10/10/2018	9 x 16	\$15.35	CLDIS	\$0.00	0.0000%	\$2,210.40
✓ Cumberland Tri-City News	Customer notice of rate adjustment	09/28/2018	6 x 16	\$7.25	CLDIS	\$0.00	0.0000%	\$696.00
	Customer notice of rate adjustment	10/03/2018	6 x 16	\$7.25	CLDIS	\$0.00	0.0000%	\$696.00

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LKO

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	Customer notice of rate adjustment	10/17/2018	6 x 16	\$7.25	CLDIS	\$0.00	0.0000%	\$696.00
✓	CYNTHIANA DEMOCRAT							
	Customer notice of rate adjustment	09/27/2018	6 x 16	\$9.87	CLDIS	\$0.00	0.0000%	\$947.52
	Customer notice of rate adjustment	10/04/2018	6 x 16	\$9.87	CLDIS	\$0.00	0.0000%	\$947.52
	Customer notice of rate adjustment	10/11/2018	6 x 16	\$9.87	CLDIS	\$0.00	0.0000%	\$947.52
✓	DAWSON SPRINGS PROGRESS							
	Customer notice of rate adjustment	09/28/2018	9 x 16	\$4.30	CLDIS	\$0.00	0.0000%	\$618.20
	Customer notice of rate adjustment	10/03/2018	9 x 16	\$4.30	CLDIS	\$0.00	0.0000%	\$618.20
	Customer notice of rate adjustment	10/10/2018	9 x 16	\$4.30	CLDIS	\$0.00	0.0000%	\$618.20
✓	EDDYVILLE HERALD-LEDGER							
	Customer notice of rate adjustment	09/28/2018	9 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$1,008.00
	Customer notice of rate adjustment	10/03/2018	9 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$1,008.00
	Customer notice of rate adjustment	10/10/2018	9 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$1,008.00
✓	ELIZABETHTOWN NEWS-ENTERPRISE							
	Customer notice of rate adjustment	09/28/2018	8 x 16	\$24.47	CLDIS	\$0.00	0.0000%	\$3,132.16
	Customer notice of rate adjustment	10/03/2018	8 x 16	\$24.47	CLDIS	\$0.00	0.0000%	\$3,132.16
	Customer notice of rate adjustment	10/10/2018	8 x 16	\$24.47	CLDIS	\$0.00	0.0000%	\$3,132.16
✓	FALMOUTH OUTLOOK							
	Customer notice of rate adjustment	09/25/2018	6 x 16	\$21.00	CLDIS	\$0.00	0.0000%	\$2,018.00

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 KENTUCKY PRESS SERVICE	KENTUCKY PRESS SERVICE 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2524
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Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date 10/22/2018 PO Number Order 18102LK0
Client KENTUCKY UTILITIES Reps Rachel McCarty	

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	Customer notice of rate adjustment	10/02/2018	8 x 16	\$21.00	CLDIS	\$0.00	0.0000%	\$2,016.00
	Customer notice of rate adjustment	10/09/2018	8 x 16	\$21.00	CLDIS	\$0.00	0.0000%	\$2,016.00
✓	FLEMINGSBURG GAZETTE							
	Customer notice of rate adjustment	09/26/2018	6 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
	Customer notice of rate adjustment	10/03/2018	6 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
	Customer notice of rate adjustment	10/10/2018	6 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
✓	FLORENCE-CLASSIFIED							
	Customer notice of rate adjustment	09/27/2018	6 x 16	\$3,670.72	CLDIS	\$0.00	0.0000%	\$3,670.72
	Customer notice of rate adjustment	10/04/2018	6 x 16	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
	Customer notice of rate adjustment	10/11/2018	6 x 16	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
✓	FRANKFORT STATE JOURNAL							
	Customer notice of rate adjustment	09/26/2018	6 x 16	\$18.12	CLDIS	\$0.00	0.0000%	\$1,739.52
	Customer notice of rate adjustment	10/03/2018	6 x 16	\$18.12	CLDIS	\$0.00	0.0000%	\$1,739.52
	Customer notice of rate adjustment	10/10/2018	6 x 16	\$18.12	CLDIS	\$0.00	0.0000%	\$1,739.52
✓	Fulton Leader The Current							
	Customer notice of rate adjustment	09/26/2018	8 x 16	\$8.00	CLDIS	\$0.00	0.0000%	\$1,024.00
	Customer notice of rate adjustment	10/03/2018	8 x 16	\$8.00	CLDIS	\$0.00	0.0000%	\$1,024.00
	Customer notice of rate adjustment	10/10/2018	8 x 16	\$8.00	CLDIS	\$0.00	0.0000%	\$1,024.00

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KENTUCKY PRESS SERVICE

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
		PO Number	
		Order	18102LK0
Client	KENTUCKY UTILITIES		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ GEORGETOWN NEWS-GRAPHIC							
Customer notice of rate adjustment	09/27/2018	5 x 16	\$20.16	CLDIS	\$0.00	0.0000%	\$1,612.80
Customer notice of rate adjustment	10/04/2018	5 x 16	\$20.16	CLDIS	\$0.00	0.0000%	\$1,612.80
Customer notice of rate adjustment	10/11/2018	5 x 16	\$20.16	CLDIS	\$0.00	0.0000%	\$1,612.80
✓ GLASGOW DAILY TIMES							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$11.00	CLDIS	\$0.00	0.0000%	\$1,408.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$11.00	CLDIS	\$0.00	0.0000%	\$1,408.00
Customer notice of rate adjustment	10/10/2018	8 x 16	\$11.00	CLDIS	\$0.00	0.0000%	\$1,408.00
✓ GREENSBURG RECORD-HERALD							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$13.40	CLDIS	\$0.00	0.0000%	\$1,715.20
Customer notice of rate adjustment	10/03/2018	8 x 16	\$13.40	CLDIS	\$0.00	0.0000%	\$1,715.20
Customer notice of rate adjustment	10/10/2018	8 x 16	\$13.40	CLDIS	\$0.00	0.0000%	\$1,715.20
✓ HARLAN DAILY ENTERPRISE							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$33.89	CLDIS	\$0.00	0.0000%	\$3,253.44
Customer notice of rate adjustment	10/03/2018	6 x 16	\$33.89	CLDIS	\$0.00	0.0000%	\$3,253.44
Customer notice of rate adjustment	10/10/2018	6 x 16	\$33.89	CLDIS	\$0.00	0.0000%	\$3,253.44
✓ HARRODSBURG HERALD							
Customer notice of rate adjustment	09/27/2018	7 x 16	\$9.50	CLDIS	\$0.00	0.0000%	\$1,084.00
Customer notice of rate adjustment	10/04/2018	7 x 16	\$9.50	CLDIS	\$0.00	0.0000%	\$1,084.00

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0
Newspaper			
Caption	Run Date	Ad Size	Rate Rate Name Color Disc. Total
Customer notice of rate adjustment	10/11/2018	7 x 16	\$9.50 CLDIS \$0.00 0.0000% \$1,084.00
✓ HARTFORD OHIO CO. TIMES-NEWS			
Customer notice of rate adjustment	09/28/2018	6 x 16	\$9.12 CLDIS \$0.00 0.0000% \$875.52
Customer notice of rate adjustment	10/03/2018	6 x 16	\$9.12 CLDIS \$0.00 0.0000% \$875.52
Customer notice of rate adjustment	10/10/2018	6 x 16	\$9.12 CLDIS \$0.00 0.0000% \$875.52
✓ HENDERSON GLEANER			
Customer notice of rate adjustment—PLACE IN MAIN NEWS	09/28/2018	6 x 16	\$17.55 SAU \$0.00 0.0000% \$1,684.80
Customer notice of rate adjustment—PLACE IN MAIN NEWS	10/03/2018	6 x 16	\$17.55 SAU \$0.00 0.0000% \$1,684.80
Customer notice of rate adjustment—PLACE IN MAIN NEWS	10/10/2018	6 x 16	\$17.55 SAU \$0.00 0.0000% \$1,684.80
✓ Hickman County Times			
Customer notice of rate adjustment	09/28/2018	6 x 16	\$5.00 CLDIS \$0.00 0.0000% \$480.00
Customer notice of rate adjustment	10/03/2018	6 x 16	\$5.00 CLDIS \$0.00 0.0000% \$480.00
Customer notice of rate adjustment	10/10/2018	6 x 16	\$5.00 CLDIS \$0.00 0.0000% \$480.00
✓ HODGENVILLE LARUE CO. HERALD NEWS			
Customer notice of rate adjustment	09/28/2018	8 x 16	\$8.00 CLDIS \$0.00 0.0000% \$1,024.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$8.00 CLDIS \$0.00 0.0000% \$1,024.00
Customer notice of rate adjustment	10/10/2018	8 x 16	\$8.00 CLDIS \$0.00 0.0000% \$1,024.00

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KENTUCKY PRESS SERVICE

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ HOPKINSVILLE KENTUCKY NEW ERA							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$24.62	CLDIS	\$0.00	0.0000%	\$3,530.88
Customer notice of rate adjustment	10/03/2018	9 x 16	\$24.62	CLDIS	\$0.00	0.0000%	\$3,530.88
Customer notice of rate adjustment	10/10/2018	9 x 16	\$24.52	CLDIS	\$0.00	0.0000%	\$3,630.88
✓ IRVINE CITIZEN VOICE & TIMES							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$6.58	CLDIS	\$0.00	0.0000%	\$631.68
Customer notice of rate adjustment	10/04/2018	6 x 16	\$6.58	CLDIS	\$0.00	0.0000%	\$631.68
Customer notice of rate adjustment	10/11/2018	6 x 16	\$6.58	CLDIS	\$0.00	0.0000%	\$631.68
✓ IRVINE ESTILL CO. TRIBUNE							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$2.00	CLDIS	\$0.00	0.0000%	\$192.00
Customer notice of rate adjustment	10/03/2018	6 x 16	\$2.00	CLDIS	\$0.00	0.0000%	\$192.00
Customer notice of rate adjustment	10/10/2018	6 x 16	\$2.00	CLDIS	\$0.00	0.0000%	\$192.00
✓ LAGRANGE OLDHAM ERA							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$14.16	SAU	\$0.00	0.0000%	\$1,812.48
Customer notice of rate adjustment	10/04/2018	8 x 16	\$14.16	SAU	\$0.00	0.0000%	\$1,812.48
Customer notice of rate adjustment	10/11/2018	8 x 16	\$14.16	SAU	\$0.00	0.0000%	\$1,812.48
✓ LANCASTER CENTRAL RECORD							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$9.33	CLDIS	\$0.00	0.0000%	\$1,194.24
Customer notice of rate adjustment	10/04/2018	8 x 16	\$9.33	CLDIS	\$0.00	0.0000%	\$1,194.24

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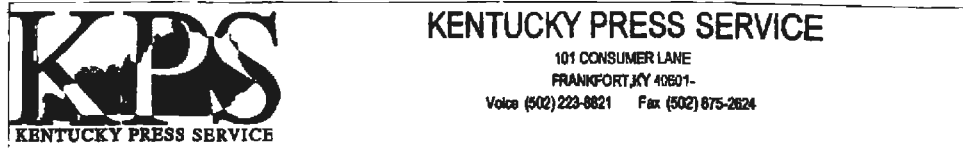
Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/11/2018	8 x 16	\$9.33	CLDIS	\$0.00	0.0000%	\$1,184.24
✓ LAWRENCEBURG ANDERSON NEWS							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$8.35	CLDIS	\$0.00	0.0000%	\$1,068.80
Customer notice of rate adjustment	10/03/2018	8 x 16	\$8.35	CLDIS	\$0.00	0.0000%	\$1,068.80
Customer notice of rate adjustment	10/10/2018	8 x 16	\$8.35	CLDIS	\$0.00	0.0000%	\$1,068.80
✓ LEBANON ENTERPRISE							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$11.74	CLDIS	\$0.00	0.0000%	\$1,502.72
Customer notice of rate adjustment	10/03/2018	8 x 16	\$11.74	CLDIS	\$0.00	0.0000%	\$1,502.72
Customer notice of rate adjustment	10/10/2018	8 x 16	\$11.74	CLDIS	\$0.00	0.0000%	\$1,502.72
✓ LEITCHFIELD GRAYSON CO. NEWS GAZETTE							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$7.75	CLDIS	\$0.00	0.0000%	\$744.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$7.75	CLDIS	\$0.00	0.0000%	\$744.00
Customer notice of rate adjustment	10/10/2018	8 x 16	\$7.75	CLDIS	\$0.00	0.0000%	\$744.00
✓ LEITCHFIELD THE RECORD							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$4.59	CLDIS	\$0.00	0.0000%	\$587.52
Customer notice of rate adjustment	10/04/2018	8 x 16	\$4.59	CLDIS	\$0.00	0.0000%	\$587.52
Customer notice of rate adjustment	10/11/2018	8 x 16	\$4.59	CLDIS	\$0.00	0.0000%	\$587.52
✓ LEXINGTON HERALD-LEADER							
Customer notice of rate adjustment	09/28/2018	6 x 16	\$68.32	CLDIS	\$0.00	0.0000%	\$6,366.72

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
		PO Number	
		Order	18102LK0
Client	KENTUCKY UTILITIES		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/03/2018	6 x 16	\$66.32	CLDIS	\$0.00	0.0000%	\$6,366.72
Customer notice of rate adjustment	10/10/2018	6 x 16	\$66.32	CLDIS	\$0.00	0.0000%	\$6,366.72
✓ LIBERTY CASEY CO. NEWS							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$10.88	CLDIS	\$0.00	0.0000%	\$1,392.64
Customer notice of rate adjustment	10/03/2018	8 x 16	\$10.88	CLDIS	\$0.00	0.0000%	\$1,392.64
Customer notice of rate adjustment	10/10/2018	8 x 16	\$10.88	CLDIS	\$0.00	0.0000%	\$1,392.64
✓ LONDON SENTINEL-ECHO							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$14.70	CLDIS	\$0.00	0.0000%	\$2,116.80
Customer notice of rate adjustment	10/03/2018	9 x 16	\$14.70	CLDIS	\$0.00	0.0000%	\$2,116.80
Customer notice of rate adjustment	10/10/2018	9 x 16	\$14.70	CLDIS	\$0.00	0.0000%	\$2,116.80
✓ LOUISVILLE COURIER-JOURNAL							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$181.78	CLDIS	\$0.00	0.0000%	\$17,448.96
Customer notice of rate adjustment	10/03/2018	6 x 16	\$181.78	CLDIS	\$0.00	0.0000%	\$17,448.96
Customer notice of rate adjustment	10/10/2018	6 x 16	\$181.78	CLDIS	\$0.00	0.0000%	\$17,448.96
✓ MADISONVILLE MESSENGER							
Customer notice of rate adjustment	09/26/2018	7 x 16	\$22.49	CLDIS	\$0.00	0.0000%	\$2,518.88
Customer notice of rate adjustment	10/03/2018	7 x 16	\$22.49	CLDIS	\$0.00	0.0000%	\$2,518.88
Customer notice of rate adjustment	10/10/2018	7 x 16	\$22.49	CLDIS	\$0.00	0.0000%	\$2,518.88

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

	<p>KENTUCKY PRESS SERVICE</p> <p>101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8621 Fax (502) 675-2624</p>
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<p>Agency Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-</p> <p>Client KENTUCKY UTILITIES Reps Rachel McCarty</p>	<p>Invoice Date 10/22/2018 PO Number Order 18102LK0</p>
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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ MANCHESTER ENTERPRISE							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$12.66	CLDIS	\$0.00	0.0000%	\$1,823.04
Customer notice of rate adjustment	10/03/2018	9 x 16	\$12.66	CLDIS	\$0.00	0.0000%	\$1,823.04
Customer notice of rate adjustment	10/10/2018	9 x 16	\$12.66	CLDIS	\$0.00	0.0000%	\$1,823.04
✓ MARION CRITTENDEN PRESS							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$8.32	CLDIS	\$0.00	0.0000%	\$798.72
Customer notice of rate adjustment	10/04/2018	6 x 16	\$8.32	CLDIS	\$0.00	0.0000%	\$798.72
Customer notice of rate adjustment	10/11/2018	6 x 16	\$8.32	CLDIS	\$0.00	0.0000%	\$798.72
✓ MAYSVILLE LEDGER-INDEPENDENT							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$24.02	CLDIS	\$0.00	0.0000%	\$2,305.92
Customer notice of rate adjustment	10/03/2018	6 x 16	\$24.02	CLDIS	\$0.00	0.0000%	\$2,305.92
Customer notice of rate adjustment	10/10/2018	6 x 16	\$24.02	CLDIS	\$0.00	0.0000%	\$2,305.92
✓ MIDDLESBORO DAILY NEWS							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$40.53	CLDIS	\$0.00	0.0000%	\$3,890.88
Customer notice of rate adjustment	10/03/2018	6 x 16	\$40.53	CLDIS	\$0.00	0.0000%	\$3,890.88
Customer notice of rate adjustment	10/10/2018	6 x 16	\$40.53	CLDIS	\$0.00	0.0000%	\$3,890.88
✓ MOREHEAD NEWS							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$18.75	CLDIS	\$0.00	0.0000%	\$2,400.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$18.75	CLDIS	\$0.00	0.0000%	\$2,400.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

 KENTUCKY PRESS SERVICE	KENTUCKY PRESS SERVICE 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2824
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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/10/2018	8 x 16	\$18.75	CLDIS	\$0.00	0.0000%	\$2,400.00
✓ MORGANFIELD UNION CO. ADVOCATE							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$1,069.46	CLDIS	\$0.00	0.0000%	\$1,069.46
Customer notice of rate adjustment	10/03/2018	6 x 16	\$1,069.46	CLDIS	\$0.00	0.0000%	\$1,069.46
Customer notice of rate adjustment	10/10/2018	6 x 16	\$1,069.46	CLDIS	\$0.00	0.0000%	\$1,069.46
✓ MT. STERLING ADVOCATE							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$9.97	CLDIS	\$0.00	0.0000%	\$957.12
Customer notice of rate adjustment	10/04/2018	6 x 16	\$9.97	CLDIS	\$0.00	0.0000%	\$957.12
Customer notice of rate adjustment	10/11/2018	6 x 16	\$9.97	CLDIS	\$0.00	0.0000%	\$957.12
✓ MT. VERNON SIGNAL							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$7.50	CLDIS	\$0.00	0.0000%	\$720.00
Customer notice of rate adjustment	10/04/2018	6 x 16	\$7.50	CLDIS	\$0.00	0.0000%	\$720.00
Customer notice of rate adjustment	10/11/2018	6 x 16	\$7.50	CLDIS	\$0.00	0.0000%	\$720.00
✓ MURFORDVILLE HART CO. NEWS-HERALD							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$1,152.00
Customer notice of rate adjustment	10/04/2018	8 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$1,152.00
Customer notice of rate adjustment	10/11/2018	8 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$1,152.00
✓ NEW CASTLE HENRY CO. LOCAL							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$11.77	CLDIS	\$0.00	0.0000%	\$1,506.66

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	KENTUCKY PRESS SERVICE 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 875-2824
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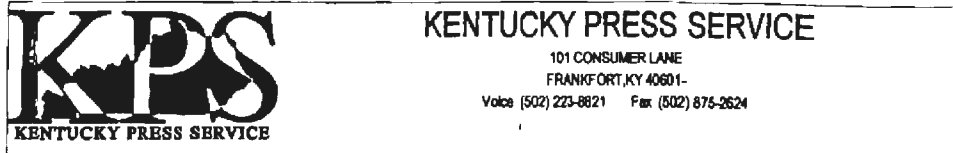
Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/03/2018	8 x 16	\$11.77	CLDIS	\$0.00	0.0000%	\$1,506.56
Customer notice of rate adjustment	10/10/2018	8 x 16	\$11.77	CLDIS	\$0.00	0.0000%	\$1,506.56
✓ NICHOLASVILLE JESSAMINE JOURNAL							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$17.42	CLDIS	\$0.00	0.0000%	\$1,672.32
Customer notice of rate adjustment	10/04/2018	6 x 16	\$17.42	CLDIS	\$0.00	0.0000%	\$1,672.32
Customer notice of rate adjustment	10/11/2018	6 x 16	\$17.42	CLDIS	\$0.00	0.0000%	\$1,672.32
✓ OWENSBORO MESSENGER-INQUIRER							
Customer notice of rate adjustment	09/28/2018	7 x 16	\$44.30	CLDIS	\$0.00	0.0000%	\$4,981.60
Customer notice of rate adjustment	10/03/2018	7 x 16	\$44.30	CLDIS	\$0.00	0.0000%	\$4,981.60
Customer notice of rate adjustment	10/10/2018	7 x 16	\$44.30	CLDIS	\$0.00	0.0000%	\$4,981.60
✓ OWENTON NEWS-HERALD							
Customer notice of rate adjustment	09/28/2018	8 x 16	\$7.75	CLDIS	\$0.00	0.0000%	\$992.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$7.75	CLDIS	\$0.00	0.0000%	\$992.00
Customer notice of rate adjustment	10/10/2018	8 x 16	\$7.75	CLDIS	\$0.00	0.0000%	\$992.00
✓ OWINGSVILLE BATH CO. NEWS-OUTLOOK							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
Customer notice of rate adjustment	10/11/2018	8 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
Customer notice of rate adjustment	10/18/2018	8 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ PADUCAH SUN							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$52.18	CLDIS	\$0.00	0.0000%	\$7,515.36
Customer notice of rate adjustment	10/03/2018	8 x 16	\$52.18	CLDIS	\$0.00	0.0000%	\$7,515.36
Customer notice of rate adjustment	10/10/2018	8 x 16	\$52.18	CLDIS	\$0.00	0.0000%	\$7,515.36
✓ PARIS BOURBON CO. CITIZEN							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$11.75	CLDIS	\$0.00	0.0000%	\$1,128.00
Customer notice of rate adjustment	10/04/2018	6 x 16	\$11.75	CLDIS	\$0.00	0.0000%	\$1,128.00
Customer notice of rate adjustment	10/11/2018	6 x 16	\$11.75	CLDIS	\$0.00	0.0000%	\$1,128.00
✓ PINEVILLE SUN							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$10.60	CLDIS	\$0.00	0.0000%	\$1,017.60
Customer notice of rate adjustment	10/03/2018	6 x 16	\$10.60	CLDIS	\$0.00	0.0000%	\$1,017.60
Customer notice of rate adjustment	10/10/2018	6 x 16	\$10.60	CLDIS	\$0.00	0.0000%	\$1,017.60
✓ PRINCETON TIMES LEADER							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$864.00
Customer notice of rate adjustment	10/03/2018	9 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$864.00
Customer notice of rate adjustment	10/10/2018	9 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$864.00
✓ PROVIDENCE JOURNAL-ENTERPRISE							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$7.50	CLDIS	\$0.00	0.0000%	\$980.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$7.50	CLDIS	\$0.00	0.0000%	\$980.00

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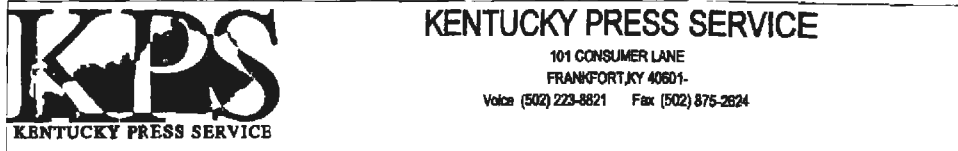
Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
		PO Number	
		Order	18102LKO
Client	KENTUCKY UTILITIES		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/10/2018	8 x 16	\$7.50	CLDIS	\$0.00	0.0000%	\$960.00
✓ RICHMOND REGISTER							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$12.88	CLDIS	\$0.00	0.0000%	\$1,823.04
Customer notice of rate adjustment	10/03/2018	9 x 16	\$12.88	CLDIS	\$0.00	0.0000%	\$1,823.04
Customer notice of rate adjustment	10/10/2018	9 x 16	\$12.88	CLDIS	\$0.00	0.0000%	\$1,823.04
✓ ROBERTSON COUNTY NEWS							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
Customer notice of rate adjustment	10/03/2018	8 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
Customer notice of rate adjustment	10/10/2018	8 x 16	\$7.00	CLDIS	\$0.00	0.0000%	\$672.00
✓ RUSSELL SPRINGS TIMES-JOURNAL							
Customer notice of rate adjustment	10/04/2018	6 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$864.00
Customer notice of rate adjustment	10/11/2018	6 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$864.00
Customer notice of rate adjustment	10/18/2018	6 x 16	\$9.00	CLDIS	\$0.00	0.0000%	\$864.00
✓ SEBREE BANNER							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$5.00	CLDIS	\$0.00	0.0000%	\$480.00
Customer notice of rate adjustment	10/03/2018	6 x 16	\$5.00	CLDIS	\$0.00	0.0000%	\$480.00
Customer notice of rate adjustment	10/10/2018	6 x 16	\$5.00	CLDIS	\$0.00	0.0000%	\$480.00
✓ SHELBYVILLE SENTINEL-NEWS							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$12.72	CLDIS	\$0.00	0.0000%	\$1,628.16

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/03/2018	8 x 16	\$12.72	CLDIS	\$0.00	0.0000%	\$1,628.16
Customer notice of rate adjustment	10/10/2018	8 x 16	\$12.72	CLDIS	\$0.00	0.0000%	\$1,628.16
✓ SHEPHERDSVILLE PIONEER-NEWS							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$11.77	CLDIS	\$0.00	0.0000%	\$1,508.55
Customer notice of rate adjustment	10/03/2018	8 x 16	\$11.77	CLDIS	\$0.00	0.0000%	\$1,508.55
Customer notice of rate adjustment	10/10/2018	8 x 16	\$11.77	CLDIS	\$0.00	0.0000%	\$1,508.55
✓ SMITHLAND LIVINGSTON LEDGER							
Customer notice of rate adjustment	09/27/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/04/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/11/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
✓ SOMERSET COMMONWEALTH-JOURNAL							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$15.20	CLDIS	\$0.00	0.0000%	\$1,945.60
Customer notice of rate adjustment	10/03/2018	8 x 16	\$15.20	CLDIS	\$0.00	0.0000%	\$1,945.60
Customer notice of rate adjustment	10/10/2018	8 x 16	\$15.20	CLDIS	\$0.00	0.0000%	\$1,945.60
✓ SPRINGFIELD SUN							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$9.41	CLDIS	\$0.00	0.0000%	\$1,204.48
Customer notice of rate adjustment	10/03/2018	8 x 16	\$9.41	CLDIS	\$0.00	0.0000%	\$1,204.48
Customer notice of rate adjustment	10/10/2018	8 x 16	\$9.41	CLDIS	\$0.00	0.0000%	\$1,204.48

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KENTUCKY PRESS SERVICE

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FRANKFORT, KY 40601-
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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ STANFORD INTERIOR JOURNAL							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$7.25	CLDIS	\$0.00	0.0000%	\$696.00
Customer notice of rate adjustment	10/04/2018	6 x 16	\$7.25	CLDIS	\$0.00	0.0000%	\$696.00
Customer notice of rate adjustment	10/11/2018	6 x 16	\$7.25	CLDIS	\$0.00	0.0000%	\$696.00
✓ STURGIS NEWS							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$5.00	CLDIS	\$0.00	0.0000%	\$480.00
Customer notice of rate adjustment	10/03/2018	6 x 16	\$5.00	CLDIS	\$0.00	0.0000%	\$480.00
Customer notice of rate adjustment	10/10/2018	6 x 16	\$5.00	CLDIS	\$0.00	0.0000%	\$480.00
✓ TAYLORSVILLE SPENCER MAGNET							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$8.53	CLDIS	\$0.00	0.0000%	\$1,081.84
Customer notice of rate adjustment	10/03/2018	8 x 16	\$8.53	CLDIS	\$0.00	0.0000%	\$1,081.84
Customer notice of rate adjustment	10/10/2018	8 x 16	\$8.53	CLDIS	\$0.00	0.0000%	\$1,081.84
✓ THE ADVOCATE-MESSENGER							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$17.78	CLDIS	\$0.00	0.0000%	\$1,706.88
Customer notice of rate adjustment	10/03/2018	6 x 16	\$17.78	CLDIS	\$0.00	0.0000%	\$1,706.88
Customer notice of rate adjustment	10/10/2018	6 x 16	\$17.78	CLDIS	\$0.00	0.0000%	\$1,706.88
✓ THREE FORKS TRADITION							
Customer notice of rate adjustment	10/03/2018	6 x 16	\$6.33	CLDIS	\$0.00	0.0000%	\$607.68
Customer notice of rate adjustment	10/10/2018	6 x 16	\$6.33	CLDIS	\$0.00	0.0000%	\$607.68

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 KENTUCKY PRESS SERVICE	KENTUCKY PRESS SERVICE 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 876-2624
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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	10/17/2018	6 x 16	\$6.33	CLDIS	\$0.00	0.0000%	\$607.68
✓ VERSAILLES WOODFORD SUN							
Customer notice of rate adjustment	09/27/2018	6 x 16	\$11.35	CLDIS	\$0.00	0.0000%	\$1,089.60
Customer notice of rate adjustment	10/04/2018	6 x 16	\$11.35	CLDIS	\$0.00	0.0000%	\$1,089.60
Customer notice of rate adjustment	10/11/2018	6 x 16	\$11.35	CLDIS	\$0.00	0.0000%	\$1,089.60
✓ WARSAW GALLATIN CO. NEWS							
Customer notice of rate adjustment	09/26/2018	6 x 16	\$6.60	CLDIS	\$0.00	0.0000%	\$633.60
Customer notice of rate adjustment	10/03/2018	6 x 16	\$6.60	CLDIS	\$0.00	0.0000%	\$633.60
Customer notice of rate adjustment	10/10/2018	6 x 16	\$6.60	CLDIS	\$0.00	0.0000%	\$633.60
✓ WHITLEY MCCREARY CO. VOICE							
Customer notice of rate adjustment	09/27/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$768.00
Customer notice of rate adjustment	10/04/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$768.00
Customer notice of rate adjustment	10/11/2018	8 x 16	\$6.00	CLDIS	\$0.00	0.0000%	\$768.00
✓ WICKLIFFE ADVANCE YEOMAN							
Customer notice of rate adjustment	09/26/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/03/2018	9 x 16	\$33.00	CLDIS	\$0.00	0.0000%	\$4,752.00
Customer notice of rate adjustment	10/10/2018	9 x 19.75	\$33.00	CLDIS	\$0.00	0.0000%	\$5,885.75
✓ WILLIAMSBURG NEWS-JOURNAL							
Customer notice of rate adjustment	09/26/2018	8 x 16	\$16.10	CLDIS	\$0.00	0.0000%	\$2,060.80

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

 KENTUCKY PRESS SERVICE	KENTUCKY PRESS SERVICE 101 CONSUMER LANE FRANKFORT, KY 40601- Voice (502) 223-8821 Fax (502) 676-2624
	Monday, October 22, 2018 01:46 PM Page 20

Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	10/22/2018
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	18102LK0

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	Customer notice of rate adjustment	10/03/2018	8 x 18	\$18.10	CLDIS	\$0.00	0.0000%	\$2,080.80
	Customer notice of rate adjustment	10/10/2018	8 x 16	\$18.10	CLDIS	\$0.00	0.0000%	\$2,080.80
✓	WILLIAMSTOWN GRANT COUNTY NEWS							
	Customer notice of rate adjustment	09/27/2018	8 x 18	\$7.74	CLDIS	\$0.00	0.0000%	\$890.72
	Customer notice of rate adjustment	10/04/2018	8 x 16	\$7.74	CLDIS	\$0.00	0.0000%	\$890.72
	Customer notice of rate adjustment	10/11/2018	8 x 16	\$7.74	CLDIS	\$0.00	0.0000%	\$890.72
✓	WINCHESTER SUN							
	Customer notice of rate adjustment	09/26/2018	6 x 16	\$18.41	CLDIS	\$0.00	0.0000%	\$1,575.36
	Customer notice of rate adjustment	10/03/2018	6 x 18	\$18.41	CLDIS	\$0.00	0.0000%	\$1,575.36
	Customer notice of rate adjustment	10/10/2018	6 x 16	\$18.41	CLDIS	\$0.00	0.0000%	\$1,575.36

Total Advertising	\$489,609.81
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$489,609.81
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$489,609.81

[Signature] 10-29-18

[Signature] 10/29/18

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

KENTUCKY PRESS SERVICE

101 Consumer Lane
(502) 223-8821

Frankfort, KY 40601
FAX (502) 875-2624

Rachel McCarty Advertising Dept.

List of newspapers running the Notice to Kentucky Utilities Company Customers. Attached tearsheets provide proof of publication:

- ✓Arlington Carlisle Weekly: 9-26, 10-3, 10-10
- ✓Barbourville Mnt. Advocate: 9-27, 10-4, 10-11
- ✓Bardstown KY Standard: 9-26, 10-3, 10-10
- ✓Bardwell Carlisle Co. News: 9-26, 10-3, 10-10
- ✓Beattyville Enterprise: 9-26, 10-3, 10-10
- ✓Bedford Trimble Banner: 9-27, 10-4, 10-11
- ✓Berea Citizen: 9-26, 10-3, 10-10
- ✓Brooksville Bracken Co.: 9-27, 10-4, 10-11
- ✓Brownsville Edmonson New: 9-26, 10-3, 10-10
- ✓Calhoun McLean Co. New: 9-27, 10-4, 10-11
- ✓Campbellville Central KY: 9-27, 10-4, 10-11
- ✓Carlisle Mercury: 9-26, 10-3, 10-10
- ✓Carrollton News Democrat: 9-27, 10-4, 10-11
- ✓Cave City Barren Progress: 9-27, 10-4, 10-11
- ✓Central City Leader News: 9-25, 10-2, 10-9
- ✓Central City Times Argus: 9-26, 10-3, 10-10
- ✓Columbia Adair Progress: 9-27, 10-4, 10-11
- ✓Corbin Times Tribune: 9-26, 10-3, 10-10
- ✓Cumberland Tri City News: 9-26, 10-3, 10-17
- ✓Cynthiana Democrat: 9-27, 10-4, 10-11
- ✓Dawson Springs Progress: 9-26, 10-3, 10-10
- ✓Eddyville Herald Ledger: 9-26, 10-3, 10-10
- ✓Elizabethtown News Enter: 9-26, 10-3, 10-10
- ✓Falmouth Outlook: 9-25, 10-2, 10-9
- ✓Flemingsburg Gazette: 9-26, 10-3, 10-10
- ✓Florence Boone Recorder: 9-27, 10-4, 10-11
- ✓Frankfort State Journal: 9-26, 10-3, 10-10
- ✓Fulton Leader The Current: 9-26, 10-3, 10-10
- ✓Georgetown Graphic: 9-27, 10-4, 10-11
- ✓Glasgow Daily Times: 9-26, 10-3, 10-10
- ✓Greensburg Record Herald: 9-26, 10-3, 10-10
- ✓Harian Enterprise: 9-26, 10-3, 10-10
- ✓Harrodsburg Herald: 9-27, 10-4, 10-11
- ✓Hartford Ohio Co. Times: 9-26, 10-3, 10-10
- ✓Henderson Gleaner: 9-26, 10-3, 10-10
- ✓Hickman County Times: 9-26, 10-3, 10-10
- ✓Hodgenville Larue Herald: 9-26, 10-3, 10-10
- ✓Hopkinsville KY New Era: 9-26, 10-3, 10-10
- ✓Irvine Citizen Voice Times: 9-27, 10-4, 10-11
- ✓Irvine Estill Co. Tribune: 9-26, 10-3, 10-10
- ✓Lagrange Oldham Era: 9-27, 10-4, 10-11
- ✓Lancaster Central Record: 9-27, 10-4, 10-11
- ✓Lawrenceburg Ander. News: 9-26, 10-3, 10-10
- ✓Lebanon Enterprise: 9-26, 10-3, 10-10
- ✓Leitchfield News Gazette: 9-26, 10-3, 10-10
- ✓Leitchfield Record: 9-27, 10-4, 10-11
- ✓Lexington Herald Leader: 9-26, 10-3, 10-10
- ✓Liberty Casey Co. News: 9-26, 10-3, 10-10
- ✓London Sentinel Echo: 9-26, 10-3, 10-10
- ✓Louisville Courier Journal: 9-26, 10-3, 10-10
- ✓Madisonville Messenger: 9-26, 10-3, 10-10
- ✓Manchester Enterprise: 9-26, 10-3, 10-10
- ✓Marion Crittenden Press: 9-27, 10-4, 10-11
- ✓Maysville Ledger Indep: 9-26, 10-3, 10-10
- ✓Middlesboro Daily News: 9-26, 10-3, 10-10
- ✓Morehead News: 9-26, 10-3, 10-10
- ✓Morganfield Union Co.: 9-26, 10-3, 10-10
- ✓Mt. Sterling Advocate: 9-27, 10-4, 10-11
- ✓Mt. Vernon Signal: 9-27, 10-4, 10-11
- ✓Munfordville Hart Co. News: 9-27, 10-4, 10-11
- ✓New Castle Henry Co. Local: 9-26, 10-3, 10-10
- ✓Nicholasville Jessamine: 9-27, 10-4, 10-11
- ✓Owensboro Messneger Inq: 9-26, 10-3, 10-10
- ✓Owenton News Herald: 9-26, 10-3, 10-10
- ✓Owingsville Bath Outlook: 9-27, 10-11, 10-18
- ✓Paducah Sun: 9-26, 10-3, 10-10
- ✓Paris Bourbon Citizen: 9-27, 10-4, 10-11
- ✓Pineville Sun: 9-26, 10-3, 10-10
- ✓Princeton Times Leader: 9-26, 10-3, 10-10
- ✓Providence Journal Enter: 9-26, 10-3, 10-10
- ✓Richmond Register: 9-26, 10-3, 10-10
- ✓Robertson Co. News: 9-26, 10-3, 10-10
- ✓Russell Springs Times: 10-4, 10-11, 10-18
- ✓Sebree Banner: 9-26, 10-3, 10-10
- ✓Shelbyville Sentinel News: 9-26, 10-3, 10-10

Page 2

- ↳Shepherdsville Pioneer: 9-26, 10-3, 10-10
- ↳Smithland Livingston Ledger: 9-27, 10-4, 10-11
- ↳Somerset Commonwealth: 9-26, 10-3, 10-10
- ↳Springfield Sun: 9-26, 10-3, 10-10
- ↳Stanford Interior Journal: 9-27, 10-4, 10-11
- ↳Sturgis News: 9-26, 10-3, 10-10
- ↳Taylorville Spencer Magnet: 9-26, 10-3, 10-10
- ↳The Advocate Messenger: 9-26, 10-3, 10-10
- ↳Three Forks Tradition: 10-3, 10-10, 10-17
- ↳Versailles Woodford Sun: 9-27, 10-4, 10-11
- ↳Warsaw Gallatin News: 9-26, 10-3, 10-10
- ↳Whitley City McCreary Voice: 9-27, 10-4, 10-11
- ↳Wickliffe Advance Yeoman: 9-26, 10-3, 10-10
- ↳Williamsburg News Journal: 9-26, 10-3, 10-10
- ↳Williamstown Grant Co. News: 9-27, 10-4, 10-11
- ↳Winchester Sun: 9-26, 10-3, 10-10

CUSTOMER NOTICE OF RATE ADJUSTMENT

PLEASE TAKE NOTICE that, in a September 28, 2018, Application, Kentucky Utilities Company ("KU") is seeking approval by the Kentucky Public Service Commission of an adjustment of its electric rates and charges to become effective on and after November 1, 2018.

**KU CURRENT AND PROPOSED RESIDENTIAL
ELECTRIC RATES**

<u>Residential Service – Rate RS</u>		
	<u>Current</u>	<u>Proposed</u>
Basic Service Charge per Month:	\$12.25	
Basic Service Charge per Day:		\$ 0.53
Plus an Energy Charge per kWh:	\$ 0.09047	
Infrastructure:		\$ 0.06318
Variable:		\$ 0.03234
Total:		\$ 0.09552

<u>Residential Time-of-Day Energy Service - Rate RTOD-Energy</u>		
	<u>Current</u>	<u>Proposed</u>
Basic Service Charge per Month:	\$12.25	
Basic Service Charge per Day:		\$ 0.53
Plus an Energy Charge per kWh:		
Off-Peak Hours	\$ 0.05892	
Off-Peak Hours (Infrastructure):		\$ 0.02658
Off-Peak Hours (Variable):		\$ 0.03234
Off-Peak Hours (Total):		\$ 0.05892
On-Peak Hours	\$ 0.27615	
On-Peak Hours (Infrastructure):		\$ 0.28583
On-Peak Hours (Variable):		\$ 0.03234
On-Peak Hours (Total):		\$ 0.31817

<u>Residential Time-of-Day Demand Service - Rate RTOD-Demand</u>		
	<u>Current</u>	<u>Proposed</u>
Basic Service Charge per Month:	\$12.25	
Basic Service Charge per Day:		\$0.53
Plus an Energy Charge per kWh:	\$ 0.04478	
Plus an Energy Charge per kWh (Infrastructure):		\$ 0.01244
Plus an Energy Charge per kWh (Variable):		\$ 0.03234
Plus an Energy Charge per kWh (Total):		\$ 0.04478
Plus a Demand Charge per kW:		
Base Hours	\$ 3.44	\$ 3.44
Peak Hours	\$ 7.87	\$ 8.90

KU is also proposing changes to the rates for other customer classes. These customer classes and the changes in their associated annual revenue changes are listed in the tables shown below. KU is also proposing changes in the text of some of its rate schedules and other tariff provisions, including substantive changes in its terms and conditions for electric service and miscellaneous charges. KU's proposed rates reflect a proposed annual increase in electric revenues of approximately 7.11%.

The estimated amount of the annual change and the average monthly bill to which the proposed electric rates will apply for each electric customer class are as follows:

Electric Rate Class	Average Usage (kWh)	Annual \$ Increase	Annual % Increase	Monthly Bill \$ Increase	Monthly Bill % Increase
Residential	1,139	50,433,651	8.10	9.63	8.10
Residential Time-of-Day Energy	1,142	6,406	8.11	8.68	8.11
General Service	1,717	15,621,049	6.61	15.41	6.61
All Electric School	19,744	852,252	6.60	127.28	6.61
Power Service	34,810	12,186,004	6.61	217.19	6.61
Time-of-Day Secondary	208,133	8,381,858	6.11	949.03	6.11
Time-of-Day Primary	1,294,965	15,925,393	6.11	5,117.42	6.11
Retail Transmission	4,908,868	5,347,588	6.12	17,825.29	6.12
Fluctuating Load Service	51,873,999	2,077,780	6.12	173,148.31	6.12
Outdoor Lights	59	2,090,440	6.61	1.00	6.59
Lighting Energy	3,573	0.00	0.00	0.00	0.00
Traffic Energy	171	(396.00)	(0.21)	(0.04)	(0.20)
PSA	N/A	0.00	0.00	0.00	0.00
Rider - CSR	N/A	0.00	0.00	0.00	0.00
Outdoor Sports Lighting - Pilot Program	5,204	3,921	6.62	54.45	6.62

The monthly residential electric bill increase due to the proposed electric base rates will be 8.1 percent, or approximately \$9.63, for a customer using 1,139 kWh of electricity (the average monthly consumption of a KU residential customer). KU is proposing to withdraw Adjustment Clause TCJA from service and cancelling the associated billing credits effective when new base rates change. When the TCJA Surcredit is cancelled when new base rates take effect, the total monthly residential electric bill increase will be 11.7%, or approximately \$13.47, for a customer using 1,139 kWh of electricity.

KU is proposing numerous revisions to the rates, terms and conditions for service under Pole and Structure Attachment Charges - Rate PSA, including expanding the availability of the schedule to internal communication network facilities of governmental units and educational institutions. If approved, the rates terms and conditions for attaching communication network facilities of such governmental units and educational institutions will be subject to Rate Schedule PSA.

Other Charges

KU is proposing the following revisions to other charges in the tariff:

Other Charges	Current Charge	Proposed Charge
Returned Payment Charge	\$10.00	\$3.00
Meter Pulse Charge	\$15.00	\$25.00
Redundant Capacity - Secondary	\$1.04	\$1.16
Redundant Capacity - Primary	\$0.86	\$0.99
EVSE - Single Charger	\$182.31	\$134.34
EVSE - Dual Charger	\$306.10	\$196.64
EVSE-R - Single Charger	\$131.41	\$123.99
EVSE-R - Dual Charger	\$204.31	\$175.95
EVC - Charge per Hour for First Two Hours	\$2.84	\$0.75
EVC - Charge per Hour for Every Hour After First Two Hours	\$2.84	\$1.00
Solar Share Program Rider	\$6.27	\$5.68
Excess Facilities - w/ no CIAC	1.24%	1.20%
Excess Facilities - w/ CIAC	0.48%	0.47%
TS - Temporary-to-Permanent	100%	15%
TS - Seasonal	100%	100%

A detailed notice of all proposed revisions and a complete copy of the proposed tariffs containing the proposed text changes, terms and conditions and rates may be obtained by submitting a written request by e-mail to myaccount@lge-ku.com or by mail to Kentucky Utilities Company, ATTN: Rates Department, 220 West Main Street, Louisville, Kentucky, 40202, or by visiting KU's website at www.lge-ku.com. A copy of the full customer notice required by 807 KAR 5:001 Section 17 is posted and may be viewed in each public library located within KU's service territory or at the KU offices where bills are paid.

A person may examine KU's application at the offices of KU located at 100 Quality Street, Lexington, Kentucky or at the other KU business offices, and at KU's website at www.lge-ku.com. A person may also examine this application at the Public Service Commission's offices located at 211 Sower Boulevard, Frankfort, Kentucky, Monday through Friday, 8:00 a.m. to 4:30 p.m., or may view and download the through the Commission's Web site at <http://psc.ky.gov>.

Comments regarding the application may be submitted to the Public Service Commission by mail to Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, or by sending an email to the Commission's Public Information Officer at psc.info@ky.gov. All comments should reference Case No. 2018-00294.

The rates contained in this notice are the rates proposed by KU, but the Public Service Commission may order rates to be charged that differ from the proposed rates contained in this notice. A person may submit a timely written request for intervention to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, establishing the grounds for the request including the status and interest of the party. If the commission does not receive a written request for intervention within thirty (30) days of initial publication or mailing of the notice, the commission may take final action on the application.

Kentucky Utilities Company
c/o LG&E and KU Energy LLC
220 West Main Street
P. O. Box 32010
Louisville, Kentucky 40232
1-800-981-0600

Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40602
502-564-3940



This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: KENTUCKY PRESS SERVICE INC
101 CONSUMER LANE
FRANKFORT, KY 40601
United States

PURCHASE ORDER		
PURCHASE ORDER NO. 655826	REVISION 0	PAGE 1
SHIP TO: LG&E CENTER FLOOR 6 220 WEST MAIN ST. P.O. BOX 32010 LOUISVILLE, KY 40202 United States		
BILL TO: PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 36026	DELIVER TO Schooler, Judy A PHONE NUMBER [REDACTED]	DATE OF ORDER/BUYER 29-OCT-18 Jekel, Amanda E	REVISED DATE/BUYER Jekel, Amanda E
PAYMENT TERMS 30 NET DAYS		BUYER'S EMAIL [REDACTED]	F.O.B. DESTINATION
		BUYER TELEPHONE/FAX [REDACTED]	
FREIGHT TERMS PREPAID ADD		SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE ()

Item	Part Number/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
<p>Special Instructions:</p> <p>REQ 707661 JUDY SCHOOLER - 2018 Rate Case-KU, Notice of Filing, Case No. 2018-00294</p>						

See Attachments	TOTAL:	Continued
	Continued	



This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: KENTUCKY PRESS SERVICE INC
101 CONSUMER LANE
FRANKFORT, KY 40601
United States

PURCHASE ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
655826	0	2
SHIP TO:		
LG&E CENTER FLOOR 5 220 WEST MAIN ST. P.O. BOX 32010 LOUISVILLE, KY 40202 United States		
BILL TO:		
PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 38026	DELIVER TO Schooler, Judy A PHONE NUMBER [REDACTED]	DATE OF ORDER/BUYER 29-OCT-18 Jekel, Amanda E	REVISED DATE/BUYER Jekel, Amanda E
PAYMENT TERMS 30 NET DAYS	BUYER'S EMAIL [REDACTED]	F.O.B. DESTINATION	
FREIGHT TERMS PREPAID ADD	BUYER TELEPHONE/FAX [REDACTED]	SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE ()

Item	Part Number/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
1	Supplier #: 2018 Rate Case-KJ, Notice of Filing, Case No. 2018-00294 This PO Line references contract 641680	27-OCT-18		EACH		489,609.81
	• SHIP TO: CALL FOR DELIVERY INSTRUCTIONS CALL FOR DELIVERY INSTRUCTIONS United States	27-OCT-18	489609.8 1	EACH		
	SHIPMENT NOTES:					

See Attachments	TOTAL: Continued
	Continued



This Purchase Order No. must appear on all invoices, packing lists, cartons and correspondence related to this order.

VENDOR: KENTUCKY PRESS SERVICE INC
101 CONSUMER LANE
FRANKFORT, KY 40601
United States

PURCHASE ORDER		
PURCHASE ORDER NO.	REVISION	PAGE
655826	0	3
SHIP TO:		
LG&E CENTER FLOOR 5 220 WEST MAIN ST. P.O. BOX 32010 LOUISVILLE, KY 40202 United States		
BILL TO:		
PO Box 32020 LOUISVILLE, KY 40232 United States		

VENDOR NO. 36026	DELIVER TO Schooler, Judy A PHONE NUMBER [REDACTED]	DATE OF ORDER/BUYER 29-OCT-18 Jekel, Amanda E	REVISED DATE/BUYER Jekel, Amanda E
PAYMENT TERMS 30 NET DAYS	BUYER'S EMAIL [REDACTED]	BUYER TELEPHONE/FAX [REDACTED]	F.O.B. DESTINATION
FREIGHT TERMS PREPAID ADD	SHIP VIA BEST WAY POSSIBLE	VENDOR CONTACT/TELEPHONE ()	

Item	Part Number/Description	Delivery Date	Quantity	Unit	Unit Price	Extension
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See Attachments	TOTAL:	489,609.81