



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**December 21, 2018 Supplemental Response to Commission Staff's  
First Request for Information  
Dated September 19, 2018**

**Case No. 2018-00295**

**Question No. 46**

**Responding Witness: Christopher M. Garrett**

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

A-46. **Original Response:**

See attached.

**October 29, 2018 Supplemental Response:**

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

**November 26, 2018 Supplemental Response:**

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

**December 21, 2018 Supplemental Response:**

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

**Louisville Gas and Electric Company**  
**Comparative Statement of Income**  
**November 30, 2018**

|   | Current Month           |                         |                          |                |
|---|-------------------------|-------------------------|--------------------------|----------------|
|   | This Year               | Last Year               | Increase or Decrease     |                |
|   | Amount                  | Amount                  | Amount                   | %              |
| Electric Operating Revenues.....                | \$ 88,708,011.15        | \$ 86,017,137.57        | \$ 2,690,873.58          | 3.13           |
| Gas Operating Revenues.....                     | 36,697,130.04           | 33,097,460.08           | 3,599,669.96             | 10.88          |
| <b>Total Operating Revenues.....</b>            | <b>125,405,141.19</b>   | <b>119,114,597.65</b>   | <b>6,290,543.54</b>      | <b>5.28</b>    |
| Fuel for Electric Generation.....               | 22,457,325.49           | 18,314,517.49           | 4,142,808.00             | 22.62          |
| Power Purchased.....                            | 4,701,287.11            | 6,055,985.92            | (1,354,698.81)           | (22.37)        |
| Gas Supply Expenses.....                        | 17,282,782.27           | 13,737,119.34           | 3,545,662.93             | 25.81          |
| Other Operation Expenses.....                   | 21,740,570.11           | 18,955,578.73           | 2,784,991.38             | 14.69          |
| Maintenance.....                                | 17,235,429.18           | 10,544,663.84           | 6,690,765.34             | 63.45          |
| Depreciation.....                               | 14,861,670.83           | 14,314,440.75           | 547,230.08               | 3.82           |
| Amortization Expense.....                       | 1,470,578.13            | 1,434,952.50            | 35,625.63                | 2.48           |
| Regulatory Debits.....                          | 61,117.05               | 31,017.07               | 30,099.98                | 97.04          |
| Taxes   |                         |                         |                          |                |
| Federal Income.....                             | 3,073,394.00            | 8,674,666.35            | (5,601,272.35)           | (64.57)        |
| State Income.....                               | 770,274.19              | 1,582,006.02            | (811,731.83)             | (51.31)        |
| Deferred Federal Income - Net.....              | -                       | -                       | -                        | -              |
| Deferred State Income - Net.....                | -                       | -                       | -                        | -              |
| Property and Other.....                         | 3,605,054.12            | 3,504,395.18            | 100,658.94               | 2.87           |
| Amortization of Investment Tax Credit.....      | (81,885.00)             | (93,323.00)             | 11,438.00                | 12.26          |
| Loss (Gain) from Disposition of Allowances..... | (8,110.56)              | (12,741.75)             | 4,631.19                 | 36.35          |
| <b>Total Operating Expenses.....</b>            | <b>107,169,486.92</b>   | <b>97,043,278.44</b>    | <b>10,126,208.48</b>     | <b>10.43</b>   |
| Net Operating Income.....                       | 18,235,654.27           | 22,071,319.21           | (3,835,664.94)           | (17.38)        |
| Other Income Less Deductions.....               | (272,961.54)            | (70,487.16)             | (202,474.38)             | (287.25)       |
| <b>Income Before Interest Charges.....</b>      | <b>17,962,692.73</b>    | <b>22,000,832.05</b>    | <b>(4,038,139.32)</b>    | <b>(18.35)</b> |
| Interest on Long-Term Debt.....                 | 5,799,231.76            | 5,393,496.82            | 405,734.94               | 7.52           |
| Amortization of Debt Expense - Net.....         | 268,004.33              | 250,025.21              | 17,979.12                | 7.19           |
| Other Interest Expenses.....                    | 524,071.65              | 223,792.50              | 300,279.15               | 134.18         |
| <b>Total Interest Charges.....</b>              | <b>6,591,307.74</b>     | <b>5,867,314.53</b>     | <b>723,993.21</b>        | <b>12.34</b>   |
| <b>Net Income.....</b>                          | <b>\$ 11,371,384.99</b> | <b>\$ 16,133,517.52</b> | <b>\$ (4,762,132.53)</b> | <b>(29.52)</b> |

December 21, 2018

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**December 21, 2018 Supplemental Response to Commission Staff's**

**First Request for Information**

**Dated September 19, 2018**

**Case No. 2018-00295**

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

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

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

**A-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 Louisville Gas and Electric 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 Louisville Gas and Electric Company for October 2018.

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

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

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2018-00295

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 |
|---|----------------|--------------------------------------|-----------|---------|--------------------------|---|---------|
| 16-Oct-18   | 0637893846     | GANNETT FLEMING - DEPRECIATION STUDY | 1.00      | 110.00  | 110.00                   | Consulting work related to the upcoming rate case   | 182335  |
| 20-Nov-18   | 0637893939     | GANNETT FLEMING - DEPRECIATION STUDY | 1.50      | 135.67  | 203.50                   | Consulting work related to the upcoming rate case   | 182335  |
| 10-Oct-18   | 100063143823   | WILLIS TOWERS WATSON                 |           |         | 4,716.36                 | Consulting work related to the upcoming rate case   | 182335  |
| 1-Nov-18  | THEPRI110118A  | THE PRIME GROUP LLC                  | 8.92      | 225.81  | 2,014.25                 | Consulting work related to the upcoming rate case   | 182335  |
| SUBTOTAL CONSULTANTS LG&E ELECTRIC                            |                |                                      |           |         | <u>7,044.11</u>          |   |         |
| <b>TOTAL CONSULTANTS LG&amp;E ELECTRIC</b>                    |                |                                      |           |         | <b><u>7,044.11</u></b>   |   |         |
| 26-Oct-18   | PCARDSERVO1018 | USPS                                 |           |         | 7.31                     | 2018 Rate Case PSA Letters to Libraries             | 182335  |
| 26-Oct-18   | PCARDSERVO1018 | USPS                                 |           |         | (29.14)                  | 2018 Rate Case PSA Letters City Officials (reclass) | 182335  |
| 26-Oct-18   | PCARDSERVO1018 | USPS                                 |           |         | 38.36                    | 2018 Rate Case PSA Letters City Officials           | 182335  |
| 19-Oct-18   | 18102LLO       | KENTUCKY PRESS SERVICE               |           |         | 130,845.14               | Notice of Filing                                    | 182335  |
| SUBTOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC              |                |                                      |           |         | <u>130,861.67</u>        |   |         |
| <b>TOTAL SUPPLIES/SERVICES - OTHER LG&amp;E ELECTRIC</b>      |                |                                      |           |         | <b><u>130,861.67</u></b> |   |         |
| <b>TOTAL LG&amp;E ELECTRIC</b>                                |                |                                      |           |         | <b><u>137,905.78</u></b> |   |         |
| 10-Oct-18   | 100063143823   | WILLIS TOWERS WATSON                 |           |         | 1,347.53                 | Consulting work related to the upcoming rate case   | 182336  |
| 1-Nov-18  | THEPRI110118A  | THE PRIME GROUP LLC                  | 2.55      | 225.69  | 575.50                   | Consulting work related to the upcoming rate case   | 182336  |
| SUBTOTAL CONSULTANTS LG&E GAS                                 |                |                                      |           |         | <u>1,923.03</u>          |   |         |
| <b>TOTAL CONSULTANTS LG&amp;E GAS</b>                         |                |                                      |           |         | <b><u>1,923.03</u></b>   |   |         |
| 26-Oct-18   | PCARDSERVO1018 | USPS                                 |           |         | 1.94                     | 2018 Rate Case PSA Letters to Libraries             | 182336  |
| 26-Oct-18   | PCARDSERVO1018 | USPS                                 |           |         | 10.20                    | 2018 Rate Case PSA Letters City Officials           | 182336  |
| 19-Oct-18   | 18102LLO       | KENTUCKY PRESS SERVICE               |           |         | 34,781.62                | Notice of Filing                                    | 182336  |
| SUBTOTAL SUPPLIES/SERVICES - OTHER LG&E ELECTRIC              |                |                                      |           |         | <u>34,793.76</u>         |   |         |
| <b>TOTAL SUPPLIES/SERVICES - OTHER LG&amp;E GAS</b>           |                |                                      |           |         | <b><u>34,793.76</u></b>  |   |         |
| <b>TOTAL LG&amp;E GAS</b>                                     |                |                                      |           |         | <b><u>36,716.79</u></b>  |   |         |
| <b>TOTAL RATE CASE EXPENSE FOR THE MONTH OF NOVEMBER 2018</b> |                |                                      |           |         | <b><u>174,622.57</u></b> |   |         |

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



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# 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\*3846  
Invoice Date: October 16, 2018

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

Invoice Period: September 1, 2018 through September 28, 2018

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

Contract No. 131093 - Depreciation Study - Steam Assets

### Summary of Current Charges

|                              |                            |    |           |   |
|------------------------------|----------------------------|----|-----------|---|
| Phase 100                    | - KU - DEPR-STEAM ASSETS   | \$ | 384.50    | ✓ |
| Phase 200                    | - LG&E - DEPR-STEAM ASSETS |    | 110.00    | ✓ |
| Total Charges                |                            |    | \$ 494.50 |   |
| Total Due This Invoice ..... |                            |    | \$494.50  |   |

| Project: | Task:          | Exp Type: | Exp Org: | Amount    |
|----------|----------------|-----------|----------|-----------|
| 122481   | KU RE-EL EXP   | 314       | 026120   | \$ 384.50 |
| 122482   | LG&E RE-EL EXP | 314       | 026120   | \$ 110.00 |

OK to pay  
Sara Wiseman  
10/16/18

Requisition # 149265  
10/17/18  
Christina Mixano  
PO# 140081  
10/17/18  
Christina Mixano



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Project: 063789  
 Invoice No: 063789\*3848  
 Invoice Date: October 16, 2018

**Gannett Fleming Valuation and Rate Consultants, LLC**

Phase 100 – KU - Depr-Steam Assets

| <b>Labor Costs</b>                 |              |             |                    |
|------------------------------------|--------------|-------------|--------------------|
| <u>Labor Classification</u>        | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>      |
| John J. Spanos                     | 1.00         | \$ 260.00 / | \$ 260.00          |
| Support Staff                      | 1.00         | 110.00 /    | 110.00             |
| <b>Total Labor Costs</b>           |              |             | <b>\$ 370.00</b>   |
| <b>Expenses</b>                    |              |             |                    |
| Postage, Freight & Courier Service |              |             | 14.50 /            |
| <b>Total Expenses</b>              |              |             | <b>\$ 14.50</b>    |
| <b>Total Phase – 100</b>           |              |             | <b>\$ 384.50 /</b> |

Phase 200 – LG&E - Depr-Steam Assets

| <b>Labor Costs</b>          |              |             |                    |
|-----------------------------|--------------|-------------|--------------------|
| <u>Labor Classification</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>      |
| Support Staff               | 1.00         | 110.00 /    | 110.00             |
| <b>Total Labor Costs</b>    |              |             | <b>\$ 110.00</b>   |
| <b>Total Phase – 200</b>    |              |             | <b>\$ 110.00 /</b> |



|                                      |                                     |                       |
|--------------------------------------|-------------------------------------|-----------------------|
| <b>Invoice Number</b><br>6-301-00943 | <b>Invoice Date</b><br>Sep 10, 2018 | <b>Account Number</b> |
|--------------------------------------|-------------------------------------|-----------------------|

**FedEx Express Shipment Detail By Reference (Original)**

Ship Date: Sep 04, 2018      Case Ref: 003-331050-063789      Ref ID:  
 Payer: Shipper      Ref ID:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.25% to this shipment.
- Distance Based Pricing, Zone 4

|   |                          |                              |                        |                |
|---|--------------------------|------------------------------|------------------------|----------------|
| <b>Automation</b>                           | INET                     | <b>Sender</b>                | <b>Recipient</b>       |                |
| <b>Tracking ID</b>                          | 773129472408             | Megan Eckrich                | Derek A. Rahn          |                |
| <b>Service Type</b>                         | FedEx Standard Overnight | 207 Seneca Avenue            | LG&E and KU            |                |
| <b>Package Type</b>                         | FedEx Envelope           | CAMP HILL PA 17011 US        | 220 West Main Street   |                |
| <b>Zone</b>                                 | 04                       |                              | LOUISVILLE KY 40202 US |                |
| <b>Packages</b>                             | 1                        |                              |                        |                |
| <b>Rated Weight</b>                         | N/A                      |                              |                        |                |
| <b>Delivered</b>                            | Sep 05, 2018 14:43       | <b>Transportation Charge</b> |                        | 33.80          |
| <b>Svc Area</b>                             | A1                       | <b>Discount</b>              |                        | -20.28         |
| <b>Signed by</b>                            | S.SALLEE                 | <b>Fuel Surcharge</b>        |                        | 0.98           |
| <b>FedEx Use</b>                            | 00000000/222/            | <b>Total Charge</b>          | USD                    | \$14.50        |
| <b>003-331050-063789 Reference Subtotal</b> |                          |                              | <b>USD</b>             | <b>\$14.50</b> |

Gannett Fleming, Inc. Expenditures  
by Project Number and Task

|                | Phase 100<br>KJ Electric | Phase 200<br>LGE Electric |           |
|----------------|--------------------------|---------------------------|-----------|
| Project Number | 122484                   | 122482                    |           |
| Task           | KJ RC 18 EXP             | LGE RC-EL 18 EXP          |           |
| Date           | Mar-18                   | Mar-18                    |           |
| Amount         | 2,775.00                 | 2,870.00                  |           |
| Date           | Apr-18                   | Apr-18                    |           |
| Amount         | 1,420.00                 | 1,590.00                  |           |
| Date           | May-18                   | May-18                    |           |
| Amount         | 2,885.00                 | 3,650.00                  |           |
| Date           | Jun-18                   | Jun-18                    |           |
| Amount         | 4,185.00                 | 3,665.00                  |           |
| Date           | Jul-18                   | Jul-18                    |           |
| Amount         | 1,610.00                 | 995.00                    |           |
| Date           | Aug-18                   | Aug-18                    |           |
| Amount         | 1,990.00                 | 1,785.00                  |           |
| Date           | Sep-18                   | Sep-18                    |           |
| Amount         | 384.50                   | 110.00                    |           |
| Date           |                          |                           |           |
| Amount         |                          |                           |           |
| Date           |                          |                           |           |
| Amount         |                          |                           |           |
| Date           |                          |                           |           |
| Amount         |                          |                           |           |
| Total          | 15,249.50                | 14,665.00                 | -         |
| Grand Total    | 15,249.50                | 14,665.00                 | 29,914.50 |



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# 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\*3939  
Invoice Date: November 20, 2018

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

Invoice Period: September 29, 2018 through October 26, 2018

Project Manager : John J. Spanos [REDACTED] 717 783-7211

Contract No. 131093 - Depreciation Study - Steam Assets

### Summary of Current Charges

|           |                                     |    |                  |   |
|-----------|-------------------------------------|----|------------------|---|
| Phase 100 | - KU - DEPR-STEAM ASSETS            | \$ | 271.37           | / |
| Phase 200 | - LG&E - DEPR-STEAM ASSETS          |    | 203.50           | / |
|           | <b>Total Charges</b>                |    | <b>\$ 474.87</b> |   |
|           | <b>Total Due This Invoice .....</b> |    | <b>\$474.87</b>  |   |

11

NOV 27 2018

ACCC.

| Project: | Task:          | Exp Type: | Exp Org: | Amount    |
|----------|----------------|-----------|----------|-----------|
| 122484   | KU RC 18 EXP   | 314       | 026120   | \$ 271.37 |
| 122482   | LG&E RC 18 EXP | 314       | 026120   | \$ 203.50 |

OK to pay  
Sara Wiseman  
11/26/18

Requisition # 150372 11/26/18  
PO# 141653  
Christina Liviano  
11/26/18



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Project: 063789  
 Invoice No: 063789\*3939  
 Invoice Date: November 20, 2018

**Gannett Fleming Valuation and Rate Consultants, LLC**

Phase 100 -- KU - Depr-Steam Assets

**Labor Costs**

**Labor Classification**

**Hours**

**Rate**

**Amount**

Support Staff

2.00

110.00 ✓

220.00 ✓

**Total Labor Costs**

**\$ 220.00**

**Expenses**

Copying, Reproduction & Fax Service

36.67 ✓

Postage, Freight & Courier Service

14.70 ✓

**Total Expenses**

**\$ 61.37**

**Total Phase -- 100**

**\$ 271.37 ✓**

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

**Labor Costs**

**Labor Classification**

**Hours**

**Rate**

**Amount**

Support Staff

1.50

110.00 ✓

165.00 ✓

**Total Labor Costs**

**\$ 165.00**

**Expenses**

Copying, Reproduction & Fax Service

38.50 ✓

**Total Expenses**

**\$ 38.50**

**Total Phase -- 200**

**\$ 203.50 ✓**

**Invoice Number**  
6-301-00943

**FedEx Express Shipment Detail By Reference (Original)**

|  |  |   |                |
|--|--|---|----------------|
| <p><b>Ship Date:</b> Oct 12, 2018<br/> <b>Payer:</b> Shipper<br/>                 • Fuel Surcharge - FedEx has applied a fuel surcharge of 6.78% to this shipment.<br/>                 • Distance Based Pricing, Zone 4</p>   | <p><b>Cust. Ref.:</b> 003-331050-063789<br/> <b>Ref#3:</b></p>   | <p><b>Ref#2:</b></p>  |                |
| <p><b>Automation:</b> NET<br/> <b>Tracking ID:</b> 773480986128<br/> <b>Service Type:</b> FedEx Standard Overnight<br/> <b>Package Type:</b> FedEx Envelope<br/> <b>Zone:</b> 04<br/> <b>Packages:</b> 1<br/> <b>Rated Weight:</b> N/A<br/> <b>Delivered:</b> Oct 15, 2018 11:00<br/> <b>Svc Area:</b> AL<br/> <b>Signed by:</b> ALPARRETT<br/> <b>FedEx Use:</b> 00000000222/</p> | <p><b>Sender:</b><br/>                 Megan Eckrich<br/>                 207 Seneca Avenue<br/>                 CAMP HILL PA 17011 US</p> | <p><b>Recipient:</b><br/>                 Rick E. Lovelump<br/>                 EG&amp;E and KM<br/>                 220 West Main Street<br/>                 LOUISVILLE KY 40202 US</p> |                |
|  |  | <p>Transportation Charge 32.00<br/>                 Discount -20.29<br/>                 Fuel Surcharge 1.18<br/>                 Total Charge 12.89</p>                                  |                |
| <b>003-331050-063789 Reference Subtotal</b>  |  | <b>USD</b>  | <b>\$14.70</b> |

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

Time In: \_\_\_\_\_ Document# \_\_\_\_\_  
 Time Out: \_\_\_\_\_

|   |                               |                            |                  |                      |
|---|-------------------------------|----------------------------|------------------|----------------------|
| Co. No.<br>003331050                                      | Organization Code<br>106076   | Employee No.               | DATE<br>10/08/10 | 0066517              |
| Project No. - right flush<br>063789                       | Phone No. - left flush<br>100 | Task No. - left flush<br>+ | PHONE<br>x2304   | DUE DATE<br>10/12/18 |
| CONTACT PERSON<br>Megan Eckrich                           |                               | LOCATION<br>West           | ROOM NO.<br>630  | TIME                 |
| BST PROJECT DESCRIPTION<br>KENTUCKY UTILITIES DEPR Report |                               |                            |                  |                      |

SPECIAL INSTRUCTIONS:  
 Please contact me to verify before binding. Thank you!

Archive File: Yes  No  Use File Name: \_\_\_\_\_

| No. of Originals | Size of Original (W x L) | Description and/or Stock       | Copies per Original | Printed Sides                       |                          | Color or Black/White | Output Size |
|------------------|--------------------------|--------------------------------|---------------------|-------------------------------------|--------------------------|----------------------|-------------|
|                  |                          |                                |                     | One                                 | Two                      |                      |             |
| 2                | 8 1/2 x 11               | Coverstock #65 - *KU_COVER.pdf | 2,28                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | color                | 3.00        |
| 154<br>142       | 8 1/2 x 11               | 60#                            | 2,27                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | b/w                  | 22.72       |

Large Format \*\* Outside vendor

| No. of Tracings | Size (W x L) | Description | Bond Paper | Volume | Mylar | Reduce %<br>Enlarge | Output Size |
|-----------------|--------------|-------------|------------|--------|-------|---------------------|-------------|
|                 |              |             |            |        |       |                     |             |

|  |  |  |   |   |
|--|--|--|---|---|
| <input checked="" type="checkbox"/> Collate          | <input type="checkbox"/> 19 Ring                 | <input type="checkbox"/> Drill # holes _____   | <input type="checkbox"/> Folding Finished size  | <input type="checkbox"/> Staple Saddle <input type="checkbox"/> |
| <input type="checkbox"/> Slip Sheet                  | <input type="checkbox"/> Coil Binder color _____ | <input type="checkbox"/> Screwpost   | <input type="checkbox"/> Hand Score   | 1UL <input type="checkbox"/> 2LS <input type="checkbox"/>       |
| <input type="checkbox"/> Shrinkwrap # per pack _____ | <input type="checkbox"/> Vello                   | <input type="checkbox"/> Acco  | <input type="checkbox"/> Round Corner 1/8 in <input type="checkbox"/> 3/8 in <input type="checkbox"/> | <input type="checkbox"/> Laminating with Lip                    |
| <input type="checkbox"/> Perfect Binding             | <input checked="" type="checkbox"/> Cheshire     | <input type="checkbox"/> Ductang   | <input checked="" type="checkbox"/> Trimming Finished size  | <input type="checkbox"/> Pad Shts/pad _____                     |
|  |  | <input type="checkbox"/> Sheet Protectors Single <input type="checkbox"/> Other <input type="checkbox"/> |   |   |

|            |           |               |                      |                     |                                 |     |
|------------|-----------|---------------|----------------------|---------------------|---------------------------------|-----|
| XEROX 4127 | XEROX 656 | XEROX DT 6115 | XEROX Nuvera 120/144 | XEROX Color 700/770 | QC (Initial) <i>[Signature]</i> |     |
| 151        | 29.27     | 152           | 155                  | 7.40                | 165                             | 172 |

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

**Reproduction Costs = \$36.67**

Total Sheets Per Book \_\_\_\_\_

No. of Copies 2

Collate / Inserting

- Machine
- Set up (for 11 x 17 only)
- No. of Shts. \_\_\_\_\_
- Hand Hrs. \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

19 ring  Coil Binding

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

Binding (drilling & inserting additional)

- Acco Size \_\_\_\_\_ qty. \_\_\_\_\_
- Screwpost Size \_\_\_\_\_ qty. \_\_\_\_\_
- Screwpost Size \_\_\_\_\_ qty. \_\_\_\_\_
- Extensions Size \_\_\_\_\_ qty. \_\_\_\_\_
- Other \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Cheshire  On line Cheshire

- Narrow  Med.  Wide
- Binder Length 11" <sup>2.40</sup>
- QC (Initials) S

Vello

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

Stitch (Machine or Hand)

- Time \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Folding / Hand - AutoCreaser

- Finished size \_\_\_\_\_
- Hand Folding Hrs. \_\_\_\_\_
- Machine  Right Angle
- Fold  Perf.  Score
- No. of Set ups \_\_\_\_\_
- No. of Passes \_\_\_\_\_
- No. of Shts. \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Xerox ASF 135 (saddle binder)

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

Drilling

- No. of Set ups \_\_\_\_\_
- Time \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Padding

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

Shrink wrap

- No. of packs \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Pockets

- Map 10 x 13
- CD 6 1/2 x 8 1/2
- Quantity \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Trimming

- Finished size 8 1/2 x 11
- Time 5:00
- QC (Initials) BT

Round Corner

- No. of Shts. \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Laminating

- Running Feet \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Notebooks / Covers

- Duotang # \_\_\_\_\_
- Sheet Proctors
- Single  Wrap around
- 8 1/2 x 11 quantity \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Perfect Bind

- Small - <.6"
- Medium - .61" - 1.2"
- Large - 1.21" - 1.66"
- No. of Books \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Other

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Time In: \_\_\_\_\_ Document # \_\_\_\_\_  
 Time Out: \_\_\_\_\_

|   |                               |                            |                  |                      |
|---|-------------------------------|----------------------------|------------------|----------------------|
| Co. No.<br>003  | Organization Code<br>331050   | Employee No.<br>10076      | DATE<br>10/08/18 | 0066516              |
| Project No. - right flush<br>063789   | Phase No. - left flush<br>200 | Task No. - left flush<br>1 | PHONE<br>x2304   | DUE DATE<br>10/12/18 |
| CONTACT PERSON<br>Megan Eckrich   |                               | LOCATION<br>West           | ROOM NO.<br>650  | TIME                 |
| SPECIAL INSTRUCTIONS:<br>Please contact me to verify before binding. Thank you!             |                               |                            |                  |                      |
| Archive File: Yes <input type="checkbox"/> No <input type="checkbox"/> Use File Name: _____ |                               |                            |                  |                      |

| No. of Originals     | Size of Original (W x L) | Description and for Stock          | Copies per Original | Printed Sides                       |                                     | Color or Black/White | Output Size |
|----------------------|--------------------------|------------------------------------|---------------------|-------------------------------------|-------------------------------------|----------------------|-------------|
|                      |                          |                                    |                     | One                                 | Two                                 |                      |             |
| 2                    | 8 1/2 x 11               | Coverstock #65-<br>"LGE_Cover.pdf" | 2.25                | <input checked="" type="checkbox"/> |                                     | color                | 300         |
| <del>40</del><br>152 | 8 1/2 x 11               | #60                                | 2.50                |                                     | <input checked="" type="checkbox"/> | b/w                  | 24.32       |

Large Format \*\* Outside Vendor

| No. of Tracings | Size (W x L) | Description | Bond Paper | Vellum | Mylar | Reduce % Enlarge | Output Size |
|-----------------|--------------|-------------|------------|--------|-------|------------------|-------------|
|                 |              |             |            |        |       |                  |             |

|  |  |  |   |   |
|--|--|--|---|---|
| <input checked="" type="checkbox"/> Collate          | <input type="checkbox"/> 19 Ring                 | <input type="checkbox"/> Drill # holes _____   | <input type="checkbox"/> Folding Finished size _____  | <input type="checkbox"/> Staple Saddle <input type="checkbox"/> |
| <input type="checkbox"/> Slip Sheet                  | <input type="checkbox"/> Coil Binder color _____ | <input type="checkbox"/> Screwpost   | <input type="checkbox"/> Hand Score   | 1UL <input type="checkbox"/> 2LS <input type="checkbox"/>       |
| <input type="checkbox"/> Shrinkwrap # per pack _____ | <input type="checkbox"/> Vello                   | <input type="checkbox"/> Acco  | <input type="checkbox"/> Round Corner 1/8 in <input type="checkbox"/> 3/8 in <input type="checkbox"/> | <input type="checkbox"/> Laminating with Lip                    |
| <input type="checkbox"/> Perfect Binding             | <input checked="" type="checkbox"/> Cheshire     | <input type="checkbox"/> Duotang   | <input checked="" type="checkbox"/> Trimming Finished size _____                                      | <input type="checkbox"/> Pad Shts/pad _____                     |
|  |  | <input type="checkbox"/> Sheet Protectors Single <input type="checkbox"/> Other <input type="checkbox"/> |   |   |

|            |               |                      |                     |                                  |
|------------|---------------|----------------------|---------------------|----------------------------------|
| XEROX 4127 | XEROX DT 6115 | XEROX Nuvera 120/144 | XEROX Color 700/770 | QC (Initials) <i>[Signature]</i> |
| 151 31.10  | 152           | 155 7.40             | 165                 | 172                              |

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

**Reproduction Costs = \$38.50**



Total Sheets Per Book \_\_\_\_\_

No. of Copies 2

Collate / Inserting

- Machine
- Set up (for 11 x 17 only)
- No. of Shts. \_\_\_\_\_
- Hand Hrs. \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

19 ring  Coil Binding

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

Binding (drilling & inserting additional)

- Acco Size \_\_\_\_\_ qty. \_\_\_\_\_
- Screwpost Size \_\_\_\_\_ qty. \_\_\_\_\_
- Screwpost Size \_\_\_\_\_ qty. \_\_\_\_\_
- Extensions Size \_\_\_\_\_ qty. \_\_\_\_\_
- Other \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Cheshire  On line Cheshire

- Narrow  Med.  Wide <sup>2.40</sup>
- Binder Length 11.5"
- QC (Initials) \_\_\_\_\_

Vello

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

Stitch (Machine or Hand)

- Time \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Folding / Hand - AutoCreaser

- Finished size \_\_\_\_\_
- Hand Folding Hrs. \_\_\_\_\_
- Machine  Right Angle
- Fold  Perf.  Score
- No. of Set ups \_\_\_\_\_
- No. of Passes \_\_\_\_\_
- No. of Shts. \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Xerox ASF 135 (saddle binder)

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

Drilling

- No. of Set ups \_\_\_\_\_
- Time \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Padding

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

Shrink wrap

- No. of packs \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Pockets

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

Trimming

- Finished size 8 1/2 x 11
- Time 1 <sup>5.00</sup>
- QC (Initials) BT

Round Corner

- No. of Shts. \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Laminating

- Running Feet \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Notebooks / Covers

- Duotang # \_\_\_\_\_
- Sheet Proctors
- Single  Wrap around
- 8 1/2 x 11 quantity \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Perfect Bind

- Small - <.6"
- Medium -.61" - 1.2"
- Large - 1.21" - 1.66"
- No. of Books \_\_\_\_\_
- QC (Initials) \_\_\_\_\_

Other

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



\_\_\_\_\_

Gannett Fleming, Inc. Expenditures  
by Project Number and Task

|                | Phase 100<br>KU Electric | Phase 200<br>LGE Electric |                  |
|----------------|--------------------------|---------------------------|------------------|
| Project Number | 122484                   | 122482                    |                  |
| Task           | KU RC 18 EXP             | LGE RC-EL 18 EXP          |                  |
| Date           | Mar-18                   | Mar-18                    |                  |
| Amount         | 2,775.00                 | 2,870.00                  |                  |
| Date           | Apr-18                   | Apr-18                    |                  |
| Amount         | 1,420.00                 | 1,590.00                  |                  |
| Date           | May-18                   | May-18                    |                  |
| Amount         | 2,885.00                 | 3,650.00                  |                  |
| Date           | Jun-18                   | Jun-18                    |                  |
| Amount         | 4,185.00                 | 3,665.00                  |                  |
| Date           | Jul-18                   | Jul-18                    |                  |
| Amount         | 1,610.00                 | 995.00                    |                  |
| Date           | Aug-18                   | Aug-18                    |                  |
| Amount         | 1,990.00                 | 1,785.00                  |                  |
| Date           | Sep-18                   | Sep-18                    |                  |
| Amount         | 384.50                   | 110.00                    |                  |
| Date           | Oct-18                   | Oct-18                    |                  |
| Amount         | 271.37                   | 203.50                    |                  |
| Date           |                          |                           |                  |
| Amount         |                          |                           |                  |
| Date           |                          |                           |                  |
| Amount         |                          |                           |                  |
| Total          | 15,520.87                | 14,868.50                 | -                |
| Grand Total    | 15,520.87                | 14,868.50                 | <u>30,389.37</u> |

WillisTowersWatson 

PPL Corporation  
c/o Lindsey W. Ingram III  
Stoll Keenon Ogden  
300 West Vine Street, Suite 2100  
LEXINGTON, KY 40507  
UNITED STATES

Towers Watson  
1500 Market Street  
Centre Square East  
Philadelphia, PA 19102-4790  
United States  
Tel No:   
Fax No: 

October 10, 2018





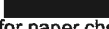
Customer No: 604575

Invoice No: 100063143823

|   | <b>Amount</b>        |
|---|----------------------|
| <b>Fees for Services Rendered</b>                           | 13,475.32            |
| <b>Total</b>  | <b>USD 13,475.32</b> |
| <i>Total due after November 9, 2018 due to late charges</i> | <i>USD 13,610.07</i> |

KU - 55% = \$7,411.36  
LGE EL - 35% = \$4,716.36  
LGE GAS - 10% = \$1,347.53

Please remit payment to:

Payment Reference: 100063143823  
Payee/Beneficiary name: Towers Watson Delaware Inc./ Tax ID #   
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:   
Account number:   
Transit or ABA #:   
SWIFT CODE:   
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

# The Prime Group

Req. 150101  
P.O. 141366  
J. Schooter  
11/19/18

## Invoice for Services Rendered

Invoice Date: November 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

23.50 hours of consulting work by Steve Seelye @ \$230.00/hour performed during October assisting with data requests in KYPSC cases 2018-00294/295 and crafting a report supporting line and main extension policies for LG&E/KU. \$ 5,405.00

1.0 hours of consulting work by Larry Feltner @ \$200.00/hour performed during October assisting Steve on line and main extension policy report for LG&E/KU. \$ 200.00

1.0 hours of consulting work by Jeff Wernert @ \$150.00/hour performed during October assisting Steve on line and main extension policy report for LG&E/KU. \$ 150.00

**Total due for work performed in October \$ 5,755.00**

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

|          |     | Hours       |
|----------|-----|-------------|
| KU       | 55% | 25.5        |
| LG&E-EI  | 35% | 8.93        |
| LG&E-Gas | 10% | 2.55        |
|          |     | <u>25.5</u> |

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.

*[Signature]* 11/7/18  
*[Signature]* 11-15-18

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

## Change of Distribution

Vendor Name USPS

Original Invoice Number <sup>1</sup> \_\_\_\_\_ Transaction Number: 446710747

PO Number \_\_\_\_\_ Purchasing Card ....0250 - (Statement Dated 10/22/18)

| Charges to be Reversed (Show as negative) |                   |          |         |                | Charges to be Applied |                   |          |         |         |
|---|-------------------|----------|---------|----------------|-----------------------|-------------------|----------|---------|---------|
| Project <sup>3</sup>                      | Task <sup>3</sup> | Exp Type | Exp Org | Direct Amount* | Project <sup>3</sup>  | Task <sup>3</sup> | Exp Type | Exp Org | Amount* |
| SRV21440                                  | NON LABOR I       | 0410     | 021440  | \$ (9.25)      | 122482                | LGE RC-EL 18 EXP  | 0602     | 021440  | \$ 7.31 |
|   |                   |          |         |                | 122483                | LGE RC-GS 18 EXP  | 0602     | 021440  | \$ 1.94 |

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

**Total** \$ (9.25) \$ 9.25

Reason for COD:  
 Reverse charges from standard allocation (SRV21440) to 2018 Rate Case allocations

I certify that the charges to be reversed are not from a prior year general ledger period<sup>2</sup>

|   |                         |  |                         |
|---|-------------------------|--|-------------------------|
| <br>Prepare's Signature & Employee ID <u>E003681</u> | <u>11/14/18</u><br>Date | <br>Manager's Signature and Employee ID <sup>4</sup> <u>E006040</u> | <u>11-15-18</u><br>Date |
|---|-------------------------|--|-------------------------|

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

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



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



SERVICES - 3562

ACCOUNT NUMBER XXXX-XXXX-XXXX-0250

STATEMENT DATE 10-22-18

TOTAL ACTIVITY \$ 1,767.18

000030383 01 SP 0.510 106481770437349 P

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

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

| NEW ACCOUNT ACTIVITY |           |  |                         |      |          |
|----------------------|-----------|--|-------------------------|------|----------|
| POST DATE            | TRAN DATE | TRANSACTION DESCRIPTION  | REFERENCE NUMBER        | MCC  | AMOUNT   |
| 09-21                | 09-19     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 138790 TAX: 3.12           | 24121578269579363233028 | 5111 | 55.11 ✓  |
| 09-21                | 09-19     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 138790 TAX: 26.52          | 24121578263655363285678 | 5111 | 482.83 ✓ |
| 09-21                | 09-20     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44452722430409473 TAX: 0.00 | 24445008264600040233417 | 9402 | 185.00 ✓ |
| 09-21                | 09-20     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44455087030412394 TAX: 0.00 | 24445008264600040233581 | 9402 | 185.00 ✓ |
| 09-21                | 09-20     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44456036430413393 TAX: 0.00 | 24445008264600040233664 | 9402 | 83.25 ✓  |
| 09-24                | 09-20     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 138790 TAX: 0.60           | 24121578264628363308764 | 5111 | 10.59 ✓  |
| 09-27                | 09-26     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44501647230415132 TAX: 0.00 | 24445008270600066044526 | 9402 | 185.00 ✓ |
| 09-27                | 09-26     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44502493130416153 TAX: 0.00 | 24445008270600066044609 | 9402 | 64.75 ✓  |
| 09-27                | 09-26     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44501782130415255 TAX: 0.00 | 24445008270600066044781 | 9402 | 9.25 ✓   |
| 09-27                | 09-26     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44497674130410545 TAX: 0.00 | 24445008270600066044864 | 9402 | 64.75 ✓  |
| 09-28                | 09-28     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 138030 TAX: 7.63           | 24121578270684373720484 | 5111 | 134.79 ✓ |
| 09-28                | 09-27     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44506207230409510 TAX: 0.00 | 24445008271600063288885 | 9402 | 9.25 ✓   |

*Judy Schooler 11/13/18*

Default Accounting Code: SRV21440 NON LABOR I 0410021440

|   |   |                                  |                           |                    |
|---|---|----------------------------------|---------------------------|--------------------|
| CUSTOMER SERVICE CALL<br><br><b>800-344-5696</b>  | ACCOUNT NUMBER<br><b>XXXX-XXXX-XXXX-0250</b>                |                                  | ACCOUNT SUMMARY           |                    |
|   | STATEMENT DATE<br><b>10-22-18</b>                           | DISPUTED AMOUNT<br><b>\$ .00</b> | PREVIOUS BALANCE          | <b>\$ 0.00</b>     |
| SEND BILLING INQUIRIES TO:<br><br>C/O U.S. BANCORP SERVICE CENTER, INC<br>U.S. BANK NATIONAL ASSOCIATION<br>P.O. BOX 6335<br>FARGO, ND 58125-6335 | AMOUNT DUE<br><br><b>\$ 0.00</b><br><br><b>DO NOT REMIT</b> |                                  | PURCHASES & OTHER CHARGES | <b>\$ 1,764.93</b> |
|   |   |                                  | CASH ADVANCES             | <b>\$ 0.00</b>     |
|   |   |                                  | CASH ADVANCE FEE          | <b>\$ 0.00</b>     |
|   |   |                                  | CREDITS                   | <b>\$ 27.75</b>    |
|   |   |                                  | <b>TOTAL ACTIVITY</b>     | <b>\$ 1,767.18</b> |



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

| NEW ACCOUNT ACTIVITY |           |  |                         |      |           |
|----------------------|-----------|--|-------------------------|------|-----------|
| POST DATE            | TRAN DATE | TRANSACTION DESCRIPTION  | REFERENCE NUMBER        | MCC  | AMOUNT    |
| 10-03                | 10-02     | TARGET 00027284 MIDDLETOWN KY<br>PUR ID: 0000000000000000 TAX: 0.44        | 24164078275091007558807 | 5310 | 85.70 ✓   |
| 10-04                | 10-03     | USPS.COM CLICKNSHIP 800-3447779 DC<br>PUR ID: 11402971085 TAX: 0.00        | 74445008277600064769684 | 9402 | 18.50CR ✓ |
| 10-04                | 10-03     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44553972630413562 TAX: 0.00 | 24445008277600064769762 | 9402 | 18.50 ✓   |
| 10-05                | 10-04     | USPS.COM CLICKNSHIP 800-3447779 DC<br>PUR ID: 11403525228 TAX: 0.00        | 74445008278600066967228 | 9402 | 9.25CR ✓  |
| 10-09                | 10-07     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 139807 TAX: 10.61          | 24121578281759988018905 | 5111 | 201.81 ✓  |
| 10-19                | 10-18     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44671074730415060 TAX: 0.00 | 24445008292600063518153 | 9402 | 9.25 ✓    |

**Schooler, Judy**

---

**From:** USPS\_Shipping\_Services@usps.com  
**Sent:** Thursday, October 18, 2018 4:10 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 #:** [REDACTED]  
**Transaction Number:** [REDACTED]  
**Transaction Date/Time:** 10/18/2018 03:08 PM CDT  
**Transaction Amount:** \$9.25  
**Payment Method:** VISA-0250

**Priority Mail? 1-Day**

**Flat Rate Envelope**  
**9410 8036 9930 0102 0735 08** (Sequence Number 1 of 1)

**Scheduled Delivery Date:** 10/19/2018

**Shipped to:**  
HILLVIEW PUBLIC LIBRARY  
155 TERRY BLVD  
LOUISVILLE KY 40229-4011

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

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



November 12, 2018

Attention: Quyen Phan

I will complete a COD for this expense

**Incorrect Address:**

Dorothea Stottman Library  
1251 Hillview Blvd  
Louisville KY 40229-3064

Dorothea Stottman Library name has changed to the Dorothea Stottman Annex. The building is the site location for the four branch libraries for programming/tech support. The four branch locations are (Hillview Public, Mt. Washington, Ridgway Memorial, and Lebanon Junction).

**Current Address:**

Hillview Public Library  
155 Terry Blvd  
Louisville KY 40229-4011

## Change of Distribution

Vendor Name USPS

Original Invoice Number <sup>1</sup> \_\_\_\_\_ Transaction Number: 444976741

PO Number \_\_\_\_\_ Purchasing Card ....0250 - (Statement Dated 10/22/18)

| Charges to be Reversed (show as negative) |                   |          |         |                | Charges to be Applied |                   |          |         |          |                 |
|---|-------------------|----------|---------|----------------|-----------------------|-------------------|----------|---------|----------|-----------------|
| Project <sup>3</sup>                      | Task <sup>3</sup> | Exp Type | Exp Org | Direct Amount* | Project <sup>3</sup>  | Task <sup>3</sup> | Exp Type | Exp Org | Amount*  |                 |
| 122484                                    | KU RC 18 EXP      | 0602     | 021440  | \$ (35.61)     | 122484                | KU RC 18 EXP      | 0602     | 021440  | \$ 16.19 |                 |
| 122482                                    | LGE-RC-EL 18 EXP  | 0602     | 021440  | \$ (29.14)     | 122482                | LGE RC-EL 18 EXP  | 0602     | 021440  | \$ 38.36 |                 |
|   |                   |          |         |                | 122483                | LGE RC-GS 18 EXP  | 0602     | 021440  | \$ 10.20 |                 |
| ----- (insert new line above) -----       |                   |          |         |                |                       |                   |          |         |          |                 |
| <b>Total</b>                              |                   |          |         |                | <b>\$</b>             |                   |          |         |          | <b>\$ 64.75</b> |

Reason for COD:  
 Reverse charges from KU and LG&E (electric) to KU and LG&E (electric and gas) - 2018 Rate Case allocations

I certify that the charges to be reversed are not from a prior year general ledger period<sup>2</sup>

  
 \_\_\_\_\_ E003681  
 Preparer's Signature & Employee ID

11/14/18  
 Date

  
 \_\_\_\_\_ E006040  
 Manager's Signature and Employee ID<sup>4</sup>

11-15-18  
 Date

\*Amount being reversed must match the direct charge of the original invoice distribution line

<sup>1</sup> If COD is for a purchasing card, you must submit a copy of the cardholder statement

<sup>2</sup> A/P will not process CODs for charges that were recorded to the GL in a previous year. Please contact the Regulatory Accounting department for proper accounting treatment

<sup>3</sup> Preparer is responsible for ensuring projects and tasks are open and chargeable before submitting to A/P

<sup>4</sup> Manager or higher level authority approval is required for all CODs

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



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



SERVICES - 3582

ACCOUNT NUMBER XXXX-XXXX-XXXX-0250

STATEMENT DATE 10-22-18

TOTAL ACTIVITY \$ 1,767.18

000030383 01 SP 0.510 106481770437349 P

"MEMO STATEMENT ONLY"  
DO NOT REMIT PAYMENT

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

| NEW ACCOUNT ACTIVITY |           |  |                         |      |          |
|----------------------|-----------|--|-------------------------|------|----------|
| POST DATE            | TRAN DATE | TRANSACTION DESCRIPTION  | REFERENCE NUMBER        | MCC  | AMOUNT   |
| 09-21                | 09-19     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 138790 TAX: 3.12           | 24121578263578963233028 | 5111 | 55.11    |
| 09-21                | 09-19     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 138790 TAX: 26.52          | 24121578263655363295678 | 5111 | 482.93   |
| 09-21                | 09-20     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44452722430409473 TAX: 0.00 | 24445008264800040233417 | 9402 | 185.00 ✓ |
| 09-21                | 09-20     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44455087030412384 TAX: 0.00 | 24445008264800040233581 | 9402 | 185.00 ✓ |
| 09-21                | 09-20     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44456038430413393 TAX: 0.00 | 24445008264800040233664 | 9402 | 83.25 ✓  |
| 09-24                | 09-20     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 138790 TAX: 0.60           | 24121578264628363309764 | 5111 | 10.59    |
| 09-27                | 09-28     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44501847230415132 TAX: 0.00 | 24445008270600066044526 | 9402 | 185.00 ✓ |
| 09-27                | 09-26     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44502433130416153 TAX: 0.00 | 24445008270600066044609 | 9402 | 64.75 ✓  |
| 09-27                | 09-26     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44501782130415255 TAX: 0.00 | 24445008270600066044781 | 9402 | 9.25 ✓   |
| 09-27                | 09-26     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44497674130410545 TAX: 0.00 | 24445008270600066044864 | 9402 | 64.75 ✓  |
| 09-28                | 09-26     | GUY BROWN MANAGEMENT, 855-3161405 TN<br>PUR ID: 139030 TAX: 7.63           | 24121578270684373720484 | 5111 | 134.79   |
| 09-28                | 09-27     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44506207230409510 TAX: 0.00 | 24445008271600063288885 | 9402 | 9.25 ✓   |

Default Accounting Code: SRV21440 NON LABOR I 0410021440

| CUSTOMER SERVICE CALL<br><br>800-344-5696   | ACCOUNT NUMBER<br>XXXX-XXXX-XXXX-0250 |                              | ACCOUNT SUMMARY  |      |
|---|---------------------------------------|------------------------------|------------------|------|
|   | STATEMENT DATE<br>10-22-18            | DISPUTED AMOUNT<br>\$ .00    | PREVIOUS BALANCE | 1.00 |
| SEND BILLING INQUIRIES TO:<br><br>C/O U.S. BANCORP SERVICE CENTER, INC<br>U.S. BANK NATIONAL ASSOCIATION<br>P.O. BOX 6335<br>FARGO, ND 58125-6335 |                                       | PURCHASES &<br>OTHER CHARGES | 1,794.93         |      |
|   |                                       | CASH ADVANCES                | 1.00             |      |
|   |                                       | CASH ADVANCE FEE             | 1.00             |      |
|   |                                       | CREDITS                      | 127.75           |      |
| AMOUNT DUE<br>\$ 0.00<br>DO NOT REMIT   |                                       | TOTAL ACTIVITY               | 1,767.18         |      |



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

| NEW ACCOUNT ACTIVITY |           |  |                         |      |         |
|----------------------|-----------|--|-------------------------|------|---------|
| POST DATE            | TRAN DATE | TRANSACTION DESCRIPTION  | REFERENCE NUMBER        | MCC  | AMOUNT  |
| 10-03                | 10-02     | [REDACTED]   | 24164078275091007558807 | 5310 | 95.70   |
| 10-04                | 10-03     | USPS.COM CLICKNSHIP 800-3447779 DC<br>PUR ID: 11402971085 TAX: 0.00        | 74445008277600064769684 | 9402 | 18.50CR |
| 10-04                | 10-03     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44553972630413562 TAX: 0.00 | 24445008277600064769762 | 9402 | 18.50   |
| 10-05                | 10-04     | USPS.COM CLICKNSHIP 800-3447779 DC<br>PUR ID: 11403525228 TAX: 0.00        | 74445008278600066967228 | 9402 | 9.25CR  |
| 10-09                | 10-07     | [REDACTED]   | 24121578281759388018905 | 5111 | 201.81  |
| 10-19                | 10-18     | USPS.COM CLICKNSHIP 800-344-7779 DC<br>PUR ID: 44671074730415080 TAX: 0.00 | 24445008292600063518153 | 9402 | 9.25    |

**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:** \$64.75  
**Payment Method:** VISA-0250

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

**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 *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 *6*

**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

**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

**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

**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

**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

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: \*\*\*\*\*0250, JUDY SCHOOLER [Switch Accounts](#)  
 Card Account ID: XXXXXXXXXX

- Home
- Contact Us
- Training

#### Transaction Summary

| Status | Trans Date | Posting Date | Merchant            | City, State/Province | Amount | Detail | Purchase ID    |
|--------|------------|--------------|---------------------|----------------------|--------|--------|----------------|
| ③      | 09/26      | 09/27        | USPS.COM CLICKNSHIP | 800-344-7779, DC     | 64.75  | ④      | 44502433130416 |

Ⓜ Reviewed Ⓜ Disputed Ⓜ Trans Detail Level Ⓜ Reallocated

[Summary](#) [Allocations](#) [Transaction List](#) [Transaction List](#) [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 (s)         |              |    |
| <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



**KENTUCKY PRESS SERVICE**

**KENTUCKY PRESS SERVICE**

101 CONSUMER LANE  
FRANKFORT, KY 40601-

Voice [REDACTED] Fax (502) 875-2524

Friday, October 19, 2018 11:51 AM

*Reg. 924193 Judy Schooler*  
*Invoice P.O. 1015499 10/29/18*

|               |   |                     |            |
|---------------|---|---------------------|------------|
| <b>Agency</b> | Judy Schooler<br>LG&E and KU Services Company<br>220 W. MAIN ST. 5TH FLOOR<br>P.O. BOX 32010<br>LOUISVILLE, KY 40202- | <b>Invoice Date</b> | 10/19/2018 |
| <b>Client</b> | Louisville Gas & Electric Co.   | <b>PO Number</b>    |            |
| <b>Reps</b>   | Rachel McCarty  | <b>Order</b>        | 18102LL0   |

*2018 Rate Case*  
*2018-00895*  
*Notice of Filing*

| Newspaper                                | Caption                            | Run Date   | Ad Size  | Rate    | Rate Name | Color  | Disc.   | Total      |
|--|------------------------------------|------------|----------|---------|-----------|--------|---------|------------|
| <b>✓ BARDSTOWN KENTUCKY STANDARD</b>     |                                    |            |          |         |           |        |         |            |
|  | Customer notice of rate adjustment | 09/26/2018 | 8 x 21.5 | \$18.98 | CLDIS     | \$0.00 | 0.0000% | \$2,920.56 |
|  | Customer notice of rate adjustment | 10/03/2018 | 8 x 21.5 | \$18.98 | CLDIS     | \$0.00 | 0.0000% | \$2,920.56 |
|  | Customer notice of rate adjustment | 10/10/2018 | 8 x 21.5 | \$18.98 | CLDIS     | \$0.00 | 0.0000% | \$2,920.56 |
| <b>✓ BEDFORD TRIMBLE BANNER DEMOCRAT</b> |                                    |            |          |         |           |        |         |            |
|  | Customer notice of rate adjustment | 09/27/2018 | 8 x 21.5 | \$6.18  | CLDIS     | \$0.00 | 0.0000% | \$1,062.96 |
|  | Customer notice of rate adjustment | 10/04/2018 | 8 x 21.5 | \$6.18  | CLDIS     | \$0.00 | 0.0000% | \$1,062.96 |
|  | Customer notice of rate adjustment | 10/11/2018 | 8 x 21.5 | \$6.18  | CLDIS     | \$0.00 | 0.0000% | \$1,062.96 |
| <b>✓ BRANDENBURG MEADE CO. MESSENGER</b> |                                    |            |          |         |           |        |         |            |
|  | Customer notice of rate adjustment | 09/27/2018 | 8 x 21.5 | \$10.00 | CLDIS     | \$0.00 | 0.0000% | \$1,720.00 |
|  | Customer notice of rate adjustment | 10/04/2018 | 8 x 21.5 | \$10.00 | CLDIS     | \$0.00 | 0.0000% | \$1,720.00 |
|  | Customer notice of rate adjustment | 10/11/2018 | 8 x 21.5 | \$10.00 | CLDIS     | \$0.00 | 0.0000% | \$1,720.00 |
| <b>✓ CAVE CITY BARREN CO. PROGRESS</b>   |                                    |            |          |         |           |        |         |            |
|  | Customer notice of rate adjustment | 09/27/2018 | 8 x 21   | \$9.00  | CLDIS     | \$0.00 | 0.0000% | \$1,512.00 |
|  | Customer notice of rate adjustment | 10/04/2018 | 8 x 21   | \$9.00  | CLDIS     | \$0.00 | 0.0000% | \$1,512.00 |
|  | Customer notice of rate adjustment | 10/11/2018 | 8 x 21   | \$9.00  | CLDIS     | \$0.00 | 0.0000% | \$1,512.00 |
| <b>✓ EDMONTON HERALD-NEWS</b>            |                                    |            |          |         |           |        |         |            |
|  | Customer notice of rate adjustment | 09/26/2018 | 8 x 21   | \$6.50  | CLDIS     | \$0.00 | 0.0000% | \$1,428.00 |
|  | Customer notice of rate adjustment | 10/03/2018 | 8 x 21   | \$6.50  | CLDIS     | \$0.00 | 0.0000% | \$1,428.00 |

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

Friday, October 18, 2018 11:51 AM

Page 2

### Invoice

| Agency                              | Judy Schooler  | Invoice Date     | 10/19/2018                              |
|-------------------------------------|--|------------------|---|
| <b>Agency</b>                       | LG&E and KU Services Company<br>220 W. MAIN ST. 5TH FLOOR<br>P.O. BOX 32010<br>LOUISVILLE, KY 40202- | <b>PO Number</b> |   |
|                                     |  | <b>Order</b>     | 18102LLO                                |
| <b>Client</b>                       | Louisville Gas & Electric Co.  |                  |   |
| <b>Reps</b>                         | Rachel McCarty   |                  |   |
| <b>Newspaper</b>                    |  |                  |   |
| Caption                             | Run Date   | Ad Size          | Rate Rate Name Color Disc. Total        |
| Customer notice of rate adjustment  | 10/10/2018   | 8 x 21           | \$8.50 CLDIS \$0.00 0.0000% \$1,428.00  |
| ✓ ELIZABETHTOWN NEWS-ENTERPRISE     |  |                  |   |
| Customer notice of rate adjustment  | 09/26/2018   | 8 x 21.5         | \$24.47 CLDIS \$0.00 0.0000% \$4,208.84 |
| Customer notice of rate adjustment  | 10/03/2018   | 8 x 21.5         | \$24.47 CLDIS \$0.00 0.0000% \$4,208.84 |
| Customer notice of rate adjustment  | 10/10/2018   | 8 x 21.5         | \$24.47 CLDIS \$0.00 0.0000% \$4,208.84 |
| ✓ GLASGOW DAILY TIMES               |  |                  |   |
| Customer notice of rate adjustment  | 09/26/2018   | 8 x 21           | \$11.00 CLDIS \$0.00 0.0000% \$1,848.00 |
| Customer notice of rate adjustment  | 10/03/2018   | 8 x 21           | \$11.00 CLDIS \$0.00 0.0000% \$1,848.00 |
| Customer notice of rate adjustment  | 10/10/2018   | 8 x 21           | \$11.00 CLDIS \$0.00 0.0000% \$1,848.00 |
| ✓ GREENSBURG RECORD-HERALD          |  |                  |   |
| Customer notice of rate adjustment  | 09/26/2018   | 8 x 21.5         | \$13.40 CLDIS \$0.00 0.0000% \$2,304.80 |
| Customer notice of rate adjustment  | 10/03/2018   | 8 x 21.5         | \$13.40 CLDIS \$0.00 0.0000% \$2,304.80 |
| Customer notice of rate adjustment  | 10/10/2018   | 8 x 21.5         | \$13.40 CLDIS \$0.00 0.0000% \$2,304.80 |
| ✓ HODGENVILLE LARUE CO. HERALD NEWS |  |                  |   |
| Customer notice of rate adjustment  | 09/26/2018   | 8 x 21.5         | \$8.00 CLDIS \$0.00 0.0000% \$1,376.00  |
| Customer notice of rate adjustment  | 10/03/2018   | 8 x 21.5         | \$8.00 CLDIS \$0.00 0.0000% \$1,376.00  |
| Customer notice of rate adjustment  | 10/10/2018   | 8 x 21.5         | \$8.00 CLDIS \$0.00 0.0000% \$1,376.00  |
| ✓ LAGRANGE OLDHAM ERA               |  |                  |   |
| Customer notice of rate adjustment  | 09/27/2018   | 8 x 21.5         | \$14.16 SAU \$0.00 0.0000% \$2,435.52   |

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

Friday, October 19, 2018 11:51 AM

Page 3

### Invoice

| Agency    | Judy Schooler  | Invoice Date | 10/19/2018 |          |           |        |         |             |
|-----------|--|--------------|------------|----------|-----------|--------|---------|-------------|
| Agency    | LG&E and KU Services Company<br>220 W. MAIN ST. 5TH FLOOR<br>P.O. BOX 32010<br>LOUISVILLE, KY 40202- | PO Number    |            |          |           |        |         |             |
| Client    | Louisville Gas & Electric Co.  | Order        | 18102LL0   |          |           |        |         |             |
| Reps      | Rachel McCarty   |              |            |          |           |        |         |             |
| Newspaper | Caption  | Run Date     | Ad Size    | Rate     | Rate Name | Color  | Disc.   | Total       |
|           | Customer notice of rate adjustment   | 10/04/2018   | 8 x 21.5   | \$14.16  | SAU       | \$0.00 | 0.0000% | \$2,435.52  |
|           | Customer notice of rate adjustment   | 10/11/2018   | 8 x 21.5   | \$14.16  | SAU       | \$0.00 | 0.0000% | \$2,435.52  |
| ✓         | LEBANON ENTERPRISE   |              |            |          |           |        |         |             |
|           | Customer notice of rate adjustment   | 09/28/2018   | 8 x 21.5   | \$11.74  | CLDIS     | \$0.00 | 0.0000% | \$2,019.28  |
|           | Customer notice of rate adjustment   | 10/03/2018   | 8 x 21.5   | \$11.74  | CLDIS     | \$0.00 | 0.0000% | \$2,019.28  |
|           | Customer notice of rate adjustment   | 10/10/2018   | 8 x 21.5   | \$11.74  | CLDIS     | \$0.00 | 0.0000% | \$2,019.28  |
| ✓         | LOUISVILLE COURIER-JOURNAL   |              |            |          |           |        |         |             |
|           | Customer notice of rate adjustment   | 09/26/2018   | 6 x 19.75  | \$181.76 | CLDIS     | \$0.00 | 0.0000% | \$21,538.56 |
|           | Customer notice of rate adjustment   | 10/03/2018   | 6 x 19.75  | \$181.76 | CLDIS     | \$0.00 | 0.0000% | \$21,538.56 |
|           | Customer notice of rate adjustment   | 10/10/2018   | 6 x 19.75  | \$181.76 | CLDIS     | \$0.00 | 0.0000% | \$21,538.56 |
| ✓         | MUNFORDVILLE HART CO. NEWS-HERALD  |              |            |          |           |        |         |             |
|           | Customer notice of rate adjustment   | 09/27/2018   | 8 x 21     | \$9.00   | CLDIS     | \$0.00 | 0.0000% | \$1,512.00  |
|           | Customer notice of rate adjustment   | 10/04/2018   | 8 x 21     | \$9.00   | CLDIS     | \$0.00 | 0.0000% | \$1,512.00  |
|           | Customer notice of rate adjustment   | 10/11/2018   | 8 x 21     | \$9.00   | CLDIS     | \$0.00 | 0.0000% | \$1,512.00  |
| ✓         | NEW CASTLE HENRY CO. LOCAL   |              |            |          |           |        |         |             |
|           | Customer notice of rate adjustment   | 09/26/2018   | 8 x 21.5   | \$11.77  | CLDIS     | \$0.00 | 0.0000% | \$2,024.44  |
|           | Customer notice of rate adjustment   | 10/03/2018   | 8 x 21.5   | \$11.77  | CLDIS     | \$0.00 | 0.0000% | \$2,024.44  |
|           | Customer notice of rate adjustment   | 10/10/2018   | 8 x 21.5   | \$11.77  | CLDIS     | \$0.00 | 0.0000% | \$2,024.44  |

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

Friday, October 19, 2018 11:51 AM

Page 4

*Invoice*

|               |   |                     |            |
|---------------|---|---------------------|------------|
| <b>Agency</b> | Judy Schooler<br>LG&E and KU Services Company<br>220 W. MAIN ST. 5TH FLOOR<br>P.O. BOX 32010<br>LOUISVILLE, KY 40202- | <b>Invoice Date</b> | 10/19/2018 |
| <b>Client</b> | Louisville Gas & Electric Co.   | <b>PO Number</b>    |            |
| <b>Reps</b>   | Rachel McCarty  | <b>Order</b>        | 18102LL0   |

| Newspaper                    | Caption                            | Run Date   | Ad Size  | Rate    | Rate Name | Color  | Disc.   | Total      |
|------------------------------|------------------------------------|------------|----------|---------|-----------|--------|---------|------------|
| ✓SHELBYVILLE SENTINEL-NEWS   | Customer notice of rate adjustment | 09/26/2018 | 8 x 21.5 | \$12.72 | CLDIS     | \$0.00 | 0.0000% | \$2,187.84 |
|                              | Customer notice of rate adjustment | 10/03/2018 | 8 x 21.5 | \$12.72 | CLDIS     | \$0.00 | 0.0000% | \$2,187.84 |
|                              | Customer notice of rate adjustment | 10/10/2018 | 8 x 21.5 | \$12.72 | CLDIS     | \$0.00 | 0.0000% | \$2,187.84 |
| ✓SHEPHERDSVILLE PIONEER-NEWS | Customer notice of rate adjustment | 09/28/2018 | 8 x 21.5 | \$11.77 | CLDIS     | \$0.00 | 0.0000% | \$2,024.44 |
|                              | Customer notice of rate adjustment | 10/03/2018 | 8 x 21.5 | \$11.77 | CLDIS     | \$0.00 | 0.0000% | \$2,024.44 |
|                              | Customer notice of rate adjustment | 10/10/2018 | 8 x 21.5 | \$11.77 | CLDIS     | \$0.00 | 0.0000% | \$2,024.44 |
| ✓SPRINGFIELD SUN             | Customer notice of rate adjustment | 09/26/2018 | 8 x 21.5 | \$9.41  | CLDIS     | \$0.00 | 0.0000% | \$1,618.52 |
|                              | Customer notice of rate adjustment | 10/03/2018 | 8 x 21.5 | \$9.41  | CLDIS     | \$0.00 | 0.0000% | \$1,618.52 |
|                              | Customer notice of rate adjustment | 10/10/2018 | 8 x 21.5 | \$9.41  | CLDIS     | \$0.00 | 0.0000% | \$1,618.52 |
| ✓TAYLORSVILLE SPENCER MAGNET | Customer notice of rate adjustment | 09/28/2018 | 8 x 21.5 | \$8.53  | CLDIS     | \$0.00 | 0.0000% | \$1,467.16 |
|                              | Customer notice of rate adjustment | 10/03/2018 | 8 x 21.5 | \$8.53  | CLDIS     | \$0.00 | 0.0000% | \$1,467.16 |
|                              | Customer notice of rate adjustment | 10/10/2018 | 8 x 21.5 | \$8.53  | CLDIS     | \$0.00 | 0.0000% | \$1,467.16 |

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

Friday, October 19, 2018 11:51 AM

Page 1

### 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** 10/19/2018  
**PO Number**  
**Order** 18102LL0

**Client** Louisville Gas & Electric Co.  
**Reps** Rachel McCarty

#### Newspaper

| Caption                  | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total        |
|--------------------------|----------|---------|------|-----------|-------|-------|--------------|
| <b>Total Advertising</b> |          |         |      |           |       |       | \$165,626.76 |
| <b>Discounts</b>         |          |         |      |           |       |       | \$0.00       |
| <b>Tax: USA</b>          |          |         |      |           |       |       | \$0.00       |
| <b>Total Invoice</b>     |          |         |      |           |       |       | \$165,626.76 |
| <b>Payments</b>          |          |         |      |           |       |       | \$0.00       |
| <b>Adjustments</b>       |          |         |      |           |       |       | \$0.00       |
| <b>Balance Due</b>       |          |         |      |           |       |       | \$165,626.76 |

*[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 Louisville Gas and Electric Company. Attached tearsheets provide proof of publication:

- ✓ Bardstown KY Standard 9-26, 10-3, 10-10
- ✓ Bedford Trimble Banner 9-27, 10-4, 10-11
- ✓ Brandenburg Meade Co. Messenger 9-27, 10-4, 10-11
- ✓ Cave City Barren Co Progress 9-27, 10-4, 10-11
- ✓ Edmonton Herald News 9-26, 10-3, 10-10
- ✓ Elizabethtown News Enterprise 9-26, 10-3, 10-10
- ✓ Glasgow Daily News 9-26, 10-3, 10-10
- ✓ Greensburg Record Herald 9-26, 10-3, 10-10
- ✓ Hodgenville Larue Herald 9-26, 10-3, 10-10
- ✓ Lagrange Oldham Era 9-27, 10-4, 10-11
- ✓ Lebanon Enterprise 9-26, 10-3, 10-10
- ✓ Louisville Courier Journal 9-26, 10-3, 10-10
- ✓ Munfordville Hart Co News Herald 9-27, 10-4, 10-11
- ✓ New Castle Henry Co Local 9-26, 10-3, 10-10
- ✓ Shelbyville Sentinel News 9-26, 10-3, 10-10
- ✓ Shepherdsville Pioneer News 9-26, 10-3, 10-10
- ✓ Springfield Sun 9-26, 10-3, 10-10
- ✓ Taylorsville Spencer Magnet 9-26, 10-3, 10-10

**CUSTOMER NOTICE OF RATE ADJUSTMENT**

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

**LG&E CURRENT AND PROPOSED RESIDENTIAL  
 ELECTRIC AND GAS RATES**

**Residential Service - Rate RS**

|                                 | <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:  | \$ 0.09382     |                 |
| Infrastructure:                 |                | \$ 0.06214      |
| Variable:                       |                | \$ 0.03206      |
| Total:                          |                | \$ 0.09420      |

**Residential Time-of-Day Energy Service - Rate RTOD-Energy**

|                                  | <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                   | \$ 0.06882     |                 |
| Off-Peak Hours (Infrastructure): |                | \$ 0.03676      |
| Off-Peak Hours (Variable):       |                | \$ 0.03206      |
| Off-Peak Hours (Total):          |                | \$ 0.06882      |
| On-Peak Hours                    | \$ 0.23483     |                 |
| On-Peak Hours (Infrastructure):  |                | \$ 0.20852      |
| On-Peak Hours (Variable):        |                | \$ 0.03206      |
| On-Peak Hours (Total):           |                | \$ 0.24058      |

**Residential Time-of-Day Demand Service - Rate RTOD-Demand**

|   | <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:                  | \$ 0.05183     |                 |
| Plus an Energy Charge per kWh (Infrastructure): |                | \$ 0.01977      |
| Plus an Energy Charge per kWh (Variable):       |                | \$ 0.03206      |
| Plus an Energy Charge per kWh (Total):          |                | \$ 0.05183      |
| Plus a Demand Charge per kW:                    |                |                 |
| Base Hours                                      | \$ 3.51        | \$ 3.48         |
| Peak Hours                                      | \$ 7.68        | \$ 7.62         |

**Residential Gas Service - Rate RGS**

|                                     | <u>Current</u>             | <u>Proposed</u>           |
|-------------------------------------|----------------------------|---------------------------|
| Basic Service Charge per Month:     | \$16.35 per delivery point |                           |
| Basic Service Charge per Day:       |                            | \$0.65 per delivery point |
| Plus a Charge Per 100 Cubic Feet:   |                            |                           |
| Distribution Charge                 | \$ 0.36300                 | \$0.39076                 |
| Gas Supply Cost Component           | 0.41446                    | \$0.41446                 |
| Total Gas Charge Per 100 Cubic Feet | \$ 0.77746                 | \$0.80522                 |

LG&E 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. LG&E 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 or gas service and miscellaneous charges, as well as adding a Standard Facility Contribution Rider for gas service. LG&E's proposed rates reflect a proposed annual increase in electric revenues of approximately 3.09% and gas revenues of approximately 7.57% to LG&E.

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                           | 917  | 18,795,252         | 4.09              | 4.23                     | 4.09                    |
| Residential Time-of-Day Energy        | 1,077  | 3,838              | 4.06              | 4.35                     | 4.06                    |
| General Service                       | 2,322  | 4,410,485          | 2.66              | 8.00                     | 2.66                    |
| Power Service                         | 52,002   | 4,723,825          | 2.65              | 133.13                   | 2.65                    |
| Time-of-Day Secondary                 | 227,989  | 2,031,137          | 2.08              | 389.55                   | 2.08                    |
| Time-of-Day Primary                   | 1,326,570  | 3,100,289          | 2.10              | 2,015.79                 | 2.10                    |
| Retail Transmission                   | 6,770,655  | 1,426,166          | 2.11              | 9,142.08                 | 2.11                    |
| Fluctuating Load                      | No Customers are currently served under this Rate Schedule |                    |                   |                          |                         |
| Outdoor Lights                        | 94   | 636,550            | 2.66              | 0.60                     | 2.70                    |
| Lighting Energy                       | 1,942  | 0.00               | 0.00              | 0.00                     | 0.00                    |
| Traffic Energy                        | 284  | (6.00)             | 0.00              | 0.00                     | 0.00                    |
| 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 | 2,000  | 272                | 2.66              | 23.00                    | 2.66                    |

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

| Gas Rate Class         | Average Usage (Mcf)  | Annual \$ Increase | Annual % Increase | Mthly Bill \$ Increase | Mthly Bill % Increase |
|------------------------|--|--------------------|-------------------|------------------------|-----------------------|
| Residential            | 5.4  | 17,691,740         | 8.12              | 4.93                   | 8.12                  |
| Commercial             | 33.1   | 7,347,663          | 8.12              | 24.42                  | 8.12                  |
| Industrial             | 596.7  | (74.00)            | 0.00              | (0.02)                 | 0.00                  |
| As-Available           | 3,598.4  | 0.00               | 0.00              | 0.00                   | 0.00                  |
| Firm Transportation    | 14,385.0   | (85.00)            | 0.00              | (0.09)                 | 0.00                  |
| Distributed Generation | 0.4  | 0.00               | 0.00              | 0.00                   | 0.00                  |
| Substitute Gas Sales   | 124.8  | 3,528              | 8.12              | 293.98                 | 8.12                  |
| Local Gas Delivery     | No Customers are currently served under this Rate Schedule |                    |                   |                        |                       |

The monthly residential electric bill increase due to the proposed electric base rates will be 4.1 percent, or approximately \$4.23, for a customer using 917 kWh of electricity (the average monthly consumption of a LG&E residential customer). LG&E 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 7.5%, or approximately \$7.53, for a customer using 917 kWh of electricity.

The monthly residential gas bill increase due to the proposed gas base rates will be 8.1 percent, or approximately \$4.93, for a customer using 54 ccf of gas (the average monthly consumption of a LG&E residential customer). LG&E 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 gas bill increase will be 12.2%, or approximately \$7.14, for a customer using 54 ccf of gas.

LG&E is proposing numerous revisions to the rates, terms and conditions for service under for 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

LG&E is proposing the following revisions to other charges in its Electric tariff:

| <u>Other Charges</u>                                       | <u>Current Charge</u> | <u>Proposed Charge</u> |
|--|-----------------------|------------------------|
| Returned Payment Charge                                    | \$10.00               | \$3.00                 |
| Meter Pulse Charge   | \$15.00               | \$25.00                |
| Redundant Capacity - Secondary                             | \$1.59                | \$1.84                 |
| Redundant Capacity - Primary                               | \$1.44                | \$1.41                 |
| EVSE – Single Charger                                      | \$180.50              | \$135.83               |
| EVSE – Dual Charger  | \$302.13              | \$198.85               |
| EVSE-R – Single Charger                                    | \$132.00              | \$125.14               |
| EVSE-R – Dual Charger                                      | \$205.15              | \$177.49               |
| EVC – Charge per Hour for First Two Hours                  | \$2.86                | \$0.75                 |
| EVC – Charge per Hour for Every Hour After First Two Hours | \$2.86                | \$1.00                 |
| Solar Share Program Rider                                  | \$6.27                | \$5.68                 |
| Excess Facilities – w/ no CIAC                             | 1.32%                 | 1.26%                  |
| Excess Facilities – w/ CIAC                                | 0.54%                 | 0.53%                  |
| TS – Temporary-to-Permanent                                | 100%                  | 15%                    |
| TS – Seasonal  | 100%                  | 100%                   |

LG&E is proposing the following revisions to other charges in its Gas tariff:

| <u>Other Charges</u>                                      | <u>Current Charge</u> | <u>Proposed Charge</u> |
|---|-----------------------|------------------------|
| Returned Payment Charge                                   | \$10.00               | \$3.00                 |
| Daily Storage Charge for Daily Imbalances (TS-1 and LGDS) | \$0.2785              | \$0.3797               |
| Excess Facilities – w/ no CIAC                            | 1.24%                 | 1.19%                  |
| Excess Facilities – w/ CIAC                               | 0.47%                 | 0.46%                  |

A detailed notice of all proposed revisions and a complete copy of the proposed tariffs containing the proposed text changes, terms and conditions for electric or gas service and rates may be obtained by submitting a written request by e-mail to [myaccount@lge-ku.com](mailto:myaccount@lge-ku.com) or by mail to Louisville Gas and Electric Company, ATTN: Rates Department, 220 West Main Street, Louisville, Kentucky, 40202, or by visiting LG&E's website at [www.lge-ku.com](http://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 LG&E's service territory or at the offices of LG&E located at 820 West Broadway, Louisville, Kentucky.

A person may examine LG&E's application at the offices of LG&E located at 820 West Broadway, Louisville, Kentucky, and at LG&E's website at [www.lge-ku.com](http://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](mailto:psc.info@ky.gov). All comments should reference Case No. 2018-00295.

The rates contained in this notice are the rates proposed by LG&E, 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.

Louisville Gas and Electric Company  
220 West Main Street  
P. O. Box 32010  
Louisville, Kentucky 40232  
502-589-1444 or 1-800-331-7370

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.<br>1015499   | REVISION<br>0 | PAGE<br>1 |
| SHIP TO:  |               |           |
| LG&E CENTER FLOOR 5<br>220 WEST MAIN ST.<br>P.O. BOX 32010<br>LOUISVILLE, KY 40202<br>United States               |               |           |
| BILL TO:  |               |           |
| Louisville Gas and Electric Company<br>820 WEST BROADWAY<br>PO BOX 32020<br>LOUISVILLE, KY 40232<br>United States |               |           |

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

| Item   | Part Number/Description | Delivery Date | Quantity | Unit | Unit Price | Extension |
|--|-------------------------|---------------|----------|------|------------|-----------|
| <p><b>Special Instructions:</b></p> <p>REQ 924193 JUDY SCHOOLER - 2018 Rate Case-LG&amp;E, Notice of Filing, Case No. 2018-00295</p> |                         |               |          |      |            |           |

|                 |                             |
|-----------------|-----------------------------|
| See Attachments | TOTAL: [REDACTED] Continued |
|                 | Continued                   |



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

| PURCHASE ORDER  |               |           |
|---|---------------|-----------|
| PURCHASE ORDER NO.<br>1015499   | REVISION<br>0 | PAGE<br>2 |
| SHIP TO:<br>LG&E CENTER FLOOR 5<br>220 WEST MAIN ST.<br>P.O. BOX 32010<br>LOUISVILLE, KY 40202<br>United States               |               |           |
| BILL TO:<br>Louisville Gas and Electric Company<br>820 WEST BROADWAY<br>PO BOX 32020<br>LOUISVILLE, KY 40232<br>United States |               |           |

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

| Item | Part Number/Description  | Delivery Date | Quantity  | Unit | Unit Price | Extension  |
|------|--|---------------|-----------|------|------------|------------|
| 1    | Supplier #:<br>2018 Rate Case-LG&E, Notice of Filing, Case No. 2018-00295<br>This PO Line references contract 998192<br>• SHIP TO:<br>CALL FOR DELIVERY INSTRUCTIONS<br>CALL FOR DELIVERY INSTRUCTIONS<br>CALL FOR DELIVERY INSTRUCTIONS<br>LOUISVILLE, KY<br>United States<br><br>SHIPMENT NOTES: | 27-OCT-18     |           | EACH |            | 165,626.76 |
|      |  | 27-OCT-18     | 165626.76 | EACH |            |            |

|                 |           |           |
|-----------------|-----------|-----------|
| 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.<br>1015499   | REVISION<br>0 | PAGE<br>3 |
| SHIP TO:  |               |           |
| LG&E CENTER FLOOR 5<br>220 WEST MAIN ST.<br>P.O. BOX 32010<br>LOUISVILLE, KY 40202<br>United States               |               |           |
| BILL TO:  |               |           |
| Louisville Gas and Electric Company<br>820 WEST BROADWAY<br>PO BOX 32020<br>LOUISVILLE, KY 40232<br>United States |               |           |

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

| Item | Part Number/Description | Delivery Date | Quantity | Unit | Unit Price | Extension |
|------|-------------------------|---------------|----------|------|------------|-----------|
|------|-------------------------|---------------|----------|------|------------|-----------|

|                 |   |            |
|-----------------|---|------------|
| See Attachments | TOTAL   | 165,626.76 |
|                 |  |            |