

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

<b>ELECTRONIC APPLICATION OF</b>	)	
<b>KENTUCKY UTILITIES COMPANY FOR AN</b>	)	
<b>ADJUSTMENT OF ITS ELECTRIC RATES, A</b>	)	<b>CASE NO. 2020-00349</b>
<b>CERTIFICATE OF PUBLIC CONVENIENCE</b>	)	
<b>AND NECESSITY TO DEPLOY ADVANCED</b>	)	
<b>METERING INFRASTRUCTURE,</b>	)	
<b>APPROVAL OF CERTAIN REGULATORY</b>	)	
<b>AND ACCOUNTING TREATMENTS, AND</b>	)	
<b>ESTABLISHMENT OF A ONE-YEAR</b>	)	
<b>SURCREDIT</b>	)	

**In the Matter of:**

<b>ELECTRONIC APPLICATION OF</b>	)	
<b>LOUISVILLE GAS AND ELECTRIC</b>	)	
<b>COMPANY FOR AN ADJUSTMENT OF ITS</b>	)	<b>CASE NO. 2020-00350</b>
<b>ELECTRIC AND GAS RATES, A</b>	)	
<b>CERTIFICATE OF PUBLIC CONVENIENCE</b>	)	
<b>AND NECESSITY TO DEPLOY ADVANCED</b>	)	
<b>METERING INFRASTRUCTURE,</b>	)	
<b>APPROVAL OF CERTAIN REGULATORY</b>	)	
<b>AND ACCOUNTING TREATMENTS, AND</b>	)	
<b>ESTABLISHMENT OF A ONE-YEAR</b>	)	
<b>SURCREDIT</b>	)	

**JOINT PETITION OF**  
**KENTUCKY UTILITIES COMPANY AND**  
**LOUISVILLE GAS AND ELECTRIC COMPANY FOR**  
**PARTIAL REHEARING AND CLARIFICATION OF THE**  
**JUNE 30, 2021 FINAL ORDERS**<sup>1</sup>

Pursuant to KRS 278.400, Kentucky Utilities Company (“KU”) and Louisville Gas and Electric Company (“LG&E”) (collectively “Companies”) hereby submit their Joint Petition

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<sup>1</sup> In filing this petition for partial rehearing, Kentucky Utilities Company and Louisville Gas and Electric Company are not withdrawing from the *Stipulation and Recommendation* filed April 19, 2021. They continue to fully support it, including, but not limited to the four-year stay out commitment and shareholder contributions for low-income assistance.

(“Petition”) for Partial Rehearing and Clarification of the Commission’s Orders filed June 30, 2021 (“Final Orders”).<sup>2</sup> Specifically, the Companies seek rehearing or clarification of the following issues addressed in the Final Orders: (1) the Final Orders’ disallowance of all of the Companies’ legal expenses in the forecasted test period; (2) the Final Orders’ rejection of the stipulated 9.55% return on equity for the Companies’ electric and gas operations and substitution of a 9.425% return on equity; (3) the Final Orders’ calculation of revenue adjustments for automatic late payment charge waivers required; (4) the Final Orders’ reduction of rate case expenses; and (5) clarification of several discrete issues addressed by the Final Orders, including reporting requirements, filing requirements pertaining to the stipulated stay-out provision, and inconsistency between the text of the Final Orders and the revenue adjustments pertaining to demand charges.

In support of their Petition, the Companies state as follows:

### **PROCEDURAL HISTORY**

On November 25, 2020, KU and LG&E filed base rate applications supported by fully forecasted test periods ending June 30, 2022 and base periods ending February 28, 2021.<sup>3</sup> In their applications, among other relief, KU sought a \$170.1 million increase in electric revenue requirements; LG&E sought a \$131.1 million increase in electric revenue requirements and a \$30.0 million increase in gas revenue requirements.<sup>4</sup>

These were contested proceedings with diverse interests represented by 13 intervenors.<sup>5</sup> The Companies responded to six rounds of pre-hearing data requests from the Commission and

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<sup>2</sup> The June 30, 2021 Orders were amended *nunc pro tunc* by Orders entered July 2, 2021.

<sup>3</sup> KRS 278.190(1), (2); 807 KAR 5:001 Section 16(1)(a)2.

<sup>4</sup> KU Application, ¶ 6; LG&E Application, ¶¶ 6 and 8; KU Supplemental Response to Commission Staff’s First Request for Information, No. 56 (filed Feb. 26, 2021); LG&E Supplemental Response to Commission Staff’s First Request for Information, No. 56 (filed Feb. 26, 2021).

<sup>5</sup> Specifically, the Commission granted intervention to 13 parties in one or both proceedings: the Attorney General of the Commonwealth of Kentucky, by and through the Office of Rate Intervention, United States Department of Defense and All Other Federal Executive Agencies; Kentuckians for the Commonwealth; Kentucky Industrial Utility

two rounds of data requests from the intervenors. Most intervenors filed testimony and the Companies filed direct and rebuttal testimony.

Commission Staff and all parties participated in an informal conference on April 15 and 16, 2021. On April 19, 2021, all of the parties entered into and filed a *Stipulation and Recommendation* (“Stipulation”).<sup>6</sup> The Stipulation, with exceptions not relevant to this Petition, was a unanimous settlement between the Companies and the 13 parties who represent every customer rate class.<sup>7</sup> Among many other things, the stipulating parties agreed that 9.55% was a reasonable return on equity (“ROE”) for the Companies’ electric and gas operations in exchange for the base-rate “stay-out” until July 1, 2025 (such that any changes from base rates approved in these proceeding would not take effect before that date), and agreed on various other terms that had the cumulative effect of reducing the Companies’ filed revenue requirements, as adjusted, by the following amounts: KU – \$54.0 million; LG&E Electric - \$51.1 million; LG&E Gas – \$8.8 million.<sup>8</sup> Issues that were not specifically addressed in the Stipulation, including the recoverability of expenses in the revenue requirement, were stipulated and recommended by all parties to be approved at the Companies’ filed position.<sup>9</sup>

On April 26 through April 28, 2021, the Commission held a hearing. The hearing included but was not limited to the issues excepted from the Stipulation, and the Companies’ witnesses responded to questions on a wide range of topics concerning the applications. The Companies

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Customers, Inc.; Kentucky Solar Energy Society; Kentucky Solar Industries Association, Inc.; The Kroger Company; Lexington-Fayette Urban County Government; Louisville/Jefferson County Metro Government; Mountain Association; Metropolitan Housing Coalition; Sierra Club; and Walmart Inc.

<sup>6</sup> *Stipulation and Recommendation* (filed on April 19, 2021) (“Stipulation”). On May 7, 2021, the Companies filed a *Joint Errata to Stipulation Exhibit 1, Depreciation Rates*.

<sup>7</sup> The only exceptions to the Stipulation were the Companies’ net metering proposals (Riders NMS-1 and NMS-2) and qualifying facility tariff provisions (Riders SQF and LQF), which were litigated at hearing and remain subject to further evidence and hearing before the Commission.

<sup>8</sup> Stipulation, Article II, § 2.1; Article III, § 3.1; KU Supplemental Response to Commission Staff’s First Request for Information, No. 56 (filed Feb. 26, 2021); LG&E Supplemental Response to Commission Staff’s First Request for Information, No. 56 (filed Feb. 26, 2021).

<sup>9</sup> Stipulation, Article V, § 5.9.

responded to post-hearing data requests from the Commission and some intervenors on May 19, 2021. The parties filed post-hearing briefs on May 24, 2021 and reply briefs on June 1, 2021. On June 30, 2021, the Commission entered its Final Orders.

## ARGUMENT

### I. The Companies Should be Allowed to Recover in Rates their Reasonably Expected Legal Expenses; the Commission’s Orders Arbitrarily Disallowed Them

#### A. Factual Background

A utility’s application for general adjustments to existing rates using a forecasted test period must be supported with “summary” schedules of expenses including professional service expense.<sup>10</sup> In previous rate cases using a forecasted test period and in the current cases, the Companies have complied with this filing requirement by providing a Schedule F-6 with their applications. The following is the Schedule F-6 filed by Kentucky Utilities:

Kentucky Utilities Company  
Case No. 2020-00349  
Professional Service Expenses  
Base Period: Twelve Months Ended February 28, 2021  
Forecasted Test Period: Twelve Months Ended June 30, 2022

Professional Services	Base Period			Forecasted Test Period		
Description of Expenses	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
Computer Hardware And Software Maintenance	6,895,503	94.120%	6,490,062	7,852,910	94.097%	7,389,367
Contracted Labor And Materials	4,740,672	94.120%	4,461,930	6,852,070	94.097%	6,447,605
Legal Fees	4,104,914	94.120%	3,863,554	4,234,100	94.097%	3,984,169
Consulting Fees	1,077,596	94.120%	1,014,236	1,063,382	94.097%	1,000,612
Accounting and Audit Fees	924,561	94.120%	870,199	1,005,212	94.097%	945,876
Other	1,425,279	94.120%	1,341,476	1,663,389	94.097%	1,565,203
<b>Totals</b>	19,168,525		18,041,457	22,671,063		21,332,832

<sup>10</sup> 807 KAR 5:001 Section 16(8)(f)(“Each application seeking a general adjustment in rates supported by a forecasted test period shall include: . . . (f) Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of . . . professional service expenses . . .”).

LG&E filed a similar Schedule F-6 with its application.<sup>11</sup> When the Commission accepted the Companies' applications for filing, it found that the minimum rate case filing requirements had been met.<sup>12</sup>

In response to the Commission's First Set of Data Requests, the Companies provided a summary and detailed schedules identifying and itemizing the professional services expenses paid by the Companies in the year preceding the base period (12 months ending February 2020), including the rates charged for services by each individual who billed and was paid for legal services rendered during the time period.<sup>13</sup> This production included a complete list of invoices for professional service expenses, including a listing of legal invoices by vendor, amount, and month incurred.

On March 19, 2021, the Commission in its Fifth Set of Data Requests to the Companies asked: "Refer to the Application, Tab 59, Schedule F-6 Professional Service Expenses, page 8 of 10. Provide a detailed analysis of the budgeted legal fees for the forecasted test period." On April 1, 2021, KU and LG&E, through sponsoring witness Mr. Dan Arbough, Treasurer, produced the details supporting LG&E's and KU's "legal fees shown in the Attachment to Filing Requirement...." Each attachment contained itemized expected legal fees in the forecasted test year by type (litigation, regulatory, environmental, employment, real estate, corporate, other), and

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<sup>11</sup> [09-LGE Filing Requirements\\_3of3\(Tabs\\_47-68\).pdf \(ky.gov\)](#).

<sup>12</sup> Commission Letter to KU dated December 2, 2020 ("The Commission staff has reviewed the application in the above case and finds that it meets the minimum filing requirements and has been accepted for filing."); Commission Letter to LG&E dated December 2, 2020 ("The Commission staff has reviewed the application in the above case and finds that it meets the minimum filing requirements and has been accepted for filing.").

<sup>13</sup> KU Response to Commission Staff's First Request for Information, No. 6 and attachments (filed Dec. 15, 2020); LG&E Response to Commission Staff's First Request for Information, No. 6 and attachments (filed Dec. 15, 2020).

then listed each existing matter under each category of expense. The categories and specific matters within the litigation category for KU's legal expense is shown below.<sup>14</sup>

<b>Tab 59 FR 16(8)(f) - Schedule F-6 - Legal Fees in Forecasted Test Period</b>	
	<b>KU</b>
<b>Category</b>	<b>Test Year</b>
Litigation	\$ 527,500
Regulatory	1,154,750
Environmental	2,012,500
Employment	171,000
Real Estate	84,250
Corporate	75,500
Other	208,600
<b>Total</b>	<b>\$ 4,234,100</b>
<b>Details of legal fees for KU Forecasted Test Period</b>	
<b>Litigation Matters</b>	<b>\$ 527,500</b>
Alabama Wire Products v. KU	
Bicknell v KU	
Campbell v KU (easement)	
Asbestos	
Fire Litigation	
Motor Vehicle Accidents	
Premises Litigation	
Dircks v. LKE	
Everman v. Kentucky Utilities	
Small Claims	
Retail (Billing)	
Holland v. KU	
Mobley, Frederick	
Resthaven Cemetery-Harlan Substation	
Revenue Collection-Sundry Receivables	
Shelby v KU	
State Farm (Geddes) v KU	
Trent v KU	

Although the Commission served a subsequent set of data requests to the Companies on April 14, 2021, less than two weeks before the scheduled hearing, that sixth set of data requests did not include a follow up request or any indication from the Commission that it was seeking something more detailed or different in substance than what the Companies provided in response to Data Request No. 2 of the Commission's Fifth Set of Data Requests.<sup>15</sup>

<sup>14</sup> KU Response to Commission Staff's Fifth Request for Information, No. 2 and attachment (filed Apr. 1, 2021). The image immediately following is an excerpt from the Excel file provided by KU in response to Commission Staff's Fifth Request for Information, No. 2. LG&E produced a similar attachment with comparable data. LG&E Response to Commission Staff's Fifth Request for Information, No. 2 and attachment (filed Apr. 1, 2021) ([https://psc.ky.gov/pscecf/2020-00350/rick.lovekamp%40lge-ku.com/04012021021418/03-SC\\_DR5\\_LGE\\_Responses.pdf](https://psc.ky.gov/pscecf/2020-00350/rick.lovekamp%40lge-ku.com/04012021021418/03-SC_DR5_LGE_Responses.pdf)).

<sup>15</sup> See generally, Commission Staff's Sixth Request for Information (filed Apr. 14, 2021).

On April 26, 2021, during the first day of the hearing at 16:06:19, Staff Counsel asked Mr. Arbough to provide the estimated costs for each specific matter identified in the Companies' responsive attachments to PSC Request No. 5-2:<sup>16</sup>

Staff counsel: Just one question. And it's going to be as to a post-hearing data request. Could you refer to KU and LG&E's response to Commission Staff's 5<sup>th</sup> request, item 2, and it's the attachment regarding the budgeted legal expenses.

Mr. Arbough: It's taking a moment to open. Ok, I see that now.

Staff Counsel: **Ok. As a post-hearing data request could you provide the schedule showing the estimated costs per each item listed so there's categories of budgeted legal fees ... do you see that? And then there's a breakout within each of those categories. Could you provide an itemized list showing the cost per those items listed within those categories?**

Mr. Arbough: I think there's some confidential information there which I think we would need to be filed within a confidential way. Just to be clear you want those on all the items or just particular categories?

Staff Counsel: All the items for now.

Mr. Arbough: Ok. Thank you.

Mr. Riggs: Your Honor. We want to cooperate with the Commission fully in its examination of our application in this case. This request may invoke privilege concerns. And I respectfully reserve the right to assert the privilege if the disclosure of this information is going to raise a waiver of the privilege. That's all I wanted to note.

Chairman: Sure. You always have the right to raise privilege. Mr. Riggs if you raise privilege, I assume you'll raise that and then file something in support of it. Is that correct? Rather than just raise privilege, you'll raise privilege and cite some authority or get into some details so we'll know.

Mr. Riggs: Yes, sir. I'll provide some support; not merely the assertion on the privilege. Yes, sir.

Following the hearing, on May 5, 2021, the Commission issued post-hearing data requests to both Companies. Request No. 14 of that set, consistent with Staff Counsel's comments at the hearing during his examination, stated: "[r]efer to KU/LG&E's response to Commission Staff's

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<sup>16</sup> This is an unofficial transcription of the relevant questions and answers. The official video record is available at: <https://www.youtube.com/watch?v=k6XhdVADiY>. (Emphasis added).

Fifth Request for Information, Item 2, regarding budgeted legal expenses. Provide a schedule *showing the estimated cost per item listed in each category.*<sup>17</sup>

On May 19, 2021, KU and LG&E both provided a response which, consistent with counsel's objection *and* the Chairman's instructions at the hearing to support the objection with cited authority, stated:

Objection. The requested information is attorney work product and is protected from disclosure. Kentucky common law and the Civil Rules afford special protection for information or materials prepared in anticipation of litigation when they reflect the "mental impressions, conclusions, opinions, or legal theories of an attorney or other representative of a party concerning the litigation." CR 26.02(3)(a); *Morrow v. Brown, Todd & Heyburn*, 957 S.W.2d 722 (Ky. 1997). Budgets for future legal expenses, when disaggregated on a case by case or matter by matter level, constitute exactly that type of information. "Forecasted litigation costs are, as a matter of definition, the expected costs of *anticipated* litigation and the forecasts can be said to have been, by their very nature, prepared in anticipation of litigation." *Securities and Exchange Comm'n v. R.J. Reynolds Tobacco Holdings, Inc.*, 2004 U.S. Dist. LEXIS 24545, at \*23 (D.D.C. June 29, 2004). "Furthermore, when forecasted litigation costs are presented on a case-specific level, the mental impressions and judgments of the attorneys who made the cost estimates may, to a certain extent, become apparent if the forecasts are revealed." *Id.*

Here, case-specific budgeted legal fees reflect the view of the Companies and their counsel as to the complexity of the issues involved, judgments about the merits of the claims and defenses asserted, and strategic considerations such as whether the Companies may consider settling a case early, as opposed to aggressively litigating the case to trial. Disclosure of forecasted matter-specific legal expenses can betray these mental impressions, opinions, and legal judgments. Accordingly, line item (disaggregated) legal expense forecasts are opinion work product and protected from disclosure. In the referenced data response, the Companies provided their legal expense budgets on an aggregate basis by category, which is far less likely to reveal mental impressions or strategy of counsel in a particular matter.

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<sup>17</sup> Commission Staff's Post-Hearing Request for Information to KU and LG&E, No. 14 (filed May 5, 2021) (italic emphasis added).

The Companies did not object to providing, because they were not asked to provide, other information regarding the items such as court docket numbers, the nature of the claims asserted, the court exercising jurisdiction over a claim or action, or the requested relief. At no time in the intervening six weeks from service of these responses until the issuance of the June 30, 2021 Final Orders did the Commission rule upon, much less reject, the Companies' objection. Nor did the Commission inform the Companies that it could not determine the reasonableness of forecasted legal expense without examining the Companies' attorney work product or otherwise seek additional information that could have assisted the Commission in its review of professional expenses.

Instead, the Final Orders simply disallowed recovery for the entirety of the expense for both KU and LG&E, amounting to a \$4.26 million reduction in the revenue requirement for KU,<sup>18</sup> a \$960,000 reduction for LG&E Electric, and a \$2.88 million reduction for LG&E Gas.<sup>19</sup> As grounds for the disallowance, the Final Orders state: "we are unable to determine from the evidence of record the reasonableness of [KU/LG&E's] forecasted legal fees."<sup>20</sup> While acknowledging the right of KU and LG&E to assert objections based on privilege and work product, the Final Orders noted that the information claimed to be work product "is the exact type of information necessary for the Commission to determine the appropriateness of allowing recovery of the 'anticipated' costs," and that it would also have to have an understanding of the substance of the matters, including the claims or causes of action presented, in order to determine "whether the matters presented are the type for which the Commission should permit attendant costs to be recovered in

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<sup>18</sup> KU Final Order at 25 and Appendix D (Ky. PSC June 30, 2021). The KU disallowance was total company and not Kentucky jurisdictional. See Section I.H, *infra*.

<sup>19</sup> LG&E Final Order at 27 and Appendix E (Ky. PSC June 30, 2021). While the text in the LG&E Final Order specified the allocated portions for Electric (\$2.9M) and Gas (\$1.0M) for purposes of the disallowance, the revenue requirement numbers in Appendix E reduces the Electric by \$0.96M and the Gas by \$2.88M. Thus, the Electric increase is overstated, and the Gas increase is understated by this clerical error.

<sup>20</sup> KU Final Order at 25; LG&E Final Order at 27.

rates.”<sup>21</sup> But at no time during the pendency of these proceedings did the Commission ask the Companies to provide a description of the substance of legal matters, claims, or causes of action that the Companies identified in response to Request No. 2 of the Commission’s Fifth Set of Data Requests. The Companies learned for the first time in the Final Orders that the Commission desired this information.

#### B. Standard for Recovery of Legal Expense

Pursuant to KRS 278.190(3), the Commission must determine in a rate case whether proposed rates are “just and reasonable” and pursuant to KRS 278.192, the Commission must allow a utility to utilize a forward-looking test period. Legal expenses are a necessary cost of doing business for any company, including regulated utilities.<sup>22</sup> Commissions and courts across the country find legal expenses to be legitimate operating expenses recoverable in rates where they are prudently and reasonably incurred.<sup>23</sup> Most legal expenses are consistent and recurring and therefore should be treated for ratemaking purposes in the same manner as other recurring operating expenses necessarily incurred to conduct the business of a utility.<sup>24</sup> Where legal

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<sup>21</sup> KU Final Order at 24; LG&E Final Order at 27.

<sup>22</sup> See *W. Ohio Gas Co. v. Pub. Utils. Comm’n*, 294 U.S. 63 (1935); *Driscoll et al. v. Edison Light & Power Co.*, 59 S.Ct. 715 (1939); *The Application of the Cumberland County Water District for the Approval of the Proposed Increase in Rates for Water Service*, Case No. 2002-00477, Order (Ky. PSC May 6, 2003).

<sup>23</sup> See, e.g., *Allegheny Center Associates v. Penn. Pub. Utility Com’n*, 570 A.2d 149, 153 (Pa. Cmwlth. 1990) (“Litigation expenses are a legitimate cost of doing business and may be included in rate base calculations as a prudently incurred operating expense”); *In Re Boston Gas Company*, 49 PUR4th 1 (Mass. DPU 1982) (“legal costs are proper operating expenses and their recovery is not contingent on the final outcome of the underlying proceedings”); *In re Cleveland Electric Illum. Co.*, 46 PUR4th 63 at \*29 (Ohio PUC 1982) (legal expenses are “proper and necessary business expenses for rate-making purposes.”); *In re Southern Bell Teleph. & Teleg.*, 46 PUR 4th 285 (N.C.U.C. 1982) (rejecting proposed disallowance of a portion of legal expense for antitrust lawsuit, finding that such expenses “are reasonable and proper costs associated with providing public utility service”).

<sup>24</sup> *In re Cleveland Electric Illum. Co.*, 46 PUR4th 63 at \*29 (rejecting claim that utility legal expense is nonrecurring as the utility “is continuously involved in a wide variety of civil legal actions”); *Pennsylvania Public Utility Commission v Equitable Gas Company*, 54 PUR4th 406, (Pa. P.U.C. 1983) (“[L]egal expenses are a legitimate cost of doing business and can be expected to be incurred year in and year out”).

expenses are prudent, they may be recovered at a level “representative of the annual amount of such expense expected to be incurred during the period when rates are in effect.”<sup>25</sup>

Here, the Companies presented evidence of aggregate legal expense which was both reasonable and representative of amounts expected to be incurred in the forecast test period. Nevertheless, the entirety of the expense was disallowed, in part due to the absence of evidence which was not requested and therefore not part of the record. The Companies seek the opportunity to address the disallowance and provide additional evidence of the reasonableness of the expense on rehearing.

C. The Companies Did Not Have a Full and Fair Opportunity to Present Evidence Supporting Forecasted Legal Expense that the Final Orders Assert was Absent

Despite issuing three data requests related to forecasted legal expense,<sup>26</sup> not until its Final Orders, in which it referred to the lack of “information . . . to determine whether the matters presented are the type for which the Commission should permit the attendant costs to be recovered,”<sup>27</sup> did the Commission suggest that the details concerning the nature and subject matter of the legal services expected to be performed for the Companies during the test period were under review. The Commission had not indicated any interest in the substance of the individual litigation matters when it requested an itemized budgeted legal expense by matter. In fact, the Commission never requested any itemized details for the projected legal matters in the Companies’ previous

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<sup>25</sup> *Re Yates City Telephone Co.*, 1993 Ill. PUC LEXIS 423 (Ill.C.C. 1993); *see also In Re Indianapolis Water Co.*, 1991 Ind. PUC LEXIS 348 (Ind. PUC 1991) (refusing to accept recommendation that all test period legal expenses be disallowed because bills were not itemized, found proposed adjustment was not representative of utility’s likely legal expense and that such expense was recoverable in rates).

<sup>26</sup> KU Response to Commission Staff’s First Request for Information, No. 6 and attachments (filed Dec. 15, 2020); LG&E Response to Commission Staff’s First Request for Information, No. 6 and attachments (filed Dec. 15, 2020); KU Response to Commission Staff’s Fifth Request for Information, No. 2 and attachment (filed Apr. 1, 2021); LG&E Response to Commission Staff’s Fifth Request for Information, No. 2 and attachment (filed Apr. 1, 2021); KU and LG&E Commission Staff’s Post-Hearing Request for Information to KU and LG&E, No. 14 (filed May 19, 2021).

<sup>27</sup> KU Final Order at 24; LG&E Final Order at 27.

three forecasted test year rate cases. The disallowance of the total legal expenses without any notice or warning violated the Companies' right to procedural due process.

The Fourteenth Amendment to the U.S. Constitution<sup>28</sup> and the Second Section of the Kentucky Constitution<sup>29</sup> require the Commission to provide an applicant for rate adjustment with due process of law when reviewing an application for rate adjustment. Due process requires that the applicant be "given a meaningful opportunity to be heard."<sup>30</sup> A meaningful opportunity to be heard exists only if any applicant is given notice of the issues and an opportunity to present evidence and argument on those issues. An applicant is "entitled . . . to know the issues on which an administrative decision will turn and to be apprised of the factual material on which an administrative agency relies for decision so that he may rebut it."<sup>31</sup> The Commission must take such actions as to make an applicant "aware, prior to issuance of the [C]ommission order, of the issue[s] under consideration and the action[s] contemplated."<sup>32</sup> "[N]o hearing in the constitutional sense exists where a party does not know what evidence is considered and is not given an opportunity to test, explain or refute."<sup>33</sup>

Given the absence of these inquiries, the Companies were not sufficiently on notice that all forecasted legal expenses were at risk for disallowance and were genuinely surprised when the Final Orders reached that result. This is particularly true given that the Companies have in their

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<sup>28</sup> *Ohio Bell Telephone Co. v. Public Utilities Com'n of Ohio*, 301 U.S. 292, 304-305 (1937) ("Regulatory commissions have been invested with broad powers within the sphere of duty assigned to them by law. . . All the more insistent is the need, when power has been bestowed so freely, that the 'inexorable safeguard' of a fair and open hearing be maintained in its integrity. The right to such a hearing is one of 'the rudiments of fair play' assured to every litigant by the Fourteenth Amendment as a minimal requirement.") (citations omitted).

<sup>29</sup> *Kaelin v. City of Louisville*, 643 S.W.2d 590, 591 (Ky. 1982) ("Section 2 of the Kentucky Constitution prohibits the exercise of arbitrary power over 'the lives, liberty and property' of the citizens of the Commonwealth. In the interest of fairness and in order to comply with the mandate of Section 2, a party whose rights are affected by an administrative action is entitled to procedural due process.").

<sup>30</sup> *Utility Regulatory Commission v. Kentucky Water Service Company, Inc.*, 642 S.W.2d 591, 593 (Ky. Ct. App. 1982) (citing *Boddie v. Connecticut*, 401 U.S. 371 (1971)).

<sup>31</sup> *Bowman Transportation v. Arkansas-Best Freight System*, 419 U.S. 281, 287 (1974).

<sup>32</sup> *Public Service Commission v. Warren County Water District*, 642 S.W.2d 594, 595 (Ky. Ct. App. 1982).

<sup>33</sup> *Utility Regulatory Commission v. Kentucky Water Service Company, Inc.*, 642 S.W.2d at 593.

last three rate cases supported by a fully forecasted test period submitted comparable estimates for legal expense, provided identical support for forecasted legal expense, both qualitative and quantitative, and those estimates were accepted if not approved as reasonable estimates of the legal expense expected in the forecasted test year. History shows that the Companies have consistently presented estimates of legal expenses in forecasted test year cases that are reasonable, reliable, and made in good faith, and based on the records from the last three rate cases, the Companies reasonably believed that the information provided in these cases was sufficient.<sup>34</sup>

Further, the base period update when compared to the legal expense for the forecasted test period in these cases shows the estimated legal expense to be reasonable, reliable, and made in good faith.<sup>35</sup> As such, the Companies had additional grounds for a reasonable expectation that their presentation of proof on forecasted legal expenses here effectively provided the Commission the information to assess the reasonableness of the estimate.

The Commission has consistently recognized the near century-old legal principle that a utility's management decisions are presumed to be reasonable.<sup>36</sup> The presumption of reasonableness operates unless it can be shown by record evidence that management has acted

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<sup>34</sup> Exhibit A to this Petition for Rehearing includes the relevant portions of the records from the Companies' last three rate cases which were supported by forecast test periods. The Commission approved the estimated legal expenses in each case based on this level of information.

<sup>35</sup> KU Base Period Update, Attachment to Filing Requirement Tab 59 – 807 KAR 5:001 Sec. 16(8)(f) (filed Apr. 14, 2021)( \$5,009,799); LG&E Base Period Update, Attachment to Filing Requirement Tab 59 – 807 KAR 5:001 Sec. 16(8)(f) (filed Apr. 14, 2021)( \$3,020,309)(Total = \$8,030,1080) compared with forecast test period estimates of \$3,984,169 (KU) and \$3,826,975 (LG&E) for a total of \$7,811,144.

<sup>36</sup> *Missouri ex rel Southwestern Bell Telephone Co. v Pub. Serv. Comm'n of Missouri*, 262 U.S. 276 (1923); *W. Ohio Gas Co. v. Pub. Utils. Comm'n*, 294 U.S. 63 (1935); *See, e.g., Application of Water Service Corp. of Kentucky for an Adjustment of Rates*, Case No. 2010-00476, Order at 11 (Ky. PSC Nov. 23, 2011); *Proposed Adjustment of the Wholesale Water Service Rates of the City of Pikeville*, Case No. 2002-00022, Order at 9 (Ky. PSC Oct. 18, 2002); *City of Newport v. Campbell County Kentucky Water District and Kenton County Water District No. 1*, Case No. 89-014, Order at 6 (Ky. PSC Jan. 31, 1990); *National-Southwire Aluminum Company v. Big Rivers Electric Corp. et al*, Case No. 89-376, Order at 5-6 (Ky. PSC Jan. 31, 1990).

*unreasonably*, inefficiently, or has abused its discretion.<sup>37</sup> In the absence of any challenge to the presumption of reasonableness of a particular expense (including requests for information on that expense) from the Commission, the Companies reasonably believed that additional evidence and argument in support of the expense was not required.<sup>38</sup> The Companies also reasonably relied on this well-established precedent in forming this belief.

To the extent that the record on legal expenses in these proceedings is incomplete, “the lack of evidence and arguments setting forth the positions of . . . [the] parties . . . is due to the failure to grant one of the parties a meaningful opportunity to be heard.”<sup>39</sup> This failure to place the Companies on notice of the Commission’s need for additional evidence on legal expenses deprived them of procedural due process. The Companies objected only to providing the estimated legal expense related to each individual claim or action as such information was attorney work product and therefore privileged. They did not object to providing other substantive information about each claim or matter. In fact, the Companies were not asked for this information.<sup>40</sup> The appropriate remedy to correct this failure is to grant rehearing to take additional evidence on the issue of legal expenses.<sup>41</sup>

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<sup>37</sup> *An Examination by the Public Service Commission of the Application of the Fuel Adjustment Clause of Kentucky Utilities Company from May 1, 2001 to October 31, 2001*, Case No. 2000-00494-B, Order at 10 (Ky. PSC Jan. 28, 2003).

<sup>38</sup> *See Proposed Adjustment of the Wholesale Service Rates of Hopkinsville Water Environment Authority*, Case No. 2009-00373, Order at 2 (Ky. PSC Aug. 9, 2010) (“As a utility’s operating expenses are presumed to be reasonable and the record contains no evidence to challenge this presumption, our determination is based upon [the utility’s] actual operating expenses during the test period.”) (citing *W. Ohio Gas Co. v. Pub. Utils. Comm’n*, 294 U.S. 63, 72). *See also Re Public Service Company of New Mexico*, 50 PUR4th 416, 427 (N.M. PSC 1982) (“In a rate case or a proceeding such as this it would be burdensome to require a utility to justify every expenditure which is the basis of the request for rate relief. Therefore, unless an expense is challenged, the commission assumes it was reasonably incurred.”).

<sup>39</sup> *Utility Regulatory Commission v. Kentucky Water Service Company, Inc.*, 642 S.W. 2d at 594.

<sup>40</sup> KU Final Order at 24; LG&E Final Order at 27 (“Ignoring for a moment the anticipated amount of each matter, the Commission effectively has no information available to us to determine whether the matters presented are the type for which the Commission should permit attendant costs to be recovered in rates.”).

<sup>41</sup> *See Utility Regulatory Commission v. Kentucky Water Service Company, Inc.*, 642 S.W.2d 591; *Public Service Commission v. Warren County Water District*, 642 S.W.2d 594.

D. Preservation of Privilege and an Applicant's Burden of Proof to Show that Forecasted Expenses are Reasonable are Not Mutually Exclusive

The Final Orders suggest while the Companies are free to assert a work product objection on the issue of itemized forecasted legal expense, such an objection ties the hands of the Commission and precludes a determination whether such expenses are reasonable. Respectfully, the Companies do not agree. Common law privileges like the attorney client privilege and work product doctrine apply to administrative proceedings like those before the Commission<sup>42</sup> and the Commission has historically recognized their validity.<sup>43</sup>

While the Companies acknowledge their burden of proof in rate cases, they also acknowledge that waiver of opinion work product, not just for purposes of these proceedings, was a paramount concern in responding to the Commission's discovery on the issue of forecasted legal fees by matter. In many courts around the country, including the Sixth Circuit Court of Appeals, the voluntary disclosure of privileged or work product protected information to an administrative body in the course of an adversarial proceeding is very likely to result in a waiver of privilege for all time and for all purposes.<sup>44</sup> A waiver may be found regardless of whether the information is produced to a regulator *in camera* or otherwise subject to confidentiality agreement.<sup>45</sup>

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<sup>42</sup> See *Upjohn Co. v. United States*, 449 U.S. 383 (1981); *Pacific Gas & Elec. Co. v. United States*, 69 Fed. Cl. 784 (Fed. Cl. 2006).

<sup>43</sup> For example, in a past rate case involving the Companies, the Commission held that "while our proceedings are not governed by either Kentucky's Rules of Evidence or its Rules of Civil Procedure, any privilege so established which shields the disclosure of attorney-client communications must be recognized and applied here." *Application of Kentucky Utilities Company for an Adjustment of Base Rates*, Case No. 2009-00548, Order at 9 (Ky. PSC July 30, 2010); *Application of Louisville Gas and Electric Company for an Adjustment of Electric and Gas Base Rates*, Case No. 2009-00549, Order at 9 (Ky. PSC July 30, 2010). In the same Order, the Commission held that information "formulated by [the Companies] in consultation with its counsel solely in anticipation of filing this base rate case" was protected by the work product privilege and not subject to discovery. Case No. 2009-00548, Order at 9 (Ky. PSC July 30, 2010); Case No. 2009-00549, Order at 9 (Ky. PSC July 30, 2010).

<sup>44</sup> *Tenn. Laborers Health & Welfare Fund v. Columbia/HCA Healthcare Corp.*, 293 F.3d 289 (6th Cir. 2002) (rejecting the concept of a "selective waiver" during the course of an administrative proceeding).

<sup>45</sup> *Westinghouse Elec. Corp. v. Republic of Phil.*, 951 F.2d 1414 (3rd Cir. 1991).

In *Southern California Gas Company v. Public Utilities Commission*, the California Supreme Court directly confronted the tension between a utility carrying its burden of proof before its regulator and the legitimate need to preserve privilege. There, the California PUC sought discovery of attorney client privileged memoranda from Southern California Gas Company (“SoCal”) in a proceeding where SoCal sought PUC approval of its decision to buy out an unfavorable gas contract. The PUC took the position that legal advice was “in issue” since it related to the reasonableness of the decision at the heart of the filing, and thus SoCal had impliedly waived the privilege. SoCal was ordered to produce the privileged documents *in camera*, it refused, and an appeal followed.

The Court held that the privileged information might be relevant, “but it is not essential.” “Privileged communications do not become discoverable simply because they are related to issues raised in the litigation.”<sup>46</sup> “While it is true that the commission, in fundamental fairness to SoCalGas’s ratepayers, must make a careful effort to ascertain whether SoCalGas’s expenses are reasonable, this effort does not have to come at the unnecessary expense of trampling on SoCalGas’s attorney-client privilege.”<sup>47</sup>

The Companies do not suggest that the Commission had any intent to pierce its work product or attorney client privilege in these matters. To the contrary, the Companies construed the Chairman’s remarks at the hearing, reproduced in full above, to invite a properly supported privilege objection on the subject of forecasted legal expense by matter. Furthermore, the Commission’s Final Orders note that “[t]he Commission recognizes and appreciates [KU/LG&E’s] right to assert its privilege to not disclose certain details of the legal work performed

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<sup>46</sup> *Southern California Gas Co. v. Public Utils. Com.*, 784 P.2d 1373, 1381 (Cal. 1990) (internal citation omitted).

<sup>47</sup> *Id.* at 1381 (internal citation omitted).

by its attorneys.”<sup>48</sup> In filing this Petition, the Companies do not seek to litigate the merits of their objections on the basis of work product or their right to assert it. Rather, as the California Supreme Court found was possible in *Southern California Gas Company*, the Companies merely seek the opportunity to demonstrate the reasonableness of their forecasted legal expense without implicating privilege concerns.

E. The Companies’ Forecasted Legal Expenses are Reasonable, Reliable and Made in Good Faith

The Companies presented evidence in these cases of forecasted legal expense that was fully consistent, both in terms of the quantum of evidence and the amount of expense, with their last three rate cases. The records from their previous rate cases and the current cases further demonstrate that their *past estimates for* legal expenses were reasonable, reliable, and made in good faith.

Notably, the record here also reflects detailed information supporting professional service expenses incurred in the 12 months preceding the base period, including a report listing *all* legal invoices making up the total and a confidential schedule of all legal service providers with the rates charged for their work for the Companies.<sup>49</sup> The record also reflects a base period update with which the Commission could compare the base period budget for legal expense at the time of filing to the actual legal expense incurred during the base period.<sup>50</sup>

Moreover, the table below shows that while legal expenses vary by year depending on the facts and circumstances of each matter addressed in that particular year, the aggregate level of legal expenses in the forecast test period are generally consistent with historical experience and

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<sup>48</sup> KU Final Order at 24; LG&E Final Order at 26.

<sup>49</sup> KU Response to Commission Staff’s First Request for Information, No. 6 and attachments (filed Dec. 15, 2020); LG&E Response to Commission Staff’s First Request for Information, No. 6 and attachments (filed Dec. 15, 2020).

<sup>50</sup> KU Base Period Update, Attachment to Filing Requirement Tab 59 – 807 KAR 5:001 Sec. 16(8)(f) (filed Apr. 14, 2021); LG&E Base Period Update, Attachment to Filing Requirement Tab 59 – 807 KAR 5:001 Sec. 16(8)(f) (filed Apr. 14, 2021).

are, in fact, lower than the actual legal expenses for the base period in these proceedings. The Companies have been and remain diligent in their forecasts of legal expenses and consistently endeavor to manage those expenses and the underlying matters prudently and in the interests of their customers.

<b>5-Year Historic Legal Expense by Company</b>			
	<b>KU<sup>51</sup></b>	<b>LG&amp;E (Electric and Gas)</b>	<b>Total</b>
<b><u>2016 Actual</u></b>	\$2,561,225	\$4,846,621	\$7,407,846
<b><u>2017 Actual</u></b>	\$2,437,304	\$2,494,200	\$4,931,504
<b><u>2018 Actual</u></b>	\$3,249,274	\$3,457,047	\$6,706,321
<b><u>2019 Actual</u></b>	\$3,686,253	\$2,561,345	\$6,247,597
<b><u>2020 Actual</u></b>	\$5,605,661	\$2,900,587	\$8,506,249
<b><u>Base Period (12 ME 2/28/21)</u></b>	\$5,009,799	\$3,020,309	\$8,030,108
<b><u>Forecast Test Period (12 ME 06/30/22)</u></b>	\$3,984,169	\$3,826,975	\$7,811,144

Presentation of the evidence of forecasted legal expense here was not only consistent with past cases, but also demonstrates the projected aggregate expenses in the forecasted test period are reasonable, reliable, and made in good faith.

F. Disallowance of All Forecasted Legal Expenses was Arbitrary

Accepting for the sake of the discussion that the Commission did not have enough information to determine the reasonableness of the Companies' future legal expenses, disallowance of all legal expenses in the Final Orders was arbitrary and unreasonable. In essence, the Final Orders concluded that because the Commission could not determine *which* expenses would be reasonably incurred, *no* expenses would be reasonably incurred. But that conclusion does not follow from its premise, particularly when expenses of a similar magnitude and character

<sup>51</sup> The figures set forth in the table for KU are KY jurisdictional.

have been presented to the Commission in previous cases, have not been challenged, and have been approved many times over as reasonable.<sup>52</sup> The case of *Petition of PNM Gas Services v. New Mexico Public Utility Commission* is illustrative of this error in the Final Orders. There, the New Mexico Public Utility Commission disallowed all of PNMGS's rate case legal expenses on the basis of a state statute excepting a utility's litigation expenses from the general presumption that operating expenses are prudent,<sup>53</sup> and based on PNMGS's use of an estimate for its rate case expenses that was not itemized.

The New Mexico Supreme Court reversed, holding that "while PNMGS did not itemize or identify the amount of the estimate that applied to outside legal representation . . . we believe it was unreasonable for the Commission to disregard the fact that PNMGS's overall estimate included reasonably and prudently incurred substantial costs for consulting fees and other expenses involved in litigating this rate proceeding."<sup>54</sup> In finding the Commission's disallowance arbitrary and capricious, the Court held:

When confronted with a questionable estimate of rate case expenses on one hand and irrefutable evidence that a utility has prudently incurred substantial, if unquantified, rate case expenses on the other, the Commission cannot simply deny recovery altogether; the Commission instead must determine the amount of reasonable and prudent rate case expenses incurred by the utility.<sup>55</sup>

And so it is in these proceedings. Following extensive discovery, all 13 parties to both proceedings agreed that the Companies' forecasted professional services expenses were reasonable and thus they were not modified in the Stipulation from the filed position.<sup>56</sup> Nevertheless, in the

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<sup>52</sup> See Section I.C, *supra*.

<sup>53</sup> Notably, there is no analogous exception to the general rule in Kentucky.

<sup>54</sup> *Petition of PNM Gas Services v. New Mexico Public Utility Commission*, 1 P.3d 383, 408 (N.M. 2000).

<sup>55</sup> *Id.* at 408-09.

<sup>56</sup> Section 6.11 of the Stipulation states: "[t]he Parties agree that, for the purpose of the Stipulation only, the terms are based upon the independent analysis of the Parties to reflect a fair, just, and reasonable resolution of the issues herein and are the product of compromise and negotiation."

absence of detailed qualitative information on each specific legal matter identified by the Companies, which the Commission never requested, all legal expenses were disallowed. As in the *PNM Gas Services* case, the Commission's conclusion on an underdeveloped record that *zero* of the Companies' combined \$7.8 million in forecasted legal fees during the test period are prudent and reasonable is arbitrary and does not withstand scrutiny even under a highly deferential standard of review.

G. On Rehearing, the Companies Can Provide Additional Evidence of the Reasonableness of Forecasted Legal Expense, Including the Type of Evidence Requested by the Final Orders

The Companies have a long history of transparency and cooperation with the Commission and the parties that intervene in the conduct of their regulatory dealings. In that spirit and in good faith, the Companies are providing information, short of waiving their privilege, to assist the Commission in determining the reasonableness of legal expenses on rehearing. Attached to this petition as Exhibit B is an affidavit of Dan Arbough, Treasurer for the Companies, that sets forth in exhibits to the affidavit a detailed description of all legal matters identified in response to Request No. 2 of the Commission's Fifth Set of Data Requests to the Companies. While this information was not requested in these proceedings, its absence was used in the Final Order as a basis for the disallowance. If the Commission has further questions, on rehearing, the Companies are agreeable to answering any questions about these legal matters to assist the Commission in the discharge of its duties, subject to privilege, work product, and confidentiality constraints.

As Mr. Arbough notes in his affidavit, precisely budgeting forecasted legal expense by matter is inherently difficult. For example, Attachments B-1 and B-2 to the affidavit show that some matters for which the Companies' expected to incur legal expense in the forecasted test period are already resolved. Other new matters which were not known at the time the Companies filed their rate case applications have arisen. Still other new and unforeseeable claims and matters

will continue to arise. For this reason, the critical question for evaluating the Companies' estimated legal expense is to evaluate the estimates on a total level compared to the base period and the total actual amounts spent.<sup>57</sup> The going-forward amount of budgeted legal expenses is comparable to injuries or damages or storm damages. The historic experience demonstrates that the Companies will incur these expenses in the aggregate every year at a reasonably predictable level, but the specific matters for which these expenses will be incurred by their very nature is constantly changing.

It is the Companies' sincere desire that this evidentiary offering will further the Commission's understanding of legal expenses incurred by the utilities, the prudence of the expenses, and the reasonableness of the forecasted legal expenses.

H. The Final Orders' Calculation of the Legal Fee Disallowance Does Not Need to be Corrected if the Commission Approves the Recovery of the Legal Fees.

Notwithstanding the issues previously presented, the Final Orders' calculation of the disallowance of the legal fee expense has errors. The errors do not need to be corrected if the Commission approves the recovery of the legal fees.

As shown in Schedule F-6, KU's jurisdictionalized forecasted legal expense was \$3,984,169.<sup>58</sup> The Commission disallowed \$4.26 million for this expense, which failed to apply the jurisdictional factor.<sup>59</sup>

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<sup>57</sup> The Final Orders suggestion that evaluating "the costs of defending claims of willful or negligent action by a utility or its agents may not necessarily be reasonably recovered from customers, especially in instances where a utility's conduct leads to a judgment against it" is necessarily a retrospective review of costs and thus inappropriate evaluation of whether the estimated legal expense for the forecasted test period is a reasonable estimate of the expected level of ongoing legal expense. Such an approach assumes an outcome before a decision is reached in the courts. In any event, Mr. Arbough notes in his affidavit that none of the matters identified in Exhibits B-1 and B-2 involve actions or omissions subject to KRS 278.990.

<sup>58</sup> KU Attachment to Filing Requirement Tab 59 – 807 KAR 5:001 Sec. 16(8)(f).

<sup>59</sup> KU Final Order at Appendix D. The non-jurisdictionalized value in KU's Schedule F-6 is \$4,234,100, which does not equal the \$4.26 disallowed by the Commission. The jurisdictionalized value in KU's Schedule F-6 is \$3,984,169.

In addition, while the text in the Final Order in the LG&E case specified the allocated portions for Electric (\$2.9M) and Gas (\$1.0M) for purposes of the disallowance,<sup>60</sup> the revenue requirement numbers in Appendix E of the Final Order reduces the Electric by \$0.96M and the Gas by \$2.88M. Thus, the Electric increase is overstated, and the Gas increase is understated by this clerical error.

**II. The 9.55% Return on Equity Stipulated by All Parties is Reasonable; the 9.425% Selected in the Final Orders is Arbitrary and Not Based on Competent Evidence in the Record**

The Final Orders accurately describe the parties' respective positions on ROE and reflect that 5 of the 13 parties submitted ROE recommendations ranging from 9% to 10%. But the Final Orders' decision to deviate from the 9.55% stipulated ROE is an unreasonable departure from one of the most fundamental and important negotiated aspects of the Stipulation. As acknowledged in the Final Orders, the average awarded ROEs in 2020 for vertically integrated utilities was 9.55%. It is not a coincidence that the stipulated ROE of 9.55% is the same as that average. The Final Orders note a downward trend of ROEs from 9.73%<sup>61</sup> in 2019 to 9.55% in 2020 for vertically integrated utilities and seem to rely on that "trend" from 2019 to 2020 for its downward adjustment to 9.425% -- without any quantification of how 9.425% was the chosen number. That reliance may be appropriate if the stipulated ROE was *between* 9.73% and 9.55% or closer to 9.73%, but it was not. It was the exact *same* as the most recent calendar year average for vertically integrated utilities. And a slight downward movement in the average from 2019 to 2020 does not demonstrate

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<sup>60</sup> LG&E Final Order at 27.

<sup>61</sup> The Final Orders cite to Walmart witness Lisa Perry's testimony at her Exhibit LVP-3, page 5, as the source for 9.73% and 9.55%. KU Final Order at 21, footnote 38; LG&E Final Order at 24, footnote 44.

a “trend.” The record shows that from 2018 to 2019, the average allowed ROE for vertically integrated electric utilities *increased* from 9.68% to 9.74%.<sup>62</sup>

**TABLE R-1  
AVERAGE ALLOWED ROE BY STATE COMMISSIONS**

<u>Year</u>	<u>Integrated Electric</u>
2017	9.80%
2018	9.68%
2019	9.74%
2020	9.55%
<b>Average</b>	<b>9.69%</b>

Source: S&P Global Market Intelligence, RRA Regulatory Focus, Major Rate Case Decisions – January – December 2020, Regulatory Research Associates (Feb. 2, 2021).

Thus, the only fair conclusion to be drawn when reviewing year to year averages is that they may go up or down. Accordingly, reliance on a move up or down in any one year is misplaced. Instead, the Commission on rehearing should afford more weight and more deference to what the parties unanimously agreed the ROE should be -- 9.55%. As the Attorney General and the Kentucky Industrial Utility Customers have stated, the Stipulation (including the 9.55% ROE) produces rates that are within a “zone of reasonableness,”<sup>63</sup> and, therefore, the 9.55% ROE should apply. Indeed, the record shows the 9.55% ROE is actually slightly lower than two recently awarded ROEs to vertically-integrated electric utilities of 9.6%.<sup>64</sup>

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<sup>62</sup> Rebuttal Testimony of Adrien M. McKenzie at 4 (filed Apr. 12, 2021) reporting yearly average ROEs for vertically integrated electric utilities. It is unclear why Ms. Perry’s 2019 average is 9.73% and Mr. McKenzie’s is 9.74%, but the Companies confirm that 9.74% is the same number provided in the cited RRA Report.

<sup>63</sup> Joint Post-Hearing Brief of the Kentucky Attorney General and the Kentucky Industrial Utility Customers, Inc., p. 2 (filed May 24, 2021).

<sup>64</sup> *Application by Duke Energy Progress, LLC, for Adjustment of Rates and Charges Applicable to Electric Utility Service in North Carolina*, Docket No. E-2, Sub 1219, Order at 91-92 (NC UC Apr. 16, 2021); *Application of Duke Energy Carolinas, LLC, for Adjustment of Rates and Charges Applicable to Electric Utility Service in North Carolina*, Docket No. E-7, Sub 1214, Order at 86-97 (NC UC Mar. 31, 2021). Cites to these decisions are in Mr. Blake’s April 19, 2021 Stipulation Testimony (p. 8) and in the Companies’ May 24, 2021 Post-Hearing Brief (p. 8).

The Final Orders also rely on two recent decisions (Case Nos. 2019-00271 and 2020-00174<sup>65</sup>) in which ROEs were set at 9.25 and 9.3, respectively. With all due respect, those decisions were for different utilities based on different records with some different ROE witnesses and they did not include a four-year rate case stay-out commitment. They have no relevance to an appropriate ROE for the Companies based on the records in the instant cases, including expert ROE testimony in these cases, which formed the basis for the unanimous recommendation of 9.55% along with the four-year rate case stay-out commitment.

When discussing the ROE downward “trend,” the Final Orders cite to “underlying trends of the financial information used in multiple ROE methodologies, such as risk free and debt rates.”<sup>66</sup> But the record shows that interest rates increased during the time period between the hearing in Case No. 2020-00174 (November 2020) and April 2021:<sup>67</sup>

**TABLE R-2  
RECENT INTEREST RATE TRENDS**

	(a) <u>Apr-21</u>	(b) <u>Nov-20</u>	<u>Change (bps)</u>
Utility			
Baa	3.63%	3.17%	46
A	3.38%	2.85%	53
Treasury			
10-year	1.73%	0.87%	86
30-year	2.36%	1.62%	74

(a) At April 5, 2021.

(b) Average for November 2020.

Sources

Moody's Investors service (<https://credittrends.moodys.com/>).

Federal Reserve Bank of St. Louis (<https://fred.stlouisfed.org>).

<sup>65</sup> *Application of Kentucky Power Company for: (1) a General Adjustment of its Rates for Electric Service; (2) Approval of Tariffs and Riders; (3) Approval of Accounting Practices to Establish Regulatory Assets and Liabilities; (4) Approval of a Certificate of Convenience and Necessity; and (5) All Other Required Approvals and Relief*, Case No. 2020-00174, (Ky. PSC Jan. 13, 2021).

<sup>66</sup> KU Final Order at 23; LG&E Final Order at 25.

<sup>67</sup> Rebuttal Testimony of Adrien M. McKenzie at 15 (filed Apr. 12, 2021).

Likewise, the record shows that yields on Treasury securities are projected to increase during the four-year stay-out period.<sup>68</sup>

**TABLE R-3  
PROJECTED INTEREST RATE TRENDS**

	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<b>Change (BP)</b> <u>2021-25</u>
<b>10-Yr. Treasury</b>						
Blue Chip	1.1%	1.3%	1.7%	2.0%	2.4%	130
IHS Markit	1.2%	1.7%	2.0%	2.2%	2.5%	124
Value Line	1.3%	1.6%	2.0%	2.3%	2.5%	120
<b>30-Yr. Treasury</b>						
Blue Chip	1.8%	2.1%	2.4%	2.8%	3.1%	130
IHS Markit	2.0%	2.4%	2.7%	2.8%	3.0%	104
Value Line	2.0%	2.3%	2.3%	2.5%	2.7%	70
<b>Aaa Corporate</b>						
Blue Chip	2.7%	2.8%	3.2%	3.6%	4.0%	130
IHS Markit	2.3%	2.2%	2.6%	2.8%	3.0%	68
Value Line	2.3%	2.4%	2.8%	3.1%	3.3%	100

Source

Wolters Kluwer, *Blue Chip Financial Forecasts* (Dec. 1, 2020).

IHS Markit, Long-Term Macro Forecast - Baseline (Mar. 1, 2021).

Value Line Investment Survey, Forecast for the U.S. Economy (Feb. 26, 2021).

The Final Orders also discuss various risk factors for the Companies that were considered as part of the ROE analysis. The Final Orders state that some of them contribute to a lower overall risk for the Companies. Those include: a constructive regulatory framework; an environmental cost recovery mechanism; pass through fuel cost recovery; and purchased power cost recover riders. At the same time, the Final Orders recognize that other risk factors may mean a higher overall risk for the Companies. Those include: increased financial risk based on the significant capital spending for new facilities and significant maintenance and repair expense from 2020-2024; and increased environmental risk due to the Companies' lack of fuel diversity and the carbon

<sup>68</sup> Rebuttal Testimony of Adrien M. McKenzie at 16 (filed Apr. 12, 2021).

risk associated with that lack of diversity. Finally, the Final Orders state that “the Commission views the stipulated four year stay out provision as a significant facet of the Stipulation and a risk factor.”<sup>69</sup>

Although the Final Orders identify some risk factors that decrease risk, others that increase risk, and notes that the four year stay-out is a “risk factor,” the Final Orders do not state why or how, on balance, the identified risk factors lead to a downward adjustment from 9.55%. An analysis of the identified risk factors could lead to an upward adjustment from 9.55%, depending on the weight applied to each of the factors. Thus, a closer examination of those risk factors is appropriate.

First, the concept that the existence of an environmental surcharge mechanism decreases risk is already reflected in the lower stipulated ROE for that mechanism of 9.35% -- which the Final Orders approved. Second, the existence of various risk-reducing regulatory mechanisms is “ubiquitous and wide ranging”<sup>70</sup> among utilities in other states, and, thus, is already factored into allowed ROEs from those other states. Separating that out as a factor decreasing risk to deviate from a 9.55% average is inappropriate and would “double count” the effect of such mechanisms.

On the other hand, the Companies’ significant spending need from 2020-2024 is an appropriate consideration. And their heavy reliance on coal for fuel is an indisputable fact that increases risk. Finally, the Final Orders are not clear on how the four-year stay-out impacted the ROE decision. It is identified as a risk factor, but the Final Orders do not quantify this risk or provide a weighting of it in its conclusion regarding the stipulated ROE. The truth is that the Companies’ commitment to stay out for four years creates substantial risk for them. First, there is

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<sup>69</sup> KU Final Order at 23; LG&E Final Order at 25.

<sup>70</sup> Direct Testimony of Adrien M. McKenzie at 28-32 and Exhibit 3 (filed Nov. 25, 2020).

a risk of increased interest rates (discussed above), increases in other expenses, and decreased revenues during the lengthy stay-out period. These risks could result in significant underearning. The Companies agreed to take on this risk and forego their statutory right to rate relief in exchange for a fair ROE of 9.55%. Second, it is possible that ROEs could decrease in the next four years, and, if so, the stipulated 9.55% would be favorable for the Companies. But it is just as possible that ROEs could increase well above 9.55% in the next four years. If so, that would work to the Companies' detriment. In the end, the Companies and the intervenors all agreed that a 9.55% ROE, which falls squarely within any reasonable ROE range, is a fair result when coupled with the four-year stay-out.

The Commission should reconsider its decision on ROE. Taken together, the 9.55% and the four-year stay-out were critical and fundamental aspects of the Stipulation. The asymmetrical decision to modify one of those aspects works an injustice to the Companies. Instead, the Commission should defer to and accept the parties' unanimous agreement that 9.55% is a fair, just, and reasonable ROE.

Finally, there is an immaterial error in the Appendixes<sup>71</sup> to each of the Final Orders where adjustments are calculated for the revised ROE and cost of capital. In making the calculations reflected in those Appendixes, it appears the Commission used the Companies' as-filed position as of the date the Applications were filed by relying on Schedule J (Cost of Capital) at Tab 63 of the filing requirements attached to the Applications. However, on February 26, 2021, the Companies filed supplemental responses to PSC 1-56 in each case and included a supplemental Schedule J in each supplemental response. If the Final Orders had used the February 26, 2021 supplemental Schedule J for each Company, the results would be different but only immaterially.

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<sup>71</sup> See KU Final Order, Appendix C; LG&E Final Order, Appendix C (Electric) and D (Gas).

### **III. The Companies Should be Permitted an Adjustment to the Revenue Requirement for the Automatic Waiver of Late Payment Charges Ordered by the Commission**

The Companies respectfully ask the Commission to reconsider its denial of a revenue-related adjustment regarding the automatic late payment charge waiver created by the Final Orders.<sup>72</sup> Although the automatic late payment charge waiver prescribed in the Final Orders does not affect the Companies' revenue requirements per se, an automatic waiver does affect the allocation of revenues between miscellaneous revenues and revenues to be collected from the affected rate classes. The Companies have calculated the effect of the automatic waiver to be a reduction in miscellaneous revenues of nearly \$600,000 for KU and nearly \$550,000 for LG&E across all affected rate classes. Without reallocating that revenue to the affected rate classes, the practical effect of the waiver is to reduce the Companies' revenue requirements by more than \$1 million across both Companies. The Companies therefore respectfully request that the Commission reconsider its Final Orders in this regard and reallocate the reduced miscellaneous revenues resulting from the automatic waiver to the affected rate classes.

Further in support of this reconsideration request, the Companies would note that the purpose of late payment charges is to ensure that cost causers—those who are late payers—bear the costs they cause. The alternative would be to spread the cost of late payments across all customers in each rate class, effectively increasing rate for all customers, including the vast majority who consistently pay on time. The Companies therefore believe that cost-based late payment charges are appropriate. At the same time, the Companies' existing residential late payment charge waivers recognize that even the most consistent on-time payers might occasionally pay late for a variety of understandable reasons. The Companies proposed in these proceedings to

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<sup>72</sup> KU Final Order at 47; LG&E Final Order at 50.

extend their waiver approach to other rate classes, which the Commission approved.<sup>73</sup> The Companies formulated their proposed revenue allocations between miscellaneous revenues and the various rate classes in these proceedings to reflect actually experienced levels of waivers of the residential class and a similar level of waivers for other rate classes.

But the Companies did not formulate their revenue allocations to reflect something they did not propose and could not anticipate, namely the Commission's creation of an automatic waiver in its Final Orders. Had the Companies known in advance that the Final Orders would create an automatic waiver, they could have proposed different revenue allocations or perhaps a deferral accounting approach. But the Companies did not do so because they neither proposed an automatic waiver nor had any reason to anticipate the imposition of an automatic waiver when filing their applications or even when negotiating the Stipulation in these proceedings. The same due process concerns discussed in Section I.C. of this petition apply here. Due process requires that the applicant be "given a meaningful opportunity to be heard."<sup>74</sup> A meaningful opportunity to be heard exists only if any applicant is given notice of the issues and an opportunity to present evidence and argument on those issues. Therefore, the Final Orders' assertion that the Companies "had the opportunity to account for late payment charge waivers in ... [their] revenue requirements or to request regulatory asset treatment for late payment charge waivers and chose not to do so" is inaccurate and does not reflect the record of these proceedings.<sup>75</sup> Instead, the Companies initially proposed revenue requirements and revenue allocations that reflected their own proposals, and they later jointly proposed in the Stipulation revenue requirements and revenue allocations that

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<sup>73</sup> KU Final Order at 46; LG&E Final Order at 49-50.

<sup>74</sup> *Utility Regulatory Commission v. Kentucky Water Service Company, Inc.*, 642 S.W.2d 591, 593 (Ky. Ct. App. 1982) (citing *Boddie v. Connecticut*, 401 U.S. 371 (1971)).

<sup>75</sup> KU Final Order at 47; LG&E Final Order at 50.

reflected a compromise position accepted by all the parties to these proceedings, none of which could have accounted for or anticipated the creation of an automatic waiver in the Final Orders.

Therefore, although the Companies do not oppose the automatic waiver and are not seeking rehearing on that issue per se, it would be unreasonable not to reallocate revenues between miscellaneous revenues and the affected rate classes to reflect the effect of the automatic waiver. Indeed, failing to reallocate the revenues would effectively penalize the Companies—at a rate of more than \$1 million per year across both Companies for the term of the rate-case stay-out—for creating the late payment charge waiver, which seeks to follow cost-causation principles while recognizing that circumstances can arise that cause even the most reliable payers occasionally to pay late. The Companies respectfully suggest they should not be so penalized, and they therefore ask the Commission to reconsider its Final Orders in this regard and reallocate the reduced miscellaneous revenues resulting from the automatic waiver to the affected rate classes.

#### **IV. The Final Orders Limitation on Recovery of Rate Case Expenses Should be Modified Because the Cases Are Continuing**

The Final Orders reduce the amortization of the Companies rate case expense to reflect actual expenses.<sup>76</sup> While the footnotes in the Final Orders point to using actuals through the end of January 2021, the numbers in the adjustment appear to reflect actuals rate case expenses incurred through April 30, 2021 submitted May 25, 2021. The record was closed on June 2, 2021 by Commission order.<sup>77</sup>

The Final Orders again direct that the cases remain open pending a final determination regarding NMS-1, NMS-2, SQF and LQF tariffs by September 24, 2021. In separate orders issued

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<sup>76</sup> KU Final Order at 28; LG&E Final Order at 31.

<sup>77</sup> The May 3, 2021 orders directed that that the cases would “stand submitted for decision by the Commission effective 12:01 a.m., Eastern Daylight Time on June 2, 2021 with the exception of issues pertaining to the cogeneration tariff and net metering issues (Riders NMS-1 and NMS-2) which will be the subject of additional discovery and potentially a second hearing,” thereby closing the records to further updated data responses with rate case expenses.

June 30, 2021, the Commission established a procedural schedule. A two-day hearing is scheduled for August 17 and 18, 2021.

The Companies incurred rate case expenses in May and June as well, are continuing to incur rate case expenses in July, and will incur rate case expenses for the rest of the proceeding. With the filing of this Petition, the Companies will continue to supplement their responses to Question No. 14(d) to the Commission Staff First Request for Information until the conclusion of the cases.<sup>78</sup> The Companies request the Commission authorize a regulatory asset for the balance of their rate case expenses with the issuance of the final order regarding NMS-1, NMS-2, SQF and LQF tariffs.

**V. The Companies Seek Clarification of Several Discrete Issues Addressed in the Final Orders**

In addition to the requests for reconsideration stated above, the Companies request clarification concerning four items in the Final Orders.

First, the Companies seek clarification regarding the Final Orders' various reporting requirements with end-of-quarter reporting dates (e.g., June 30 or September 30), where such reports will involve financial results.<sup>79</sup> Because financial results are ordinarily tabulated on a quarterly basis, some or all of these reports could not include data for the quarter ending on the reports' due dates. The Companies are uncertain whether the Commission desires the Companies to file reports as indicated in the Final Orders with the understanding that the data in a given report might not include data for the quarter ending on the due date, or whether the Commission desires the reports to include the most recent quarterly data. The Companies request the Commission to

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<sup>78</sup> On July 23, 2021, KU and LG&E filed their supplemental responses to Question No. 14(d) to the Commission Staff First Request for Information with their rate case expense incurred in May and June 2021.

<sup>79</sup> KU Final Order at 15-16, 56, 62, 63, and 65; LG&E Final Order at 17, 18, 60, 70, 72, and 73.

delegate to the Office of the Executive Director the authority to adjust the reporting dates required by the Final Orders upon a showing of good cause for an extension or adjustment.

Second, the Companies seek clarification of the modification the Final Orders make to the Stipulation's rate-case stay-out provision.<sup>80</sup> The Final Orders states that the Companies "should provide the Commission with at least 30 days' notice and formally seek Commission approval to seek emergency rate relief under KRS 278.190(2) or to seek rate relief due to a statutory or regulatory change ...."<sup>81</sup> The Companies request clarification that the modification is intended to require the Companies to provide 30 days' notice as part of a formal rate application to seek rate relief under these stay-out exceptions, not to require the Companies to seek Commission approval to file an application for rate relief. The Companies recognize that the Commission will ultimately determine the reasonableness of the relief sought in its final order on any application for rate relief.<sup>82</sup>

Third, the Companies request clarification regarding the allocation of the reduction in the Companies' stipulated revenue increases. The Final Orders state that the reductions were "allocated to the energy charges of those customer classes for which revenue increases were proposed in the Stipulation,"<sup>83</sup> but it appears that the revenue reductions were allocated to demand charges rather than the energy charge for all rates with demand charges.<sup>84</sup> The Companies ask the Commission to clarify if allocating the revenue reductions to demand charges for rates with

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<sup>80</sup> KU Final Order at 12; LG&E Final Order at 14-15.

<sup>81</sup> KU Final Order at 12; LG&E Final Order at 14-15.

<sup>82</sup> The procedures for changing rates specified in sections 180, 190 and 192 in KRS Chapter 278 do not contain a preapproval-like requirement. Requiring the Companies to seek Commission preapproval to file an application for rate relief under KRS Chapter 278 runs afoul *Union Light, Heat & Power Co. v. Public Service Com.*, 271 S.W.2d 361, 365 (Ky. 1954)(Where a statute prescribes the procedures that an administrative agency must follow, the agency cannot add or subtract from those requirements); *Public Service Com. v. Attorney Gen. of Commonwealth*, 860 S.W.2d 296, 298 (Ky. Ct. App. 1993); *Investigation of Thelma Waste Control, Inc., Alleged Violation of KRS Chapter 278*, Case No. 91-057, Order (Ky. PSC Nov. 18, 1991) and could unreasonably delay timely emergency rate relief.

<sup>83</sup> KU Final Order at 32; LG&E Final Order at 35.

<sup>84</sup> KU Final Order at Appendix B; LG&E Final Order at Appendix B.

demand charges was intentional or if the rates in Appendix B of each Final Order should be revised to reflect the Final Orders' text.

Fourth, TS-2 Pipeline Supplier rate for Tariffs CGS, IGS, AAGS, and DGGs in the LG&E Final Order are incorrect. \$0.8774 is the rate that was approved with the GSC filing for service rendered February 1, 2021 through April 30, 2021. The rate currently in effect as of May 1, 2021 is \$0.8759. This is the rate the LG&E Final Order should use because the May 1, 2021 rate of 0.8759 was not affected by the rate case proceeding. LG&E requests the Commission clarify that the May 1, 2021 effective rate of \$0.8759 should be used for TS-2 Pipeline Supplier rate for Tariffs CGS, IGS, AAGS, and DGGs.

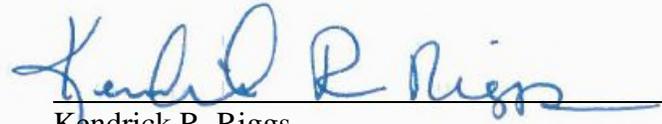
The Companies' Petition involves a voluminous record and a number of complex factual and legal issues. Accordingly, if the Commission believes that an informal or formal conference with the Commission and its Staff may aid the Commission's consideration of the Petition the Companies are certainly willing to participate. All parties should be afforded the opportunity to participate.

### **CONCLUSION**

For the reasons stated in this petition, the record in these proceedings and the additional evidence attached hereto, Kentucky Utilities Company and Louisville Gas and Electric Company respectfully request the Commission grant the relief requested in their Petition.

Dated: July 23, 2021

Respectfully submitted,



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allyson.sturgeon@lge-ku.com

*Counsel for Kentucky Utilities Company  
and Louisville Gas and Electric Company*

**CERTIFICATE OF COMPLIANCE**

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on July 23, 2021; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.



*Kenneth R. Myers*  
Counsel for Kentucky Utilities Company  
and Louisville Gas and Electric Company

Kentucky Utilities Company  
Case No. 2018-00294  
Forecasted Test Period Filing Requirements  
(Forecasted Test Period 12ME 4/30/20; Base Period 12ME 12/31/18)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witness: Christopher M. Garrett

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

Kentucky Utilities  
Case No. 2018-00294  
Professional Service Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

KU FR\_16(8)(f)

Schedule F-6

Professional Services	Base Period			Forecasted Test Period		
	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
Description of Expenses						
Computer Hardware and Software	6,588,808	90.503%	5,963,094	7,510,101	94.070%	7,064,742
Contracted Labor and Materials	4,785,585	90.503%	4,331,116	6,228,611	94.070%	5,859,246
Legal Fees	3,691,732	90.503%	3,341,142	4,406,573	94.070%	4,145,257
Consulting Fees	1,059,785	90.503%	959,141	1,235,403	94.070%	1,162,142
Accounting and Audit Fees	854,971	90.503%	773,778	948,717	94.070%	892,457
Other	1,272,284	90.503%	1,151,460	1,741,593	94.070%	1,638,314
<b>Totals</b>	18,253,165		15,368,271	22,070,998		19,123,844

Kentucky Utilities  
Case No. 2018-00294  
Rate Case Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

KU FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility
<b>Total Estimated Kentucky Rate Case Expenses</b>		
182	Legal	\$ 1,034,473
182	Consultants	255,891
182	Newspaper Advertising	1,738,637
<b>Total Estimated Kentucky Rate Case Expenses</b>		<b>\$ 3,029,001</b>

Account No.	Description of Expenses	Base Period		Forecasted Test Period			
		Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
<b>Regulatory Commission Expenses</b>							
928	FERC Annual Charge	410,966	88.026%	361,759	441,708	94.101%	415,651
928	Rate Case Amortization	1,272,256	100.000%	1,272,256	1,547,426	100.000%	1,547,426
928	Virginia Rate Case	158,788	0.000%	-	43,333	0.000%	-
928	Miscellaneous	178,009	100.000%	178,009	25,483	100.000%	25,483
<b>Totals</b>		<b>2,020,019</b>		<b>1,812,024</b>	<b>2,057,951</b>		<b>1,988,560</b>

Kentucky Utilities Company  
Case No. 2018-00294  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 4/30/20; Base Period 12ME 12/31/18)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witness: Christopher M. Garrett

**Description of Filing Requirement:**

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**Response:**

See attached.

**Base Period Update Response:**

See attached for the updated base period to reflect 12 months of actuals.

Kentucky Utilities  
Case No. 2018-00294  
Professional Service Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

KU FR\_16(8)(f)

Schedule F-6

Professional Services	Base Period			Forecasted Test Period		
	Description of Expenses	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %
Computer Hardware and Software	6,500,041	90.512%	5,883,343	7,510,101	94.070%	7,064,742
Contracted Labor and Materials	5,095,787	90.512%	4,612,319	6,228,611	94.070%	5,859,246
Legal Fees	3,249,274	90.512%	2,940,996	4,406,573	94.070%	4,145,257
Consulting Fees	967,945	90.512%	876,110	1,235,403	94.070%	1,162,142
Accounting and Audit Fees	879,117	90.512%	795,710	948,717	94.070%	892,457
Other	1,174,533	90.512%	1,063,098	1,741,593	94.070%	1,638,314
<b>Totals</b>	17,866,697		15,108,478	22,070,998		19,123,844

Kentucky Utilities  
Case No. 2018-00294  
Rate Case Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

KU FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility
<b>Total Estimated Kentucky Rate Case Expenses</b>		
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182	Consultants	255,891
182	Newspaper Advertising	1,738,637
<b>Total Estimated Kentucky Rate Case Expenses</b>		<b>\$ 3,029,001</b>

Account No.	Description of Expenses	Base Period		Forecasted Test Period			
		Total Utility	Jurisdiction %	Total Utility	Jurisdiction %	Total Jurisdiction	
<b>Regulatory Commission Expenses</b>							
928	FERC Annual Charge	410,967	88.078%	361,971	441,708	94.101%	415,651
928	Rate Case Amortization	1,272,256	100.000%	1,272,256	1,547,426	100.000%	1,547,426
928	Virginia Rate Case	107,237	0.000%	-	43,333	0.000%	-
928	Miscellaneous	179,344	100.000%	179,344	25,483	100.000%	25,483
<b>Totals</b>		<b>1,969,804</b>		<b>1,813,571</b>	<b>2,057,951</b>		<b>1,988,560</b>

Louisville Gas and Electric Company  
Case No. 2018-00295  
Forecasted Test Period Filing Requirements  
(Forecasted Test Period 12ME 4/30/20; Base Period 12ME 12/31/18)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witness: Christopher M. Garrett

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

Louisville Gas & Electric  
Case No. 2018-00295  
Professional Service Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

LGE FR\_16(8)(f)

Schedule F-6

<b>Professional Services</b>	<b>Base Period</b>	<b>Forecasted Test Period</b>
Description of Expenses	Total Utility	Total Utility
Computer Hardware and Software	6,938,401	7,936,325
Contracted Labor and Materials	4,750,590	5,518,331
Legal Fees	3,629,031	3,824,573
Consulting Fees	1,529,226	1,236,708
Accounting and Audit Fees	759,218	840,766
Other	1,163,543	1,537,734
<b>Totals</b>	<b>18,770,009</b>	<b>20,894,437</b>

Louisville Gas & Electric  
Case No. 2018-00295  
Rate Case Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

LGE FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Utility
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**Total Estimated Kentucky Rate Case Expenses**

182	Legal	\$ 926,449
182	Consultants	\$ 239,023
182	Newspaper Advertising	\$ 908,617
<b>Total Estimated Kentucky Rate Case Expenses</b>		<b>\$ 2,074,089</b>

**Electric**

182	Legal	\$ 705,654
182	Consultants	185,234
182	Newspaper Advertising	689,401
<b>Total Estimated Kentucky Electric Rate Case Expenses</b>		<b>\$ 1,580,289</b>

**Gas**

182	Legal	\$ 220,796
182	Consultants	53,789
182	Newspaper Advertising	219,216
<b>Total Estimated Kentucky Gas Rate Case Expenses</b>		<b>\$ 493,800</b>

Account No.	Description of Expenses	<b>Base Period</b>	<b>Forecasted Test Period</b>
		Total Utility	Total Utility

**Regulatory Commission Expenses**

928	FERC Annual Charge	418,412	441,708
928	Rate Case Amortization - Electric	745,805	787,814
928	Rate Case Amortization - Gas	192,268	251,882
928	Miscellaneous - Electric	279,977	314,893
928	Miscellaneous - Gas		
<b>Totals</b>		<b>1,636,462</b>	<b>1,796,296</b>

Louisville Gas and Electric Company  
Case No. 2018-00295  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 4/30/20; Base Period 12ME 12/31/18)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witness: Christopher M. Garrett

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

**Base Period Update Response:**

See attached for the updated base period to reflect 12 months of actuals.

Louisville Gas & Electric  
Case No. 2018-00295  
Professional Service Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

LGE FR\_16(8)(f)

Schedule F-6

<b>Professional Services</b>	<b>Base Period</b>	<b>Forecasted Test Period</b>
Description of Expenses	Total Utility	Total Utility
Computer Hardware and Software	6,842,421	7,936,325
Contracted Labor and Materials	5,214,459	5,518,331
Legal Fees	3,457,048	3,824,573
Consulting Fees	1,352,634	1,236,708
Accounting and Audit Fees	781,487	840,766
Other	1,150,743	1,537,734
<b>Totals</b>	<b>18,798,792</b>	<b>20,894,437</b>

Louisville Gas & Electric  
Case No. 2018-00295  
Rate Case Expenses  
Base Period: Twelve Months Ended December 31, 2018  
Forecasted Test Period: Twelve Months Ended April 30, 2020

LGE FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Utility
<b><u>Total Estimated Kentucky Rate Case Expenses</u></b>		
182	Legal	\$ 926,449
182	Consultants	\$ 239,023
182	Newspaper Advertising	\$ 908,617
<b>Total Estimated Kentucky Rate Case Expenses</b>		<b>\$ 2,074,089</b>

**Electric**

182	Legal	\$ 705,654
182	Consultants	185,234
182	Newspaper Advertising	689,401
<b>Total Estimated Kentucky Electric Rate Case Expenses</b>		<b>\$ 1,580,289</b>

**Gas**

182	Legal	\$ 220,796
182	Consultants	53,789
182	Newspaper Advertising	219,216
<b>Total Estimated Kentucky Gas Rate Case Expenses</b>		<b>\$ 493,800</b>

Account No.	Description of Expenses	<u>Base Period</u>	<u>Forecasted Test Period</u>
		Total Utility	Total Utility
<b><u>Regulatory Commission Expenses</u></b>			
928	FERC Annual Charge	418,413	441,708
928	Rate Case Amortization - Electric	745,806	787,814
928	Rate Case Amortization - Gas	192,268	251,882
928	Miscellaneous - Electric	247,404	314,893
928	Miscellaneous - Gas	650	
<b>Totals</b>		<b>1,604,541</b>	<b>1,796,296</b>

**KENTUCKY UTILITIES COMPANY**

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

**Case No. 2018-00294**

**Question No. 51**

**Responding Witness: Christopher M. Garrett**

Q-51. Provide a detailed analysis of expenses for professional services during the most recent 12-month period for which information is available at the time the application is filed, as shown in Schedule 51, and all workpapers supporting the analysis. At a minimum, the workpapers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.

A-51. See attached.

Schedule 51					
Kentucky Utilities Company Case No. 2018-00294					
Analysis of Professional Services Expenses For the 12 Months Ended <u>August 2018</u>					
Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Other (d)	Total (e)
1.	Legal	-	-	3,132,065.46	3,132,065.46
2.	Engineering	-	-	105,664.44	105,664.44
3.	Accounting	-	907,440.00	10,200.00	917,640.00
4.	Other	-	-	12,499,249.33	12,499,249.33
5.	Total	-	907,440.00	15,747,179.23	16,654,619.23

**KENTUCKY UTILITIES COMPANY**  
Case No. 2018-00295  
**Analysis of Professional Services Expenses For the most recent 12 month period - August 2018**

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
1	Legal	BAKER BOTTS LLP			327.60	327.60	923900		1588169 LEGAL SERVICES	Apr-2018
2	Legal	BAKER BOTTS LLP			520.02	520.02	923900		1561825 LEGAL SERVICES	Sep-2017
3	Legal	BAKER BOTTS LLP			(520.03)	(520.03)	923900		1561825 Legal Accrual, Invoice 1561825	Sep-2017
4	Legal	BAKER BOTTS LLP			614.57	614.57	923900		1580759 LEGAL SERVICES	Jan-2018
5	Legal	BAKER BOTTS LLP			1,533.57	1,533.57	923900		1590171 LEGAL SERVICES	May-2018
6	Legal	BAKER BOTTS LLP			2,029.78	2,029.78	923900		1577201 LEGAL SERVICES	Dec-2017
7	Legal	BAKER BOTTS LLP			3,265.50	3,265.50	923100		1580760 LEGAL SERVICES	Jan-2018
8	Legal	BAKER BOTTS LLP			3,670.98	3,670.98	923900		1572743 LEGAL SERVICES	Nov-2017
9	Legal	BAKER BOTTS LLP			3,780.00	3,780.00	923100		1608770 LEGAL SERVICES	Aug-2018
10	Legal	BAKER BOTTS LLP			4,300.50	4,300.50	923900		1590176 LEGAL SERVICES	Apr-2018
11	Legal	BAKER BOTTS LLP			8,439.65	8,439.65	923900		1569492 LEGAL SERVICES	Dec-2017
12	Legal	BAKER BOTTS LLP			10,666.46	10,666.46	923900		1565012 LEGAL SERVICES	Oct-2017
13	Legal	BROWN & JAMES P C			38.50	38.50	923900		736881A LEGAL SERVICES	Apr-2018
14	Legal	BROWN & JAMES P C			44.00	44.00	923900		733013A LEGAL SERVICES	Apr-2018
15	Legal	BROWN & JAMES P C			83.24	83.24	923900		727442A LEGAL SERVICES	Apr-2018
16	Legal	BROWN & JAMES P C			228.69	228.69	923900		736881A LEGAL SERVICES	Apr-2018
17	Legal	BROWN & JAMES P C			261.36	261.36	923900		733013A LEGAL SERVICES	Apr-2018
18	Legal	BROWN & JAMES P C			494.51	494.51	923900		727442A LEGAL SERVICES	Apr-2018
19	Legal	CHRISTIAN AND BARTON LLP			644.98	644.98	923100		292200 LEGAL SERVICES	Aug-2018
20	Legal	DNSMORRE AND SHOHL LLP			12.86	12.86	923100		3979780 LEGAL SERVICES	Aug-2018
21	Legal	DNSMORRE AND SHOHL LLP			19.24	19.24	923900		3958211 LEGAL SERVICES	Apr-2018
22	Legal	DNSMORRE AND SHOHL LLP			20.31	20.31	923900		3845689 LEGAL SERVICES	Nov-2017
23	Legal	DNSMORRE AND SHOHL LLP			20.31	20.31	923900		3869384 LEGAL SERVICES	Nov-2017
24	Legal	DNSMORRE AND SHOHL LLP			27.50	27.50	923100		3933157 LEGAL SERVICES	Feb-2018
25	Legal	DNSMORRE AND SHOHL LLP			39.50	39.50	923100		4021071 Legal Accrual, Invoice 4021071	Aug-2018
26	Legal	DNSMORRE AND SHOHL LLP			40.63	40.63	923900		3957438 LEGAL SERVICES	Apr-2018
27	Legal	DNSMORRE AND SHOHL LLP			41.72	41.72	923900		4024584 LEGAL SERVICES	Aug-2018
28	Legal	DNSMORRE AND SHOHL LLP			50.33	50.33	923900		3879187 LEGAL SERVICES	Nov-2017
29	Legal	DNSMORRE AND SHOHL LLP			60.94	60.94	923900		3887032 LEGAL SERVICES	Dec-2017
30	Legal	DNSMORRE AND SHOHL LLP			62.59	62.59	923900		3984247 LEGAL SERVICES	May-2018
31	Legal	DNSMORRE AND SHOHL LLP			62.59	62.59	923900		4003461 LEGAL SERVICES	Jun-2018
32	Legal	DNSMORRE AND SHOHL LLP			81.25	81.25	923900		3826129 LEGAL SERVICES	Oct-2017
33	Legal	DNSMORRE AND SHOHL LLP			96.88	96.88	923100		3919368 LEGAL SERVICES	Mar-2018
34	Legal	DNSMORRE AND SHOHL LLP			101.56	101.56	923900		3826070 LEGAL SERVICES	Oct-2017
35	Legal	DNSMORRE AND SHOHL LLP			104.31	104.31	923900		4024591 LEGAL SERVICES	May-2018
36	Legal	DNSMORRE AND SHOHL LLP			136.80	136.80	923100		4024591 LEGAL SERVICES	Aug-2018
37	Legal	DNSMORRE AND SHOHL LLP			137.50	137.50	923100		4053163 Legal Accrual, Invoice 4053163	Aug-2018
38	Legal	DNSMORRE AND SHOHL LLP			162.50	162.50	923900		3957409 LEGAL SERVICES	Apr-2018
39	Legal	DNSMORRE AND SHOHL LLP			165.20	165.20	923900		3958303 LEGAL SERVICES	Apr-2018
40	Legal	DNSMORRE AND SHOHL LLP			187.76	187.76	923900		4003444 LEGAL SERVICES	Jun-2018
41	Legal	DNSMORRE AND SHOHL LLP			187.76	187.76	923900		4024613 LEGAL SERVICES	Aug-2018
42	Legal	DNSMORRE AND SHOHL LLP			204.47	204.47	923900		3912525 LEGAL SERVICES	Mar-2018
43	Legal	DNSMORRE AND SHOHL LLP			232.96	232.96	923900		3979232 LEGAL SERVICES	Jun-2018
44	Legal	DNSMORRE AND SHOHL LLP			235.60	235.60	923100		3903187 LEGAL SERVICES	Jan-2018
45	Legal	DNSMORRE AND SHOHL LLP			344.28	344.28	923900		3939342 LEGAL SERVICES	Mar-2018
46	Legal	DNSMORRE AND SHOHL LLP			375.58	375.58	923900		4042034 LEGAL SERVICES	Aug-2018
47	Legal	DNSMORRE AND SHOHL LLP			390.26	390.26	923900		3920221 LEGAL SERVICES	Mar-2018
48	Legal	DNSMORRE AND SHOHL LLP			406.56	406.56	923900		3972514 LEGAL SERVICES	Apr-2018
49	Legal	DNSMORRE AND SHOHL LLP			432.00	432.00	923100		3912525 LEGAL SERVICES	Jun-2018
50	Legal	DNSMORRE AND SHOHL LLP			469.70	469.70	923900		3912518 LEGAL SERVICES	Jan-2018
51	Legal	DNSMORRE AND SHOHL LLP			493.92	493.92	923900		4000903 LEGAL SERVICES	Jul-2018
52	Legal	DNSMORRE AND SHOHL LLP			577.50	577.50	923100		3951923 LEGAL SERVICES	Mar-2018
53	Legal	DNSMORRE AND SHOHL LLP			583.20	583.20	923900		3958275 LEGAL SERVICES	Apr-2018
54	Legal	DNSMORRE AND SHOHL LLP			610.24	610.24	923900		3845608 LEGAL SERVICES	Nov-2017
55	Legal	DNSMORRE AND SHOHL LLP			632.00	632.00	923100		4044509 Legal Accrual, Invoice 4044509	Aug-2018
56	Legal	DNSMORRE AND SHOHL LLP			699.96	699.96	923900		3903166 LEGAL SERVICES	Jun-2018
57	Legal	DNSMORRE AND SHOHL LLP			872.50	872.50	923100		3957429 LEGAL SERVICES	Apr-2018
58	Legal	DNSMORRE AND SHOHL LLP			893.77	893.77	923900		3903209 LEGAL SERVICES	Jun-2018
59	Legal	DNSMORRE AND SHOHL LLP			908.50	908.50	923100		3958351 LEGAL SERVICES	Jun-2018
60	Legal	DNSMORRE AND SHOHL LLP			1,177.97	1,177.97	923900		4003466 RTN PATTY ROSE LGE4	Jul-2018
61	Legal	DNSMORRE AND SHOHL LLP			1,406.96	1,406.96	923900		3897001 LEGAL SERVICES	Dec-2017
62	Legal	DNSMORRE AND SHOHL LLP			1,544.72	1,544.72	923900		3957443 RTN PATTY ROSE LGE4	Apr-2018
63	Legal	DNSMORRE AND SHOHL LLP			1,645.35	1,645.35	923900		3869336 LEGAL SERVICES	Nov-2017
64	Legal	DNSMORRE AND SHOHL LLP			1,717.25	1,717.25	923100		3887014 LEGAL SERVICES	Dec-2017
65	Legal	DNSMORRE AND SHOHL LLP			1,870.26	1,870.26	923900		3972180 LEGAL SERVICES	Apr-2018
66	Legal	DNSMORRE AND SHOHL LLP			2,250.00	2,250.00	923100		3953688 LEGAL SERVICES	Jun-2018
67	Legal	DNSMORRE AND SHOHL LLP			2,314.64	2,314.64	923900		4042101 RTN TO PATTY ROSE LGE 4	Aug-2018
68	Legal	DNSMORRE AND SHOHL LLP			2,359.78	2,359.78	923100		4024608 LEGAL SERVICES	Aug-2018
69	Legal	DNSMORRE AND SHOHL LLP			2,499.10	2,499.10	923100		4003460 LEGAL SERVICES	Jun-2018
70	Legal	DNSMORRE AND SHOHL LLP			2,553.70	2,553.70	923100		3897007 LEGAL SERVICES	Dec-2017
71	Legal	DNSMORRE AND SHOHL LLP			2,589.60	2,589.60	923100		3939340 LEGAL SERVICES	Mar-2018
72	Legal	DNSMORRE AND SHOHL LLP			2,653.56	2,653.56	923900		3920382 LEGAL SERVICES	Mar-2018
73	Legal	DNSMORRE AND SHOHL LLP			2,748.01	2,748.01	923900		4042108 LEGAL SERVICES	Aug-2018
74	Legal	DNSMORRE AND SHOHL LLP			2,785.44	2,785.44	923900		3825900 LEGAL SERVICES	Oct-2017
75	Legal	DNSMORRE AND SHOHL LLP			2,786.00	2,786.00	923900		3915074 LEGAL SERVICES	Feb-2018
76	Legal	DNSMORRE AND SHOHL LLP			2,863.90	2,863.90	923100		3903206 LEGAL SERVICES	Jan-2018
77	Legal	DNSMORRE AND SHOHL LLP			2,941.20	2,941.20	923100		4042091 LEGAL SERVICES	Aug-2018
78	Legal	DNSMORRE AND SHOHL LLP			3,068.54	3,068.54	923100		3083456 LEGAL SERVICES	Jun-2018
79	Legal	DNSMORRE AND SHOHL LLP			3,130.10	3,130.10	923100		4042084 Legal Accrual, Invoice 4042084	Aug-2018
80	Legal	DNSMORRE AND SHOHL LLP			3,231.00	3,231.00	923100		3939328 LEGAL SERVICES	Mar-2018
81	Legal	DNSMORRE AND SHOHL LLP			3,261.61	3,261.61	923900		3919377 LEGAL SERVICES	Mar-2018
82	Legal	DNSMORRE AND SHOHL LLP			4,694.76	4,694.76	923900		3939981 LEGAL SERVICES	Apr-2018
83	Legal	DNSMORRE AND SHOHL LLP			4,713.71	4,713.71	923100		3919375 LEGAL SERVICES	Mar-2018
84	Legal	DNSMORRE AND SHOHL LLP			4,830.30	4,830.30	923900		3939367 LEGAL SERVICES	Mar-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
85	Legal	DINSMORE AND SHOHL LLP			5,260.67	5,260.67	923900		3903215 LEGAL SERVICES	Jan-2018
86	Legal	DINSMORE AND SHOHL LLP			5,411.22	5,411.22	923100		3887031 LEGAL SERVICES	Dec-2017
87	Legal	DINSMORE AND SHOHL LLP			5,998.72	5,998.72	923100		3984244 LEGAL SERVICES	May-2018
88	Legal	DINSMORE AND SHOHL LLP			6,002.60	6,002.60	923100		4033748 LEGAL SERVICES	Jul-2018
89	Legal	DINSMORE AND SHOHL LLP			6,189.51	6,189.51	923900		3887009 LEGAL SERVICES	Dec-2017
90	Legal	DINSMORE AND SHOHL LLP			6,378.67	6,378.67	923100		3845650 LEGAL SERVICES	Nov-2017
91	Legal	DINSMORE AND SHOHL LLP			6,397.40	6,397.40	923100		3972513 LEGAL SERVICES	Apr-2018
92	Legal	DINSMORE AND SHOHL LLP			6,947.25	6,947.25	923100		3825924 LEGAL SERVICES	Oct-2017
93	Legal	DINSMORE AND SHOHL LLP			7,191.83	7,191.83	923100		3957435 LEGAL SERVICES	Apr-2018
94	Legal	DINSMORE AND SHOHL LLP			7,266.57	7,266.57	923100		3826060 LEGAL SERVICES	Oct-2017
95	Legal	DINSMORE AND SHOHL LLP			7,341.40	7,341.40	923100		3984236 LEGAL SERVICES	Jun-2018
96	Legal	DINSMORE AND SHOHL LLP			7,802.71	7,802.71	923900		3919390 LEGAL SERVICES	Mar-2018
97	Legal	DINSMORE AND SHOHL LLP			7,816.69	7,816.69	923100		3992648 LEGAL SERVICES	May-2018
98	Legal	DINSMORE AND SHOHL LLP			8,389.50	8,389.50	923100		4013184 LEGAL SERVICES	Jun-2018
99	Legal	DINSMORE AND SHOHL LLP			13,262.92	13,262.92	923100		3869430 LEGAL SERVICES	Nov-2017
100	Legal	DINSMORE AND SHOHL LLP			13,413.19	13,413.19	923900		3902323 LEGAL SERVICES	Feb-2018
101	Legal	DINSMORE AND SHOHL LLP			18,027.70	18,027.70	923100		3845621 LEGAL SERVICES	Oct-2017
102	Legal	DINSMORE AND SHOHL LLP			19,400.45	19,400.45	923100		3869344 LEGAL SERVICES	Dec-2017
103	Legal	DINSMORE AND SHOHL LLP			23,148.16	23,148.16	923900		3789340 LEGAL SERVICES	Sep-2017
104	Legal	DINSMORE AND SHOHL LLP			(23,325.56)	(23,325.56)	923900		3789340 Legal Accrual Invoice 3789340	Sep-2017
105	Legal	DISCOVERY			7,950.00	7,950.00	923900		INV00108165 DSI Inv. INV00108165 re annual equipment charge 2018	Mar-2018
106	Legal	FISHER AND PHILLIPS LLP			17.49	17.49	923900		1125976 LEGAL SERVICES	Dec-2017
107	Legal	FISHER AND PHILLIPS LLP			18.70	18.70	923900		1130061 LEGAL SERVICES	Dec-2017
108	Legal	FISHER AND PHILLIPS LLP			24.38	24.38	923900		1127871 LEGAL SERVICES	Dec-2017
109	Legal	FISHER AND PHILLIPS LLP			36.57	36.57	923900		A1146795 LEGAL SERVICES	Apr-2018
110	Legal	FISHER AND PHILLIPS LLP			52.47	52.47	923900		1112671 LEGAL SERVICES	Oct-2017
111	Legal	FISHER AND PHILLIPS LLP			66.00	66.00	923100		1146269 LEGAL SERVICES	Jun-2018
112	Legal	FISHER AND PHILLIPS LLP			89.70	89.70	923900		B1146795 LEGAL SERVICES	Apr-2018
113	Legal	FISHER AND PHILLIPS LLP			94.08	94.08	923900		1168089 LEGAL SERVICES	Jun-2018
114	Legal	FISHER AND PHILLIPS LLP			164.56	164.56	923900		1159534 LEGAL SERVICES	Jun-2018
115	Legal	FISHER AND PHILLIPS LLP			231.00	231.00	923100		1125580 LEGAL SERVICES	Dec-2017
116	Legal	FISHER AND PHILLIPS LLP			249.50	249.50	923100		1193306 Legal Accrual Invoice 1193306	Aug-2018
117	Legal	FISHER AND PHILLIPS LLP			274.28	274.28	923900		1129992 LEGAL SERVICES	Dec-2017
118	Legal	FISHER AND PHILLIPS LLP			319.01	319.01	923900		1127863 LEGAL SERVICES	Dec-2017
119	Legal	FISHER AND PHILLIPS LLP			319.85	319.85	923900		1168084 LEGAL SERVICES	Jun-2018
120	Legal	FISHER AND PHILLIPS LLP			326.75	326.75	923900		1127867 LEGAL SERVICES	Dec-2017
121	Legal	FISHER AND PHILLIPS LLP			372.32	372.32	923900		1140581 LEGAL SERVICES	Feb-2018
122	Legal	FISHER AND PHILLIPS LLP			393.50	393.50	923100		1177506 LEGAL SERVICES	Aug-2018
123	Legal	FISHER AND PHILLIPS LLP			447.06	447.06	923900		J705-0020-0818 Accrual USD Legal Accrual Invoice 1193311	Aug-2018
124	Legal	FISHER AND PHILLIPS LLP			532.50	532.50	923100		1168087 LEGAL SERVICES	Jun-2018
125	Legal	FISHER AND PHILLIPS LLP			609.80	609.80	923900		1112608 LEGAL SERVICES	Oct-2017
126	Legal	FISHER AND PHILLIPS LLP			676.55	676.55	923900		1152731 LEGAL SERVICES	Apr-2018
127	Legal	FISHER AND PHILLIPS LLP			803.00	803.00	923100		1130115 LEGAL SERVICES	Dec-2017
128	Legal	FISHER AND PHILLIPS LLP			1,046.50	1,046.50	923100		1159647 LEGAL SERVICES	Jun-2018
129	Legal	FISHER AND PHILLIPS LLP			1,213.01	1,213.01	923900		1117505 LEGAL SERVICES	Oct-2017
130	Legal	FISHER AND PHILLIPS LLP			1,276.00	1,276.00	923100		1159640 LEGAL SERVICES	Apr-2018
131	Legal	FISHER AND PHILLIPS LLP			1,310.42	1,310.42	923900		1159663 LEGAL SERVICES	Jun-2018
132	Legal	FISHER AND PHILLIPS LLP			1,900.00	1,900.00	923100		1184835 LEGAL SERVICES	Aug-2018
133	Legal	FISHER AND PHILLIPS LLP			2,078.13	2,078.13	923900		1184839 LEGAL SERVICES	Aug-2018
134	Legal	FISHER AND PHILLIPS LLP			2,635.43	2,635.43	923900		1117504 LEGAL SERVICES	Oct-2017
135	Legal	FISHER AND PHILLIPS LLP			3,553.39	3,553.39	923900		1117507 LEGAL SERVICES	Oct-2017
136	Legal	FISHER AND PHILLIPS LLP			4,401.60	4,401.60	923100		1168092 LEGAL SERVICES	Aug-2018
137	Legal	FOLEY AND MANSFIELD PLLP			72.53	72.53	923900		2241979 LEGAL SERVICES	Oct-2017
138	Legal	FOLEY AND MANSFIELD PLLP			118.03	118.03	923900		2250228 LEGAL SERVICES	Oct-2017
139	Legal	FROST BROWN TODD LLC			6.50	6.50	923100		11128356 LEGAL SERVICES	Oct-2017
140	Legal	FROST BROWN TODD LLC			10.34	10.34	923900		1112585 LEGAL SERVICES	Oct-2017
141	Legal	FROST BROWN TODD LLC			50.00	50.00	923100		11158679 LEGAL SERVICES	Mar-2018
142	Legal	FROST BROWN TODD LLC			67.00	67.00	923900		11147085 LEGAL SERVICES	Dec-2017
143	Legal	FROST BROWN TODD LLC			67.00	67.00	923900		11154912 LEGAL SERVICES	Jan-2018
144	Legal	FROST BROWN TODD LLC			84.18	84.18	923900		11197380 LEGAL SERVICES	Aug-2018
145	Legal	FROST BROWN TODD LLC			84.75	84.75	923900		11173227 LEGAL SERVICES	May-2018
146	Legal	FROST BROWN TODD LLC			100.50	100.50	923900		11143604 LEGAL SERVICES	Nov-2017
147	Legal	FROST BROWN TODD LLC			102.17	102.17	923100		11144222 LEGAL SERVICES	Nov-2017
148	Legal	FROST BROWN TODD LLC			107.00	107.00	923100		11162013 LEGAL SERVICES	Feb-2018
149	Legal	FROST BROWN TODD LLC			129.25	129.25	923900		11135684 LEGAL SERVICES	Oct-2017
150	Legal	FROST BROWN TODD LLC			134.00	134.00	923900		11161523 LEGAL SERVICES	Feb-2018
151	Legal	FROST BROWN TODD LLC			144.00	144.00	923100		11161529 LEGAL SERVICES	Jun-2018
152	Legal	FROST BROWN TODD LLC			167.50	167.50	923100		11167491 LEGAL SERVICES	Apr-2018
153	Legal	FROST BROWN TODD LLC			187.00	187.00	923100		11135717A LEGAL SERVICES	Dec-2017
154	Legal	FROST BROWN TODD LLC			210.00	210.00	923100		11142153 LEGAL SERVICES	Nov-2017
155	Legal	FROST BROWN TODD LLC			233.75	233.75	923900		1157493 LEGAL SERVICES	Apr-2018
156	Legal	FROST BROWN TODD LLC			245.00	245.00	923100		11179030 LEGAL SERVICES	Jun-2018
157	Legal	FROST BROWN TODD LLC			280.00	280.00	923100		11185978 LEGAL SERVICES	Jul-2018
158	Legal	FROST BROWN TODD LLC			301.50	301.50	923100		11135685 LEGAL SERVICES	Oct-2017
159	Legal	FROST BROWN TODD LLC			307.50	307.50	923100		11160434 LEGAL SERVICES	Feb-2018
160	Legal	FROST BROWN TODD LLC			319.50	319.50	923900		11185975 LEGAL SERVICES	Jul-2018
161	Legal	FROST BROWN TODD LLC			358.32	358.32	923100		11179856 LEGAL SERVICES	May-2018
162	Legal	FROST BROWN TODD LLC			368.50	368.50	923100		11146206 LEGAL SERVICES	Apr-2018
163	Legal	FROST BROWN TODD LLC			369.70	369.70	923100		11185974 LEGAL SERVICES	Jul-2018
164	Legal	FROST BROWN TODD LLC			385.31	385.31	923900		11131968A LEGAL SERVICES	Oct-2017
165	Legal	FROST BROWN TODD LLC			442.00	442.00	923900		11161525 LEGAL SERVICES	Mar-2018
166	Legal	FROST BROWN TODD LLC			449.00	449.00	923100		11181949 LEGAL SERVICES	Jun-2018
167	Legal	FROST BROWN TODD LLC			452.25	452.25	923900		11143605 LEGAL SERVICES	Nov-2017
168	Legal	FROST BROWN TODD LLC			458.00	458.00	923100		11179032 LEGAL SERVICES	Jun-2018

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
169	Legal	FROST BROWN TODD LLC			469.00	469.00	923100	11173225	LEGAL SERVICES	May-2018
170	Legal	FROST BROWN TODD LLC			513.34	513.34	923100	11169130	LEGAL SERVICES	Apr-2018
171	Legal	FROST BROWN TODD LLC			541.75	541.75	923900	11201429	Legal Accrual, Invoice 11201429	Aug-2018
172	Legal	FROST BROWN TODD LLC			553.25	553.25	923900	11191949	LEGAL SERVICES	Aug-2018
173	Legal	FROST BROWN TODD LLC			556.44	556.44	923100	11131965	LEGAL SERVICES	Oct-2017
174	Legal	FROST BROWN TODD LLC			575.00	575.00	923100	11194393	LEGAL SERVICES	Aug-2018
175	Legal	FROST BROWN TODD LLC			579.00	579.00	923900	11179027	LEGAL SERVICES	Jun-2018
176	Legal	FROST BROWN TODD LLC			585.50	585.50	923900	11185977	LEGAL SERVICES	Jul-2018
177	Legal	FROST BROWN TODD LLC			603.65	603.65	923900	11196006	Legal Accrual, Invoice 11196006	Aug-2018
178	Legal	FROST BROWN TODD LLC			613.18	613.18	923900	11178569	LEGAL SERVICES	Jun-2018
179	Legal	FROST BROWN TODD LLC			644.55	644.55	923900	11154914	LEGAL SERVICES	Jan-2018
180	Legal	FROST BROWN TODD LLC			657.00	657.00	923900	11128357	LEGAL SERVICES	Oct-2017
181	Legal	FROST BROWN TODD LLC			658.50	658.50	923900	11141854	LEGAL SERVICES	Dec-2017
182	Legal	FROST BROWN TODD LLC			665.00	665.00	923900	11201431	Legal Accrual, Invoice 11201431	Aug-2018
183	Legal	FROST BROWN TODD LLC			694.40	694.40	923900	11147087	LEGAL SERVICES	Dec-2017
184	Legal	FROST BROWN TODD LLC			697.00	697.00	923100	11192660	LEGAL SERVICES	Aug-2018
185	Legal	FROST BROWN TODD LLC			713.50	713.50	923100	11154913	LEGAL SERVICES	Jan-2018
186	Legal	FROST BROWN TODD LLC			724.40	724.40	923100	11147086	LEGAL SERVICES	Dec-2017
187	Legal	FROST BROWN TODD LLC			727.13	727.13	923900	11171560	LEGAL SERVICES	Apr-2018
188	Legal	FROST BROWN TODD LLC			789.00	789.00	923900	11141855	LEGAL SERVICES	Dec-2017
189	Legal	FROST BROWN TODD LLC			804.00	804.00	923100	11173230	LEGAL SERVICES	May-2018
190	Legal	FROST BROWN TODD LLC			808.50	808.50	923900	11135752	LEGAL SERVICES	Dec-2017
191	Legal	FROST BROWN TODD LLC			829.00	829.00	923100	11173233	LEGAL SERVICES	May-2018
192	Legal	FROST BROWN TODD LLC			837.50	837.50	923100	11141856	LEGAL SERVICES	Nov-2017
193	Legal	FROST BROWN TODD LLC			887.87	887.87	923100	11174668	LEGAL SERVICES	Apr-2018
194	Legal	FROST BROWN TODD LLC			921.25	921.25	923900	11135686	LEGAL SERVICES	Oct-2017
195	Legal	FROST BROWN TODD LLC			924.00	924.00	923100	11191951	LEGAL SERVICES	Aug-2018
196	Legal	FROST BROWN TODD LLC			933.00	933.00	923100	11128358	LEGAL SERVICES	Oct-2017
197	Legal	FROST BROWN TODD LLC			956.50	956.50	923100	11173232	LEGAL SERVICES	May-2018
198	Legal	FROST BROWN TODD LLC			1,033.80	1,033.80	923100	11167492	LEGAL SERVICES	Apr-2018
199	Legal	FROST BROWN TODD LLC			1,038.50	1,038.50	923100	11135683	LEGAL SERVICES	Oct-2017
200	Legal	FROST BROWN TODD LLC			1,050.00	1,050.00	923100	11191948	LEGAL SERVICES	Aug-2018
201	Legal	FROST BROWN TODD LLC			1,052.30	1,052.30	923100	11161524	LEGAL SERVICES	Mar-2018
202	Legal	FROST BROWN TODD LLC			1,062.50	1,062.50	923100	11128869	LEGAL SERVICES	Oct-2017
203	Legal	FROST BROWN TODD LLC			1,093.00	1,093.00	923100	11185976	LEGAL SERVICES	Jul-2018
204	Legal	FROST BROWN TODD LLC			1,105.50	1,105.50	923100	11128359	LEGAL SERVICES	Oct-2017
205	Legal	FROST BROWN TODD LLC			1,105.50	1,105.50	923100	11154917	LEGAL SERVICES	Jan-2018
206	Legal	FROST BROWN TODD LLC			1,139.00	1,139.00	923100	11141853	LEGAL SERVICES	Nov-2017
207	Legal	FROST BROWN TODD LLC			1,172.50	1,172.50	923100	11135687	LEGAL SERVICES	Oct-2017
208	Legal	FROST BROWN TODD LLC			1,172.50	1,172.50	923100	11147090	LEGAL SERVICES	Dec-2017
209	Legal	FROST BROWN TODD LLC			1,183.25	1,183.25	923900	11179029	LEGAL SERVICES	Jun-2018
210	Legal	FROST BROWN TODD LLC			1,213.53	1,213.53	923100	11153827	Legal Accrual, Invoice 11199327	Aug-2018
211	Legal	FROST BROWN TODD LLC			1,230.50	1,230.50	923100	11128355	LEGAL SERVICES	Oct-2017
212	Legal	FROST BROWN TODD LLC			1,282.04	1,282.04	923900	11134105	LEGAL SERVICES	Oct-2017
213	Legal	FROST BROWN TODD LLC			1,295.00	1,295.00	923100	11201430	Legal Accrual, Invoice 11201430	Aug-2018
214	Legal	FROST BROWN TODD LLC			1,338.00	1,338.00	923100	11201576	Legal Accrual, Invoice 11201576	Aug-2018
215	Legal	FROST BROWN TODD LLC			1,340.00	1,340.00	923100	11161528	LEGAL SERVICES	Feb-2018
216	Legal	FROST BROWN TODD LLC			1,508.80	1,508.80	923100	11179026	LEGAL SERVICES	Jun-2018
217	Legal	FROST BROWN TODD LLC			1,535.27	1,535.27	923900	11169507A	LEGAL SERVICES	Apr-2018
218	Legal	FROST BROWN TODD LLC			1,593.10	1,593.10	923100	11146810	LEGAL SERVICES	Dec-2017
219	Legal	FROST BROWN TODD LLC			1,593.70	1,593.70	923100	11201428	Legal Accrual, Invoice 11201428	Aug-2018
220	Legal	FROST BROWN TODD LLC			1,602.00	1,602.00	923900	11167495	LEGAL SERVICES	Apr-2018
221	Legal	FROST BROWN TODD LLC			1,653.00	1,653.00	923100	11167498	LEGAL SERVICES	Apr-2018
222	Legal	FROST BROWN TODD LLC			1,741.00	1,741.00	923100	11185303	LEGAL SERVICES	Jun-2018
223	Legal	FROST BROWN TODD LLC			1,916.48	1,916.48	923900	11128095	LEGAL SERVICES	Oct-2017
224	Legal	FROST BROWN TODD LLC			2,024.20	2,024.20	923100	11165683	LEGAL SERVICES	Mar-2018
225	Legal	FROST BROWN TODD LLC			2,051.40	2,051.40	923100	11201573	Legal Accrual, Invoice 11201573	Aug-2018
226	Legal	FROST BROWN TODD LLC			2,058.70	2,058.70	923900	11173229	LEGAL SERVICES	May-2018
227	Legal	FROST BROWN TODD LLC			2,135.00	2,135.00	923100	11179028	LEGAL SERVICES	Jun-2018
228	Legal	FROST BROWN TODD LLC			2,294.48	2,294.48	923900	11197379	LEGAL SERVICES	Aug-2018
229	Legal	FROST BROWN TODD LLC			2,397.14	2,397.14	923100	11183861	LEGAL SERVICES	Jun-2018
230	Legal	FROST BROWN TODD LLC			2,448.00	2,448.00	923900	11147089	LEGAL SERVICES	Dec-2017
231	Legal	FROST BROWN TODD LLC			2,580.00	2,580.00	923100	11161532	LEGAL SERVICES	Apr-2018
232	Legal	FROST BROWN TODD LLC			2,707.50	2,707.50	923100	11157578	LEGAL SERVICES	Feb-2018
233	Legal	FROST BROWN TODD LLC			2,721.25	2,721.25	923900	11161527	LEGAL SERVICES	Mar-2018
234	Legal	FROST BROWN TODD LLC			2,843.80	2,843.80	923100	11196005	Legal Accrual, Invoice 11196005	Aug-2018
235	Legal	FROST BROWN TODD LLC			2,919.20	2,919.20	923100	11146811	LEGAL SERVICES	Dec-2017
236	Legal	FROST BROWN TODD LLC			2,971.25	2,971.25	923900	11154915	LEGAL SERVICES	Jan-2018
237	Legal	FROST BROWN TODD LLC			3,082.00	3,082.00	923100	11147088	LEGAL SERVICES	Dec-2017
238	Legal	FROST BROWN TODD LLC			3,211.75	3,211.75	923900	11157676	LEGAL SERVICES	Feb-2018
239	Legal	FROST BROWN TODD LLC			3,263.70	3,263.70	923900	11191026	LEGAL SERVICES	Aug-2018
240	Legal	FROST BROWN TODD LLC			3,565.00	3,565.00	923100	11167494	LEGAL SERVICES	Apr-2018
241	Legal	FROST BROWN TODD LLC			3,648.22	3,648.22	923100	11146808	LEGAL SERVICES	Dec-2017
242	Legal	FROST BROWN TODD LLC			3,751.10	3,751.10	923100	11136403	LEGAL SERVICES	Nov-2017
243	Legal	FROST BROWN TODD LLC			3,980.08	3,980.08	923900	11165561	LEGAL SERVICES	Mar-2018
244	Legal	FROST BROWN TODD LLC			4,442.48	4,442.48	923100	11157580A	LEGAL SERVICES	Feb-2018
245	Legal	FROST BROWN TODD LLC			4,520.94	4,520.94	923100	11155633	LEGAL SERVICES	Jan-2018
246	Legal	FROST BROWN TODD LLC			4,678.00	4,678.00	923100	11173231	LEGAL SERVICES	Aug-2018
247	Legal	FROST BROWN TODD LLC			4,765.60	4,765.60	923100	11142151	LEGAL SERVICES	Nov-2017
248	Legal	FROST BROWN TODD LLC			4,916.50	4,916.50	923100	11196449	Legal Accrual, Invoice 11196449	Aug-2018
249	Legal	FROST BROWN TODD LLC			4,984.56	4,984.56	923900	11185542	LEGAL SERVICES	Jul-2018
250	Legal	FROST BROWN TODD LLC			5,164.95	5,164.95	923100	11161526	LEGAL SERVICES	Mar-2018
251	Legal	FROST BROWN TODD LLC			5,223.73	5,223.73	923100	11160436	LEGAL SERVICES	Feb-2018
252	Legal	FROST BROWN TODD LLC			5,355.52	5,355.52	923100	11147684	LEGAL SERVICES	Dec-2017

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
253	Legal	FROST BROWN TODD LLC			5,530.01	5,530.01	923900	11159906	LEGAL SERVICES	Feb-2018
254	Legal	FROST BROWN TODD LLC			5,844.59	5,844.59	923100	11176071	LEGAL SERVICES	May-2018
255	Legal	FROST BROWN TODD LLC			6,653.04	6,653.04	923100	11131963	LEGAL SERVICES	Oct-2017
256	Legal	FROST BROWN TODD LLC			6,831.19	6,831.19	923900	11141857	LEGAL SERVICES	Nov-2017
257	Legal	FROST BROWN TODD LLC			6,886.78	6,886.78	923100	11176069	LEGAL SERVICES	May-2018
258	Legal	FROST BROWN TODD LLC			8,033.00	8,033.00	923100	11142169A	LEGAL SERVICES	Dec-2017
259	Legal	FROST BROWN TODD LLC			9,184.18	9,184.18	923100	11177632	LEGAL SERVICES	May-2018
260	Legal	FROST BROWN TODD LLC			9,586.63	9,586.63	923900	11154408	LEGAL SERVICES	Jun-2018
261	Legal	FROST BROWN TODD LLC			11,988.87	11,988.87	923100	11166913	LEGAL SERVICES	Mar-2018
262	Legal	FROST BROWN TODD LLC			12,148.56	12,148.56	923100	11135711	LEGAL SERVICES	Oct-2017
263	Legal	FROST BROWN TODD LLC			12,169.86	12,169.86	923900	11147098	LEGAL SERVICES	Dec-2017
264	Legal	FROST BROWN TODD LLC			12,642.54	12,642.54	923100	11181953	LEGAL SERVICES	Jun-2018
265	Legal	FROST BROWN TODD LLC			16,540.22	16,540.22	923100	11144221	LEGAL SERVICES	Nov-2017
266	Legal	FROST BROWN TODD LLC			17,397.57	17,397.57	923100	11194396	LEGAL SERVICES	Aug-2018
267	Legal	FROST BROWN TODD LLC			64,967.13	64,967.13	923100	11187311	LEGAL SERVICES	Jul-2018
268	Legal	FULTON AND DEVLIN			15.50	15.50	923100	8590	LEGAL SERVICES	Mar-2018
269	Legal	FULTON AND DEVLIN			24.65	24.65	923900	9314	LEGAL SERVICES	Mar-2018
270	Legal	FULTON AND DEVLIN			31.00	31.00	923100	7570	LEGAL SERVICES	Oct-2017
271	Legal	FULTON AND DEVLIN			31.00	31.00	923100	7963	LEGAL SERVICES	Oct-2017
272	Legal	FULTON AND DEVLIN			31.00	31.00	923100	8251	LEGAL SERVICES	Dec-2017
273	Legal	FULTON AND DEVLIN			31.00	31.00	923100	8591	LEGAL SERVICES	Dec-2017
274	Legal	FULTON AND DEVLIN			31.00	31.00	923100	9628	LEGAL SERVICES	Apr-2018
275	Legal	FULTON AND DEVLIN			42.00	42.00	923100	10065	LEGAL SERVICES	Apr-2018
276	Legal	FULTON AND DEVLIN			46.50	46.50	923100	11457	LEGAL SERVICES	Aug-2018
277	Legal	FULTON AND DEVLIN			49.29	49.29	923900	7571	LEGAL SERVICES	Oct-2017
278	Legal	FULTON AND DEVLIN			56.00	56.00	923100	11604	LEGAL SERVICES	Aug-2018
279	Legal	FULTON AND DEVLIN			62.00	62.00	923100	7569	LEGAL SERVICES	Oct-2017
280	Legal	FULTON AND DEVLIN			62.00	62.00	923100	10806	LEGAL SERVICES	Jun-2018
281	Legal	FULTON AND DEVLIN			62.00	62.00	923100	10980	LEGAL SERVICES	Aug-2018
282	Legal	FULTON AND DEVLIN			77.50	77.50	923100	8541	LEGAL SERVICES	Dec-2017
283	Legal	FULTON AND DEVLIN			93.00	93.00	923100	9249	LEGAL SERVICES	Feb-2018
284	Legal	FULTON AND DEVLIN			140.00	140.00	923100	9587	LEGAL SERVICES	Mar-2018
285	Legal	FULTON AND DEVLIN			155.00	155.00	923100	7964	LEGAL SERVICES	Oct-2017
286	Legal	FULTON AND DEVLIN			170.50	170.50	923100	10097	LEGAL SERVICES	Apr-2018
287	Legal	FULTON AND DEVLIN			170.50	170.50	923100	11212	LEGAL SERVICES	Aug-2018
288	Legal	FULTON AND DEVLIN			172.50	172.50	923100	11314	LEGAL SERVICES	Aug-2018
289	Legal	FULTON AND DEVLIN			182.00	182.00	923100	9791	LEGAL SERVICES	Apr-2018
290	Legal	FULTON AND DEVLIN			186.00	186.00	923100	8254	LEGAL SERVICES	Dec-2017
291	Legal	FULTON AND DEVLIN			201.50	201.50	923100	11456	LEGAL SERVICES	Aug-2018
292	Legal	FULTON AND DEVLIN			217.00	217.00	923100	8252	LEGAL SERVICES	Dec-2017
293	Legal	FULTON AND DEVLIN			238.00	238.00	923100	8589	LEGAL SERVICES	Dec-2017
294	Legal	FULTON AND DEVLIN			238.00	238.00	923100	10833	LEGAL SERVICES	Jun-2018
295	Legal	FULTON AND DEVLIN			248.00	248.00	923100	9632	LEGAL SERVICES	Apr-2018
296	Legal	FULTON AND DEVLIN			269.00	269.00	923100	9387	LEGAL SERVICES	Mar-2018
297	Legal	FULTON AND DEVLIN			279.00	279.00	923100	10803	LEGAL SERVICES	Jun-2018
298	Legal	FULTON AND DEVLIN			279.00	279.00	923100	11461	LEGAL SERVICES	Aug-2018
299	Legal	FULTON AND DEVLIN			280.00	280.00	923100	10332	LEGAL SERVICES	Jun-2018
300	Legal	FULTON AND DEVLIN			293.00	293.00	923100	9630	LEGAL SERVICES	Apr-2018
301	Legal	FULTON AND DEVLIN			294.50	294.50	923100	8994	LEGAL SERVICES	Feb-2018
302	Legal	FULTON AND DEVLIN			312.50	312.50	923100	8686	LEGAL SERVICES	Dec-2017
303	Legal	FULTON AND DEVLIN			350.00	350.00	923100	9386	LEGAL SERVICES	Mar-2018
304	Legal	FULTON AND DEVLIN			356.50	356.50	923100	11341	LEGAL SERVICES	Aug-2018
305	Legal	FULTON AND DEVLIN			416.00	416.00	923100	10394	LEGAL SERVICES	Jun-2018
306	Legal	FULTON AND DEVLIN			449.50	449.50	923100	10805	LEGAL SERVICES	Aug-2018
307	Legal	FULTON AND DEVLIN			473.00	473.00	923100	11211	LEGAL SERVICES	Aug-2018
308	Legal	FULTON AND DEVLIN			496.00	496.00	923100	8992	LEGAL SERVICES	Feb-2018
309	Legal	FULTON AND DEVLIN			498.00	498.00	923100	8594	LEGAL SERVICES	Dec-2017
310	Legal	FULTON AND DEVLIN			504.50	504.50	923100	10807	LEGAL SERVICES	Jun-2018
311	Legal	FULTON AND DEVLIN			509.90	509.90	923100	9937	LEGAL SERVICES	Apr-2018
312	Legal	FULTON AND DEVLIN			511.50	511.50	923100	11594	LEGAL SERVICES	Aug-2018
313	Legal	FULTON AND DEVLIN			558.00	558.00	923100	9315	LEGAL SERVICES	Mar-2018
314	Legal	FULTON AND DEVLIN			589.50	589.50	923100	11213	LEGAL SERVICES	Aug-2018
315	Legal	FULTON AND DEVLIN			674.00	674.00	923100	10478	LEGAL SERVICES	Jun-2018
316	Legal	FULTON AND DEVLIN			775.00	775.00	923100	9627	LEGAL SERVICES	Apr-2018
317	Legal	FULTON AND DEVLIN			778.00	778.00	923100	11455	LEGAL SERVICES	Aug-2018
318	Legal	FULTON AND DEVLIN			883.50	883.50	923100	11034	LEGAL SERVICES	Aug-2018
319	Legal	FULTON AND DEVLIN			888.00	888.00	923100	10804	LEGAL SERVICES	Jun-2018
320	Legal	FULTON AND DEVLIN			947.50	947.50	923100	9086a	LEGAL SERVICES	Feb-2018
321	Legal	FULTON AND DEVLIN			1,100.50	1,100.50	923100	9482	LEGAL SERVICES	Mar-2018
322	Legal	FULTON AND DEVLIN			1,108.35	1,108.35	923100	8993	LEGAL SERVICES	Dec-2017
323	Legal	FULTON AND DEVLIN			1,193.50	1,193.50	923100	10391	LEGAL SERVICES	Jun-2018
324	Legal	FULTON AND DEVLIN			1,193.50	1,193.50	923100	10392	LEGAL SERVICES	Jun-2018
325	Legal	FULTON AND DEVLIN			1,310.75	1,310.75	923100	7962	LEGAL SERVICES	Oct-2017
326	Legal	FULTON AND DEVLIN			1,349.50	1,349.50	923100	9313	LEGAL SERVICES	Mar-2018
327	Legal	FULTON AND DEVLIN			1,539.50	1,539.50	923100	10750	LEGAL SERVICES	Jun-2018
328	Legal	FULTON AND DEVLIN			1,694.00	1,694.00	923100	8603	LEGAL SERVICES	Dec-2017
329	Legal	FULTON AND DEVLIN			1,914.80	1,914.80	923100	8993	LEGAL SERVICES	Feb-2018
330	Legal	FULTON AND DEVLIN			1,939.00	1,939.00	923100	11458	LEGAL SERVICES	Aug-2018
331	Legal	FULTON AND DEVLIN			2,169.50	2,169.50	923100	10099	LEGAL SERVICES	Apr-2018
332	Legal	FULTON AND DEVLIN			2,216.50	2,216.50	923100	9631	LEGAL SERVICES	Apr-2018
333	Legal	FULTON AND DEVLIN			2,289.50	2,289.50	923100	8250	LEGAL SERVICES	Dec-2017
334	Legal	FULTON AND DEVLIN			2,290.00	2,290.00	923100	10393	LEGAL SERVICES	Jun-2018
335	Legal	FULTON AND DEVLIN			2,513.84	2,513.84	923100	10129	LEGAL SERVICES	Apr-2018
336	Legal	FULTON AND DEVLIN			2,681.50	2,681.50	923100	10100	LEGAL SERVICES	Apr-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
337	Legal	FULTON AND DEVLIN			4,562.50	4,562.50	923100		10098 LEGAL SERVICES	Apr-2018
338	Legal	HUNTON AND WILLIAMS LLP			72.47	72.47	923900		101141581 LEGAL SERVICES	Mar-2018
339	Legal	HUNTON AND WILLIAMS LLP			97.72	97.72	923900		101138677 LEGAL SERVICES	Feb-2018
340	Legal	HUNTON AND WILLIAMS LLP			97.72	97.72	923900		101141579 LEGAL SERVICES	Mar-2018
341	Legal	HUNTON AND WILLIAMS LLP			363.64	363.64	923900		101140897 LEGAL SERVICES	Mar-2018
342	Legal	HUNTON AND WILLIAMS LLP			586.33	586.33	923900		101148675 Legal Accrual, Invoice 101148675	Aug-2018
343	Legal	HUNTON AND WILLIAMS LLP			1,274.35	1,274.35	923100		101137474 LEGAL SERVICES	Dec-2017
344	Legal	HUNTON AND WILLIAMS LLP			2,403.00	2,403.00	923100		101138962 LEGAL SERVICES	Feb-2018
345	Legal	HUNTON AND WILLIAMS LLP			2,478.15	2,478.15	923100		101138678 LEGAL SERVICES	Feb-2018
346	Legal	HUNTON AND WILLIAMS LLP			2,704.50	2,704.50	923100		101137475 LEGAL SERVICES	Dec-2017
347	Legal	HUNTON AND WILLIAMS LLP			3,050.00	3,050.00	923900		112015113 LEGAL SERVICES	Nov-2017
348	Legal	HUNTON AND WILLIAMS LLP			3,260.70	3,260.70	923100		101133217 LEGAL SERVICES	Oct-2017
349	Legal	HUNTON AND WILLIAMS LLP			3,444.30	3,444.30	923100		101140895 LEGAL SERVICES	Mar-2018
350	Legal	HUNTON AND WILLIAMS LLP			3,844.80	3,844.80	923100		101141582 LEGAL SERVICES	Mar-2018
351	Legal	HUNTON AND WILLIAMS LLP			4,107.60	4,107.60	923100		101129119 LEGAL SERVICES	Oct-2017
352	Legal	HUNTON AND WILLIAMS LLP			4,109.37	4,109.37	923900		101142082 LEGAL SERVICES	Mar-2018
353	Legal	HUNTON AND WILLIAMS LLP			5,000.00	5,000.00	923100		101141045 LEGAL SERVICES	Mar-2018
354	Legal	HUNTON AND WILLIAMS LLP			7,109.10	7,109.10	923100		101148836 Legal Accrual, Invoice 101148836	Aug-2018
355	Legal	HUNTON AND WILLIAMS LLP			7,210.02	7,210.02	923900		101140896 LEGAL SERVICES	Mar-2018
356	Legal	HUNTON AND WILLIAMS LLP			7,543.80	7,543.80	923100		101140891 LEGAL SERVICES	Mar-2018
357	Legal	HUNTON AND WILLIAMS LLP			7,929.90	7,929.90	923100		101143179 LEGAL SERVICES	Apr-2018
358	Legal	HUNTON AND WILLIAMS LLP			8,613.00	8,613.00	923900		101134344 LEGAL SERVICES	Nov-2017
359	Legal	HUNTON AND WILLIAMS LLP			10,173.60	10,173.60	923100		101130308 LEGAL SERVICES	Oct-2017
360	Legal	HUNTON AND WILLIAMS LLP			10,893.47	10,893.47	923100		101148674 Legal Accrual, Invoice 101148674	Aug-2018
361	Legal	HUNTON AND WILLIAMS LLP			12,093.30	12,093.30	923100		101136797 LEGAL SERVICES	Dec-2017
362	Legal	HUNTON AND WILLIAMS LLP			30,146.31	30,146.31	923100		101141580 LEGAL SERVICES	Mar-2018
363	Legal	HUNTON AND WILLIAMS LLP			30,951.96	30,951.96	923100		101143178 LEGAL SERVICES	Apr-2018
364	Legal	HUNTON AND WILLIAMS LLP			42,455.70	42,455.70	923100		101133218 LEGAL SERVICES	Oct-2017
365	Legal	HUNTON AND WILLIAMS LLP			49,410.40	49,410.40	923100		101134343 LEGAL SERVICES	Oct-2017
366	Legal	HUNTON AND WILLIAMS LLP			(53,465.00)	(53,465.00)	923100		101130308 Legal Accrual, Invoice 101130308	Sep-2017
367	Legal	HUNTON AND WILLIAMS LLP			(71,334.77)	(71,334.77)	923100		101129119 Legal Accrual, Invoice 101129119	Sep-2017
368	Legal	HUNTON AND WILLIAMS LLP			81,479.60	81,479.60	923100		101136796 LEGAL SERVICES	Dec-2017
369	Legal	HUNTON ANDREWS KURTH LLP			390.89	390.89	923900		101146074 LEGAL SERVICES	Jul-2018
370	Legal	HUNTON ANDREWS KURTH LLP			578.25	578.25	923100		101147357 LEGAL SERVICES	Aug-2018
371	Legal	HUNTON ANDREWS KURTH LLP			629.86	629.86	923900		101147280 LEGAL SERVICES	Jul-2018
372	Legal	HUNTON ANDREWS KURTH LLP			1,649.00	1,649.00	923900		101144321 LEGAL SERVICES	May-2018
373	Legal	HUNTON ANDREWS KURTH LLP			3,500.00	3,500.00	923100		112016352 LEGAL SERVICES	Jun-2018
374	Legal	HUNTON ANDREWS KURTH LLP			3,704.40	3,704.40	923100		101147358 LEGAL SERVICES	Aug-2018
375	Legal	HUNTON ANDREWS KURTH LLP			4,132.70	4,132.70	923900		101148558 LEGAL SERVICES	Aug-2018
376	Legal	HUNTON ANDREWS KURTH LLP			5,138.10	5,138.10	923100		101146073 LEGAL SERVICES	Jul-2018
377	Legal	HUNTON ANDREWS KURTH LLP			9,047.70	9,047.70	923100		101144607 LEGAL SERVICES	May-2018
378	Legal	HUNTON ANDREWS KURTH LLP			24,917.01	24,917.01	923100		101133218 Legal Accrual, Invoice 101133218	Jun-2018
379	Legal	HUNTON ANDREWS KURTH LLP			81,579.26	81,579.26	923100		101144606 LEGAL SERVICES	Jun-2018
380	Legal	JONES DAY			148.20	148.20	923900		33125963A LEGAL SERVICES	Apr-2018
381	Legal	JONES DAY			209.89	209.89	923900		33137501 LEGAL SERVICES	Apr-2018
382	Legal	JONES DAY			359.10	359.10	923900		33084741 LEGAL SERVICES	Oct-2017
383	Legal	JONES DAY			440.13	440.13	923900		33125963 LEGAL SERVICES	Mar-2018
384	Legal	JONES DAY			837.90	837.90	923900		33104201 LEGAL SERVICES	Dec-2017
385	Legal	JONES DAY			1,818.78	1,818.78	923900		33084745 LEGAL SERVICES	Oct-2017
386	Legal	JONES DAY			2,274.30	2,274.30	923900		33076687 LEGAL SERVICES	Oct-2017
387	Legal	KELLER AND HECKMAN LLP			200.00	200.00	923900		10074662 LEGAL SERVICES	Dec-2017
388	Legal	KELLER AND HECKMAN LLP			270.00	270.00	923900		10083395 LEGAL SERVICES	Aug-2018
389	Legal	KELLER AND HECKMAN LLP			912.50	912.50	923900		10069197 LEGAL SERVICES	Oct-2017
390	Legal	KELLER AND HECKMAN LLP			1,507.52	1,507.52	923100		10084727 Legal Accrual, Invoice 10084727	Aug-2018
391	Legal	KELLER AND HECKMAN LLP			1,599.51	1,599.51	923100		10083484 LEGAL SERVICES	Aug-2018
392	Legal	KELLER AND HECKMAN LLP			1,713.75	1,713.75	923900		10070805 LEGAL SERVICES	Oct-2017
393	Legal	KELLER AND HECKMAN LLP			2,340.00	2,340.00	923100		10072166 LEGAL SERVICES	Oct-2017
394	Legal	KELLER AND HECKMAN LLP			3,007.50	3,007.50	923100		10074679 LEGAL SERVICES	Dec-2017
395	Legal	KELLER AND HECKMAN LLP			3,235.00	3,235.00	923100		10077588 LEGAL SERVICES	Mar-2018
396	Legal	KELLER AND HECKMAN LLP			3,570.00	3,570.00	923100		10079077 LEGAL SERVICES	Apr-2018
397	Legal	KELLER AND HECKMAN LLP			3,893.02	3,893.02	923100		10081911 LEGAL SERVICES	Jul-2018
398	Legal	KELLER AND HECKMAN LLP			4,072.50	4,072.50	923100		10075110 LEGAL SERVICES	Dec-2017
399	Legal	KELLER AND HECKMAN LLP			4,572.58	4,572.58	923100		10080895 LEGAL SERVICES	Jun-2018
400	Legal	KELLER AND HECKMAN LLP			4,957.50	4,957.50	923100		10073063 LEGAL SERVICES	Oct-2017
401	Legal	KELLER AND HECKMAN LLP			4,995.00	4,995.00	923100		10076482 LEGAL SERVICES	Feb-2018
402	Legal	KELLER AND HECKMAN LLP			5,575.00	5,575.00	923100		10080709 LEGAL SERVICES	May-2018
403	Legal	KIRKLAND AND ELLIS LLP			4,083.50	4,083.50	923100		1020000969 LEGAL SERVICES	Aug-2018
404	Legal	KIRKLAND AND ELLIS LLP			13,409.39	13,409.39	923100		1020000750 LEGAL SERVICES	Jul-2018
405	Legal	KIRKLAND AND ELLIS LLP			21,601.46	21,601.46	923100		5314803 LEGAL SERVICES	May-2018
406	Legal	KIRKLAND AND ELLIS LLP			150,217.56	150,217.56	923100		1020001245 Legal Accrual, Invoice 1020001245	Aug-2018
407	Legal	KIRKLAND AND ELLIS LLP			204,541.65	204,541.65	923100		1020000182 LEGAL SERVICES	Jun-2018
408	Legal	LANGLEY & BROMBERG LLC			234.00	234.00	923100		826 LEGAL SERVICES	Jul-2018
409	Legal	LANGLEY & BROMBERG LLC			663.00	663.00	923100		655 LEGAL SERVICES	Feb-2018
410	Legal	LANGLEY & BROMBERG LLC			780.00	780.00	923900		551 LEGAL SERVICES	Nov-2017
411	Legal	LANGLEY & BROMBERG LLC			1,209.00	1,209.00	923100		704 LEGAL SERVICES	Mar-2018
412	Legal	LANGLEY & BROMBERG LLC			1,872.00	1,872.00	923100		596 LEGAL SERVICES	Dec-2017
413	Legal	LANGLEY & BROMBERG LLC			4,524.00	4,524.00	923100		736 LEGAL SERVICES	Apr-2018
414	Legal	LANGLEY & BROMBERG LLC			6,669.00	6,669.00	923100		638 LEGAL SERVICES	Jun-2018
415	Legal	MULLINS HARRIS & JESSEE			35.00	35.00	923100		140-000Q-17 LEGAL SERVICES	Jul-2018
416	Legal	MULLINS HARRIS & JESSEE			87.50	87.50	923100		140-0621-2 LEGAL SERVICES	Jul-2018
417	Legal	MULLINS HARRIS & JESSEE			280.00	280.00	923100		140-0601-5 LEGAL SERVICES	Jul-2018
418	Legal	MULLINS HARRIS & JESSEE			1,473.72	1,473.72	923100		140-0581-7 LEGAL SERVICES	Jul-2018
419	Legal	MULLINS HARRIS & JESSEE			3,189.19	3,189.19	923100		140-0591-10 LEGAL SERVICES	Jul-2018
420	Legal	NAVIGANT CONSULTING INC			6,197.40	6,197.40	923900		100026280 PROFESSIONAL SERVICES	Aug-2018

**KENTUCKY UTILITIES COMPANY**  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
421	Legal	NAVIGANT CONSULTING INC			6,573.60	6,573.60	923900	100017946	PROFESSIONAL SERVICES	Apr-2018
422	Legal	NAVIGANT CONSULTING INC			7,161.00	7,161.00	923900	100027508	Legal Accrual, Invoice 100027508	Aug-2018
423	Legal	NAVIGANT CONSULTING INC			8,057.40	8,057.40	923900	100012457	PROFESSIONAL SERVICES	Dec-2017
424	Legal	NAVIGANT CONSULTING INC			8,685.60	8,685.60	923900	100014008	PROFESSIONAL SERVICES	Dec-2017
425	Legal	NAVIGANT CONSULTING INC			9,645.90	9,645.90	923900	100022297	PROFESSIONAL SERVICES	Aug-2018
426	Legal	NAVIGANT CONSULTING INC			11,216.70	11,216.70	923900	100015679	PROFESSIONAL SERVICES	Feb-2018
427	Legal	NAVIGANT CONSULTING INC			14,500.20	14,500.20	923900	100019316	PROFESSIONAL SERVICES	Apr-2018
428	Legal	NAVIGANT CONSULTING INC			24,403.50	24,403.50	923900	100024444	PROFESSIONAL SERVICES	Jul-2018
429	Legal	NAVIGANT CONSULTING INC			31,214.70	31,214.70	923900	100020401	PROFESSIONAL SERVICES	Apr-2018
430	Legal	PAOLUCCI AND ASSOCIATES INC			412.50	412.50	923900	PAOLUC041718	ARBITRATOR FEES	Apr-2018
431	Legal	RJ LEE GROUP INC			2,150.40	2,150.40	923900	755903	RJ LEE (Brandon Burfict) - Inv 755903 dated 11/10/2017 - Analysis of passive disposition and UNC p	Dec-2017
432	Legal	RJ LEE GROUP INC			2,931.20	2,931.20	923900	755839	RJ Lee - Proponent B. Burfict - INV 755839 - LG&E Neighborhood Monitoring - CPA 118351	Oct-2017
433	Legal	RJ LEE GROUP INC			3,283.20	3,283.20	923900	755840	RJ LEE - Proponent B. Burfict - Professional Svcs at Mill Creek - INV 755840 - CPA 118351	Oct-2017
434	Legal	RJ LEE GROUP INC			3,283.20	3,283.20	923900	755905	RJ LEE (Brandon Burfict) - Inv 755905 dated 11/10/2017 - Analysis of passive disposition and UNC p	Jul-2018
435	Legal	RJ LEE GROUP INC			3,283.20	3,283.20	923900	756027	COLLECTED FROM 9/	Jan-2018
436	Legal	RJ LEE GROUP INC			3,321.60	3,321.60	923900	755987	RJ LEE - Burfict - INV 755987 - Analysis of passive disposition samples	Jan-2018
437	Legal	RJ LEE GROUP INC			3,321.60	3,321.60	923900	756025	COLLECTED FROM 10	Jan-2018
438	Legal	RJ LEE GROUP INC			3,712.00	3,712.00	923900	755780	RJ LEE - Philip Imber - Sample Analysis - Invoice 755780 - CPA118351	Oct-2017
439	Legal	RJ LEE GROUP INC			3,712.00	3,712.00	923900	756026	COLLECTED FROM 9/	Jan-2018
440	Legal	RJ LEE GROUP INC			3,712.00	3,712.00	923900	756423	COLLECTED FROM 11	May-2018
441	Legal	RJ LEE GROUP INC			4,454.40	4,454.40	923900	755781	RJ LEE - Philip Imber - Sample Analysis - Invoice 755781 - CPA 118351	Oct-2017
442	Legal	RJ LEE GROUP INC			4,454.40	4,454.40	923900	755988	RJ LEE - Burfict - INV 755988 - Analysis of passive disposition samples	Dec-2017
443	Legal	RJ LEE GROUP INC			4,454.40	4,454.40	923900	756028	COLLECTED FROM 10	Jan-2018
444	Legal	RJ LEE GROUP INC			4,454.40	4,454.40	923900	756424	COLLECTED FROM 11	May-2018
445	Legal	SANDERS, D BILLYE			1,710.00	1,710.00	923100	DBSanders32	LEGAL SERVICES	Nov-2017
446	Legal	STEPTOE AND JOHNSON PLLC			283.05	283.05	923900	769030	LEGAL SERVICES	Oct-2017
447	Legal	STEPTOE AND JOHNSON PLLC			388.87	388.87	923900	785328	LEGAL SERVICES	May-2018
448	Legal	STEPTOE AND JOHNSON PLLC			1,576.85	1,576.85	923900	793007A	LEGAL SERVICES	Jul-2018
449	Legal	STEPTOE AND JOHNSON PLLC			2,074.00	2,074.00	923900	793907	LEGAL SERVICES	Jun-2018
450	Legal	STEPTOE AND JOHNSON PLLC			3,759.12	3,759.12	923900	796230	LEGAL SERVICES	Jul-2018
451	Legal	STEPTOE AND JOHNSON PLLC			7,069.69	7,069.69	923900	782996	LEGAL SERVICES	May-2018
452	Legal	STOLL KEENON OGDEN PLLC			7.96	7.96	923900	881781	LEGAL SERVICES	Jul-2018
453	Legal	STOLL KEENON OGDEN PLLC			12.60	12.60	923900	882783	LEGAL SERVICES	Aug-2018
454	Legal	STOLL KEENON OGDEN PLLC			14.34	14.34	923900	877479	LEGAL SERVICES	Apr-2018
455	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	862912	LEGAL SERVICES	Oct-2017
456	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	868819	LEGAL SERVICES	Dec-2017
457	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	868819	LEGAL SERVICES	Dec-2017
458	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	871515	LEGAL SERVICES	Feb-2018
459	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	871607	LEGAL SERVICES	Feb-2018
460	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	875609	LEGAL SERVICES	Apr-2018
461	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	877466	LEGAL SERVICES	Apr-2018
462	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	877473	LEGAL SERVICES	Apr-2018
463	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	881768	LEGAL SERVICES	Jul-2018
464	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	881774	LEGAL SERVICES	Jul-2018
465	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	881777	LEGAL SERVICES	Jul-2018
466	Legal	STOLL KEENON OGDEN PLLC			25.10	25.10	923100	862903	LEGAL SERVICES	Oct-2017
467	Legal	STOLL KEENON OGDEN PLLC			25.10	25.10	923100	871510	LEGAL SERVICES	Feb-2018
468	Legal	STOLL KEENON OGDEN PLLC			27.06	27.06	923900	862916	LEGAL SERVICES	Oct-2017
469	Legal	STOLL KEENON OGDEN PLLC			29.50	29.50	923100	884736	Legal Accrual, Invoice 884736	Aug-2018
470	Legal	STOLL KEENON OGDEN PLLC			35.20	35.20	923100	867048	LEGAL SERVICES	Nov-2017
471	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	862926	LEGAL SERVICES	Oct-2017
472	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	868824	LEGAL SERVICES	Dec-2017
473	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	871605	LEGAL SERVICES	Feb-2018
474	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	875597	LEGAL SERVICES	Apr-2018
475	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	875603	LEGAL SERVICES	Apr-2018
476	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	875605	LEGAL SERVICES	Apr-2018
477	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	877478	LEGAL SERVICES	Apr-2018
478	Legal	STOLL KEENON OGDEN PLLC			41.00	41.00	923100	875598	LEGAL SERVICES	Apr-2018
479	Legal	STOLL KEENON OGDEN PLLC			42.80	42.80	923100	865403	LEGAL SERVICES	Nov-2017
480	Legal	STOLL KEENON OGDEN PLLC			44.00	44.00	923100	884722	Legal Accrual, Invoice 884722	Aug-2018
481	Legal	STOLL KEENON OGDEN PLLC			47.28	47.28	923900	881781	LEGAL SERVICES	Jul-2018
482	Legal	STOLL KEENON OGDEN PLLC			53.40	53.40	923100	865415	LEGAL SERVICES	Nov-2017
483	Legal	STOLL KEENON OGDEN PLLC			58.13	58.13	923900	865413	LEGAL SERVICES	Nov-2017
484	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	873440	LEGAL SERVICES	Feb-2018
485	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	875588	LEGAL SERVICES	Apr-2018
486	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	881772	LEGAL SERVICES	Jul-2018
487	Legal	STOLL KEENON OGDEN PLLC			60.00	60.00	923100	884737	Legal Accrual, Invoice 884737	Aug-2018
488	Legal	STOLL KEENON OGDEN PLLC			74.84	74.84	923900	882783	LEGAL SERVICES	Aug-2018
489	Legal	STOLL KEENON OGDEN PLLC			75.30	75.30	923100	865405	LEGAL SERVICES	Nov-2017
490	Legal	STOLL KEENON OGDEN PLLC			76.20	76.20	923100	868798	LEGAL SERVICES	Dec-2017
491	Legal	STOLL KEENON OGDEN PLLC			79.20	79.20	923100	873440	LEGAL SERVICES	Feb-2018
492	Legal	STOLL KEENON OGDEN PLLC			83.80	83.80	923100	882779	LEGAL SERVICES	Jul-2018
493	Legal	STOLL KEENON OGDEN PLLC			92.93	92.93	923900	871507	LEGAL SERVICES	Feb-2018
494	Legal	STOLL KEENON OGDEN PLLC			99.00	99.00	923100	875606	LEGAL SERVICES	Apr-2018
495	Legal	STOLL KEENON OGDEN PLLC			101.14	101.14	923900	875615	LEGAL SERVICES	Apr-2018
496	Legal	STOLL KEENON OGDEN PLLC			105.60	105.60	923100	873451	LEGAL SERVICES	May-2018
497	Legal	STOLL KEENON OGDEN PLLC			106.23	106.23	923900	865406	LEGAL SERVICES	Nov-2017
498	Legal	STOLL KEENON OGDEN PLLC			107.00	107.00	923100	877459	LEGAL SERVICES	Apr-2018

**KENTUCKY UTILITIES COMPANY**  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
499	Legal	STOLL KEENON OGDEN PLLC			112.50	112.50	923100		877454 LEGAL SERVICES	Apr-2018
500	Legal	STOLL KEENON OGDEN PLLC			117.90	117.90	923100		884723 Legal Accrual, Invoice 884723	Aug-2018
501	Legal	STOLL KEENON OGDEN PLLC			118.80	118.80	923100		873433 LEGAL SERVICES	Feb-2018
502	Legal	STOLL KEENON OGDEN PLLC			119.28	119.28	923100		879464 LEGAL SERVICES	Jun-2018
503	Legal	STOLL KEENON OGDEN PLLC			126.60	126.60	923100		881788 LEGAL SERVICES	Jul-2018
504	Legal	STOLL KEENON OGDEN PLLC			127.36	127.36	923900		879468 LEGAL SERVICES	Jun-2018
505	Legal	STOLL KEENON OGDEN PLLC			128.64	128.64	923900		884745 Legal Accrual, Invoice 884745	Aug-2018
506	Legal	STOLL KEENON OGDEN PLLC			128.71	128.71	923900		884744 Legal Accrual, Invoice 884744	Aug-2018
507	Legal	STOLL KEENON OGDEN PLLC			132.30	132.30	923100		868807 LEGAL SERVICES	Dec-2017
508	Legal	STOLL KEENON OGDEN PLLC			137.98	137.98	923100		865423 LEGAL SERVICES	Nov-2017
509	Legal	STOLL KEENON OGDEN PLLC			138.60	138.60	923100		873441 LEGAL SERVICES	Feb-2018
510	Legal	STOLL KEENON OGDEN PLLC			138.60	138.60	923100		879564 LEGAL SERVICES	Jun-2018
511	Legal	STOLL KEENON OGDEN PLLC			143.75	143.75	923900		884719 Legal Accrual, Invoice 884719	Aug-2018
512	Legal	STOLL KEENON OGDEN PLLC			149.80	149.80	923100		862935 LEGAL SERVICES	Oct-2017
513	Legal	STOLL KEENON OGDEN PLLC			155.40	155.40	923100		884724 Legal Accrual, Invoice 884724	Aug-2018
514	Legal	STOLL KEENON OGDEN PLLC			158.40	158.40	923100		868817 LEGAL SERVICES	Dec-2017
515	Legal	STOLL KEENON OGDEN PLLC			167.76	167.76	923100		867059 LEGAL SERVICES	Nov-2017
516	Legal	STOLL KEENON OGDEN PLLC			174.38	174.38	923900		875593 LEGAL SERVICES	Apr-2018
517	Legal	STOLL KEENON OGDEN PLLC			176.00	176.00	923100		875589 LEGAL SERVICES	Apr-2018
518	Legal	STOLL KEENON OGDEN PLLC			176.00	176.00	923100		875616 LEGAL SERVICES	May-2018
519	Legal	STOLL KEENON OGDEN PLLC			176.00	176.00	923100		879451 LEGAL SERVICES	Jun-2018
520	Legal	STOLL KEENON OGDEN PLLC			178.00	178.00	923100		863450 LEGAL SERVICES	Oct-2017
521	Legal	STOLL KEENON OGDEN PLLC			178.20	178.20	923100		862928 LEGAL SERVICES	Oct-2017
522	Legal	STOLL KEENON OGDEN PLLC			178.36	178.36	923100		868821 LEGAL SERVICES	Dec-2017
523	Legal	STOLL KEENON OGDEN PLLC			181.66	181.66	923900		877483 LEGAL SERVICES	May-2018
524	Legal	STOLL KEENON OGDEN PLLC			198.00	198.00	923100		877471 LEGAL SERVICES	Apr-2018
525	Legal	STOLL KEENON OGDEN PLLC			209.09	209.09	923900		867038 LEGAL SERVICES	Nov-2017
526	Legal	STOLL KEENON OGDEN PLLC			213.00	213.00	923100		862930 LEGAL SERVICES	Oct-2017
527	Legal	STOLL KEENON OGDEN PLLC			222.80	222.80	923100		865425 LEGAL SERVICES	Nov-2017
528	Legal	STOLL KEENON OGDEN PLLC			261.16	261.16	923100		879469 LEGAL SERVICES	Jun-2018
529	Legal	STOLL KEENON OGDEN PLLC			262.66	262.66	923900		862899 LEGAL SERVICES	Oct-2017
530	Legal	STOLL KEENON OGDEN PLLC			297.00	297.00	923100		881775 LEGAL SERVICES	Jul-2018
531	Legal	STOLL KEENON OGDEN PLLC			304.44	304.44	923100		869144 LEGAL SERVICES	Dec-2017
532	Legal	STOLL KEENON OGDEN PLLC			308.54	308.54	923900		877485 LEGAL SERVICES	Apr-2018
533	Legal	STOLL KEENON OGDEN PLLC			311.45	311.45	923900		879447 LEGAL SERVICES	Jun-2018
534	Legal	STOLL KEENON OGDEN PLLC			322.50	322.50	923900		873431 LEGAL SERVICES	Mar-2018
535	Legal	STOLL KEENON OGDEN PLLC			325.25	325.25	923900		868800 LEGAL SERVICES	Dec-2017
536	Legal	STOLL KEENON OGDEN PLLC			345.75	345.75	923900		882785 LEGAL SERVICES	Jul-2018
537	Legal	STOLL KEENON OGDEN PLLC			349.05	349.05	923900		862904 LEGAL SERVICES	Oct-2017
538	Legal	STOLL KEENON OGDEN PLLC			368.20	368.20	923100		882788 LEGAL SERVICES	Jul-2018
539	Legal	STOLL KEENON OGDEN PLLC			371.60	371.60	923100		882776 LEGAL SERVICES	Jul-2018
540	Legal	STOLL KEENON OGDEN PLLC			384.38	384.38	923100		882777 LEGAL SERVICES	Jul-2018
541	Legal	STOLL KEENON OGDEN PLLC			415.10	415.10	923100		868804 LEGAL SERVICES	Dec-2017
542	Legal	STOLL KEENON OGDEN PLLC			415.80	415.80	923100		871520 LEGAL SERVICES	Feb-2018
543	Legal	STOLL KEENON OGDEN PLLC			465.70	465.70	923900		882772 LEGAL SERVICES	Jul-2018
544	Legal	STOLL KEENON OGDEN PLLC			472.20	472.20	923100		865408 LEGAL SERVICES	Nov-2017
545	Legal	STOLL KEENON OGDEN PLLC			483.39	483.39	923900		877464 LEGAL SERVICES	Apr-2018
546	Legal	STOLL KEENON OGDEN PLLC			493.02	493.02	923900		867051 LEGAL SERVICES	Dec-2017
547	Legal	STOLL KEENON OGDEN PLLC			499.71	499.71	923900		873456 LEGAL SERVICES	Mar-2018
548	Legal	STOLL KEENON OGDEN PLLC			500.00	500.00	923100		867036 LEGAL SERVICES	Dec-2017
549	Legal	STOLL KEENON OGDEN PLLC			549.26	549.26	923100		862907 LEGAL SERVICES	Oct-2017
550	Legal	STOLL KEENON OGDEN PLLC			550.00	550.00	923100		881764 LEGAL SERVICES	Jul-2018
551	Legal	STOLL KEENON OGDEN PLLC			559.80	559.80	923100		865400 LEGAL SERVICES	Nov-2017
552	Legal	STOLL KEENON OGDEN PLLC			574.20	574.20	923100		877475 LEGAL SERVICES	Apr-2018
553	Legal	STOLL KEENON OGDEN PLLC			574.20	574.20	923100		879457 LEGAL SERVICES	Jun-2018
554	Legal	STOLL KEENON OGDEN PLLC			594.08	594.08	923100		875607 LEGAL SERVICES	Apr-2018
555	Legal	STOLL KEENON OGDEN PLLC			605.20	605.20	923100		862937 LEGAL SERVICES	Nov-2017
556	Legal	STOLL KEENON OGDEN PLLC			613.14	613.14	923900		881766 LEGAL SERVICES	Jul-2018
557	Legal	STOLL KEENON OGDEN PLLC			613.80	613.80	923100		862914 LEGAL SERVICES	Oct-2017
558	Legal	STOLL KEENON OGDEN PLLC			628.33	628.33	923900		884717 LEGAL SERVICES	Aug-2018
559	Legal	STOLL KEENON OGDEN PLLC			668.70	668.70	923100		884748 Legal Accrual, Invoice 884748	Aug-2018
560	Legal	STOLL KEENON OGDEN PLLC			695.52	695.52	923900		879470 LEGAL SERVICES	Jun-2018
561	Legal	STOLL KEENON OGDEN PLLC			703.68	703.68	923900		868810 LEGAL SERVICES	Dec-2017
562	Legal	STOLL KEENON OGDEN PLLC			720.88	720.88	923100		867056 LEGAL SERVICES	Nov-2017
563	Legal	STOLL KEENON OGDEN PLLC			723.85	723.85	923100		873438 LEGAL SERVICES	Feb-2018
564	Legal	STOLL KEENON OGDEN PLLC			756.52	756.52	923900		879468 LEGAL SERVICES	Jun-2018
565	Legal	STOLL KEENON OGDEN PLLC			767.60	767.60	923100		881785 LEGAL SERVICES	Jul-2018
566	Legal	STOLL KEENON OGDEN PLLC			803.94	803.94	923900		884731 Legal Accrual, Invoice 884731	Aug-2018
567	Legal	STOLL KEENON OGDEN PLLC			806.50	806.50	923100		884743 Legal Accrual, Invoice 884743	Aug-2018
568	Legal	STOLL KEENON OGDEN PLLC			825.18	825.18	923100		862924 LEGAL SERVICES	Oct-2017
569	Legal	STOLL KEENON OGDEN PLLC			832.10	832.10	923100		867066 LEGAL SERVICES	Nov-2017
570	Legal	STOLL KEENON OGDEN PLLC			857.09	857.09	923900		873424 LEGAL SERVICES	Mar-2018
571	Legal	STOLL KEENON OGDEN PLLC			880.20	880.20	923100		868832 LEGAL SERVICES	Dec-2017
572	Legal	STOLL KEENON OGDEN PLLC			891.60	891.60	923100		875602 LEGAL SERVICES	Apr-2018
573	Legal	STOLL KEENON OGDEN PLLC			902.76	902.76	923100		862923 LEGAL SERVICES	Oct-2017
574	Legal	STOLL KEENON OGDEN PLLC			904.87	904.87	923900		879448 LEGAL SERVICES	Jun-2018
575	Legal	STOLL KEENON OGDEN PLLC			907.50	907.50	923100		865421 LEGAL SERVICES	Nov-2017
576	Legal	STOLL KEENON OGDEN PLLC			959.87	959.87	923900		871513 LEGAL SERVICES	Feb-2018
577	Legal	STOLL KEENON OGDEN PLLC			971.80	971.80	923100		881760 LEGAL SERVICES	Jul-2018
578	Legal	STOLL KEENON OGDEN PLLC			1,017.50	1,017.50	923100		865419 LEGAL SERVICES	Nov-2017
579	Legal	STOLL KEENON OGDEN PLLC			(1,034.04)	(1,034.04)	923100		857789 Legal Accrual, Invoice 857789	Sep-2017
580	Legal	STOLL KEENON OGDEN PLLC			1,038.48	1,038.48	923100		863041 LEGAL SERVICES	Oct-2017
581	Legal	STOLL KEENON OGDEN PLLC			1,059.20	1,059.20	923100		882792 LEGAL SERVICES	Jul-2018
582	Legal	STOLL KEENON OGDEN PLLC			1,066.00	1,066.00	923100		873455 LEGAL SERVICES	Mar-2018

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
583	Legal	STOLL KEENON OGDEN PLLC			1,079.06	1,079.06	923900		877483 LEGAL SERVICES	May-2018
584	Legal	STOLL KEENON OGDEN PLLC			1,106.91	1,106.91	923900		884720 Legal Accrual, Invoice 884720	Aug-2018
585	Legal	STOLL KEENON OGDEN PLLC			1,187.70	1,187.70	923900		875610 LEGAL SERVICES	Apr-2018
586	Legal	STOLL KEENON OGDEN PLLC			1,188.00	1,188.00	923100		881782 LEGAL SERVICES	Jul-2018
587	Legal	STOLL KEENON OGDEN PLLC			1,201.10	1,201.10	923900		862918 LEGAL SERVICES	Oct-2017
588	Legal	STOLL KEENON OGDEN PLLC			1,217.59	1,217.59	923100		868816 LEGAL SERVICES	Dec-2017
589	Legal	STOLL KEENON OGDEN PLLC			1,251.41	1,251.41	923900		881759 LEGAL SERVICES	Jul-2018
590	Legal	STOLL KEENON OGDEN PLLC			1,256.50	1,256.50	923100		877494 LEGAL SERVICES	Apr-2018
591	Legal	STOLL KEENON OGDEN PLLC			1,287.00	1,287.00	923100		871609 LEGAL SERVICES	Feb-2018
592	Legal	STOLL KEENON OGDEN PLLC			1,310.10	1,310.10	923100		884726 Legal Accrual, Invoice 884726	Aug-2018
593	Legal	STOLL KEENON OGDEN PLLC			1,312.22	1,312.22	923900		871524 LEGAL SERVICES	Mar-2018
594	Legal	STOLL KEENON OGDEN PLLC			1,321.84	1,321.84	923900		875582 LEGAL SERVICES	Apr-2018
595	Legal	STOLL KEENON OGDEN PLLC			1,337.00	1,337.00	923100		865404 LEGAL SERVICES	Nov-2017
596	Legal	STOLL KEENON OGDEN PLLC			1,339.15	1,339.15	923900		868799 LEGAL SERVICES	Dec-2017
597	Legal	STOLL KEENON OGDEN PLLC			1,419.94	1,419.94	923900		865465 LEGAL SERVICES	Nov-2017
598	Legal	STOLL KEENON OGDEN PLLC			1,425.97	1,425.97	923100		867175 LEGAL SERVICES	Dec-2017
599	Legal	STOLL KEENON OGDEN PLLC			1,429.04	1,429.04	923100		871602 LEGAL SERVICES	Feb-2018
600	Legal	STOLL KEENON OGDEN PLLC			1,430.93	1,430.93	923100		873427 LEGAL SERVICES	Feb-2018
601	Legal	STOLL KEENON OGDEN PLLC			1,433.80	1,433.80	923100		879452 LEGAL SERVICES	Jun-2018
602	Legal	STOLL KEENON OGDEN PLLC			1,484.90	1,484.90	923900		875811 LEGAL SERVICES	Apr-2018
603	Legal	STOLL KEENON OGDEN PLLC			1,535.25	1,535.25	923100		879454 LEGAL SERVICES	Jun-2018
604	Legal	STOLL KEENON OGDEN PLLC			1,558.85	1,558.85	923900		867040 LEGAL SERVICES	Dec-2017
605	Legal	STOLL KEENON OGDEN PLLC			1,600.68	1,600.68	923900		877455 LEGAL SERVICES	Apr-2018
606	Legal	STOLL KEENON OGDEN PLLC			1,663.40	1,663.40	923100		867047 LEGAL SERVICES	Nov-2017
607	Legal	STOLL KEENON OGDEN PLLC			1,689.15	1,689.15	923100		873437 LEGAL SERVICES	Feb-2018
608	Legal	STOLL KEENON OGDEN PLLC			1,694.52	1,694.52	923100		877484 LEGAL SERVICES	Apr-2018
609	Legal	STOLL KEENON OGDEN PLLC			1,764.34	1,764.34	923100		868822 LEGAL SERVICES	Dec-2017
610	Legal	STOLL KEENON OGDEN PLLC			1,830.40	1,830.40	923900		865417 LEGAL SERVICES	Nov-2017
611	Legal	STOLL KEENON OGDEN PLLC			1,841.80	1,841.80	923100		868830 LEGAL SERVICES	Dec-2017
612	Legal	STOLL KEENON OGDEN PLLC			1,920.60	1,920.60	923100		877461 LEGAL SERVICES	Apr-2018
613	Legal	STOLL KEENON OGDEN PLLC			1,944.42	1,944.42	923900		884733 Legal Accrual, Invoice 884733	Aug-2018
614	Legal	STOLL KEENON OGDEN PLLC			1,965.20	1,965.20	923100		868905 LEGAL SERVICES	Dec-2017
615	Legal	STOLL KEENON OGDEN PLLC			1,966.10	1,966.10	923900		875617 LEGAL SERVICES	Apr-2018
616	Legal	STOLL KEENON OGDEN PLLC			2,005.00	2,005.00	923100		865424 LEGAL SERVICES	Nov-2017
617	Legal	STOLL KEENON OGDEN PLLC			2,065.09	2,065.09	923100		873442 LEGAL SERVICES	Feb-2018
618	Legal	STOLL KEENON OGDEN PLLC			2,087.60	2,087.60	923100		877489 LEGAL SERVICES	Apr-2018
619	Legal	STOLL KEENON OGDEN PLLC			2,129.60	2,129.60	923100		865426 LEGAL SERVICES	Nov-2017
620	Legal	STOLL KEENON OGDEN PLLC			2,137.20	2,137.20	923100		854976 LEGAL SERVICES	Sep-2017
621	Legal	STOLL KEENON OGDEN PLLC			2,209.91	2,209.91	923100		875614 LEGAL SERVICES	Apr-2018
622	Legal	STOLL KEENON OGDEN PLLC			2,239.84	2,239.84	923100		865409 LEGAL SERVICES	Nov-2017
623	Legal	STOLL KEENON OGDEN PLLC			2,252.80	2,252.80	923100		871526 LEGAL SERVICES	May-2018
624	Legal	STOLL KEENON OGDEN PLLC			2,393.93	2,393.93	923100		877476 LEGAL SERVICES	Apr-2018
625	Legal	STOLL KEENON OGDEN PLLC			2,409.00	2,409.00	923900		875600 LEGAL SERVICES	Apr-2018
626	Legal	STOLL KEENON OGDEN PLLC			2,422.42	2,422.42	923100		873449 LEGAL SERVICES	Feb-2018
627	Legal	STOLL KEENON OGDEN PLLC			2,424.81	2,424.81	923100		879474 LEGAL SERVICES	Jun-2018
628	Legal	STOLL KEENON OGDEN PLLC			2,430.36	2,430.36	923900		881783 LEGAL SERVICES	Jul-2018
629	Legal	STOLL KEENON OGDEN PLLC			2,464.20	2,464.20	923100		879476 LEGAL SERVICES	Jun-2018
630	Legal	STOLL KEENON OGDEN PLLC			2,526.08	2,526.08	923100		868973 LEGAL SERVICES	Dec-2017
631	Legal	STOLL KEENON OGDEN PLLC			2,530.77	2,530.77	923100		879462 LEGAL SERVICES	Jun-2018
632	Legal	STOLL KEENON OGDEN PLLC			2,750.20	2,750.20	923100		882768 LEGAL SERVICES	Jul-2018
633	Legal	STOLL KEENON OGDEN PLLC			2,959.65	2,959.65	923900		873435 LEGAL SERVICES	Mar-2018
634	Legal	STOLL KEENON OGDEN PLLC			3,036.99	3,036.99	923900		882764 LEGAL SERVICES	Jul-2018
635	Legal	STOLL KEENON OGDEN PLLC			3,188.25	3,188.25	923100		871512 LEGAL SERVICES	Feb-2018
636	Legal	STOLL KEENON OGDEN PLLC			3,267.30	3,267.30	923100		877493 LEGAL SERVICES	Apr-2018
637	Legal	STOLL KEENON OGDEN PLLC			(3,292.40)	(3,292.40)	923100		854976 Legal Accrual, Invoice 854976	Sep-2017
638	Legal	STOLL KEENON OGDEN PLLC			3,294.65	3,294.65	923900		877468 LEGAL SERVICES	Apr-2018
639	Legal	STOLL KEENON OGDEN PLLC			3,299.46	3,299.46	923100		879566 LEGAL SERVICES	Jun-2018
640	Legal	STOLL KEENON OGDEN PLLC			3,455.58	3,455.58	923100		881803 LEGAL SERVICES	Jul-2018
641	Legal	STOLL KEENON OGDEN PLLC			3,486.99	3,486.99	923100		867177 LEGAL SERVICES	Dec-2017
642	Legal	STOLL KEENON OGDEN PLLC			3,692.95	3,692.95	923100		871603 LEGAL SERVICES	Feb-2018
643	Legal	STOLL KEENON OGDEN PLLC			3,715.88	3,715.88	923100		868906 LEGAL SERVICES	Dec-2017
644	Legal	STOLL KEENON OGDEN PLLC			3,723.70	3,723.70	923900		871517 LEGAL SERVICES	Feb-2018
645	Legal	STOLL KEENON OGDEN PLLC			3,726.35	3,726.35	923100		881765 LEGAL SERVICES	Jul-2018
646	Legal	STOLL KEENON OGDEN PLLC			3,728.88	3,728.88	923100		882831 LEGAL SERVICES	Jul-2018
647	Legal	STOLL KEENON OGDEN PLLC			3,877.86	3,877.86	923100		879465 LEGAL SERVICES	Jun-2018
648	Legal	STOLL KEENON OGDEN PLLC			3,968.29	3,968.29	923100		871504 LEGAL SERVICES	Feb-2018
649	Legal	STOLL KEENON OGDEN PLLC			4,131.60	4,131.60	923900		882774 LEGAL SERVICES	Jul-2018
650	Legal	STOLL KEENON OGDEN PLLC			4,320.96	4,320.96	923100		867060 LEGAL SERVICES	Nov-2017
651	Legal	STOLL KEENON OGDEN PLLC			4,328.95	4,328.95	923900		873468 LEGAL SERVICES	Apr-2018
652	Legal	STOLL KEENON OGDEN PLLC			4,521.15	4,521.15	923900		877631 LEGAL SERVICES	May-2018
653	Legal	STOLL KEENON OGDEN PLLC			4,536.50	4,536.50	923100		863998 LEGAL SERVICES	Oct-2017
654	Legal	STOLL KEENON OGDEN PLLC			4,569.26	4,569.26	923100		877632 LEGAL SERVICES	Apr-2018
655	Legal	STOLL KEENON OGDEN PLLC			4,787.57	4,787.57	923100		873460 LEGAL SERVICES	Mar-2018
656	Legal	STOLL KEENON OGDEN PLLC			4,874.40	4,874.40	923100		875619 LEGAL SERVICES	Apr-2018
657	Legal	STOLL KEENON OGDEN PLLC			4,877.95	4,877.95	923100		875590 LEGAL SERVICES	May-2018
658	Legal	STOLL KEENON OGDEN PLLC			5,026.62	5,026.62	923100		877634 LEGAL SERVICES	May-2018
659	Legal	STOLL KEENON OGDEN PLLC			5,056.29	5,056.29	923900		867068 LEGAL SERVICES	Dec-2017
660	Legal	STOLL KEENON OGDEN PLLC			5,110.40	5,110.40	923900		879494 LEGAL SERVICES	Jun-2018
661	Legal	STOLL KEENON OGDEN PLLC			5,127.21	5,127.21	923100		882767 LEGAL SERVICES	Aug-2018
662	Legal	STOLL KEENON OGDEN PLLC			5,185.15	5,185.15	923900		873445 LEGAL SERVICES	Mar-2018
663	Legal	STOLL KEENON OGDEN PLLC			5,413.71	5,413.71	923100		873429 LEGAL SERVICES	May-2018
664	Legal	STOLL KEENON OGDEN PLLC			5,681.37	5,681.37	923900		867062 LEGAL SERVICES	Dec-2017
665	Legal	STOLL KEENON OGDEN PLLC			5,769.68	5,769.68	923900		879467 LEGAL SERVICES	Jun-2018
666	Legal	STOLL KEENON OGDEN PLLC			6,314.48	6,314.48	923900		873450 LEGAL SERVICES	Mar-2018

**KENTUCKY UTILITIES COMPANY**  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
667	Legal	STOLL KEENON OGDEN PLLC			6,338.92	6,338.92	923100		867049 LEGAL SERVICES	Dec-2017
668	Legal	STOLL KEENON OGDEN PLLC			6,371.47	6,371.47	923100		882784 LEGAL SERVICES	Jul-2018
669	Legal	STOLL KEENON OGDEN PLLC			6,393.03	6,393.03	923100		862902 LEGAL SERVICES	Oct-2017
670	Legal	STOLL KEENON OGDEN PLLC			6,487.63	6,487.63	923900		879563 LEGAL SERVICES	Jun-2018
671	Legal	STOLL KEENON OGDEN PLLC			7,179.90	7,179.90	923900		875583 LEGAL SERVICES	Apr-2018
672	Legal	STOLL KEENON OGDEN PLLC			7,432.35	7,432.35	923900		8658814 LEGAL SERVICES	Dec-2017
673	Legal	STOLL KEENON OGDEN PLLC			7,658.31	7,658.31	923900		879455 LEGAL SERVICES	Jun-2018
674	Legal	STOLL KEENON OGDEN PLLC			7,757.08	7,757.08	923900		871527 LEGAL SERVICES	Feb-2018
675	Legal	STOLL KEENON OGDEN PLLC			7,794.38	7,794.38	923100		885449 Legal Accrual, Invoice 885449	Aug-2018
676	Legal	STOLL KEENON OGDEN PLLC			7,794.59	7,794.59	923900		871524 LEGAL SERVICES	Mar-2018
677	Legal	STOLL KEENON OGDEN PLLC			7,799.40	7,799.40	923100		879758 LEGAL SERVICES	Jun-2018
678	Legal	STOLL KEENON OGDEN PLLC			7,899.82	7,899.82	923100		865411 LEGAL SERVICES	Dec-2017
679	Legal	STOLL KEENON OGDEN PLLC			7,975.38	7,975.38	923100		882770 Legal Accrual, Invoice 882770	Aug-2018
680	Legal	STOLL KEENON OGDEN PLLC			8,523.24	8,523.24	923100		862910 LEGAL SERVICES	Dec-2017
681	Legal	STOLL KEENON OGDEN PLLC			8,607.09	8,607.09	923900		871521 LEGAL SERVICES	Feb-2018
682	Legal	STOLL KEENON OGDEN PLLC			8,820.29	8,820.29	923900		875811 LEGAL SERVICES	Apr-2018
683	Legal	STOLL KEENON OGDEN PLLC			9,286.26	9,286.26	923900		868825 LEGAL SERVICES	Dec-2017
684	Legal	STOLL KEENON OGDEN PLLC			9,414.60	9,414.60	923100		865545 LEGAL SERVICES	Nov-2017
685	Legal	STOLL KEENON OGDEN PLLC			9,535.85	9,535.85	923100		875809 LEGAL SERVICES	Apr-2018
686	Legal	STOLL KEENON OGDEN PLLC			9,746.52	9,746.52	923100		884725 Legal Accrual, Invoice 884725	Aug-2018
687	Legal	STOLL KEENON OGDEN PLLC			9,751.73	9,751.73	923900		879471 LEGAL SERVICES	Jun-2018
688	Legal	STOLL KEENON OGDEN PLLC			9,974.60	9,974.60	923100		875587 LEGAL SERVICES	Apr-2018
689	Legal	STOLL KEENON OGDEN PLLC			10,355.52	10,355.52	923900		882780 LEGAL SERVICES	Jul-2018
690	Legal	STOLL KEENON OGDEN PLLC			10,533.72	10,533.72	923100		884729 Legal Accrual, Invoice 884729	Aug-2018
691	Legal	STOLL KEENON OGDEN PLLC			10,950.93	10,950.93	923900		881778 LEGAL SERVICES	Jul-2018
692	Legal	STOLL KEENON OGDEN PLLC			11,757.87	11,757.87	923900		871525 LEGAL SERVICES	Feb-2018
693	Legal	STOLL KEENON OGDEN PLLC			12,721.62	12,721.62	923100		881791 Legal Accrual, Invoice 881791	Aug-2018
694	Legal	STOLL KEENON OGDEN PLLC			13,225.21	13,225.21	923100		863448 LEGAL SERVICES	Oct-2017
695	Legal	STOLL KEENON OGDEN PLLC			15,594.04	15,594.04	923900		868907 LEGAL SERVICES	Dec-2017
696	Legal	STOLL KEENON OGDEN PLLC			15,633.60	15,633.60	923100		868829 LEGAL SERVICES	Dec-2017
697	Legal	STOLL KEENON OGDEN PLLC			15,985.90	15,985.90	923100		871529 LEGAL SERVICES	May-2018
698	Legal	STOLL KEENON OGDEN PLLC			16,826.40	16,826.40	923900		867054 LEGAL SERVICES	Dec-2017
699	Legal	STOLL KEENON OGDEN PLLC			20,147.46	20,147.46	923900		884739 Legal Accrual, Invoice 884739	Aug-2018
700	Legal	STOLL KEENON OGDEN PLLC			20,617.41	20,617.41	923900		881796 LEGAL SERVICES	Jul-2018
701	Legal	STOLL KEENON OGDEN PLLC			23,499.02	23,499.02	923100		879759 LEGAL SERVICES	Jun-2018
702	Legal	STOLL KEENON OGDEN PLLC			25,713.96	25,713.96	923900		873468 LEGAL SERVICES	Apr-2018
703	Legal	STOLL KEENON OGDEN PLLC			30,575.87	30,575.87	923900		882786 LEGAL SERVICES	Jul-2018
704	Legal	STOLL KEENON OGDEN PLLC			32,653.92	32,653.92	923900		873452 LEGAL SERVICES	Mar-2018
705	Legal	STOLL KEENON OGDEN PLLC			35,236.77	35,236.77	923900		877486 LEGAL SERVICES	Apr-2018
706	Legal	TROUTMAN SANDERS LLP			135.20	135.20	923900		1973677 LEGAL SERVICES	Apr-2018
707	Legal	TROUTMAN SANDERS LLP			209.71	209.71	923900		2003944 LEGAL SERVICES	Jul-2018
708	Legal	TROUTMAN SANDERS LLP			224.75	224.75	923900		1973683 LEGAL SERVICES	Apr-2018
709	Legal	TROUTMAN SANDERS LLP			275.60	275.60	923900		1968814 LEGAL SERVICES	Apr-2018
710	Legal	TROUTMAN SANDERS LLP			295.68	295.68	923900		1962974 LEGAL SERVICES	Apr-2018
711	Legal	TROUTMAN SANDERS LLP			332.64	332.64	923900		1993585 LEGAL SERVICES	Jul-2018
712	Legal	TROUTMAN SANDERS LLP			406.56	406.56	923900		1934981 LEGAL SERVICES	Dec-2017
713	Legal	TROUTMAN SANDERS LLP			443.52	443.52	923900		1916630 LEGAL SERVICES	Dec-2017
714	Legal	TROUTMAN SANDERS LLP			552.66	552.66	923900		2003945 LEGAL SERVICES	Jul-2018
715	Legal	TROUTMAN SANDERS LLP			554.40	554.40	923900		1927038 LEGAL SERVICES	Dec-2017
716	Legal	TROUTMAN SANDERS LLP			554.40	554.40	923900		1949077 LEGAL SERVICES	Feb-2018
717	Legal	TROUTMAN SANDERS LLP			591.36	591.36	923900		1949086 LEGAL SERVICES	Feb-2018
718	Legal	TROUTMAN SANDERS LLP			628.17	628.17	923900		1905773 LEGAL SERVICES	Oct-2017
719	Legal	TROUTMAN SANDERS LLP			(817.96)	(817.96)	923900		1897970 Legal Accrual, Invoice 1897970	Sep-2017
720	Legal	TROUTMAN SANDERS LLP			840.00	840.00	923100		1927035 LEGAL SERVICES	Dec-2017
721	Legal	TROUTMAN SANDERS LLP			880.11	880.11	923900		1910104 LEGAL SERVICES	Oct-2017
722	Legal	TROUTMAN SANDERS LLP			1,036.00	1,036.00	923100		1993584 LEGAL SERVICES	Jul-2018
723	Legal	TROUTMAN SANDERS LLP			1,143.75	1,143.75	923900		1927033 LEGAL SERVICES	Dec-2017
724	Legal	TROUTMAN SANDERS LLP			1,178.28	1,178.28	923900		1949076 LEGAL SERVICES	Feb-2018
725	Legal	TROUTMAN SANDERS LLP			1,454.17	1,454.17	923900		1956139 LEGAL SERVICES	Apr-2018
726	Legal	TROUTMAN SANDERS LLP			1,460.58	1,460.58	923900		2003947 LEGAL SERVICES	Jul-2018
727	Legal	TROUTMAN SANDERS LLP			1,519.22	1,519.22	923900		1983864 LEGAL SERVICES	Jul-2018
728	Legal	TROUTMAN SANDERS LLP			1,663.20	1,663.20	923900		1949082 LEGAL SERVICES	Feb-2018
729	Legal	TROUTMAN SANDERS LLP			1,688.40	1,688.40	923900		1949083 LEGAL SERVICES	Feb-2018
730	Legal	TROUTMAN SANDERS LLP			1,737.12	1,737.12	923900		1934983 LEGAL SERVICES	Dec-2017
731	Legal	TROUTMAN SANDERS LLP			1,792.56	1,792.56	923900		1956121 LEGAL SERVICES	Apr-2018
732	Legal	TROUTMAN SANDERS LLP			1,885.62	1,885.62	923900		2003972 LEGAL SERVICES	Jul-2018
733	Legal	TROUTMAN SANDERS LLP			1,887.60	1,887.60	923900		2016064 Legal Accrual, Invoice 2016064	Aug-2018
734	Legal	TROUTMAN SANDERS LLP			1,921.92	1,921.92	923900		1956141 LEGAL SERVICES	Apr-2018
735	Legal	TROUTMAN SANDERS LLP			2,032.80	2,032.80	923900		1927052 LEGAL SERVICES	Dec-2017
736	Legal	TROUTMAN SANDERS LLP			2,067.52	2,067.52	923900		1977049 LEGAL SERVICES	Dec-2017
737	Legal	TROUTMAN SANDERS LLP			2,143.02	2,143.02	923900		1905675 LEGAL SERVICES	Oct-2017
738	Legal	TROUTMAN SANDERS LLP			2,189.75	2,189.75	923900		1916632 LEGAL SERVICES	Dec-2017
739	Legal	TROUTMAN SANDERS LLP			2,259.00	2,259.00	923100		1983860 LEGAL SERVICES	Jul-2018
740	Legal	TROUTMAN SANDERS LLP			2,300.48	2,300.48	923900		1934982 LEGAL SERVICES	Dec-2017
741	Legal	TROUTMAN SANDERS LLP			2,438.61	2,438.61	923900		1968779 LEGAL SERVICES	Apr-2018
742	Legal	TROUTMAN SANDERS LLP			2,483.20	2,483.20	923900		1927039 LEGAL SERVICES	Dec-2017
743	Legal	TROUTMAN SANDERS LLP			2,696.10	2,696.10	923900		1927032 LEGAL SERVICES	Jul-2018
744	Legal	TROUTMAN SANDERS LLP			3,160.08	3,160.08	923900		1949084 LEGAL SERVICES	Feb-2018
745	Legal	TROUTMAN SANDERS LLP			3,362.50	3,362.50	923900		1934980 LEGAL SERVICES	Dec-2017
746	Legal	TROUTMAN SANDERS LLP			3,473.51	3,473.51	923900		1962968 LEGAL SERVICES	Apr-2018
747	Legal	TROUTMAN SANDERS LLP			3,825.70	3,825.70	923900		1934976 LEGAL SERVICES	Dec-2017
748	Legal	TROUTMAN SANDERS LLP			3,912.16	3,912.16	923900		1973675 LEGAL SERVICES	Apr-2018
749	Legal	TROUTMAN SANDERS LLP			4,300.95	4,300.95	923900		1983863 LEGAL SERVICES	Jun-2018
750	Legal	TROUTMAN SANDERS LLP			4,415.64	4,415.64	923900		1993519 LEGAL SERVICES	Jul-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
751	Legal	TROUTMAN SANDERS LLP			4,614.32	4,614.32	923900	1905672	LEGAL SERVICES	Oct-2017
752	Legal	TROUTMAN SANDERS LLP			5,524.20	5,524.20	923900	1993521	LEGAL SERVICES	Jul-2018
753	Legal	TROUTMAN SANDERS LLP			6,072.00	6,072.00	923900	1983862	LEGAL SERVICES	Jul-2018
754	Legal	TROUTMAN SANDERS LLP			6,332.76	6,332.76	923900	1956129	LEGAL SERVICES	Apr-2018
755	Legal	TROUTMAN SANDERS LLP			7,946.40	7,946.40	923900	1905855	LEGAL SERVICES	Oct-2017
756	Legal	TROUTMAN SANDERS LLP			8,159.93	8,159.93	923900	2016068	Legal Accrual, Invoice 2016068	Aug-2018
757	Legal	TROUTMAN SANDERS LLP			9,313.92	9,313.92	923900	1949079	LEGAL SERVICES	Feb-2018
758	Legal	TROUTMAN SANDERS LLP			9,795.06	9,795.06	923900	2016070	Legal Accrual, Invoice 2016070	Aug-2018
759	Legal	TROUTMAN SANDERS LLP			10,142.53	10,142.53	923900	1962975	LEGAL SERVICES	Apr-2018
760	Legal	TROUTMAN SANDERS LLP			14,784.66	14,784.66	923900	1927036	LEGAL SERVICES	Dec-2017
761	Legal	TROUTMAN SANDERS LLP			23,585.10	23,585.10	923900	2016067	Legal Accrual, Invoice 2016067	Aug-2018
762	Legal	TROUTMAN SANDERS LLP			31,482.03	31,482.03	923900	1934979	LEGAL SERVICES	Dec-2017
763	Legal	TROUTMAN SANDERS LLP			38,829.12	38,829.12	923900	2003958	LEGAL SERVICES	Jul-2018
764	Legal	TROUTMAN SANDERS LLP			40,366.62	40,366.62	923900	1949085	LEGAL SERVICES	Feb-2018
765	Legal	TROUTMAN SANDERS LLP			48,698.95	48,698.95	923900	1962976	LEGAL SERVICES	Apr-2018
766	Legal	TROUTMAN SANDERS LLP			53,990.51	53,990.51	923900	1956143	LEGAL SERVICES	Apr-2018
767	Legal	TROUTMAN SANDERS LLP			61,721.05	61,721.05	923900	1983897	LEGAL SERVICES	Jul-2018
768	Legal	TROUTMAN SANDERS LLP			74,976.92	74,976.92	923900	1973720	LEGAL SERVICES	Apr-2018
769	Legal	TROUTMAN SANDERS LLP			83,355.48	83,355.48	923900	1993545	LEGAL SERVICES	Jul-2018
770	Legal	TWO RIVERS LAW GROUP			16.00	16.00	923100	52095	LEGAL SERVICES	Apr-2018
771	Legal	TWO RIVERS LAW GROUP			32.00	32.00	923100	53121	LEGAL SERVICES	Jun-2018
772	Legal	TWO RIVERS LAW GROUP			48.00	48.00	923100	51239	LEGAL SERVICES	Feb-2018
773	Legal	VAN NESS FELDMAN			11.73	11.73	923900	400615	LEGAL SERVICES	Dec-2017
774	Legal	VAN NESS FELDMAN			17.94	17.94	923900	405763	LEGAL SERVICES	Jul-2018
775	Legal	VAN NESS FELDMAN			27.97	27.97	923900	405212	LEGAL SERVICES	May-2018
776	Legal	VAUGHN PETITT LEGAL GROUP PLLC			56.00	56.00	923100	10991	Legal Accrual, Invoice 10991	Aug-2018
777	Legal	VAUGHN PETITT LEGAL GROUP PLLC			255.00	255.00	923100	10841	LEGAL SERVICES	Apr-2018
778	Legal	VAUGHN PETITT LEGAL GROUP PLLC			377.00	377.00	923100	10951	LEGAL SERVICES	Jul-2018
779	Legal	VAUGHN PETITT LEGAL GROUP PLLC			444.00	444.00	923100	10858	LEGAL SERVICES	May-2018
780	Legal	VAUGHN PETITT LEGAL GROUP PLLC			564.00	564.00	923100	10805	LEGAL SERVICES	Mar-2018
781	Legal	VAUGHN PETITT LEGAL GROUP PLLC			1,020.00	1,020.00	923100	10768	LEGAL SERVICES	Feb-2018
782	Legal	VAUGHN PETITT LEGAL GROUP PLLC			1,064.00	1,064.00	923100	10907	LEGAL SERVICES	Jun-2018
783	Legal	VENABLE LLP			58.80	58.80	923900	1931147	LEGAL SERVICES	Jan-2018
784	Legal	VENABLE LLP			3,233.73	3,233.73	923900	1919811	LEGAL SERVICES	Dec-2017
785	<b>Total Legal</b>		<b>0.00</b>	<b>0.00</b>	<b>3,132,065.46</b>	<b>3,132,065.46</b>				
786	Engineeri	ABEL CONSTRUCTION COMPANY INC			1,020.80	1,020.80	923900	1292881	COD CJJ	Mar-2018
787	Engineeri	ABEL CONSTRUCTION COMPANY INC			1,607.10	1,607.10	923900	1292881	COD CJJ	Mar-2018
788	Engineeri	AESI US INC			1,784.05	1,784.05	923900	16850817	Invoice for Mock Audit services.	Nov-2017
789	Engineeri	AESI US INC			9,291.34	9,291.34	923900	16851017	Invoice # 1685-10-17 PO 122923	Dec-2017
790	Engineeri	AESI US INC			9,299.25	9,299.25	923900	16850917	Invoice for Mock Audit services.	Nov-2017
791	Engineeri	AGE ENGINEERING SERVICES INC			170.00	170.00	923100	16333DIN	AGE Invoice #16333D-IN for Lebanon storage building for Randy Magallon	Jun-2018
792	Engineeri	AGE ENGINEERING SERVICES INC			227.50	227.50	923900	170248IN	AGE Invoice #170248-IN for Shelbyville Sub for Randy Magallon	Oct-2017
793	Engineeri	AGE ENGINEERING SERVICES INC			2,435.52	2,435.52	923900	0017243IN	Skinnerburg Site Survey	Oct-2017
794	Engineeri	AGE ENGINEERING SERVICES INC			5,401.00	5,401.00	923900	0017324IN	AGE Invoice# 17324-IN for Owenton for Randy Magallon	Mar-2018
795	Engineeri	BROOKS AND JACKSON INC			8,596.04	8,596.04	923100	18679	PROFESSIONAL SERVICES	Aug-2018
796	Engineeri	BURNS AND MC DONNELL			769.51	769.51	923900	1011462	Invoice: 101146-2 Client Contract: 120945	Dec-2017
797	Engineeri	BURNS AND MC DONNELL			792.90	792.90	923900	1044842	Expenses not to exceed \$3,500	May-2018
798	Engineeri	BURNS AND MC DONNELL			887.10	887.10	923900	1044841	Expenses not to exceed \$3,500	Apr-2018
799	Engineeri	BURNS AND MC DONNELL			11,280.00	11,280.00	923900	1044841	Services for Assessment Firm Fixed price	Apr-2018
800	Engineeri	BURNS AND MC DONNELL			30,067.63	30,067.63	923900	1011461	Invoice # 101146-1 Date: 10/30/2017/Federal ID: 43-0956142	Nov-2017
801	Engineeri	CFW ASSOCIATED ENGINEERS INC			(5,652.40)	(5,652.40)	923100	45950001	COD GMT	Sep-2017
802	Engineeri	CFW ASSOCIATED ENGINEERS INC			23,847.10	23,847.10	923100	45950004	CFW Associated Engineers - Quote for Concrete storage and containment pads for (9) Ops Centers Stor	Aug-2018
803	Engineeri	SCHWEITZER ENGINEERING			3,840.00	3,840.00	923900	INV000218870	EWB/Dix campus SELU ICON training, per SELU quote	Nov-2017
804	<b>Total Engineering</b>		<b>0.00</b>	<b>0.00</b>	<b>105,664.44</b>	<b>105,664.44</b>				
805	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0118	Adjustment USD Internal Controls Review and testing	Jan-2018
806	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0218	Adjustment USD Internal Controls Review and testing	Feb-2018
807	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0318	Adjustment USD Internal Controls Review and testing	Mar-2018
808	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0418	Adjustment USD Internal Controls Review and testing	Apr-2018
809	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0518	Adjustment USD Internal Controls Review and testing	May-2018
810	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0618	Adjustment USD Internal Controls Review and testing	Jun-2018
811	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0718	Adjustment USD Internal Controls Review and testing	Jul-2018
812	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0818	Adjustment USD Internal Controls Review and testing	Aug-2018
813	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-0917	Adjustment USD Internal Controls Review and testing	Sep-2017
814	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-1017	Adjustment USD Internal Controls Review and testing	Oct-2017
815	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-1117	Adjustment USD Internal Controls Review and testing	Nov-2017
816	Accountin	DELOITTE AND TOUCHE LLP			19,300.00	19,300.00	923101	7007-0020-1217	Adjustment USD Internal Controls Review and testing	Dec-2017
817	Accountin	DELOITTE AND TOUCHE LLP			26,500.00	26,500.00	923101	7007-0020-0917	Adjustment USD Addit Audit Fees IT Logical Access Controls	Sep-2017
818	Accountin	DELOITTE AND TOUCHE LLP			26,500.00	26,500.00	923101	7007-0020-1017	Adjustment USD Addit Audit Fees IT Logical Access Controls	Oct-2017
819	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0118	Adjustment USD A1 - Audit YE Consolidated	Jan-2018
820	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0218	Adjustment USD A1 - Audit YE Consolidated	Feb-2018
821	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0318	Adjustment USD A1 - Audit YE Consolidated	Mar-2018
822	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0418	Adjustment USD A1 - Audit YE Consolidated	Apr-2018
823	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0518	Adjustment USD A1 - Audit YE Consolidated	May-2018
824	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0618	Adjustment USD A1 - Audit YE Consolidated	Jun-2018
825	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0718	Adjustment USD A1 - Audit YE Consolidated	Jul-2018
826	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0818	Adjustment USD A1 - Audit YE Consolidated	Aug-2018
827	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-0917	Adjustment USD A1 - Audit YE Consolidated	Sep-2017
828	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-1017	Adjustment USD A1 - Audit YE Consolidated	Oct-2017
829	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-1117	Adjustment USD A1 - Audit YE Consolidated	Nov-2017
830	Accountin	DELOITTE AND TOUCHE LLP			49,220.00	49,220.00	923101	7007-0020-1217	Adjustment USD A1 - Audit YE Consolidated	Dec-2017
831	Accountin	ERNST & YOUNG LLP			21,571.00	21,571.00	923101	7007-0020-0418	Adjustment USD Addit Audit Fees EY consents and opinions 10-K filing	Apr-2018
832	Accountin	STROTHMAN & COMPANY PSC			2,625.00	2,625.00	923301	7007-0020-0118	Adjustment USD Strothman Audit Fees	Jan-2018
833	Accountin	STROTHMAN & COMPANY PSC			2,625.00	2,625.00	923301	7007-0020-0418	Adjustment USD Strothman Audit Fees	Apr-2018
834	Accountin	STROTHMAN & COMPANY PSC			2,625.00	2,625.00	923301	7007-0020-0718	Adjustment USD Strothman Audit Fees	Jul-2018

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
835	Accounting	STROTHMAN & COMPANY PSC		2,754.00		2,754.00	923301	7007-0020-1017	Adjustment USD Strothman Audit Fees	Oct-2017
836	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER010118	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Jan-2018
837	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER020118	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Feb-2018
838	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER030118	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Mar-2018
839	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER040118	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Apr-2018
840	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER050118	Monthly tax and accounting services; split 50:50 LG&E and KU	May-2018
841	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER060118	Monthly tax and accounting services; split 50:50 LG&E and KU	Jun-2018
842	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER070118	Monthly tax and accounting services; split 50:50 LG&E and KU	Jul-2018
843	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER080118	Monthly tax and accounting services; split 50:50 LG&E and KU	Aug-2018
844	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER090117	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Sep-2017
845	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER100117	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Oct-2017
846	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER110117	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Nov-2017
847	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER120117	Monthly tax and accounting services; split 50:50 between LG&E and KU;	Dec-2017
848	Total Accounting		0.00	907,440.00	10,200.00	917,640.00				
849	Other	ACCENTURE LLP			174.24	174.24	923900	1100443576	Expenses to be billed as \$363 per onsite resource per diem and not to exceed \$9,600	Aug-2018
850	Other	ACCENTURE LLP			4,189.92	4,189.92	923900	1100443576	Move Robotic Process Automation POC to Production for Business Process Exception Management Process	Aug-2018
851	Other	ACCENTURE LLP			19,983.36	19,983.36	923900	7706-0020-0818	Accrual USD IT contractor accruals - Accenture PO 136373	Aug-2018
852	Other	ADVANCED ERGONOMICS INC			19.20	19.20	923900	24847	PAT Invoice #24847	Apr-2018
853	Other	ADVANCED ERGONOMICS INC			160.00	160.00	923900	25299	PAT Invoice# 25299	Jun-2018
854	Other	ADVANCED ERGONOMICS INC			220.00	220.00	923900	25082	Invoice# 25082	Jun-2018
855	Other	ADVANCED ERGONOMICS INC			220.00	220.00	923900	25756	PAT Invoice# 25756	Aug-2018
856	Other	ADVANCED ERGONOMICS INC			440.00	440.00	923900	25523	PAT Invoice #25523	Jul-2018
857	Other	AGEMA TECHNOLOGY INC			5,824.00	5,824.00	923900	3040004080	Cheryl Marken	May-2018
858	Other	AGEMA TECHNOLOGY INC			8,736.00	8,736.00	923900	3040003195	Cheryl Marken	Oct-2017
859	Other	AGEMA TECHNOLOGY INC			9,900.80	9,900.80	923900	3040003340	Cheryl Marken	Nov-2017
860	Other	AGEMA TECHNOLOGY INC			10,483.20	10,483.20	923900	7706-0020-0818	Accrual USD IT contractor accruals - Agema PO 104153	Aug-2018
861	Other	AGEMA TECHNOLOGY INC			11,065.60	11,065.60	923900	3040003582	Cheryl Marken	Jan-2018
862	Other	AGEMA TECHNOLOGY INC			11,648.00	11,648.00	923900	3040003462	Cheryl Marken	Dec-2017
863	Other	AGEMA TECHNOLOGY INC			11,648.00	11,648.00	923900	3040003838	Cheryl Marken	Mar-2018
864	Other	AGEMA TECHNOLOGY INC			11,648.00	11,648.00	923900	3040004183	Cheryl Marken	Jun-2018
865	Other	AGEMA TECHNOLOGY INC			12,230.40	12,230.40	923900	3040003947	Cheryl Marken	Apr-2018
866	Other	AGEMA TECHNOLOGY INC			12,230.40	12,230.40	923900	3040004287	Cheryl Marken	Jul-2018
867	Other	AGEMA TECHNOLOGY INC			12,230.40	12,230.40	923900	3040004407	Cheryl Marken	Aug-2018
868	Other	AGEMA TECHNOLOGY INC			12,812.80	12,812.80	923900	3040003720	Cheryl Marken	Mar-2018
869	Other	ALEX DIAZ PHOTOGRAPHY INC			425.00	425.00	923900	AD180011LGANDEKSI	Photography and videography on 3/5/18 - Executive's visit to work are in Puerto Rico	Mar-2018
870	Other	ALITEK SOLUTIONS LP			2,400.00	2,400.00	923900	1976	Milestone 2: Project Completion	Jan-2018
871	Other	ALITEK SOLUTIONS LP			4,800.00	4,800.00	923900	1880	COD C/J	Dec-2017
872	Other	ALITEK SOLUTIONS LP			16,800.00	16,800.00	923900	1942	Milestone 2: Project Completion	Feb-2018
873	Other	ALPHA RESOURCES			675.75	675.75	923900	18122	2nd Quarter 2018 Gulf Coast & Mid Atlantic Wage Profile of LG&E and KU Energy LLC	Aug-2018
874	Other	ANALYSTS INTERNATIONAL CORPORATION			2,123.52	2,123.52	923900	MCHO0218	IT Temporary Resource- Mayur Chovaiya	Mar-2018
875	Other	ANALYSTS INTERNATIONAL CORPORATION			4,892.16	4,892.16	923900	KNER0218	Temporary Resource- Krishna Nerusu	Mar-2018
876	Other	ANALYSTS INTERNATIONAL CORPORATION			6,673.92	6,673.92	923900	MCHO0218	IT Temporary Resource- Mayur Chovaiya	Feb-2018
877	Other	ANALYSTS INTERNATIONAL CORPORATION			7,150.08	7,150.08	923900	KNER1217	Temporary Resource- Krishna Nerusu	Jan-2018
878	Other	ANALYSTS INTERNATIONAL CORPORATION			7,526.40	7,526.40	923900	KNER0917	Temporary Resource- Krishna Nerusu	Oct-2017
879	Other	ANALYSTS INTERNATIONAL CORPORATION			7,526.40	7,526.40	923900	KNER1117	Temporary Resource- Krishna Nerusu	Dec-2017
880	Other	ANALYSTS INTERNATIONAL CORPORATION			7,902.72	7,902.72	923900	KNER0418	Temporary Resource- Krishna Nerusu	May-2018
881	Other	ANALYSTS INTERNATIONAL CORPORATION			7,902.72	7,902.72	923900	KNER0618	Temporary Resource- Krishna Nerusu	Jul-2018
882	Other	ANALYSTS INTERNATIONAL CORPORATION			7,902.72	7,902.72	923900	KNER0718	Temporary Resource- Krishna Nerusu	Aug-2018
883	Other	ANALYSTS INTERNATIONAL CORPORATION			8,279.04	8,279.04	923900	KNER0118	Temporary Resource- Krishna Nerusu	Feb-2018
884	Other	ANALYSTS INTERNATIONAL CORPORATION			8,279.04	8,279.04	923900	KNER0318	Temporary Resource- Krishna Nerusu	Apr-2018
885	Other	ANALYSTS INTERNATIONAL CORPORATION			8,279.04	8,279.04	923900	KNER0518	Temporary Resource- Krishna Nerusu	Jun-2018
886	Other	ANALYSTS INTERNATIONAL CORPORATION			8,279.04	8,279.04	923900	KNER1017	Temporary Resource- Krishna Nerusu	Nov-2017
887	Other	ANALYSTS INTERNATIONAL CORPORATION			8,655.36	8,655.36	923900	7706-0020-0818	Accrual USD IT contractor accruals - Analysts PO 126452	Aug-2018
888	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			158.40	158.40	923900	22959	Temporary IT Resource - Wayne Jenkins	Apr-2018
889	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			422.40	422.40	923900	23448	Temporary IT Resource - Steve Schaub	May-2018
890	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			739.68	739.68	923900	23442	Temporary IT Resource - Max Thackeray	May-2018
891	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			771.84	771.84	923900	22957	Temporary IT Resource - Max Thackeray	Apr-2018
892	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			1,053.24	1,053.24	923900	23814	Temporary IT Resource - Max Thackeray	Jun-2018
893	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			1,689.60	1,689.60	923900	22642	Temporary IT Resource - Wayne Jenkins	Mar-2018
894	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			1,800.96	1,800.96	923900	24175	Temporary IT Resource - Max Thackeray	Jul-2018
895	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			1,848.00	1,848.00	923900	24171	Temporary IT Resource - Wayne Jenkins	Jul-2018
896	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			2,428.80	2,428.80	923900	23812	Temporary IT Resource - Wayne Jenkins	Aug-2018
897	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			2,824.80	2,824.80	923900	23496	Temporary IT Resource - Wayne Jenkins	Jun-2018
898	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			2,904.00	2,904.00	923900	7706-0020-0818	Accrual USD IT contractor accruals - Anchor Point PO 130741	Aug-2018
899	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,092.25	3,092.25	923100	7706-0020-0818	Accrual USD IT contractor accruals - Anchor Point PO 133421	Aug-2018
900	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,194.40	3,194.40	923900	23446	Temporary IT Resource - Wayne Jenkins	May-2018
901	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,960.00	3,960.00	923900	22959	Temporary IT Resource - Wayne Jenkins	Apr-2018
902	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,631.04	4,631.04	923900	22287	Temporary IT Resource - Max Thackeray	Mar-2018
903	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,735.56	4,735.56	923900	24498	Temporary IT Resource - Max Thackeray	Aug-2018
904	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,145.60	5,145.60	923900	23419	Temporary IT Resource - Max Thackeray	Mar-2018
905	Other	BALANCE IN MOTION			(275.00)	(275.00)	923900	J008-0110-1217	Adjustment USD 2017-18 BALANCE IN MOTION ASSOCIATION ND-BALANCE IN MOTION Message BTI	Dec-2017
906	Other	BAPTIST HEALTH MILESTONE LLC			240.00	240.00	923900	BAPTIS120617	Baptist Milestone WOW classes at BOC- Nov 2017	Feb-2018
907	Other	BAPTIST HEALTH MILESTONE LLC			360.00	360.00	923900	BAPTIS112917	Baptist Milestone fitness classes at LGE Center- Nov 2017	Dec-2017
908	Other	BAPTIST HEALTH MILESTONE LLC			380.00	380.00	923900	BAPTIS112917A	Baptist Milestone fitness classes at BOC- Nov 2017	Feb-2018
909	Other	BRATCHER SERVICES LLC			8.64	8.64	923900	2017319	Bratcher Services - Inv #2017319 for design services for Sarah Balmer for October 2017	Nov-2017
910	Other	BRATCHER SERVICES LLC			17.92	17.92	923900	2017319	Bratcher Services - Inv #2017319 for design services for Sarah Balmer for October 2017	Nov-2017
911	Other	BRATCHER SERVICES LLC			19.52	19.52	923900	2017286	Bratcher Services - Inv #2017286 for design services for Sarah Balmer for Sept 2017	Oct-2017
912	Other	BRATCHER SERVICES LLC			32.00	32.00	923900	2018285	Bratcher Services - Inv #2018285 for Sarah Balmer design time for May 2018	Jun-2018
913	Other	BRATCHER SERVICES LLC			32.00	32.00	923900	2018328	Bratcher Services - Inv #2018328 for Sarah Balmer Design services for July 2018	Aug-2018
914	Other	BRATCHER SERVICES LLC			40.00	40.00	923900	2018290	Bratcher Services - Inv #2018290 for Sarah Balmer Design services for June 2018	Jul-2018
915	Other	BRATCHER SERVICES LLC			960.17	960.17	923100	2017337	Bratcher Services - Quote #2017219 for Somerset SR to install door	Dec-2017
916	Other	BRATCHER SERVICES LLC			1,865.62	1,865.62	923100	2017337	Bratcher Services - Quote #2017219 for Somerset SR to install door	Dec-2017
917	Other	BROOKSOURCE MEDASOURCE			345.60	345.60	923900	167143	Temporary IT Resource- Brian Brookshire	Apr-2018
918	Other	BROOKSOURCE MEDASOURCE			668.16	668.16	923900	173212	Temporary IT Resource- Wesley Brinye	Jun-2018

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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
919	Other	BROOKSOURCE MEDASOURCE			748.80	748.80	923900	179021	Temporary IT Resource - Eric May	Aug-2018
920	Other	BROOKSOURCE MEDASOURCE			1,048.32	1,048.32	923900	176119	Temporary IT Resource - Eric May	Jul-2018
921	Other	BROOKSOURCE MEDASOURCE			1,612.80	1,612.80	923900	157298	Temporary IT Resource - Venu Mothukuri	Mar-2018
922	Other	BROOKSOURCE MEDASOURCE			1,612.80	1,612.80	923900	157505A	Temporary IT Resource - Venu Mothukuri	Aug-2018
923	Other	BROOKSOURCE MEDASOURCE			1,814.40	1,814.40	923900	173488	Temporary IT Resource - Brian Brookshire	Jun-2018
924	Other	BROOKSOURCE MEDASOURCE			1,836.00	1,836.00	923900	157297	Temporary IT Resource - Brian Brookshire	Jan-2018
925	Other	BROOKSOURCE MEDASOURCE			2,160.00	2,160.00	923900	J706-0020-0818	Accrual USD IT contractor accruals - Brooksource PO 133698	Aug-2018
926	Other	BROOKSOURCE MEDASOURCE			(2,580.48)	(2,580.48)	923900	Reverses	*J752-0020-0817 Accrual USD*07-SEP-2017 08:38:16 BROOKSOURCE MEDASOURCE \120224	Sep-2017
927	Other	BROOKSOURCE MEDASOURCE			2,661.12	2,661.12	923900	173487	Temporary IT Resource plus ACA - Jeremy Givens	Jun-2018
928	Other	BROOKSOURCE MEDASOURCE			3,052.80	3,052.80	923900	161308	Temporary IT Resource - Venu Mothukuri	Mar-2018
929	Other	BROOKSOURCE MEDASOURCE			3,144.00	3,144.00	923900	178441	Temporary IT Resource - David Martin	Aug-2018
930	Other	BROOKSOURCE MEDASOURCE			3,150.00	3,150.00	923900	173486	Temporary IT Resource - Robert Dickens	Jun-2018
931	Other	BROOKSOURCE MEDASOURCE			3,231.36	3,231.36	923900	173473	Temporary IT Resource - Jeremy Givens	May-2018
932	Other	BROOKSOURCE MEDASOURCE			3,502.08	3,502.08	923900	157293	Temporary IT Resource - Jeremy Givens	Feb-2018
933	Other	BROOKSOURCE MEDASOURCE			3,525.12	3,525.12	923900	149064	Temporary IT Resource - Jeremy Givens	Dec-2017
934	Other	BROOKSOURCE MEDASOURCE			3,611.52	3,611.52	923900	161244	Temporary IT Resource plus ACA - Jeremy Givens	Mar-2018
935	Other	BROOKSOURCE MEDASOURCE			3,648.00	3,648.00	923900	173211	Temporary IT Resource - David Martin	Jun-2018
936	Other	BROOKSOURCE MEDASOURCE			3,778.56	3,778.56	923900	154366	Temporary IT Resource - Jeremy Givens	Dec-2017
937	Other	BROOKSOURCE MEDASOURCE			3,840.00	3,840.00	923900	176230	Temporary IT Resource - David Martin	Jul-2018
938	Other	BROOKSOURCE MEDASOURCE			3,870.72	3,870.72	923900	152201	Temporary IT Resource - Jeremy Givens	Nov-2017
939	Other	BROOKSOURCE MEDASOURCE			3,991.68	3,991.68	923900	157144	Temporary IT Resource plus ACA - Jeremy Givens	Apr-2018
940	Other	BROOKSOURCE MEDASOURCE			4,032.00	4,032.00	923900	149065	Temporary IT Resource - Venu Mothukuri	Nov-2017
941	Other	BROOKSOURCE MEDASOURCE			4,032.00	4,032.00	923900	154369	Temporary IT Resource - Venu Mothukuri	Dec-2017
942	Other	BROOKSOURCE MEDASOURCE			4,055.04	4,055.04	923900	147103	Temporary IT Resource - Jeremy Givens	Sep-2017
943	Other	BROOKSOURCE MEDASOURCE			4,086.72	4,086.72	923900	166840	Temporary IT Resource plus ACA - Jeremy Givens	Apr-2018
944	Other	BROOKSOURCE MEDASOURCE			4,231.68	4,231.68	923900	179022	Temporary IT Resource - Wesley Briney	Aug-2018
945	Other	BROOKSOURCE MEDASOURCE			4,435.20	4,435.20	923900	152202	Temporary IT Resource - Venu Mothukuri	Nov-2017
946	Other	BROOKSOURCE MEDASOURCE			4,454.40	4,454.40	923900	154120	Temporary IT Resource - Wesley Briney	Jul-2018
947	Other	BROOKSOURCE MEDASOURCE			5,184.00	5,184.00	923900	176321	Temporary IT Resource - Robert Kiser	Jul-2018
948	Other	BROOKSOURCE MEDASOURCE			5,796.00	5,796.00	923900	179019	Temporary Staffing - Joshua Stone	Aug-2018
949	Other	BROOKSOURCE MEDASOURCE			5,918.40	5,918.40	923900	J706-0020-0818	Accrual USD IT contractor accruals - Brooksource PO 133697	Aug-2018
950	Other	BROOKSOURCE MEDASOURCE			6,048.00	6,048.00	923900	178442	Temporary IT Resource - Robert Kiser	Aug-2018
951	Other	BROOKSOURCE MEDASOURCE			6,566.40	6,566.40	923900	173213	Temporary IT Resource - Robert Kiser	Jun-2018
952	Other	BROOKSOURCE MEDASOURCE			(7,257.60)	(7,257.60)	923900	Reverses	*J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Brooksource PO 75218	Sep-2017
953	Other	BROOKSOURCE MEDASOURCE			8,547.84	8,547.84	923900	167229	Temporary IT Resource - Venu Mothukuri	Apr-2018
954	Other	BROOKSOURCE MEDASOURCE			8,547.84	8,547.84	923900	170475	Temporary IT Resource - Venu Mothukuri	May-2018
955	Other	BROOKSOURCE MEDASOURCE			8,547.84	8,547.84	923900	176117	Temporary IT Resource - Venu Mothukuri	Jul-2018
956	Other	BROOKSOURCE MEDASOURCE			8,954.88	8,954.88	923900	173489	Temporary IT Resource - Venu Mothukuri	Jun-2018
957	Other	BROOKSOURCE MEDASOURCE			9,056.64	9,056.64	923900	179024	Temporary IT Resource - Venu Mothukuri	Aug-2018
958	Other	BROOKSOURCE MEDASOURCE			9,361.92	9,361.92	923900	164076	Temporary IT Resource - Venu Mothukuri	Apr-2018
959	Other	BROOKSOURCE MEDASOURCE			9,361.92	9,361.92	923900	J706-0020-0818	Accrual USD IT contractor accruals - Brooksource PO 75218	Aug-2018
960	Other	BURRELLESLUCE			18.59	18,590.00	923900	1703878	BurrellesLuce - Invoice #1703878, 103417 Clip transactions, copyright royalty fees, and credit ad	Nov-2017
961	Other	BURRELLESLUCE			949.31	949.31	923900	17037101	BurrellesLuce invoice 17037101, for 1/17 to 7/31/17, 170 scanned clips	Oct-2017
962	Other	BURRELLESLUCE			949.54	949.54	923900	18012167	BurrellesLuce - Invoice 18012167, Clips transactions and CAP license, 03/01/18 through 03/31/18	Jun-2018
963	Other	BURRELLESLUCE			949.70	949.70	923900	18006713	BurrellesLuce - Invoice 18006713 is linked to CPA 110413, 02/28/18, Clip transactions 02/01/19 thro	Mar-2018
964	Other	BURRELLESLUCE			950.66	950.66	923900	17065097	BurrellesLuce - Invoice 17065097 is linked to CPA 110413, 12/31/17, For the period of 12/01/17 thro	Jan-2018
965	Other	BURRELLESLUCE			952.22	952.22	923900	18001335	BurrellesLuce - Invoice 18001335, is linked to CPA 110413, 01/31/18, For 01/01/18 through 01/31/18	Feb-2018
966	Other	BURRELLESLUCE			955.29	955.29	923900	18022802	BurrellesLuce - Invoice 18022802 is linked to CPA 110413, Clip transactions from 05/03/1	Jun-2018
967	Other	BURRELLESLUCE			956.02	956.02	923900	18017650	BurrellesLuce - Invoice 18017650 is linked to CPA 110413, For 04/01/18 through 04/30/18	May-2018
968	Other	BURRELLESLUCE			956.17	956.17	923900	18027903	BurrellesLuce - Invoice 18027903 is linked to CPA 110413, For the period of 06/01/18 thro	Aug-2018
969	Other	BURRELLESLUCE			956.51	956.51	923900	18033101	BurrellesLuce - Invoice 18033101 is linked to CPA 110413	Aug-2018
970	Other	BURRELLESLUCE			965.35	965.35	923900	17059456	BurrellesLuce - Invoice 17059456, For 11/01/17 through 11/30/17, Clip transactions 156 clippings del	Dec-2017
971	Other	BURRELLESLUCE			1,902.92	1,902.92	923900	17048207	BurrellesLuce invoice 17048207, 9/30/17, Includes past due invoice 17042731, 8/31/17.	Oct-2017
972	Other	C & S H INC			32.59	32.59	923100	1APR18 C&SH Inc. Contract #46964 Invoice#1-Apr-18 Pay Period 1-Apr-18 through 30-Apr-18.	May-2018	
973	Other	C & S H INC			330.18	330.18	923100	IOCT17 cod gmt	Dec-2017	
974	Other	C & S H INC			1,071.81	1,071.81	923900	1JAN18 C & SH Invoice#1-JAN-18 Contract #46964 Pay Period 1-Jan-18 through 31-Jan-18.	Mar-2018	
975	Other	C & S H INC			5,152.41	5,152.41	923900	CSHINCC20118 C & SH Inc. Invoice#1-Feb-18 is linked to Contract#46964 Pay Period 1-Feb-18 through 28-Feb-18.	Apr-2018	
976	Other	C & S H INC			5,357.62	5,357.62	923900	1APR18 C&SH Inc. Contract #46964 Invoice#1-Apr-18 Pay Period 1-Apr-18 through 30-Apr-18.	May-2018	
977	Other	C & S H INC			5,362.50	5,362.50	923900	1DEC17 C & SH Inc. Invoice#1-DEC-17 Pay Period 1-Dec-17 through 31-Dec-17 Contract#46964.	Mar-2018	
978	Other	C & S H INC			5,551.47	5,551.47	923900	1SEP17 C & SH Inc. Invoice #1-Sep-17 is linked to Contract #46964 Pay Period September 1, 2017 through Sep	Nov-2017	
979	Other	C & S H INC			5,610.42	5,610.42	923900	IOCT17 cod gmt	Dec-2017	
980	Other	C & S H INC			5,629.76	5,629.76	923900	1MAR18 C & SH Inc. Invoice No# 1-Mar-18 is linked to Contract#46964 pay Period 1-Mar-18 through 31-Mar-18.	May-2018	
981	Other	C & S H INC			5,654.71	5,654.71	923900	1JAN18 C & SH Invoice#1-JAN-18 Contract #46964 Pay Period 1-Jan-18 through 31-Jan-18.	Mar-2018	
982	Other	C & S H INC			5,722.74	5,722.74	923900	1MAY18 C & SH Inc. Invoice#1-May-18 Begin Date: 1-May-18 Pay Period End Date: 31-May-18 Pay Period End Date: 31-May-18	Jul-2018	
983	Other	C & S H INC			5,779.14	5,779.14	923900	1-NOV-17 C & SH Inc. Invoice#1-Nov-17 is linked to Contract#46964, Pay Period 1-Nov-17 through 30-Nov-17.	Dec-2017	
984	Other	C & S H INC			5,894.80	5,894.80	923900	01AUG17 cod gmt	Feb-2018	
985	Other	CANNON GROUP ENTERPRISES INC			29,546.62	29,546.62	923900	20173880	Payment for savings associated with AT&T Negotiations	Dec-2017
986	Other	CARDINAL CARRYOR INC			1,999.50	1,999.50	923900	PS73637	For the purchase of a pallet jack	Dec-2017
987	Other	CARMA INTERNATIONAL INC			2,938.50	2,938.50	923900	5637188087	Carma - Invoice 5637188087, 08/01/17, For August fees.	Oct-2017
988	Other	CARMA INTERNATIONAL INC			2,938.50	2,938.50	923900	5637208399	Carma - Invoice 5637208399, 10/01/17, October fees.	Oct-2017
989	Other	CARMA INTERNATIONAL INC			2,938.50	2,938.50	923900	5637208399	Carma - Invoice 5637208399, 12/01/17, Monitoring fees and project management.	Dec-2017
990	Other	CARMA INTERNATIONAL INC			2,938.50	2,938.50	923900	FTICUS00003355	Carma - Invoice FTICUS00003355, is linked to CPA 93773, 02/05/18	Feb-2018
991	Other	CARMA INTERNATIONAL INC			2,938.50	2,938.50	923900	FTICUS00003998	Carma - Invoice FTICUS00003998, 4/20/18, April fees for daily monitoring, data services, project	May-2018
992	Other	CARMA INTERNATIONAL INC			2,938.50	2,938.50	923900	FTICUS00004300	Carma - Invoice FTICUS00004300 is linked to CPA 93773, Daily monitoring fee, news data	Jun-2018
993	Other	CARMA INTERNATIONAL INC			6,173.67	6,173.67	923100	5637189589	Carma, Invoice #5637189589, 09/01/17, Purchase Order 93773, August Fees	Sep-2017
994	Other	CARMA INTERNATIONAL INC			6,914.50	6,914.50	923900	5637191636	Carma - Invoice 5637191636, 11/01/17, For November fees, monitoring, project management, research a	Nov-2017
995	Other	CARMA INTERNATIONAL INC			6,914.50	6,914.50	923900	5637207232	Carma - Invoice 5637207232 is linked to CPA 93773, 01/01/18, Monitoring fee for January 2018, news	Jan-2018
996	Other	CARMA INTERNATIONAL INC			6,914.50	6,914.50	923900	FTICUS00003669	Carma - Invoice FTICUS00003669, is linked to CPA 93773, 01/03/18, March fees, monitoring fees, ne	Mar-2018
997	Other	CARMA INTERNATIONAL INC			6,914.50	6,914.50	923900	FTICUS00000411	Carma - Invoice FTICUS00000411 is linked to CPA 93773, May fees - daily monitoring, ne	May-2018
998	Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC			3,750.00	3,750.00	923900	10099	Please pay CPPS invoice# 10099 for annual renewal.	Aug-2018
999	Other	CHARGEPOINT INC			13.62	13.62	923100	IN39554	FREIGHT	May-2018
1000	Other	CHARGEPOINT INC			510.00	510.00	923100	IN39554	2 YR PRE-PAID COMMERCIAL CLOUD PLAN	May-2018
1001	Other	CHARGEPOINT INC			765.00	765.00	923100	IN35248	3 YR PRE-PAID CLOUD PLAN-3 YR PRE-PAID CLOUD PLAN	Jan-2018
1002	Other	CHERWELL SOFTWARE LLC			315.00	315.00	923900	1015794	Unwind of Joint Activity Expenses for August 2017	Oct-2017

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
1003	Other	CHERWELL SOFTWARE LLC			1,409.30	1,409.30	923900		1015488 Unwind of Joint Activity Expenses for July 2017	Sep-2017
1004	Other	CHERWELL SOFTWARE LLC			5,276.25	5,276.25	923900		1015490 Unwind of Joint Activity July 2017 Labor	Sep-2017
1005	Other	CIGNITI TECHNOLOGIES INC			445.20	445.20	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1006	Other	CIGNITI TECHNOLOGIES INC			614.40	614.40	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1007	Other	CIGNITI TECHNOLOGIES INC			855.36	855.36	923900	CTILGKU112017182369 Process Definition/Training Test Lead/offshore \$27.00 per hour		Dec-2017
1008	Other	CIGNITI TECHNOLOGIES INC			979.44	979.44	923900	CTI182195 Temporary Testing Resources		Aug-2018
1009	Other	CIGNITI TECHNOLOGIES INC			1,062.72	1,062.72	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1010	Other	CIGNITI TECHNOLOGIES INC			1,202.88	1,202.88	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1011	Other	CIGNITI TECHNOLOGIES INC			1,339.20	1,339.20	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1012	Other	CIGNITI TECHNOLOGIES INC			1,450.08	1,450.08	923900	CTI182195 Temporary Testing Resources		Aug-2018
1013	Other	CIGNITI TECHNOLOGIES INC			1,664.64	1,664.64	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1014	Other	CIGNITI TECHNOLOGIES INC			(2,056.32)	(2,056.32)	923900	Reverses *J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1015	Other	CIGNITI TECHNOLOGIES INC			2,243.52	2,243.52	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1016	Other	CIGNITI TECHNOLOGIES INC			2,937.60	2,937.60	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1017	Other	CIGNITI TECHNOLOGIES INC			(3,356.16)	(3,356.16)	923900	Reverses *J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1018	Other	CIGNITI TECHNOLOGIES INC			(3,470.04)	(3,470.04)	923900	Reverses *J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1019	Other	CIGNITI TECHNOLOGIES INC			(3,593.28)	(3,593.28)	923900	Reverses *J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1020	Other	CIGNITI TECHNOLOGIES INC			4,425.60	4,425.60	923900	CTI182194 Temporary Testing Resources		Aug-2018
1021	Other	CIGNITI TECHNOLOGIES INC			5,253.12	5,253.12	923900	CTILGKU102017182052 Process Definition Process Consultant \$114 per hour for 4 weeks		Nov-2017
1022	Other	CIGNITI TECHNOLOGIES INC			5,526.72	5,526.72	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1023	Other	CIGNITI TECHNOLOGIES INC			5,690.88	5,690.88	923900	CTILGKU112017182369 Process Definition/Training Test Lead/offshore \$27.00 per hour for 4 weeks		Dec-2017
1024	Other	CIGNITI TECHNOLOGIES INC			7,261.44	7,261.44	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1025	Other	CIGNITI TECHNOLOGIES INC			7,265.28	7,265.28	923900	J706-0020-0818 Accrual USD IT contractor accruals - Cigniti		Aug-2018
1026	Other	CIGNITI TECHNOLOGIES INC			(7,595.52)	(7,595.52)	923900	Reverses *J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1027	Other	CIGNITI TECHNOLOGIES INC			9,744.00	9,744.00	923900	CTI182197 Dynamic Application Security Testing and Network Penetration Testing (21 days, 8.5 Business Hours,		Aug-2018
1028	Other	CIGNITI TECHNOLOGIES INC			13,562.88	13,562.88	923900	CTI182194 Temporary Testing Resources		Aug-2018
1029	Other	CIGNITI TECHNOLOGIES INC			16,496.64	16,496.64	923900	CTILGKU092017181640 Temporary Testing Resources		Oct-2017
1030	Other	CIGNITI TECHNOLOGIES INC			16,839.12	16,839.12	923900	CTILGKU112017182689 Temporary Testing Resources		Jan-2018
1031	Other	CIGNITI TECHNOLOGIES INC			16,866.24	16,866.24	923900	CTI181174 Temporary Testing Resources		May-2018
1032	Other	CIGNITI TECHNOLOGIES INC			19,661.76	19,661.76	923900	CTI180427 CTI/180427		Mar-2018
1033	Other	CIGNITI TECHNOLOGIES INC			19,845.12	19,845.12	923900	CTILGKU102017182051 Temporary Testing Resources		Nov-2017
1034	Other	CIGNITI TECHNOLOGIES INC			20,071.32	20,071.32	923900	CTILGKU082017181276 Temporary Testing Resources		Sep-2017
1035	Other	CIGNITI TECHNOLOGIES INC			21,047.52	21,047.52	923900	CTI180125A Temporary Testing Resources		Feb-2018
1036	Other	CIGNITI TECHNOLOGIES INC			22,850.16	22,850.16	923900	CTI180809 Temporary Testing Resources		Apr-2018
1037	Other	CIGNITI TECHNOLOGIES INC			24,217.44	24,217.44	923900	CTI181444 Temporary Testing Resources		Jul-2018
1038	Other	CIGNITI TECHNOLOGIES INC			24,620.64	24,620.64	923900	CTI181500 Temporary Testing Resources		Jun-2018
1039	Other	CLEANLITES RECYCLING INC			16.80	16.80	923900	IN0022020 Invoice IN0022020 - Recycling Pickup of Misc Electronic Equipment		May-2018
1040	Other	CLEANLITES RECYCLING INC			16.80	16.80	923900	IN0022493 Invoice IN0022493 - Recycling Pickup of Misc Electronic Equipment		May-2018
1041	Other	CLEANLITES RECYCLING INC			48.00	48.00	923900	IN0020408 Invoice IN0020408 - Recycling Pickup of Misc Electronic Equipment		Apr-2018
1042	Other	CLEANLITES RECYCLING INC			64.32	64.32	923900	IN0019045 Invoice IN0019045 - Recycling Pickup of Misc Electronic Equipment		Apr-2018
1043	Other	CLEANLITES RECYCLING INC			85.28	85.28	923900	IN0008645 Invoice IN0008645 - Recycling Pickup of Misc Electronic Equipment, Servers and Towers		Jan-2018
1044	Other	CLEANLITES RECYCLING INC			100.56	100.56	923900	IN0014822 Invoice IN0014822 - Recycling Pickup of Misc Electronic Equipment		Dec-2017
1045	Other	CLEANLITES RECYCLING INC			104.35	104.35	923900	IN0023805 Invoice IN0023805 - Recycling Pickup of Misc Electronic Equipment		Jun-2018
1046	Other	CLEANLITES RECYCLING INC			116.30	116.30	923900	IN0013593 Invoice IN0013593 - Recycling Pickup of Misc Electronic equipment, printers, fax machines and copie		Dec-2017
1047	Other	CLEANLITES RECYCLING INC			(124.85)	(124.85)	923900	J017-0020-0818 IC Adj USD Credit for refund on equipment - Cleanlites Recycling Inc		Aug-2018
1048	Other	CLEANLITES RECYCLING INC			150.82	150.82	923900	IN0024870 Invoice IN0024870 - Recycling Pickup of Misc Electronic Equipment		Aug-2018
1049	Other	CLEANLITES RECYCLING INC			244.80	244.80	923900	IN0012714 Invoice IN0012714 - Recycling of Misc Electronic Equipment		Jan-2018
1050	Other	CLEANLITES RECYCLING INC			246.34	246.34	923900	IN0018271 Invoice IN0018271 - Recycling Pickup of Misc Electronic Equipment		Mar-2018
1051	Other	CLEANLITES RECYCLING INC			(317.99)	(317.99)	923900	J017-0020-0917 IC Adj USD Credit issued via check - Cleanlites Recycling		Sep-2017
1052	Other	CLEANLITES RECYCLING INC			(341.62)	(341.62)	923900	J017-0020-0818 IC Adj USD Credit for refund on equipment - Cleanlites Recycling Inc		Aug-2018
1053	Other	CLEANLITES RECYCLING INC			349.82	349.82	923900	IN0010526 Invoice IN0010526 - Recycling Pickup of Misc Electronic equipment, printers, fax machines and copie		Oct-2017
1054	Other	CLEANLITES RECYCLING INC			582.26	582.26	923900	IN0012715 Invoice IN0012715 - Recycling of Misc Electronic Equipment		Jan-2018
1055	Other	CLEANLITES RECYCLING INC			12,627.63	12,627.63	923900	IN0013411 Cleanlites - Hannon- INV IN0013411 dated 11/17/2017 - recycling services - CPA 95606		Dec-2017
1056	Other	CLIMATE CONDITIONING COMPANY INC			247.20	247.20	923900	201700090 Add DS unit to existing network of units. Program to lead/lag in rotation with existing units per		Sep-2017
1057	Other	Corporate Accounting			(0.04)	(0.04)	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1058	Other	Corporate Accounting			3.07	3.07	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1059	Other	Corporate Accounting			10.79	10.79	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1060	Other	Corporate Accounting			16.72	16.72	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1061	Other	Corporate Accounting			18.50	18.50	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1062	Other	Corporate Accounting			19.55	19.55	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1063	Other	Corporate Accounting			22.81	22.81	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1064	Other	Corporate Accounting			(24.90)	(24.90)	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1065	Other	Corporate Accounting			25.09	25.09	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1066	Other	Corporate Accounting			27.38	27.38	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1067	Other	Corporate Accounting			28.72	28.72	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1068	Other	Corporate Accounting			29.54	29.54	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1069	Other	Corporate Accounting			29.72	29.72	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1070	Other	Corporate Accounting			31.20	31.20	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1071	Other	Corporate Accounting			33.79	33.79	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1072	Other	Corporate Accounting			35.28	35.28	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1073	Other	Corporate Accounting			35.95	35.95	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1074	Other	Corporate Accounting			(37.75)	(37.75)	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1075	Other	Corporate Accounting			37.93	37.93	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1076	Other	Corporate Accounting			39.33	39.33	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1077	Other	Corporate Accounting			44.10	44.10	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1078	Other	Corporate Accounting			45.36	45.36	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1079	Other	Corporate Accounting			45.46	45.46	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1080	Other	Corporate Accounting			46.13	46.13	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1081	Other	Corporate Accounting			51.25	51.25	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1082	Other	Corporate Accounting			51.68	51.68	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1083	Other	Corporate Accounting			54.69	54.69	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1084	Other	Corporate Accounting			57.05	57.05	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1085	Other	Corporate Accounting			61.64	61.64	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1086	Other	Corporate Accounting			64.60	64.60	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018

**KENTUCKY UTILITIES COMPANY**  
**Case No. 2018-00295**  
**Analysis of Professional Services Expenses For the most recent 12 month period - August 2018**

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) (C) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1087	Other	Corporate Accounting			67.10	67.10	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1088	Other	Corporate Accounting			70.56	70.56	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1089	Other	Corporate Accounting			70.56	70.56	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1090	Other	Corporate Accounting			71.96	71.96	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1091	Other	Corporate Accounting			72.82	72.82	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1092	Other	Corporate Accounting			74.77	74.77	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1093	Other	Corporate Accounting			77.29	77.29	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1094	Other	Corporate Accounting			77.75	77.75	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1095	Other	Corporate Accounting			78.20	78.20	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1096	Other	Corporate Accounting			79.13	79.13	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1097	Other	Corporate Accounting			81.22	81.22	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1098	Other	Corporate Accounting			81.74	81.74	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1099	Other	Corporate Accounting			82.81	82.81	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1100	Other	Corporate Accounting			82.89	82.89	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1101	Other	Corporate Accounting			86.58	86.58	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1102	Other	Corporate Accounting			89.59	89.59	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1103	Other	Corporate Accounting			90.10	90.10	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1104	Other	Corporate Accounting			90.21	90.21	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1105	Other	Corporate Accounting			91.38	91.38	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1106	Other	Corporate Accounting			91.52	91.52	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1107	Other	Corporate Accounting			91.96	91.96	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1108	Other	Corporate Accounting			94.47	94.47	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1109	Other	Corporate Accounting			95.03	95.03	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1110	Other	Corporate Accounting			95.42	95.42	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1111	Other	Corporate Accounting			98.83	98.83	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1112	Other	Corporate Accounting			98.86	98.86	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1113	Other	Corporate Accounting			103.72	103.72	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1114	Other	Corporate Accounting			105.72	105.72	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1115	Other	Corporate Accounting			111.27	111.27	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1116	Other	Corporate Accounting			115.68	115.68	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1117	Other	Corporate Accounting			119.71	119.71	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1118	Other	Corporate Accounting			124.15	124.15	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1119	Other	Corporate Accounting			124.20	124.20	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1120	Other	Corporate Accounting			126.72	126.72	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1121	Other	Corporate Accounting			130.18	130.18	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1122	Other	Corporate Accounting			130.59	130.59	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1123	Other	Corporate Accounting			131.29	131.29	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1124	Other	Corporate Accounting			131.34	131.34	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1125	Other	Corporate Accounting			131.57	131.57	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1126	Other	Corporate Accounting			135.02	135.02	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1127	Other	Corporate Accounting			135.08	135.08	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1128	Other	Corporate Accounting			135.41	135.41	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1129	Other	Corporate Accounting			137.75	137.75	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1130	Other	Corporate Accounting			141.78	141.78	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1131	Other	Corporate Accounting			143.28	143.28	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1132	Other	Corporate Accounting			145.75	145.75	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1133	Other	Corporate Accounting			149.08	149.08	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1134	Other	Corporate Accounting			152.15	152.15	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1135	Other	Corporate Accounting			157.37	157.37	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1136	Other	Corporate Accounting			158.30	158.30	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1137	Other	Corporate Accounting			160.19	160.19	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1138	Other	Corporate Accounting			166.48	166.48	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1139	Other	Corporate Accounting			166.91	166.91	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1140	Other	Corporate Accounting			167.11	167.11	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1141	Other	Corporate Accounting			168.81	168.81	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1142	Other	Corporate Accounting			169.32	169.32	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1143	Other	Corporate Accounting			172.15	172.15	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1144	Other	Corporate Accounting			175.51	175.51	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1145	Other	Corporate Accounting			179.59	179.59	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1146	Other	Corporate Accounting			180.29	180.29	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1147	Other	Corporate Accounting			180.41	180.41	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1148	Other	Corporate Accounting			190.42	190.42	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1149	Other	Corporate Accounting			190.80	190.80	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1150	Other	Corporate Accounting			191.50	191.50	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1151	Other	Corporate Accounting			194.14	194.14	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1152	Other	Corporate Accounting			194.20	194.20	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1153	Other	Corporate Accounting			198.55	198.55	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1154	Other	Corporate Accounting			199.89	199.89	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1155	Other	Corporate Accounting			210.09	210.09	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1156	Other	Corporate Accounting			213.32	213.32	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1157	Other	Corporate Accounting			219.00	219.00	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1158	Other	Corporate Accounting			220.80	220.80	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1159	Other	Corporate Accounting			220.80	220.80	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1160	Other	Corporate Accounting			223.21	223.21	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1161	Other	Corporate Accounting			223.41	223.41	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1162	Other	Corporate Accounting			223.42	223.42	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1163	Other	Corporate Accounting			231.11	231.11	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1164	Other	Corporate Accounting			233.32	233.32	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1165	Other	Corporate Accounting			239.46	239.46	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1166	Other	Corporate Accounting			242.00	242.00	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1167	Other	Corporate Accounting			246.18	246.18	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1168	Other	Corporate Accounting			249.33	249.33	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1169	Other	Corporate Accounting			252.26	252.26	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1170	Other	Corporate Accounting			252.77	252.77	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) (C) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1171	Other	Corporate Accounting			255.42	255.42	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1172	Other	Corporate Accounting			257.79	257.79	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1173	Other	Corporate Accounting			260.16	260.16	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1174	Other	Corporate Accounting			263.55	263.55	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1175	Other	Corporate Accounting			265.15	265.15	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1176	Other	Corporate Accounting			266.24	266.24	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1177	Other	Corporate Accounting			266.48	266.48	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1178	Other	Corporate Accounting			267.04	267.04	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1179	Other	Corporate Accounting			270.34	270.34	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1180	Other	Corporate Accounting			271.25	271.25	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1181	Other	Corporate Accounting			273.02	273.02	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1182	Other	Corporate Accounting			275.29	275.29	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1183	Other	Corporate Accounting			277.72	277.72	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1184	Other	Corporate Accounting			279.32	279.32	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1185	Other	Corporate Accounting			281.60	281.60	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1186	Other	Corporate Accounting			282.02	282.02	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1187	Other	Corporate Accounting			287.70	287.70	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1188	Other	Corporate Accounting			291.08	291.08	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1189	Other	Corporate Accounting			293.04	293.04	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1190	Other	Corporate Accounting			293.46	293.46	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1191	Other	Corporate Accounting			293.83	293.83	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1192	Other	Corporate Accounting			294.83	294.83	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1193	Other	Corporate Accounting			297.04	297.04	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1194	Other	Corporate Accounting			298.46	298.46	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1195	Other	Corporate Accounting			298.75	298.75	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1196	Other	Corporate Accounting			304.02	304.02	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1197	Other	Corporate Accounting			305.70	305.70	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1198	Other	Corporate Accounting			308.90	308.90	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1199	Other	Corporate Accounting			311.08	311.08	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1200	Other	Corporate Accounting			317.36	317.36	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1201	Other	Corporate Accounting			320.65	320.65	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1202	Other	Corporate Accounting			322.02	322.02	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1203	Other	Corporate Accounting			325.00	325.00	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1204	Other	Corporate Accounting			330.92	330.92	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1205	Other	Corporate Accounting			332.70	332.70	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1206	Other	Corporate Accounting			333.32	333.32	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1207	Other	Corporate Accounting			335.40	335.40	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1208	Other	Corporate Accounting			336.20	336.20	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1209	Other	Corporate Accounting			338.59	338.59	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1210	Other	Corporate Accounting			340.34	340.34	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1211	Other	Corporate Accounting			345.44	345.44	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1212	Other	Corporate Accounting			348.18	348.18	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1213	Other	Corporate Accounting			348.44	348.44	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1214	Other	Corporate Accounting			349.91	349.91	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1215	Other	Corporate Accounting			359.76	359.76	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1216	Other	Corporate Accounting			366.01	366.01	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1217	Other	Corporate Accounting			367.20	367.20	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1218	Other	Corporate Accounting			373.19	373.19	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1219	Other	Corporate Accounting			380.16	380.16	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1220	Other	Corporate Accounting			401.43	401.43	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1221	Other	Corporate Accounting			402.00	402.00	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1222	Other	Corporate Accounting			405.58	405.58	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1223	Other	Corporate Accounting			415.03	415.03	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1224	Other	Corporate Accounting			418.25	418.25	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1225	Other	Corporate Accounting			425.22	425.22	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1226	Other	Corporate Accounting			425.68	425.68	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1227	Other	Corporate Accounting			432.00	432.00	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1228	Other	Corporate Accounting			440.88	440.88	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1229	Other	Corporate Accounting			447.69	447.69	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1230	Other	Corporate Accounting			448.80	448.80	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1231	Other	Corporate Accounting			460.50	460.50	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1232	Other	Corporate Accounting			460.56	460.56	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1233	Other	Corporate Accounting			476.53	476.53	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1234	Other	Corporate Accounting			480.46	480.46	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1235	Other	Corporate Accounting			491.53	491.53	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1236	Other	Corporate Accounting			509.15	509.15	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1237	Other	Corporate Accounting			518.04	518.04	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1238	Other	Corporate Accounting			534.89	534.89	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1239	Other	Corporate Accounting			536.71	536.71	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1240	Other	Corporate Accounting			541.68	541.68	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1241	Other	Corporate Accounting			545.54	545.54	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1242	Other	Corporate Accounting			554.93	554.93	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1243	Other	Corporate Accounting			559.05	559.05	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1244	Other	Corporate Accounting			563.20	563.20	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1245	Other	Corporate Accounting			567.08	567.08	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1246	Other	Corporate Accounting			573.45	573.45	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1247	Other	Corporate Accounting			582.15	582.15	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1248	Other	Corporate Accounting			583.22	583.22	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1249	Other	Corporate Accounting			586.22	586.22	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1250	Other	Corporate Accounting			588.00	588.00	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1251	Other	Corporate Accounting			610.13	610.13	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1252	Other	Corporate Accounting			613.78	613.78	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1253	Other	Corporate Accounting			616.67	616.67	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1254	Other	Corporate Accounting			616.96	616.96	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017

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(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) (C) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1255	Other	Corporate Accounting			621.61	621.61	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1256	Other	Corporate Accounting			624.95	624.95	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1257	Other	Corporate Accounting			626.92	626.92	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1258	Other	Corporate Accounting			633.46	633.46	923900	22B_ACCT 184526 EARL MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1259	Other	Corporate Accounting			639.30	639.30	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1260	Other	Corporate Accounting			646.80	646.80	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1261	Other	Corporate Accounting			647.40	647.40	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1262	Other	Corporate Accounting			648.18	648.18	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1263	Other	Corporate Accounting			666.28	666.28	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1264	Other	Corporate Accounting			666.95	666.95	923900	16E_ACCT 184513 LGECC OTH EXP OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1265	Other	Corporate Accounting			670.75	670.75	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1266	Other	Corporate Accounting			680.74	680.74	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1267	Other	Corporate Accounting			684.93	684.93	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1268	Other	Corporate Accounting			686.14	686.14	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1269	Other	Corporate Accounting			690.32	690.32	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1270	Other	Corporate Accounting			696.12	696.12	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1271	Other	Corporate Accounting			701.43	701.43	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1272	Other	Corporate Accounting			712.35	712.35	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1273	Other	Corporate Accounting			719.91	719.91	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1274	Other	Corporate Accounting			732.39	732.39	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1275	Other	Corporate Accounting			752.00	752.00	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1276	Other	Corporate Accounting			773.84	773.84	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1277	Other	Corporate Accounting			806.39	806.39	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1278	Other	Corporate Accounting			806.39	806.39	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1279	Other	Corporate Accounting			823.19	823.19	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1280	Other	Corporate Accounting			823.19	823.19	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1281	Other	Corporate Accounting			823.19	823.19	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1282	Other	Corporate Accounting			823.19	823.19	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1283	Other	Corporate Accounting			828.10	828.10	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1284	Other	Corporate Accounting			830.06	830.06	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1285	Other	Corporate Accounting			836.18	836.18	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1286	Other	Corporate Accounting			841.02	841.02	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1287	Other	Corporate Accounting			846.00	846.00	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1288	Other	Corporate Accounting			851.08	851.08	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1289	Other	Corporate Accounting			857.89	857.89	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1290	Other	Corporate Accounting			861.21	861.21	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1291	Other	Corporate Accounting			861.21	861.21	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1292	Other	Corporate Accounting			865.99	865.99	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1293	Other	Corporate Accounting			878.76	878.76	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1294	Other	Corporate Accounting			898.81	898.81	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1295	Other	Corporate Accounting			903.52	903.52	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1296	Other	Corporate Accounting			906.99	906.99	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1297	Other	Corporate Accounting			909.30	909.30	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1298	Other	Corporate Accounting			939.95	939.95	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1299	Other	Corporate Accounting			950.12	950.12	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1300	Other	Corporate Accounting			960.11	960.11	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1301	Other	Corporate Accounting			963.93	963.93	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1302	Other	Corporate Accounting			972.60	972.60	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1303	Other	Corporate Accounting			991.52	991.52	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1304	Other	Corporate Accounting			992.25	992.25	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1305	Other	Corporate Accounting			1,007.36	1,007.36	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1306	Other	Corporate Accounting			1,013.72	1,013.72	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1307	Other	Corporate Accounting			1,030.28	1,030.28	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1308	Other	Corporate Accounting			1,033.27	1,033.27	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1309	Other	Corporate Accounting			1,034.44	1,034.44	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1310	Other	Corporate Accounting			1,041.15	1,041.15	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1311	Other	Corporate Accounting			1,042.80	1,042.80	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1312	Other	Corporate Accounting			1,053.49	1,053.49	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1313	Other	Corporate Accounting			1,063.52	1,063.52	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1314	Other	Corporate Accounting			1,085.60	1,085.60	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1315	Other	Corporate Accounting			1,098.22	1,098.22	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1316	Other	Corporate Accounting			1,114.75	1,114.75	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1317	Other	Corporate Accounting			1,126.69	1,126.69	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1318	Other	Corporate Accounting			1,169.02	1,169.02	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1319	Other	Corporate Accounting			1,187.84	1,187.84	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1320	Other	Corporate Accounting			1,194.10	1,194.10	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1321	Other	Corporate Accounting			1,201.38	1,201.38	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1322	Other	Corporate Accounting			1,231.71	1,231.71	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1323	Other	Corporate Accounting			1,273.53	1,273.53	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1324	Other	Corporate Accounting			1,274.23	1,274.23	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1325	Other	Corporate Accounting			1,300.77	1,300.77	923900	10E_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1326	Other	Corporate Accounting			1,304.94	1,304.94	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1327	Other	Corporate Accounting			1,316.10	1,316.10	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1328	Other	Corporate Accounting			1,325.90	1,325.90	923900	21B_ACCT 184525 EARL OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1329	Other	Corporate Accounting			1,357.39	1,357.39	923900	20D_ACCT 184534 PINE MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1330	Other	Corporate Accounting			1,375.85	1,375.85	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1331	Other	Corporate Accounting			1,422.54	1,422.54	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1332	Other	Corporate Accounting			1,461.19	1,461.19	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1333	Other	Corporate Accounting			1,480.76	1,480.76	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1334	Other	Corporate Accounting			1,506.18	1,506.18	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1335	Other	Corporate Accounting			1,534.28	1,534.28	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1336	Other	Corporate Accounting			1,543.43	1,543.43	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1337	Other	Corporate Accounting			1,548.08	1,548.08	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1338	Other	Corporate Accounting			1,573.69	1,573.69	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1339	Other	Corporate Accounting			1,580.68	1,580.68	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1340	Other	Corporate Accounting			1,613.27	1,613.27	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1341	Other	Corporate Accounting			1,626.46	1,626.46	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1342	Other	Corporate Accounting			1,626.46	1,626.46	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1343	Other	Corporate Accounting			1,631.89	1,631.89	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1344	Other	Corporate Accounting			1,654.49	1,654.49	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1345	Other	Corporate Accounting			1,656.26	1,656.26	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1346	Other	Corporate Accounting			1,663.71	1,663.71	923900	19D_ACCT 184533 PINE OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1347	Other	Corporate Accounting			1,710.14	1,710.14	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1348	Other	Corporate Accounting			1,750.72	1,750.72	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1349	Other	Corporate Accounting			1,774.49	1,774.49	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1350	Other	Corporate Accounting			1,820.05	1,820.05	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1351	Other	Corporate Accounting			1,864.20	1,864.20	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1352	Other	Corporate Accounting			1,949.35	1,949.35	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1353	Other	Corporate Accounting			1,954.22	1,954.22	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1354	Other	Corporate Accounting			2,008.34	2,008.34	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1355	Other	Corporate Accounting			2,033.99	2,033.99	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1356	Other	Corporate Accounting			2,091.87	2,091.87	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1357	Other	Corporate Accounting			2,127.85	2,127.85	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1358	Other	Corporate Accounting			2,158.62	2,158.62	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1359	Other	Corporate Accounting			2,174.59	2,174.59	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1360	Other	Corporate Accounting			2,178.93	2,178.93	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1361	Other	Corporate Accounting			2,184.98	2,184.98	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1362	Other	Corporate Accounting			2,206.55	2,206.55	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1363	Other	Corporate Accounting			2,210.36	2,210.36	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1364	Other	Corporate Accounting			2,302.58	2,302.58	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1365	Other	Corporate Accounting			2,340.46	2,340.46	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1366	Other	Corporate Accounting			2,341.42	2,341.42	923900	21E_ACCT 184523 EAO OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1367	Other	Corporate Accounting			2,369.33	2,369.33	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1368	Other	Corporate Accounting			2,432.55	2,432.55	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1369	Other	Corporate Accounting			2,496.95	2,496.95	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1370	Other	Corporate Accounting			2,545.53	2,545.53	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1371	Other	Corporate Accounting			2,555.48	2,555.48	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1372	Other	Corporate Accounting			2,678.40	2,678.40	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1373	Other	Corporate Accounting			2,689.79	2,689.79	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1374	Other	Corporate Accounting			2,706.59	2,706.59	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1375	Other	Corporate Accounting			2,728.20	2,728.20	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1376	Other	Corporate Accounting			2,797.08	2,797.08	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1377	Other	Corporate Accounting			2,842.68	2,842.68	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1378	Other	Corporate Accounting			2,929.26	2,929.26	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1379	Other	Corporate Accounting			2,946.97	2,946.97	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1380	Other	Corporate Accounting			3,318.00	3,318.00	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1381	Other	Corporate Accounting			3,419.00	3,419.00	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1382	Other	Corporate Accounting			3,500.24	3,500.24	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1383	Other	Corporate Accounting			(3,544.54)	(3,544.54)	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1384	Other	Corporate Accounting			3,700.68	3,700.68	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1385	Other	Corporate Accounting			3,795.03	3,795.03	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1386	Other	Corporate Accounting			3,968.03	3,968.03	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1387	Other	Corporate Accounting			4,168.19	4,168.19	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1388	Other	Corporate Accounting			4,168.37	4,168.37	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1389	Other	Corporate Accounting			4,239.39	4,239.39	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1390	Other	Corporate Accounting			4,375.31	4,375.31	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1391	Other	Corporate Accounting			4,435.76	4,435.76	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1392	Other	Corporate Accounting			4,460.19	4,460.19	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1393	Other	Corporate Accounting			4,757.37	4,757.37	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1394	Other	Corporate Accounting			4,787.21	4,787.21	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1395	Other	Corporate Accounting			4,971.88	4,971.88	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1396	Other	Corporate Accounting			5,082.88	5,082.88	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1397	Other	Corporate Accounting			5,248.84	5,248.84	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1398	Other	Corporate Accounting			5,757.31	5,757.31	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1399	Other	Corporate Accounting			6,081.35	6,081.35	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1400	Other	Corporate Accounting			6,107.15	6,107.15	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1401	Other	Corporate Accounting			6,439.53	6,439.53	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1402	Other	Corporate Accounting			6,564.86	6,564.86	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1403	Other	Corporate Accounting			6,787.97	6,787.97	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1404	Other	Corporate Accounting			7,235.32	7,235.32	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1405	Other	Corporate Accounting			7,829.98	7,829.98	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1406	Other	Corporate Accounting			8,503.76	8,503.76	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1407	Other	Corporate Accounting			9,540.11	9,540.11	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1408	Other	Corporate Accounting			10,307.76	10,307.76	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1409	Other	Corporate Accounting			15,815.11	15,815.11	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1410	Other	Corporate Accounting			16,595.46	16,595.46	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1411	Other	Corporate Accounting			17,109.82	17,109.82	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1412	Other	Corporate Accounting			18,966.68	18,966.68	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1413	Other	Corporate Accounting			26,877.71	26,877.71	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1414	Other	Corporate Accounting			26,906.03	26,906.03	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1415	Other	Corporate Accounting			28,083.67	28,083.67	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1416	Other	Corporate Accounting			28,126.07	28,126.07	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1417	Other	Corporate Accounting			28,965.91	28,965.91	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1418	Other	Corporate Accounting			29,005.08	29,005.08	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1419	Other	Corporate Accounting			29,402.36	29,402.36	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1420	Other	Corporate Accounting			29,426.14	29,426.14	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1421	Other	Corporate Accounting			30,011.47	30,011.47	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1422	Other	Corporate Accounting			30,110.27	30,110.27	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
1423	Other	Corporate Accounting			30,649.86	30,649.86	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Sep-2017
1424	Other	DATA CLEAN CORP			3,111.84	3,111.84	923900	93702	Simpsonville: One-time cleaning of the equipment and environment, tops of floors, and the under fl	Aug-2018
1425	Other	DATA CLEAN CORP			3,950.88	3,950.88	923900	93698	Louisville: One-time cleaning of the equipment and environment, tops of floors, and the under floo	Aug-2018
1426	Other	DATA STRATEGY LLC			(9,027.22)	(9,027.22)	923900	RTN0001713	SNTC-8XSXNBD Cisco ISR 4321	Jul-2018
1427	Other	DELTA SERVICES LLC			34.30	34.30	923900	77513	Project Management Labor QTY 1	Oct-2017
1428	Other	DELTA SERVICES LLC			180.60	180.60	923900	77513	Technical Labor QTY 2	Oct-2017
1429	Other	DONN DUNKER CREATIVE LLC			655.57	655.57	923900	201798	Donn Dunker Creative, LLC Invoice#2017-98 Contract#100910 July 26, 2017 through September 2017.	Oct-2017
1430	Other	DOUGLAS, LAURA MAE			2,650.00	2,650.00	923900	DOUGLA010518	CONSULTING	Jan-2018
1431	Other	DOUGLAS, LAURA MAE			2,650.00	2,650.00	923900	DOUGLA020818	JAN 18 CONSULTING	Feb-2018
1432	Other	DOUGLAS, LAURA MAE			2,650.00	2,650.00	923900	DOUGLA030818	FEB 2018 CONSULTING PAYMENT	Mar-2018
1433	Other	DOUGLAS, LAURA MAE			2,650.00	2,650.00	923900	DOUGLA100517	CONSULTING	Oct-2017
1434	Other	DOUGLAS, LAURA MAE			2,650.00	2,650.00	923900	DOUGLA110217	CONSULTING	Nov-2017
1435	Other	DOUGLAS, LAURA MAE			2,650.00	2,650.00	923900	DOUGLA120617	NOV 2017 CONSULTING	Dec-2017
1436	Other	ECONOMISTS INCORPORATED			4,983.00	4,983.00	923900	21950	PROFESSIONAL SERVICES	Feb-2018
1437	Other	ECONOMISTS INCORPORATED			5,506.00	5,506.00	923900	22762	PROFESSIONAL SERVICES	Jul-2018
1438	Other	ECONOMISTS INCORPORATED			10,622.70	10,622.70	923900	22243	PROFESSIONAL SERVICES	Apr-2018
1439	Other	ECONOMISTS INCORPORATED			15,915.08	15,915.08	923900	23144	PROFESSIONAL SERVICES	Jul-2018
1440	Other	ECONOMISTS INCORPORATED			20,048.68	20,048.68	923900	22527	PROFESSIONAL SERVICES	Apr-2018
1441	Other	ECONOMISTS INCORPORATED			26,780.82	26,780.82	923900	22054	PROFESSIONAL SERVICES	Feb-2018
1442	Other	ECONOMISTS INCORPORATED			30,786.03	30,786.03	923900	22883	PROFESSIONAL SERVICES	Jul-2018
1443	Other	ELECTRICAL CONSTRUCTION MGMT INC			8,206.56	8,206.56	923900	9408	Dix Dam Guy Anchor Clean Up	Nov-2017
1444	Other	EMERALD ENERGY AND EXPLORATION LAND COMPANY			4,150.00	4,150.00	923100	32018TB	Emerald Energy Invoice #03-2018-TB for Tennessee Buyout for Jim Holderman	Jul-2018
1445	Other	EMERALD ENERGY AND EXPLORATION LAND COMPANY			5,010.00	5,010.00	923100	042018TB	Emerald Invoice#04-2018-TB for TN Buyout for Jim Holderman	Aug-2018
1446	Other	EMERALD ENERGY AND EXPLORATION LAND COMPANY			5,205.00	5,205.00	923100	022018TB	Emerald Invoice #02-2018-TB for Jim Holderman	Jun-2018
1447	Other	EMERALD ENERGY AND EXPLORATION LAND COMPANY			10,520.00	10,520.00	923100	012018TB	Emerald Invoice #1-2018-TB for Jeff Kuriger	Jun-2018
1448	Other	ENVIRONMENTAL DATA RESOURCES			250.00	250.00	923100	INV00935577	EDR Invoice 935577 Dated 05/09/18 - Beckman - Radius Maps/Historical Documentation, 494 South 4th S	May-2018
1449	Other	EVAPAR			(7.30)	(7.30)	923900	231169	credit for switch repair	Jan-2018
1450	Other	EVAPAR			84.04	84.04	923900	343176	JTown Generator Repair	Sep-2017
1451	Other	EVAPAR			142.53	142.53	923900	360816	Holsclaw Generator PM	May-2018
1452	Other	EVAPAR			151.67	151.67	923900	342885	Fern Creek Generator PM	Sep-2017
1453	Other	EVAPAR			151.67	151.67	923900	342887	South Service Center Generator PM	Sep-2017
1454	Other	EVAPAR			154.23	154.23	923900	363621	Middletown Generator PM	Jun-2018
1455	Other	EVAPAR			157.31	157.31	923900	363620	South Service Center Generator PM	Jun-2018
1456	Other	EVAPAR			157.31	157.31	923900	363623	Fern Creek Generator PM	Jun-2018
1457	Other	EVAPAR			160.98	160.98	923900	363622	Jeffersonston Generator PM	Jun-2018
1458	Other	EVAPAR			164.88	164.88	923900	359292	Ballardsville Generator PM	Apr-2018
1459	Other	EVAPAR			187.79	187.79	923900	349079	Green River Generator PM	Dec-2017
1460	Other	EVAPAR			194.36	194.36	923900	342886	Middletown Generator PM	Sep-2017
1461	Other	EVAPAR			208.65	208.65	923900	357613	Mt Vernon Generator PM	Apr-2018
1462	Other	EVAPAR			212.03	212.03	923900	366006	Badger Generator PM	Jul-2018
1463	Other	EVAPAR			215.16	215.16	923900	365770	Meredith Generator PM	Jul-2018
1464	Other	EVAPAR			219.00	219.00	923900	367907	Elizabethton Generator PM	Jul-2018
1465	Other	EVAPAR			224.39	224.39	923900	367698	Ballardsville Generator Repair	Aug-2018
1466	Other	EVAPAR			225.90	225.90	923900	365768	Bonnieville Generator PM	Jul-2018
1467	Other	EVAPAR			225.90	225.90	923900	365769	Caneyville Generator PM	Jul-2018
1468	Other	EVAPAR			235.97	235.97	923900	357654	Danville Generator PM	Apr-2018
1469	Other	EVAPAR			237.14	237.14	923900	343098	JTown Generator Maintenance	Sep-2017
1470	Other	EVAPAR			237.30	237.30	923900	357655	Dix Dam Generator PM	Apr-2018
1471	Other	EVAPAR			268.03	268.03	923900	351562	Bromley Generator PM	Jan-2018
1472	Other	EVAPAR			273.27	273.27	923900	351561	Skimmersburg Generator PM	Jan-2018
1473	Other	EVAPAR			280.40	280.40	923900	342889	Trimble County Generator Repair	Sep-2017
1474	Other	EVAPAR			293.57	293.57	923900	358451	Mill Creek Generator Repair	Apr-2018
1475	Other	EVAPAR			299.72	299.72	923900	349935	Cane Run Generator Repair	Jan-2018
1476	Other	EVAPAR			333.00	333.00	923900	369133	Booger Mountain Generator PM	Aug-2018
1477	Other	EVAPAR			366.45	366.45	923900	362700	Garrison Lane Generator Repair	Jun-2018
1478	Other	EVAPAR			455.41	455.41	923900	351827	Stone Road Generator PMs	Jun-2018
1479	Other	EVAPAR			458.62	458.62	923900	348960	Kentucky Dam Generator PM	Dec-2017
1480	Other	EVAPAR			503.52	503.52	923900	7352-0020-0818	Accrual USD EVAPAR \ 137226	Aug-2018
1481	Other	EVAPAR			527.69	527.69	923900	352315	Mill Creek Generator Repair	Jan-2018
1482	Other	EVAPAR			563.14	563.14	923900	343390	Beech Grove Generator Repair	Sep-2017
1483	Other	EVAPAR			684.77	684.77	923900	352768	Stone Road Portable Generator Repair	Feb-2018
1484	Other	EVAPAR			1,423.18	1,423.18	923900	349194	Garrison Lane Generator Repair	Feb-2018
1485	Other	FALLS CITY FENCE COMPANY			447.00	447.00	923900	17289B	INV 17289B 7/7/17	Sep-2017
1486	Other	FALLS CITY FENCE COMPANY			563.00	563.00	923900	17282B	INV 17282B 7/5/17	Sep-2017
1487	Other	FALLS CITY FENCE COMPANY			565.00	565.00	923900	17388H	INV 17388H	Sep-2017
1488	Other	FISHEL CO			641.17	641.17	923900	18647	Fiber splicing/repair for Cane Run control house fiber	Dec-2017
1489	Other	FISHEL CO			1,511.82	1,511.82	923900	19369	Emergency fiber repair installation at Cane Run station	Aug-2018
1490	Other	Forecast & Budgeting-Corporate			0.15	0.15	923900	J034-0020-0318	Adjustment USD KU Freight IT Prepaids	Mar-2018
1491	Other	Forecast & Budgeting-Corporate			(0.45)	(0.45)	923900	J283-0020-0518	Adjustment USD True Up KU Expense	May-2018
1492	Other	Forecast & Budgeting-Corporate			0.65	0.65	923900	J034-0020-0718	Adjustment USD KU Freight IT Prepaids	Jul-2018
1493	Other	Forecast & Budgeting-Corporate			1.24	1.24	923900	J034-0020-0118	Adjustment USD KU Freight IT Prepaids	Jan-2018
1494	Other	Forecast & Budgeting-Corporate			2.95	2.95	923900	J034-0020-0518	Adjustment USD KU Freight IT Prepaids	May-2018
1495	Other	Forecast & Budgeting-Corporate			2.96	2.96	923900	J034-0020-0418	Adjustment USD KU Freight IT Prepaids	Apr-2018
1496	Other	Forecast & Budgeting-Corporate			6.48	6.48	923900	J034-0020-0518	Adjustment USD KU Freight IT Prepaids	May-2018
1497	Other	Forecast & Budgeting-Corporate			6.48	6.48	923900	J034-0020-0618	Adjustment USD KU Freight IT Prepaids	Jun-2018
1498	Other	Forecast & Budgeting-Corporate			9.43	9.43	923900	J034-0020-0618	Adjustment USD KU Freight IT Prepaids	Jun-2018
1499	Other	Forecast & Budgeting-Corporate			10.40	10.40	923900	J034-0020-0318	Adjustment USD KU Freight IT Prepaids	Mar-2018
1500	Other	Forecast & Budgeting-Corporate			10.45	10.45	923900	J034-0020-0318	Adjustment USD True Up IT Prepaids	Mar-2018
1501	Other	Forecast & Budgeting-Corporate			10.73	10.73	923900	J034-0020-0818	Adjustment USD KU Freight IT Prepaids	Aug-2018
1502	Other	Forecast & Budgeting-Corporate			11.42	11.42	923900	J034-0020-0218	Adjustment USD KU Freight IT Prepaids	Feb-2018
1503	Other	Forecast & Budgeting-Corporate			12.89	12.89	923900	J034-0020-0418	Adjustment USD KU True-Up IT Prepaids	Apr-2018
1504	Other	Forecast & Budgeting-Corporate			18.52	18.52	923900	J034-0020-0218	Adjustment USD KU True-Up IT Prepaids	Feb-2018
1505	Other	Forecast & Budgeting-Corporate			22.26	22.26	923900	J034-0020-0818	Adjustment USD KU True-Up IT Prepaids	Aug-2018
1506	Other	Forecast & Budgeting-Corporate			26.98	26.98	923900	J034-0020-0318	Adjustment USD KU Taxes IT Prepaids	Mar-2018

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) (C) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1507	Other	Forecast & Budgeting-Corporate			27.47	27.47	923900		034-0020-1017 Adjustment USD KU True-Up IT Prepaids	Oct-2017
1508	Other	Forecast & Budgeting-Corporate			29.47	29.47	923900		034-0020-0618 Adjustment USD KU True-Up IT Prepaids	Jun-2018
1509	Other	Forecast & Budgeting-Corporate			47.01	47.01	923900		034-0020-0118 Adjustment USD KU Freight IT Prepaids	Jan-2018
1510	Other	Forecast & Budgeting-Corporate			47.01	47.01	923900		034-0020-0218 Adjustment USD KU Freight IT Prepaids	Feb-2018
1511	Other	Forecast & Budgeting-Corporate			(50.01)	(50.01)	923900		1280-0020-0818 Adjustment USD Move expense to prepaid account	Aug-2018
1512	Other	Forecast & Budgeting-Corporate			58.33	58.33	923900		034-0020-0118 Adjustment USD Correct KU Dec Freight for IT Prepaids	Jan-2018
1513	Other	Forecast & Budgeting-Corporate			60.48	60.48	923900		034-0020-0917 Adjustment USD KU True-Up IT Prepaids	Sep-2017
1514	Other	Forecast & Budgeting-Corporate			64.37	64.37	923900		034-0020-1117 Adjustment USD KU True-Up IT Prepaids	Nov-2017
1515	Other	Forecast & Budgeting-Corporate			83.16	83.16	923900		034-0020-0618 Adjustment USD KU True-Up IT Prepaids	Jun-2018
1516	Other	Forecast & Budgeting-Corporate			93.09	93.09	923900		034-0020-0118 Adjustment USD KU True-Up IT Prepaids	Jan-2018
1517	Other	Forecast & Budgeting-Corporate			(100.80)	(100.80)	923900		034-0020-1217 Adjustment USD KU Taxes IT Prepaids	Dec-2017
1518	Other	Forecast & Budgeting-Corporate			119.80	119.80	923900		1281-0020-0418 Adjustment USD True Up KU Expense	Apr-2018
1519	Other	Forecast & Budgeting-Corporate			153.44	153.44	923900		034-0020-0917 Adjustment USD KU Taxes IT Prepaids	Sep-2017
1520	Other	Forecast & Budgeting-Corporate			(155.44)	(155.44)	923900		034-0020-1017 Adjustment USD KU Taxes IT Prepaids	Oct-2017
1521	Other	Forecast & Budgeting-Corporate			163.00	163.00	923900		034-0020-1117 Adjustment USD KU True-Up IT Prepaids	Nov-2017
1522	Other	Forecast & Budgeting-Corporate			(166.97)	(166.97)	923900		1280-0020-0818 Adjustment USD Move expense to prepaid account	Aug-2018
1523	Other	Forecast & Budgeting-Corporate			197.57	197.57	923900		034-0020-0118 Adjustment USD Correct KU Dec Freight for IT Prepaids	Jan-2018
1524	Other	Forecast & Budgeting-Corporate			211.50	211.50	923900		034-0020-0418 Adjustment USD KU True-Up IT Prepaids	Apr-2018
1525	Other	Forecast & Budgeting-Corporate			(212.71)	(212.71)	923900		034-0020-0518 Adjustment USD KU Taxes IT Prepaids	May-2018
1526	Other	Forecast & Budgeting-Corporate			220.28	220.28	923900		034-0020-0718 Adjustment USD KU True-Up IT Prepaids	Jul-2018
1527	Other	Forecast & Budgeting-Corporate			305.00	305.00	923900		034-0020-0218 Adjustment USD KU True-Up IT Prepaids	Feb-2018
1528	Other	Forecast & Budgeting-Corporate			395.47	395.47	923900		034-0020-0318 Adjustment USD KU True-Up IT Prepaids	Mar-2018
1529	Other	Forecast & Budgeting-Corporate			437.98	437.98	923900		034-0020-0917 Adjustment USD KU Amortization IT Prepaids	Sep-2017
1530	Other	Forecast & Budgeting-Corporate			437.98	437.98	923900		034-0020-1017 Adjustment USD KU Amortization IT Prepaids	Oct-2017
1531	Other	Forecast & Budgeting-Corporate			(529.32)	(529.32)	923900		Reverses *J008-0020-0817 Accrual USD*06-SEP-2017 13:13:40 KU Accrual IT Prepaids	Sep-2017
1532	Other	Forecast & Budgeting-Corporate			556.29	556.29	923900		J008-0020-0818 Accrual USD KU Accrual IT Prepaids	Aug-2018
1533	Other	Forecast & Budgeting-Corporate			561.56	561.56	923900		034-0020-0518 Adjustment USD KU True-Up IT Prepaids	May-2018
1534	Other	Forecast & Budgeting-Corporate			662.37	662.37	923900		034-0020-0618 Adjustment USD KU True-Up IT Prepaids	Jun-2018
1535	Other	Forecast & Budgeting-Corporate			(676.54)	(676.54)	923900		034-0020-0618 Adjustment USD KU Taxes IT Prepaids	Jun-2018
1536	Other	Forecast & Budgeting-Corporate			734.61	734.61	923900		034-0020-0418 Adjustment USD KU Taxes IT Prepaids	Apr-2018
1537	Other	Forecast & Budgeting-Corporate			840.03	840.03	923900		034-0020-0718 Adjustment USD KU True-Up IT Prepaids	Jul-2018
1538	Other	Forecast & Budgeting-Corporate			891.97	891.97	923900		034-0020-0118 Adjustment USD KU True-Up IT Prepaids	Jan-2018
1539	Other	Forecast & Budgeting-Corporate			965.97	965.97	923900		1282-0020-0618 Adjustment USD Move prepaid to expense	Jun-2018
1540	Other	Forecast & Budgeting-Corporate			(1,000.07)	(1,000.07)	923900		1280-0020-0818 Adjustment USD Move expense to prepaid account	Aug-2018
1541	Other	Forecast & Budgeting-Corporate			1,042.81	1,042.81	923900		034-0020-1117 Adjustment USD KU Taxes IT Prepaids	Nov-2017
1542	Other	Forecast & Budgeting-Corporate			1,069.29	1,069.29	923900		034-0020-1017 Adjustment USD KU Taxes IT Prepaids	Oct-2017
1543	Other	Forecast & Budgeting-Corporate			1,103.59	1,103.59	923900		034-0020-0718 Adjustment USD KU Taxes IT Prepaids	Jul-2018
1544	Other	Forecast & Budgeting-Corporate			1,123.57	1,123.57	923900		034-0020-1217 Adjustment USD KU True-Up IT Prepaids	Dec-2017
1545	Other	Forecast & Budgeting-Corporate			1,170.00	1,170.00	923900		034-0020-0917 Adjustment USD KU True-Up IT Prepaids	Sep-2017
1546	Other	Forecast & Budgeting-Corporate			1,205.38	1,205.38	923900		034-0020-0118 Adjustment USD KU True-Up IT Prepaids	Jan-2018
1547	Other	Forecast & Budgeting-Corporate			1,238.30	1,238.30	923900		034-0020-0718 Adjustment USD KU Taxes IT Prepaids	Jul-2018
1548	Other	Forecast & Budgeting-Corporate			1,343.99	1,343.99	923900		034-0020-0818 Adjustment USD KU True-Up IT Prepaids	Aug-2018
1549	Other	Forecast & Budgeting-Corporate			1,367.55	1,367.55	923900		J008-0020-0818 Accrual USD KU Re-Accrual IT Prepaids	Aug-2018
1550	Other	Forecast & Budgeting-Corporate			1,489.24	1,489.24	923900		034-0020-0917 Adjustment USD KU Taxes IT Prepaids	Sep-2017
1551	Other	Forecast & Budgeting-Corporate			1,621.84	1,621.84	923900		034-0020-0917 Adjustment USD KU True-Up IT Prepaids	Sep-2017
1552	Other	Forecast & Budgeting-Corporate			1,748.46	1,748.46	923900		034-0020-0917 Adjustment USD KU Amortization IT Prepaids	Sep-2017
1553	Other	Forecast & Budgeting-Corporate			1,748.46	1,748.46	923900		034-0020-1017 Adjustment USD KU Amortization IT Prepaids	Oct-2017
1554	Other	Forecast & Budgeting-Corporate			(2,276.00)	(2,276.00)	923900		034-0020-0718 Adjustment USD KU True-Up IT Prepaids	Jul-2018
1555	Other	Forecast & Budgeting-Corporate			2,523.82	2,523.82	923900		034-0020-0818 Adjustment USD KU Taxes IT Prepaids	Aug-2018
1556	Other	Forecast & Budgeting-Corporate			(2,606.16)	(2,606.16)	923900		Reverses *J008-0020-0817 Accrual USD*06-SEP-2017 13:13:40 KU Re-Accrual IT Prepaids	Sep-2017
1557	Other	Forecast & Budgeting-Corporate			2,761.28	2,761.28	923900		034-0020-0818 Adjustment USD KU True-Up IT Prepaids	Aug-2018
1558	Other	Forecast & Budgeting-Corporate			2,858.62	2,858.62	923900		034-0020-0917 Adjustment USD KU Taxes IT Prepaids	Sep-2017
1559	Other	Forecast & Budgeting-Corporate			3,265.48	3,265.48	923900		034-0020-0618 Adjustment USD KU Taxes IT Prepaids	Jun-2018
1560	Other	Forecast & Budgeting-Corporate			3,533.64	3,533.64	923900		034-0020-0518 Adjustment USD KU Taxes IT Prepaids	May-2018
1561	Other	Forecast & Budgeting-Corporate			(3,533.64)	(3,533.64)	923900		034-0020-0618 Adjustment USD KU Taxes IT Prepaids	Jun-2018
1562	Other	Forecast & Budgeting-Corporate			3,879.31	3,879.31	923900		034-0020-0518 Adjustment USD KU True-Up IT Prepaids	May-2018
1563	Other	Forecast & Budgeting-Corporate			4,084.15	4,084.15	923900		034-0020-1217 Adjustment USD KU True-Up IT Prepaids	Dec-2017
1564	Other	Forecast & Budgeting-Corporate			(4,871.62)	(4,871.62)	923900		034-0020-0118 Adjustment USD KU Taxes IT Prepaids	Jan-2018
1565	Other	Forecast & Budgeting-Corporate			4,926.68	4,926.68	923900		034-0020-0518 Adjustment USD KU True-Up IT Prepaids	May-2018
1566	Other	Forecast & Budgeting-Corporate			5,674.22	5,674.22	923900		034-0020-0318 Adjustment USD KU True-Up IT Prepaids	Mar-2018
1567	Other	Forecast & Budgeting-Corporate			5,846.40	5,846.40	923900		1280-0020-1217 Adjustment USD Move charges to OM	Dec-2017
1568	Other	Forecast & Budgeting-Corporate			5,960.39	5,960.39	923900		034-0020-0118 Adjustment USD KU Taxes IT Prepaids	Jan-2018
1569	Other	Forecast & Budgeting-Corporate			6,101.32	6,101.32	923900		034-0020-0118 Adjustment USD KU Amortization Prepaids	Jan-2018
1570	Other	Forecast & Budgeting-Corporate			6,101.32	6,101.32	923900		034-0020-0218 Adjustment USD KU Amortization IT Prepaids	Feb-2018
1571	Other	Forecast & Budgeting-Corporate			6,101.32	6,101.32	923900		034-0020-0318 Adjustment USD KU Amortization IT Prepaids	Mar-2018
1572	Other	Forecast & Budgeting-Corporate			6,238.41	6,238.41	923900		034-0020-1217 Adjustment USD KU Taxes IT Prepaids	Dec-2017
1573	Other	Forecast & Budgeting-Corporate			6,573.37	6,573.37	923900		034-0020-0518 Adjustment USD KU Taxes IT Prepaids	May-2018
1574	Other	Forecast & Budgeting-Corporate			7,111.48	7,111.48	923900		034-0020-1117 Adjustment USD KU Taxes IT Prepaids	Nov-2017
1575	Other	Forecast & Budgeting-Corporate			7,143.25	7,143.25	923900		034-0020-0718 Adjustment USD KU True-Up IT Prepaids	Jul-2018
1576	Other	Forecast & Budgeting-Corporate			7,375.98	7,375.98	923900		034-0020-0818 Adjustment USD KU Taxes IT Prepaids	Aug-2018
1577	Other	Forecast & Budgeting-Corporate			(7,386.30)	(7,386.30)	923900		034-0020-0917 Adjustment USD KU Taxes IT Prepaids	Sep-2017
1578	Other	Forecast & Budgeting-Corporate			9,552.76	9,552.76	923900		034-0020-0218 Adjustment USD KU Taxes IT Prepaids	Feb-2018
1579	Other	Forecast & Budgeting-Corporate			9,833.75	9,833.75	923900		034-0020-1017 Adjustment USD KU Taxes IT Prepaids	Oct-2017
1580	Other	Forecast & Budgeting-Corporate			10,326.60	10,326.60	923900		034-0020-0418 Adjustment USD KU Amortization IT Prepaids	Apr-2018
1581	Other	Forecast & Budgeting-Corporate			10,326.60	10,326.60	923900		034-0020-0518 Adjustment USD KU Amortization IT Prepaids	May-2018
1582	Other	Forecast & Budgeting-Corporate			10,486.40	10,486.40	923900		034-0020-0917 Adjustment USD KU Amortization IT Prepaids	Sep-2017
1583	Other	Forecast & Budgeting-Corporate			10,486.40	10,486.40	923900		034-0020-1017 Adjustment USD KU Amortization IT Prepaids	Oct-2017
1584	Other	Forecast & Budgeting-Corporate			10,486.40	10,486.40	923900		034-0020-1117 Adjustment USD KU Amortization IT Prepaids	Nov-2017
1585	Other	Forecast & Budgeting-Corporate			10,486.40	10,486.40	923900		034-0020-1217 Adjustment USD KU Amortization IT Prepaids	Dec-2017
1586	Other	Forecast & Budgeting-Corporate			10,935.77	10,935.77	923900		034-0020-1017 Adjustment USD KU Amortization IT Prepaids	Oct-2017
1587	Other	Forecast & Budgeting-Corporate			12,367.96	12,367.96	923900		034-0020-0917 Adjustment USD KU Amortization IT Prepaids	Sep-2017
1588	Other	Forecast & Budgeting-Corporate			12,367.96	12,367.96	923900		034-0020-1017 Adjustment USD KU Amortization IT Prepaids	Oct-2017
1589	Other	Forecast & Budgeting-Corporate			12,675.84	12,675.84	923900		034-0020-0418 Adjustment USD KU True-Up IT Prepaids	Apr-2018
1590	Other	Forecast & Budgeting-Corporate			13,208.48	13,208.48	923900		034-0020-0718 Adjustment USD KU Amortization IT Prepaids	Jul-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
1591	Other	Forecast & Budgeting-Corporate			13,208.48	13,208.48	923900		J034-0020-0818 Adjustment USD KU Amortization IT Prepays	Aug-2018
1592	Other	Forecast & Budgeting-Corporate			13,372.00	13,372.00	923900		J034-0020-0618 Adjustment USD KU True-Up IT Prepays	Jun-2018
1593	Other	Forecast & Budgeting-Corporate			13,636.96	13,636.96	923900		J034-0020-1217 Adjustment USD KU True-Up IT Prepays	Dec-2017
1594	Other	Forecast & Budgeting-Corporate			15,277.00	15,277.00	923900		J034-0020-0618 Adjustment USD KU Amortization IT Prepays	Jun-2018
1595	Other	Forecast & Budgeting-Corporate			15,942.32	15,942.32	923900		J034-0020-1217 Adjustment USD KU Taxes IT Prepays	Dec-2017
1596	Other	Forecast & Budgeting-Corporate			15,971.60	15,971.60	923900		J034-0020-0318 Adjustment USD KU Taxes IT Prepays	Mar-2018
1597	Other	Forecast & Budgeting-Corporate			17,336.82	17,336.82	923900		J034-0020-0917 Adjustment USD KU Amortization IT Prepays	Sep-2017
1598	Other	Forecast & Budgeting-Corporate			17,428.77	17,428.77	923900		J034-0020-1017 Adjustment USD KU Amortization IT Prepays	Oct-2017
1599	Other	Forecast & Budgeting-Corporate			17,906.46	17,906.46	923900		J034-0020-0917 Adjustment USD KU Amortization IT Prepays	Sep-2017
1600	Other	Forecast & Budgeting-Corporate			(23,744.06)	(23,744.06)	923900		J034-0020-0218 Adjustment USD KU True-Up IT Prepays	Feb-2018
1601	Other	Forecast & Budgeting-Corporate			62,050.69	62,050.69	923900		J034-0020-0418 Adjustment USD KU Taxes IT Prepays	Apr-2018
1602	Other	Forecast & Budgeting-Corporate			100,760.53	100,760.53	923900		J034-0020-0917 Adjustment USD KU Amortization IT Prepays	Sep-2017
1603	Other	Forecast & Budgeting-Corporate			103,568.75	103,568.75	923900		J034-0020-1017 Adjustment USD KU Amortization IT Prepays	Oct-2017
1604	Other	Forecast & Budgeting-Corporate			104,567.83	104,567.83	923900		J034-0020-1217 Adjustment USD KU Amortization IT Prepays	Dec-2017
1605	Other	Forecast & Budgeting-Corporate			104,572.87	104,572.87	923900		J034-0020-1117 Adjustment USD KU Amortization IT Prepays	Nov-2017
1606	Other	Forecast & Budgeting-Corporate			107,831.57	107,831.57	923900		J034-0020-0118 Adjustment USD KU Amortization IT Prepays	Jan-2018
1607	Other	Forecast & Budgeting-Corporate			108,979.03	108,979.03	923900		J034-0020-0418 Adjustment USD KU Amortization IT Prepays	Apr-2018
1608	Other	Forecast & Budgeting-Corporate			109,116.91	109,116.91	923900		J034-0020-0718 Adjustment USD KU Amortization IT Prepays	Jul-2018
1609	Other	Forecast & Budgeting-Corporate			109,127.08	109,127.08	923900		J034-0020-0618 Adjustment USD KU Amortization IT Prepays	Jun-2018
1610	Other	Forecast & Budgeting-Corporate			109,356.05	109,356.05	923900		J034-0020-0518 Adjustment USD KU Amortization IT Prepays	May-2018
1611	Other	Forecast & Budgeting-Corporate			110,424.48	110,424.48	923900		J034-0020-0318 Adjustment USD KU Amortization IT Prepays	Mar-2018
1612	Other	Forecast & Budgeting-Corporate			110,611.72	110,611.72	923900		J034-0020-0218 Adjustment USD KU Amortization IT Prepays	Feb-2018
1613	Other	Forecast & Budgeting-Corporate			111,878.19	111,878.19	923900		J034-0020-0818 Adjustment USD KU Amortization IT Prepays	Aug-2018
1614	Other	Forecast & Budgeting-Corporate			172,826.16	172,826.16	923900		J034-0020-0917 Adjustment USD KU Amortization IT Prepays	Sep-2017
1615	Other	Forecast & Budgeting-Corporate			172,926.15	172,926.15	923900		J034-0020-1017 Adjustment USD KU Amortization IT Prepays	Oct-2017
1616	Other	Forecast & Budgeting-Corporate			179,927.50	179,927.50	923900		J034-0020-1017 Adjustment USD KU Amortization IT Prepays	Oct-2017
1617	Other	Forecast & Budgeting-Corporate			185,999.21	185,999.21	923900		J034-0020-0218 Adjustment USD KU Amortization IT Prepays	Feb-2018
1618	Other	Forecast & Budgeting-Corporate			186,567.77	186,567.77	923900		J034-0020-1217 Adjustment USD KU Amortization IT Prepays	Dec-2017
1619	Other	Forecast & Budgeting-Corporate			188,035.95	188,035.95	923900		J034-0020-1117 Adjustment USD KU Amortization IT Prepays	Nov-2017
1620	Other	Forecast & Budgeting-Corporate			188,089.63	188,089.63	923900		J034-0020-0118 Adjustment USD KU Amortization IT Prepays	Jan-2018
1621	Other	Forecast & Budgeting-Corporate			190,347.22	190,347.22	923900		J034-0020-0618 Adjustment USD KU Amortization IT Prepays	Jun-2018
1622	Other	Forecast & Budgeting-Corporate			191,583.98	191,583.98	923900		J034-0020-0318 Adjustment USD KU Amortization IT Prepays	Mar-2018
1623	Other	Forecast & Budgeting-Corporate			193,742.76	193,742.76	923900		J034-0020-0917 Adjustment USD KU Amortization IT Prepays	Sep-2017
1624	Other	Forecast & Budgeting-Corporate			194,277.66	194,277.66	923900		J034-0020-0418 Adjustment USD KU Amortization IT Prepays	Apr-2018
1625	Other	Forecast & Budgeting-Corporate			194,301.94	194,301.94	923900		J034-0020-0518 Adjustment USD KU Amortization IT Prepays	May-2018
1626	Other	Forecast & Budgeting-Corporate			197,471.14	197,471.14	923900		J034-0020-0718 Adjustment USD KU Amortization IT Prepays	Jul-2018
1627	Other	Forecast & Budgeting-Corporate			197,493.40	197,493.40	923900		J034-0020-0818 Adjustment USD KU Amortization IT Prepays	Aug-2018
1628	Other	Forecast & Budgeting-Corporate			199,888.51	199,888.51	923900		J034-0020-0218 Adjustment USD KU Amortization IT Prepays	Feb-2018
1629	Other	Forecast & Budgeting-Corporate			201,526.24	201,526.24	923900		J034-0020-0318 Adjustment USD KU Amortization IT Prepays	Mar-2018
1630	Other	Forecast & Budgeting-Corporate			202,731.19	202,731.19	923900		J034-0020-0118 Adjustment USD KU Amortization IT Prepays	Jan-2018
1631	Other	Forecast & Budgeting-Corporate			203,995.19	203,995.19	923900		J034-0020-1217 Adjustment USD KU Amortization IT Prepays	Dec-2017
1632	Other	Forecast & Budgeting-Corporate			204,043.20	204,043.20	923900		J034-0020-1117 Adjustment USD KU Amortization IT Prepays	Nov-2017
1633	Other	Forecast & Budgeting-Corporate			205,309.46	205,309.46	923900		J034-0020-0418 Adjustment USD KU Amortization IT Prepays	Apr-2018
1634	Other	Forecast & Budgeting-Corporate			210,587.53	210,587.53	923900		J034-0020-0718 Adjustment USD KU Amortization IT Prepays	Jul-2018
1635	Other	Forecast & Budgeting-Corporate			210,763.81	210,763.81	923900		J034-0020-0618 Adjustment USD KU Amortization IT Prepays	Jun-2018
1636	Other	Forecast & Budgeting-Corporate			211,721.26	211,721.26	923900		J034-0020-0518 Adjustment USD KU Amortization IT Prepays	May-2018
1637	Other	Forecast & Budgeting-Corporate			211,930.62	211,930.62	923900		J034-0020-0818 Adjustment USD KU Amortization IT Prepays	Aug-2018
1638	Other	FOY, KERI			504.14	504.14	923900		ILGE Rae Communications - Invoice 1_LGE, is linked to CPA 125757, 01/15/18, Go Beyond Profile: Jan (1),	Feb-2018
1639	Other	FOY, KERI			918.40	918.40	923900		SLGE Rae Communications - Invoice #3_LGE, is linked to CPA 125757, 03/05/18, CJ Native Content Energy Va	Mar-2018
1640	Other	FOY, KERI			985.60	985.60	923900		SLGE Rae Communications, 05/02/18 - invoice 5_LGE is linked to CPA 125757, Go Beyond: Brian Haley, Kell	May-2018
1641	Other	FOY, KERI			1,131.20	1,131.20	923900		SLGE Rae Communications -08/02/18, Invoice 8_LGE is linked to CPA 125757, CJ Native Content: Epay, Item	Aug-2018
1642	Other	FOY, KERI			1,523.20	1,523.20	923900		6LGE Rae Communications - 06/06/18, Invoice 6_LGE is linked to CPA 125757, Project mgmt., editing, Go Be	Jun-2018
1643	Other	FOY, KERI			1,741.60	1,741.60	923900		2LGE Rae Communications - Invoice 1_LGE (same as previous invoice), is linked to CPA 125757, 02/07/18, C	Feb-2018
1644	Other	FOY, KERI			2,265.20	2,265.20	923900		4LGE Rae Communications - Invoice 4_LGE is linked to CPA 125757, 04/04/18, CJ Native content writing, pr	Apr-2018
1645	Other	GARDENSCAPES GARDEN CTR AND LANDSCAPE CO			2,500.00	2,500.00	923100		GARDEN027418 Gardescapes Invoice Seedlings for Reforest the Bluegrass	Jul-2018
1646	Other	GARTNER INC			29,588.00	29,588.00	923900		999699 COD SS	Jul-2018
1647	Other	GIESEKE, JULIE A			326.50	326.50	923900		849 Travel Expenses not to exceed \$2,000	Oct-2017
1648	Other	GIESEKE, JULIE A			600.00	600.00	923900		853 Amendment 1 12 hours @ \$250.00 per hour	Nov-2017
1649	Other	GIESEKE, JULIE A			1,440.00	1,440.00	923900		849 One day visual facilitation of IT Strategy Reclass 201709-US BANK NATIONAL ASSOCIATION ND-GIGIS CUPCAKES Birthday to BTL with exp tye	Oct-2017
1650	Other	GIGIS CUPCAKES			(3.44)	(3.44)	923900		J008-0110-1217 Adjustment USD 0643	Dec-2017
1651	Other	HEALTH MANAGEMENT SYSTEMS INC			241.50	241.50	923900		39775 HMS Invoice #039775Spouse Audit and Employee/Review Participant #483.00	Apr-2018
1652	Other	HEALTH MANAGEMENT SYSTEMS INC			245.25	245.25	923900		37206 HMS Invoice #037206 Aug 31, 2017 in the amount of \$490.50.	Sep-2017
1653	Other	HEALTH MANAGEMENT SYSTEMS INC			271.25	271.25	923900		41206 HMS Invoice #041206Service Period: 2/1 - 2/28 2018Spousal Audits and Employee/Participant Reviews	Sep-2017
1654	Other	HEALTH MANAGEMENT SYSTEMS INC			301.00	301.00	923900		42306 HMS Invoice 042306Service Period 3/1-3/31, 2018Spouse Audit Employee Review/ Part	Apr-2018
1655	Other	HEALTH MANAGEMENT SYSTEMS INC			315.25	315.25	923900		42579 HMS Invoice/Am: 042579/630.50Service Period: 4/1-4/30, 2018Spousal Audits and Employee/Review Part	May-2018
1656	Other	HEALTH MANAGEMENT SYSTEMS INC			465.75	465.75	923900		37679 HMS Invoice #037679 for September 30, 2017 in the amount of \$931.50.	Oct-2017
1657	Other	HEALTH MANAGEMENT SYSTEMS INC			494.00	494.00	923900		40578 HMS Invoice 1/31/2018 #040578 Review 38 Employees @ \$26.00 total \$988.00	Feb-2018
1658	Other	HEALTH MANAGEMENT SYSTEMS INC			498.50	498.50	923900		43856 HMS Invoice/Am: 043856/997.00Service Period: 6/1-6/30, 2018Spousal Audits and Employee/Review Part	Aug-2018
1659	Other	HEALTH MANAGEMENT SYSTEMS INC			542.21	542.21	923900		45099 HMS Invoice/Am: 045099/1084.2Service Period: 7/1-7/31/18 Spousal Audits and Employee/Review Part	Aug-2018
1660	Other	HEALTH MANAGEMENT SYSTEMS INC			867.00	867.00	923900		39492 HMS Invoice #039492 for November 2017 \$1734.00	Dec-2017
1661	Other	HEALTH MANAGEMENT SYSTEMS INC			901.00	901.00	923900		38346 HMS Invoice #038346 for October 31, 2017 in the amount of \$1,802.00.	Nov-2017
1662	Other	HOGAN CONSULTING GROUP			1,728.00	1,728.00	923900		J706-0020-0818 Accrual USD IT contractor accruals - Hogan Consulting Group PO 137687	Aug-2018
1663	Other	HR LINK GROUP INC			985.60	985.60	923900		16383 Ravi Arusam	Mar-2018
1664	Other	HR LINK GROUP INC			1,724.80	1,724.80	923900		16473 Ravi Arusam	Jun-2018
1665	Other	HR LINK GROUP INC			1,971.20	1,971.20	923900		16410 Ravi Arusam	Apr-2018
1666	Other	HR LINK GROUP INC			3,203.20	3,203.20	923900		16433 Ravi Arusam	May-2018
1667	Other	HR LINK GROUP INC			4,928.00	4,928.00	923900		16408 Ravi Arusam	Jul-2018
1668	Other	HR LINK GROUP INC			4,928.00	4,928.00	923900		J706-0020-0818 Accrual USD IT contractor accruals - HR Link PO 126517	Aug-2018
1669	Other	HR LINK GROUP INC			4,989.60	4,989.60	923900		16521 Ravi Arusam	Aug-2018
1670	Other	HR MEDICAL PHYSICAL			67.50	67.50	923900		J033-0020-1017 Adjustment USD Reclass HR Medical Physical Costs	Oct-2017
1671	Other	HR MEDICAL PHYSICAL			13,868.56	13,868.56	923900		J033-0020-0917 Adjustment USD Reclass HR Medical Physical Costs	Sep-2017
1672	Other	IBM CORPORATION			(639.26)	(639.26)	923900		2010499 CREDIT FOR INVOICE #2007736	Oct-2017
1673	Other	IBM CORPORATION			11,904.00	11,904.00	923900		C18BJPW COD CJI	Jun-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) (C) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1674	Other	IBM CORPORATION			23,310.00	23,310.00	923900		IBM Kenexa Talent Acquisition BrassRing per Employee Subscription with Support (9/19/17-9/20/18) QTY 3500	Oct-2017
1675	Other	IT RESOURCE			0.01	0.01	923900		2007736 P/N: DTKYGLL. Includes: Employee Coverage (1.23 per use) and Service Level Agreement (up to 1)	Feb-2018
1676	Other	J Y LEGNER ASSOCIATES INC			102.59	102.59	923100		2018-02-12 AP VARIANCE-Transfer from Org 026496: IT Resource- Lee Markham 12/25/17-1/21/18 (\$4.25 hrs)	Aug-2018
1677	Other	J Y LEGNER ASSOCIATES INC			149.64	149.64	923100		102737 Vehicle	Aug-2018
1678	Other	J Y LEGNER ASSOCIATES INC			274.34	274.34	923100		J706-0020-0818 Accrual USD IT contractor accruals - J Y Legner CPA 90298	Aug-2018
1679	Other	J Y LEGNER ASSOCIATES INC			485.74	485.74	923100		102892 IT Temporary Resource - Eric Edlin (Overtime)	Aug-2018
1680	Other	J Y LEGNER ASSOCIATES INC			792.00	792.00	923100		102892 Vehicle/Fuel	Aug-2018
1681	Other	J Y LEGNER ASSOCIATES INC			2,859.50	2,859.50	923100		102737 IT Temporary Resource - Eric Edlin (Regular)	Aug-2018
1682	Other	J Y LEGNER ASSOCIATES INC			3,446.48	3,446.48	923900		102892 IT Temporary Resource - Eric Edlin (Regular)	Aug-2018
1683	Other	J Y LEGNER ASSOCIATES INC			3,939.36	3,939.36	923100		101446 JY LEGNER for Lori Douglas - ELI auditing - INV 101446 - CPA 90298 Corporate Technical Temporary	Oct-2017
1684	Other	J Y LEGNER ASSOCIATES INC			3,996.84	3,996.84	923900		J706-0020-0818 Accrual USD IT contractor accruals - J Y Legner CPA 90298	Aug-2018
1685	Other	J Y LEGNER ASSOCIATES INC			4,146.57	4,146.57	923900		JY LEGNER ASSOCIATES, INC. - LORI DOUGLAS/ROSE - CORPORATE TECHNICAL TEMPORAR'	Dec-2017
1686	Other	J Y LEGNER ASSOCIATES INC			4,632.13	4,632.13	923900		101579 STAFFING, DECEMBER 2	Aug-2018
1687	Other	JOHN FLOWER PRODUCTIONS LLC			1,512.00	1,512.00	923900		102724 STAFFING, AUGUST 201	Aug-2018
1688	Other	JOHN FLOWER PRODUCTIONS LLC			2,530.00	2,530.00	923100		102668 Corporate Technical Temporary Staffing- Lori Douglas for Environmental Affairs - Inv 102668 - Thirc	Apr-2018
1689	Other	KELLY MITCHELL GROUP INC			342.72	342.72	923900		1123 Video Services at 3/23/18 IT All Hands Meeting	Apr-2018
1690	Other	KELLY MITCHELL GROUP INC			456.96	456.96	923900		1124 John Flower invoice - 1124 is linked to CPA 126441. 04/24/18. LG&E/KU blended rate. CEO Welcome vid	May-2018
1691	Other	KELLY MITCHELL GROUP INC			514.08	514.08	923900		200347 Temporary IT Resource - Ginny Rassman	Jan-2018
1692	Other	KELLY MITCHELL GROUP INC			628.32	628.32	923900		185018 Temporary IT Resource - Ginny Rassman	Oct-2017
1693	Other	KELLY MITCHELL GROUP INC			1,056.72	1,056.72	923900		TSTINW00059 Temporary IT Resource - Ginny Rassman	Dec-2017
1694	Other	KELLY MITCHELL GROUP INC			1,142.40	1,142.40	923900		207773 Temporary IT Resource - Ginny Rassman	May-2018
1695	Other	KELLY MITCHELL GROUP INC			1,313.76	1,313.76	923900		209457 Temporary IT Resource - Ginny Rassman	Jun-2018
1696	Other	KELLY MITCHELL GROUP INC			1,342.32	1,342.32	923900		210976 Temporary IT Resource - Ginny Rassman	Jul-2018
1697	Other	KELLY MITCHELL GROUP INC			1,570.80	1,570.80	923900		J706-0020-0818 Accrual USD IT contractor accruals - Kelly Mitchell PO 100597	Aug-2018
1698	Other	KENTUCKIANA LAW ENFORCEMENT			360.00	360.00	923100		186211 Temporary IT Resource - Ginny Rassman	Nov-2017
1699	Other	KENTUCKIANA LAW ENFORCEMENT			400.00	400.00	923100		213426 Temporary IT Resource - Ginny Rassman	Aug-2018
1700	Other	KENTUCKIANA LAW ENFORCEMENT			800.00	800.00	923100		13628 Invoice #13628 to Kentuckiana Law Enforcement for "Off Duty" Police Service	Aug-2018
1701	Other	KENTUCKIANA LAW ENFORCEMENT			800.00	800.00	923100		13479 Invoice #13479 to Kentuckiana Law Enforcement for "Off Duty" Police Service	Jul-2018
1702	Other	KENTUCKY STATE TREASURER			0.37	0.37	923900		13376 Invoice #13376 for Off Duty Police Services	Aug-2018
1703	Other	KENTUCKY STATE TREASURER			(0.51)	(0.51)	923900		13523 Invoice 13523 to Kentuckiana Law Enforcement for "Off Duty" Police Service	Jul-2018
1704	Other	KENTUCKY STATE TREASURER			0.66	0.66	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1705	Other	KENTUCKY STATE TREASURER			(0.56)	(0.56)	923900		01-DEC-2017 13:06KY U KENTUCKY USE TAX AT 6%	Nov-2017
1706	Other	KENTUCKY STATE TREASURER			(0.71)	(0.71)	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1707	Other	KENTUCKY STATE TREASURER			0.71	0.71	923900		J601-0020-0818 Tax USD Adjust KY Use Tax	Aug-2018
1708	Other	KENTUCKY STATE TREASURER			0.82	0.82	923100		01-JUN-2018 11:36KY U KENTUCKY USE TAX AT 6%	May-2018
1709	Other	KENTUCKY STATE TREASURER			(0.82)	(0.82)	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1710	Other	KENTUCKY STATE TREASURER			0.82	0.82	923900		01-JUN-2018 10:18KY U KENTUCKY USE TAX AT 6%	May-2018
1711	Other	KENTUCKY STATE TREASURER			(1.25)	(1.25)	923900		01-JUN-2018 11:36KY U KENTUCKY USE TAX AT 6%	May-2018
1712	Other	KENTUCKY STATE TREASURER			1.12	1.12	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1713	Other	KENTUCKY STATE TREASURER			(2.18)	(2.18)	923900		01-DEC-2017 13:06KY U KENTUCKY USE TAX AT 6%	Nov-2017
1714	Other	KENTUCKY STATE TREASURER			(2.18)	(2.18)	923900		01-DEC-2017 13:06KY U KENTUCKY USE TAX AT 6%	Nov-2017
1715	Other	KENTUCKY STATE TREASURER			2.28	2.28	923900		02-OCT-2017 09:30KY U KENTUCKY USE TAX AT 6%	Sep-2017
1716	Other	KENTUCKY STATE TREASURER			(3.11)	(3.11)	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1717	Other	KENTUCKY STATE TREASURER			5.37	5.37	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1718	Other	KENTUCKY STATE TREASURER			5.76	5.76	923900		02-OCT-2017 09:30KY U KENTUCKY USE TAX AT 6%	Sep-2017
1719	Other	KENTUCKY STATE TREASURER			5.98	5.98	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1720	Other	KENTUCKY STATE TREASURER			6.90	6.90	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1721	Other	KENTUCKY STATE TREASURER			6.98	6.98	923900		04-SEP-2018 13:38KY U KENTUCKY USE TAX AT 6%	Aug-2018
1722	Other	KENTUCKY STATE TREASURER			8.64	8.64	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1723	Other	KENTUCKY STATE TREASURER			(8.64)	(8.64)	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1724	Other	KENTUCKY STATE TREASURER			(11.66)	(11.66)	923900		J601-0020-0818 Tax USD Adjust KY Use Tax	Aug-2018
1725	Other	KENTUCKY STATE TREASURER			11.66	11.66	923900		01-NOV-2017 13:58KY U KENTUCKY USE TAX AT 6%	Oct-2017
1726	Other	KENTUCKY STATE TREASURER			12.72	12.72	923900		02-OCT-2017 09:30KY U KENTUCKY USE TAX AT 6%	Sep-2017
1727	Other	KENTUCKY STATE TREASURER			12.91	12.91	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1728	Other	KENTUCKY STATE TREASURER			(12.91)	(12.91)	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1729	Other	KENTUCKY STATE TREASURER			13.14	13.14	923900		J601-0020-0818 Tax USD Adjust KY Use Tax	Aug-2018
1730	Other	KENTUCKY STATE TREASURER			13.20	13.20	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1731	Other	KENTUCKY STATE TREASURER			13.46	13.46	923900		04-SEP-2018 13:38KY U KENTUCKY USE TAX AT 6%	Aug-2018
1732	Other	KENTUCKY STATE TREASURER			13.56	13.56	923900		04-SEP-2018 13:38KY U KENTUCKY USE TAX AT 6%	Aug-2018
1733	Other	KENTUCKY STATE TREASURER			13.56	13.56	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1734	Other	KENTUCKY STATE TREASURER			(13.56)	(13.56)	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1735	Other	KENTUCKY STATE TREASURER			(13.56)	(13.56)	923900		J601-0020-0818 Tax USD Adjust KY Use Tax	Aug-2018
1736	Other	KENTUCKY STATE TREASURER			19.98	19.98	923900		04-SEP-2018 13:38KY U KENTUCKY USE TAX AT 6%	Aug-2018
1737	Other	KENTUCKY STATE TREASURER			(22.93)	(22.93)	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1738	Other	KENTUCKY STATE TREASURER			22.93	22.93	923900		01-NOV-2017 13:58KY U KENTUCKY USE TAX AT 6%	Oct-2017
1739	Other	KENTUCKY STATE TREASURER			23.90	23.90	923900		02-OCT-2017 09:30KY U KENTUCKY USE TAX AT 6%	Sep-2017
1740	Other	KENTUCKY STATE TREASURER			24.11	24.11	923900		02-OCT-2017 09:30KY U KENTUCKY USE TAX AT 6%	Sep-2017
1741	Other	KENTUCKY STATE TREASURER			24.63	24.63	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1742	Other	KENTUCKY STATE TREASURER			25.92	25.92	923900		01-FEB-2018 13:38KY U KENTUCKY USE TAX AT 6%	Jan-2018
1743	Other	KENTUCKY STATE TREASURER			26.40	26.40	923900		04-SEP-2018 13:38KY U KENTUCKY USE TAX AT 6%	Aug-2018
1744	Other	KENTUCKY STATE TREASURER			(26.40)	(26.40)	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1745	Other	KENTUCKY STATE TREASURER			30.60	30.60	923100		J601-0020-0818 Tax USD Adjust KY Use Tax	Aug-2018
1746	Other	KENTUCKY STATE TREASURER			30.64	30.64	923900		01-JUN-2018 10:18KY U KENTUCKY USE TAX AT 6%	May-2018
1747	Other	KENTUCKY STATE TREASURER			34.51	34.51	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1748	Other	KENTUCKY STATE TREASURER			36.47	36.47	923900		01-DEC-2017 13:06KY U KENTUCKY USE TAX AT 6%	Nov-2017
1749	Other	KENTUCKY STATE TREASURER			(38.35)	(38.35)	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1750	Other	KENTUCKY STATE TREASURER			44.14	44.14	923900		01-NOV-2017 13:58KY U KENTUCKY USE TAX AT 6%	Oct-2017
1751	Other	KENTUCKY STATE TREASURER			45.90	45.90	923100		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
1752	Other	KENTUCKY STATE TREASURER			63.19	63.19	923900		01-FEB-2018 10:31KY U KENTUCKY USE TAX AT 6%	Jan-2018
1753	Other	KENTUCKY STATE TREASURER			68.28	68.28	923900		01-FEB-2018 13:38KY U KENTUCKY USE TAX AT 6%	Jan-2018
1754	Other	KENTUCKY STATE TREASURER			71.45	71.45	923900		02-APR-2018 11:47KY U KENTUCKY USE TAX AT 6%	Mar-2018
									01-DEC-2017 13:06KY U KENTUCKY USE TAX AT 6%	Nov-2017

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1755	Other	KENTUCKY STATE TREASURER			75.36	75.36	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1756	Other	KENTUCKY STATE TREASURER			(109.20)	(109.20)	923100	01-FEB-2018 10:31KY U	KENTUCKY USE TAX AT 6%	Jan-2018
1757	Other	KENTUCKY STATE TREASURER			110.53	110.53	923900	01-AUG-2018 14:33KY U	KENTUCKY USE TAX AT 6%	Jul-2018
1758	Other	KENTUCKY STATE TREASURER			(110.53)	(110.53)	923900	J601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1759	Other	KENTUCKY STATE TREASURER			225.00	225.00	923900	04-SEP-2018 15:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1760	Other	KENTUCKY STATE TREASURER			237.60	237.60	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1761	Other	KENTUCKY STATE TREASURER			(469.18)	(469.18)	923900	01-JUN-2018 11:36KY U	KENTUCKY USE TAX AT 6%	May-2018
1762	Other	KENTUCKY STATE TREASURER			469.18	469.18	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1763	Other	KENTUCKY STATE TREASURER			480.28	480.28	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1764	Other	KENTUCKY STATE TREASURER			(541.63)	(541.63)	923900	01-AUG-2018 14:33KY U	KENTUCKY USE TAX AT 6%	Jul-2018
1765	Other	KENTUCKY STATE TREASURER			(541.63)	(541.63)	923900	01-JUN-2018 11:36KY U	KENTUCKY USE TAX AT 6%	May-2018
1766	Other	KENTUCKY STATE TREASURER			541.63	541.63	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1767	Other	KENTUCKY STATE TREASURER			565.23	565.23	923900	01-AUG-2018 14:33KY U	KENTUCKY USE TAX AT 6%	Jul-2018
1768	Other	KENTUCKY STATE TREASURER			(565.23)	(565.23)	923900	J601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1769	Other	KENTUCKY STATE TREASURER			733.82	733.82	923900	01-AUG-2018 14:33KY U	KENTUCKY USE TAX AT 6%	Jul-2018
1770	Other	KENTUCKY STATE TREASURER			(733.82)	(733.82)	923900	J601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1771	Other	KENTUCKY STATE TREASURER			768.77	768.77	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1772	Other	KENTUCKY STATE TREASURER			1,398.60	1,398.60	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1773	Other	KENTUCKY STATE TREASURER			1,453.05	1,453.05	923900	01-AUG-2018 14:33KY U	KENTUCKY USE TAX AT 6%	Jul-2018
1774	Other	KENTUCKY STATE TREASURER			(1,453.05)	(1,453.05)	923900	J601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1775	Other	KFORCE INC			70.56	70.56	923900	656043	Temporary IT Resource	May-2018
1776	Other	KFORCE INC			82.80	82.80	923900	6344887	Temporary IT Resource - Saritha Pailla	Dec-2017
1777	Other	KFORCE INC			99.36	99.36	923900	6453697	Temporary IT Resource - Saritha Pailla	Mar-2018
1778	Other	KFORCE INC			132.48	132.48	923900	6595070	Temporary IT Resource - Saritha Pailla	Jun-2018
1779	Other	KFORCE INC			141.12	141.12	923900	6458575	Temporary IT Resource	Mar-2018
1780	Other	KFORCE INC			397.44	397.44	923900	6344887	Temporary IT Resource - Saritha Pailla	Dec-2017
1781	Other	KFORCE INC			458.64	458.64	923900	6673673	Temporary IT Resource	Aug-2018
1782	Other	KFORCE INC			485.64	485.64	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kforce PO 76873	Aug-2018
1783	Other	KFORCE INC			705.60	705.60	923900	6598331	Temporary IT Resource	Jun-2018
1784	Other	KFORCE INC			927.36	927.36	923900	6487721	Temporary IT Resource - Saritha Pailla	Mar-2018
1785	Other	KFORCE INC			1,158.72	1,158.72	923900	6636186	Temporary IT Resource - Saritha Pailla	Jul-2018
1786	Other	KFORCE INC			2,892.96	2,892.96	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kforce PO 126905	Aug-2018
1787	Other	KFORCE INC			2,990.40	2,990.40	923900	6672364	Temporary IT Resource - Minh Vu	Aug-2018
1788	Other	KFORCE INC			3,225.60	3,225.60	923900	6347564	Temporary IT Resource - Minh Vu	Nov-2017
1789	Other	KFORCE INC			3,329.28	3,329.28	923900	6570629	Temporary IT Resource - Kiran Mandava	May-2018
1790	Other	KFORCE INC			3,329.28	3,329.28	923900	6570629	COD JJ	Jun-2018
1791	Other	KFORCE INC			(3,329.28)	(3,329.28)	923900	6570629	COD JJ	Jun-2018
1792	Other	KFORCE INC			3,970.32	3,970.32	923900	6671513	Temporary IT Resource - Saritha Pailla	Aug-2018
1793	Other	KFORCE INC			3,998.40	3,998.40	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kforce PO 120305	Aug-2018
1794	Other	KFORCE INC			4,032.00	4,032.00	923900	6380763	Temporary IT Resource - Minh Vu	Dec-2017
1795	Other	KFORCE INC			4,439.04	4,439.04	923900	6603762	Temporary IT Resource - Amdeep Daram	Jun-2018
1796	Other	KFORCE INC			5,107.20	5,107.20	923900	6414432	Temporary IT Resource - Minh Vu	Jun-2018
1797	Other	KFORCE INC			5,107.20	5,107.20	923900	6455501	Temporary IT Resource - Minh Vu	Mar-2018
1798	Other	KFORCE INC			5,376.00	5,376.00	923900	6489310	Temporary IT Resource - Minh Vu	Mar-2018
1799	Other	KFORCE INC			5,644.80	5,644.80	923900	6523325	Temporary IT Resource - Minh Vu	Apr-2018
1800	Other	KFORCE INC			5,644.80	5,644.80	923900	6564161	Temporary IT Resource - Minh Vu	May-2018
1801	Other	KFORCE INC			5,644.80	5,644.80	923900	6636421	Temporary IT Resource - Minh Vu	Jul-2018
1802	Other	KFORCE INC			5,826.24	5,826.24	923900	6637603	Temporary IT Resource - Amdeep Daram	Jul-2018
1803	Other	KFORCE INC			5,826.24	5,826.24	923900	6671782	Temporary IT Resource - Amdeep Daram	Aug-2018
1804	Other	KFORCE INC			5,913.60	5,913.60	923900	6596404	Temporary IT Resource - Minh Vu	Jun-2018
1805	Other	KFORCE INC			5,930.28	5,930.28	923900	6676369	Temporary IT Resource - Kiran Mandava	Aug-2018
1806	Other	KFORCE INC			6,103.68	6,103.68	923900	6602638	Temporary IT Resource - Kiran Mandava	Jun-2018
1807	Other	KFORCE INC			6,381.12	6,381.12	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kforce PO 133845	Aug-2018
1808	Other	KFORCE INC			6,381.12	6,381.12	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kforce PO 133419	Aug-2018
1809	Other	KFORCE INC			6,450.48	6,450.48	923900	6637422	Temporary IT Resource - Kiran Mandava	Jul-2018
1810	Other	KIZAN TECHNOLOGIES LLC			288.00	288.00	923900	K25882	Invoice K25882- 05/01/18-05/31/18	Jun-2018
1811	Other	KIZAN TECHNOLOGIES LLC			396.00	396.00	923900	K25600	Invoice K25600- 04/01/18-04/30/18	May-2018
1812	Other	KIZAN TECHNOLOGIES LLC			420.00	420.00	923900	K25389	Sharepoint Contractor - March invoice \$175/hr	Apr-2018
1813	Other	KIZAN TECHNOLOGIES LLC			672.00	672.00	923900	K25884	May Invoice	Jun-2018
1814	Other	KIZAN TECHNOLOGIES LLC			672.00	672.00	923900	K26101	June Invoice	Jul-2018
1815	Other	KIZAN TECHNOLOGIES LLC			720.00	720.00	923900	K25147	Invoice K25147- 02/01/18-02/28/18	Mar-2018
1816	Other	KIZAN TECHNOLOGIES LLC			900.00	900.00	923900	K24502	Invoice K24502- 11/17/17-11/30/17	Dec-2017
1817	Other	KIZAN TECHNOLOGIES LLC			1,476.00	1,476.00	923900	K26099	Invoice K26099- 06/01/18-06/30/18	Jul-2018
1818	Other	KIZAN TECHNOLOGIES LLC			1,592.30	1,592.30	923900	K23958	September Invoice	Oct-2017
1819	Other	KIZAN TECHNOLOGIES LLC			2,088.00	2,088.00	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kizan PO 103383	Aug-2018
1820	Other	KIZAN TECHNOLOGIES LLC			2,220.52	2,220.52	923900	K23683	August Invoice	Sep-2017
1821	Other	KIZAN TECHNOLOGIES LLC			2,394.00	2,394.00	923900	K25148	Sharepoint Contractor - February invoice \$175/hr	Mar-2018
1822	Other	KIZAN TECHNOLOGIES LLC			2,730.00	2,730.00	923900	K25601	Sharepoint Contractor - April invoice \$175/hr	May-2018
1823	Other	KIZAN TECHNOLOGIES LLC			2,919.00	2,919.00	923900	K24962	Sharepoint Contractor - January invoice \$175/hr	Feb-2018
1824	Other	KIZAN TECHNOLOGIES LLC			3,560.00	3,560.00	923900	152610	Aug o/s serva accrual for Kizan	Sep-2017
1825	Other	KIZAN TECHNOLOGIES LLC			4,011.00	4,011.00	923900	K2444	Sharepoint Contractor - October invoice \$175/hr	Dec-2017
1826	Other	KIZAN TECHNOLOGIES LLC			4,032.00	4,032.00	923900	K25883	Sharepoint Contractor - May invoice \$175/hr	Jun-2018
1827	Other	KIZAN TECHNOLOGIES LLC			4,473.00	4,473.00	923900	K24190	Sharepoint Contractor - October invoice \$175/hr	Dec-2017
1828	Other	KIZAN TECHNOLOGIES LLC			4,515.00	4,515.00	923900	K26100	Sharepoint Contractor - June invoice \$175/hr	Jul-2018
1829	Other	KIZAN TECHNOLOGIES LLC			4,620.00	4,620.00	923900	K24746	Sharepoint Contractor - December invoice \$175/hr	Jan-2018
1830	Other	KIZAN TECHNOLOGIES LLC			5,817.00	5,817.00	923900	K26296	Sharepoint Contractor - July invoice \$175/hr	Aug-2018
1831	Other	KIZAN TECHNOLOGIES LLC			5,904.00	5,904.00	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kizan PO 103384	Aug-2018
1832	Other	KIZAN TECHNOLOGIES LLC			7,392.00	7,392.00	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kizan PO 106099	Aug-2018
1833	Other	KIZAN TECHNOLOGIES LLC			7,434.00	7,434.00	923900	K24503	Sharepoint Contractor - November invoice \$175/hr	Dec-2017
1834	Other	KIZAN TECHNOLOGIES LLC			7,980.00	7,980.00	923900	K26297	July Invoice	Aug-2018
1835	Other	KIZAN TECHNOLOGIES LLC			8,358.00	8,358.00	923900	J706-0020-0818 Accrual	USD IT contractor accruals - Kizan PO 110286	Aug-2018
1836	Other	KIZAN TECHNOLOGIES LLC			8,862.00	8,862.00	923900	K23956	Sharepoint Contractor - September invoice \$175/hr	Oct-2017
1837	Other	KIZAN TECHNOLOGIES LLC			9,915.70	9,915.70	923900	K23957	September Invoice	Oct-2017
1838	Other	KIZAN TECHNOLOGIES LLC			10,547.48	10,547.48	923900	K23682	August Invoice	Sep-2017

KENTUCKY UTILITIES COMPANY

Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Table with columns: Line No., (A) Type, (B) Vendor Name, (C) Rate Case, (D) Audit, (E) Other, (F) Total, (G) Account, (H) Invoice, (I) Description, (J) Period. Contains detailed expense records for various vendors and services.

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1919	Other	MUNSON BUSINESS INTERIORS INC			(36.40)	(36.40)	923900	54544	COD PAM	Nov-2017
1920	Other	NELSON TREE SERVICE INC			357.45	357.45	923900	772445A	Louisville Capital - Wieczorek	Oct-2017
1921	Other	NELSON TREE SERVICE INC			799.01	799.01	923900	776930A	Capital - Wieczorek	Jan-2018
1922	Other	NELSON TREE SERVICE INC			2,220.94	2,220.94	923900	772445A	Louisville Capital - Wieczorek	Oct-2017
1923	Other	NELSON TREE SERVICE INC			3,313.67	3,313.67	923900	776930A	Capital - Wieczorek	Jan-2018
1924	Other	NETGAIN TECHNOLOGIES INC			382.20	382.20	923900	147704	COD ST	Sep-2017
1925	Other	NETGAIN TECHNOLOGIES INC			(382.20)	(382.20)	923900	147704	COD ST	Sep-2017
1926	Other	NETGAIN TECHNOLOGIES INC			382.20	382.20	923900	147704	Cabling Labor and Material	Sep-2017
1927	Other	NIXON POWER SERVICES			488.74	488.74	923900	SIS000334458	Kentucky Dam Generator Repair	Feb-2018
1928	Other	NIXON POWER SERVICES			555.95	555.95	923900	SLS000335794	Fredonia Generator Repair	Mar-2018
1929	Other	NIXON POWER SERVICES			786.37	786.37	923900	SLS000324735	Kentucky Dam Generator Repair	Nov-2017
1930	Other	NORTON HEALTHCARE			(12.50)	(12.50)	923900	017-0020-0218 IC Adj	USD Norton Healthcare- Shannon Crowley	Feb-2018
1931	Other	OFFICE RESOURCES INC			20.19	20.19	923900	70071	ORI - Quote #69582 to pull Ginger Beach vinyl plank for OKeefe	Sep-2017
1932	Other	OFFICE RESOURCES INC			20.19	20.19	923900	70472	ORI - Inv #70472 for moving carpet from warehouse to BOC	Oct-2017
1933	Other	OFFICE RESOURCES INC			90.36	90.36	923900	71156	ORI-Quote 70551. Labor to deliver storage cabinet from LGE/ORI inventory to LGE Ctr 16th floor	Nov-2017
1934	Other	OFFICE RESOURCES INC			184.28	184.28	923900	71028	ORI quote70011. EOC add end panel to existing work station.	Nov-2017
1935	Other	OFFICE RESOURCES INC			246.28	246.28	923900	70900	ORI-Inv #70900-BOC LL. Install (4) 45" bins and remove (4) 42" bins and take back to the	Nov-2017
1936	Other	OFFICE RESOURCES INC			445.80	445.80	923900	70554	ORI quote 70051-BOC & LGE Ctr. Move (5) boxes each of 7 employees form BOC to LGE Ctr on 10/17 & (5)	Oct-2017
1937	Other	OFFICE RESOURCES INC			529.88	529.88	923100	72730	ORI - Quote #71708 to dispose of desk and L shaped desk from Richmond Bus Off	Feb-2018
1938	Other	OFFICE RESOURCES INC			1,361.67	1,361.67	923900	70241	ORI - Inv #70241 for storage at ORI warehouse for Sept 2017	Oct-2017
1939	Other	OFFICE RESOURCES INC			(1,361.67)	(1,361.67)	923900	70241	COD PAM	Nov-2017
1940	Other	OFFICE RESOURCES INC			1,505.15	1,505.15	923900	70587	ORI - Inv #70587 for monthly storage at ORI Warehouse October 2017	Oct-2017
1941	Other	OFFICE RESOURCES INC			(1,505.15)	(1,505.15)	923900	70587	COD PAM	Nov-2017
1942	Other	PCM SALES INC			(24.00)	(24.00)	923900	PCMSAL072017	Warranty Repair \$50 Flat fee per repair	Mar-2018
1943	Other	PCM SALES INC			48.00	48.00	923900	561447576	Warranty Repair \$50 Flat fee per repair	Sep-2017
1944	Other	PCM SALES INC			96.00	96.00	923900	JULY2018	Warranty Repair \$50 Flat fee per repair	Aug-2018
1945	Other	PCM SALES INC			124.80	124.80	923900	561784245	Labor	Oct-2017
1946	Other	PCM SALES INC			125.28	125.28	923900	562703100	SALES TAX DIRECT PAY	Mar-2018
1947	Other	PCM SALES INC			144.00	144.00	923900	SEPT2017	Warranty Repair \$50 Flat fee per repair	Oct-2017
1948	Other	PCM SALES INC			144.00	144.00	923900	OCT2017	Warranty Repair \$50 Flat fee per repair	Nov-2017
1949	Other	PCM SALES INC			144.00	144.00	923900	56443742	Warranty Repair \$50 Flat fee per repair	Jul-2018
1950	Other	PCM SALES INC			(144.00)	(144.00)	923900	OCT2017	Warranty Repair \$50 Flat fee per repair	Nov-2017
1951	Other	PCM SALES INC			144.00	144.00	923900	OCT2017	Warranty Repair \$50 Flat fee per repair	Nov-2017
1952	Other	PCM SALES INC			168.00	168.00	923900	DEC2017	Warranty Repair \$50 Flat fee per repair	Jan-2018
1953	Other	PCM SALES INC			192.00	192.00	923900	562582904	Warranty Repair \$50 Flat fee per repair	Dec-2017
1954	Other	PCM SALES INC			216.00	216.00	923900	APRIL2018	Warranty Repair \$50 Flat fee per repair	May-2018
1955	Other	PCM SALES INC			216.00	216.00	923900	MAY2018	Warranty Repair \$50 Flat fee per repair	Jun-2018
1956	Other	PCM SALES INC			216.00	216.00	923900	JAN2018A	Warranty Repair \$50 Flat fee per repair	Feb-2018
1957	Other	PCM SALES INC			296.40	296.40	923900	MAY2018A	Labor	Jun-2018
1958	Other	PCM SALES INC			319.80	319.80	923900	562703100	SALES TAX DIRECT PAY	Jan-2018
1959	Other	PCM SALES INC			336.00	336.00	923900	MARCHB	Warranty Repair \$50 Flat fee per repair	May-2018
1960	Other	PCM SALES INC			360.00	360.00	923900	563351525	Warranty Repair \$50 Flat fee per repair	Mar-2018
1961	Other	PCM SALES INC			396.24	396.24	923900	563352627	SALES TAX IS DIRECT PAY	Mar-2018
1962	Other	PCM SALES INC			579.74	579.74	923900	561447778	Labor	Sep-2017
1963	Other	PCM SALES INC			734.88	734.88	923900	563075256	Labor	Feb-2018
1964	Other	PCM SALES INC			3,960.00	3,960.00	923900	5607754-00	PS Consulting Software Asset Management (SAM)	Oct-2017
1965	Other	PERCEPTYX INC			12,100.00	12,100.00	923900	J022-0020-0818	Accrual USD Perceptyx - 2018 Invoice	Aug-2018
1966	Other	PERCEPTYX INC			(12,100.00)	(12,100.00)	923900	Reverses J282-0020-0817	Accrual USD*01-SEP-2017 15:19:07 Perceptyx - 2017 Invoice	Sep-2017
1967	Other	PERCEPTYX INC			18,150.00	18,150.00	923900	J280-0020-0118	Adjustment USD Reclass Perceptyx to correct Projects	Jan-2018
1968	Other	PERCEPTYX INC			(18,150.00)	(18,150.00)	923900	J280-0020-0118	Adjustment USD Reclass Perceptyx to correct Projects	Jan-2018
1969	Other	PERCEPTYX INC			18,150.00	18,150.00	923900	J280-0020-0118	Adjustment USD Reclass Perceptyx to correct Projects	Jan-2018
1970	Other	POWER STAFFING INC			483.86	483.86	923900	101118	IT Resource- Lee Markham 11/26/17-12/10/17	Dec-2017
1971	Other	POWER STAFFING INC			495.81	495.81	923900	102082	IT Resource- Lee Markham 1/29/18 - 2/18/18 (41.5)	Mar-2018
1972	Other	POWER STAFFING INC			546.59	546.59	923900	101149	IT Resource- Lee Markham 12/17/17-12/24/17	Jan-2018
1973	Other	POWER STAFFING INC			648.13	648.13	923900	101187	IT Resource- Lee Markham 12/25/17-1/21/18 (54.25 hrs)	Feb-2018
1974	Other	POWER STAFFING INC			946.81	946.81	923900	102440	IT Resource- Lee Markham 3/26 - 4/20 (79.25 hours)	Apr-2018
1975	Other	POWER STAFFING INC			979.67	979.67	923900	102561	IT Resource- Lee Markham 4/23 - 5/18 (82 hours)	Jun-2018
1976	Other	POWER STAFFING INC			979.67	979.67	923900	102561	IT Resource- Lee Markham 4/23 - 5/18 (82 hours)	May-2018
1977	Other	POWER STAFFING INC			(979.67)	(979.67)	923900	102561	IT Resource- Lee Markham 4/23 - 5/18 (82 hours)	Jun-2018
1978	Other	POWER STAFFING INC			(1,051.36)	(1,051.36)	923900	100947	IT Resource- Lee Markham 7/24/17-8/20/17	Sep-2017
1979	Other	POWER STAFFING INC			1,051.36	1,051.36	923900	100947	IT Resource- Lee Markham 7/24/17-8/20/17	Sep-2017
1980	Other	POWER STAFFING INC			1,090.18	1,090.18	923900	102840	IT Resource- Lee Markham 6/25 - 7/20 (91.25 hours)	Jul-2018
1981	Other	POWER STAFFING INC			1,096.16	1,096.16	923900	102321	IT Resource- Lee Markham 1/22/18 - 3/25/18 (91.75)	Apr-2018
1982	Other	POWER STAFFING INC			1,140.96	1,140.96	923900	110143	IT Resource- Lee Markham 9/25/17-10/22/17	Nov-2017
1983	Other	POWER STAFFING INC			1,212.64	1,212.64	923900	J706-0020-0818	Accrual USD IT contractor accruals - Power Staffing PO 120085	Aug-2018
1984	Other	POWER STAFFING INC			1,299.26	1,299.26	923900	101082	IT Resource- Lee Markham 10/23/17-11/19/17	Jan-2018
1985	Other	POWER STAFFING INC			1,305.23	1,305.23	923900	J752-0020-0818	Accrual USD POWER STAFFING INC \ 120085	Aug-2018
1986	Other	POWER STAFFING INC			1,335.11	1,335.11	923900	100997	IT Resource- Lee Markham 8/21/17-9/24/17	Nov-2017
1987	Other	POWER STAFFING INC			1,344.06	1,344.06	923900	102703	IT Resource- Lee Markham 5/21 - 6/22 (82 hours)	Jun-2018
1988	Other	PPL Services Corporation			0.99	0.99	923100	J043-0020-1117	Adjustment USD Financial Informations Group - Non Labor	Nov-2017
1989	Other	PPL Services Corporation			1.10	1.10	923900	J043-0020-0118	Adjustment USD PPL - General Counsel Charges - Loadings	Jan-2018
1990	Other	PPL Services Corporation			2.75	2.75	923900	J043-0020-0118	Adjustment USD PPL - General Counsel Charges - Base	Jan-2018
1991	Other	PPL Services Corporation			4.32	4.32	923900	J043-0020-0917	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Outside Services	Sep-2017
1992	Other	PPL Services Corporation			4.48	4.48	923900	J043-0020-0818	Adjustment USD PPL - General Counsel Charges - Loadings	Aug-2018
1993	Other	PPL Services Corporation			5.04	5.04	923900	J043-0020-0818	Adjustment USD PPL - General Counsel Charges - Base	Aug-2018
1994	Other	PPL Services Corporation			12.10	12.10	923900	J043-0020-1117	Adjustment USD PPL - General Counsel Charges - Loadings	Nov-2017
1995	Other	PPL Services Corporation			12.10	12.10	923900	J043-0020-1117	Adjustment USD PPL - General Counsel Charges - Base	Nov-2017
1996	Other	PPL Services Corporation			203.90	203.90	923100	J043-0020-0318	Adjustment USD PPL - Investor Relations - Outside Services	Mar-2018
1997	Other	PPL Services Corporation			21.84	21.84	923100	J043-0020-0618	Adjustment USD Investor Relations - Outside Services	Jun-2018
1998	Other	PPL Services Corporation			24.91	24.91	923900	J043-0020-1117	Adjustment USD Internal Reporting - Non-Labor	Nov-2017
1999	Other	PPL Services Corporation			25.12	25.12	923100	J043-0020-1117	Adjustment USD HFM - Outside Services	Nov-2017
2000	Other	PPL Services Corporation			25.12	25.12	923100	J043-0020-1217	Adjustment USD HFM - Outside Services	Dec-2017
2001	Other	PPL Services Corporation			29.62	29.62	923900	J043-0020-1017	Adjustment USD WSS - Loadings	Oct-2017
2002	Other	PPL Services Corporation			32.45	32.45	923900	J043-0020-0118	Adjustment USD Annual Meeting - Outside Services	Jan-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
2003	Other	PPL Services Corporation			34.77	34.77	923900	043-0020-1017	Adjustment USD WSS - Base	Oct-2017
2004	Other	PPL Services Corporation			37.03	37.03	923900	043-0020-0917	Adjustment USD WSS - Loadings	Sep-2017
2005	Other	PPL Services Corporation			37.68	37.68	923100	043-0020-1017	Adjustment USD HFM - Outside Services	Oct-2017
2006	Other	PPL Services Corporation			43.46	43.46	923900	043-0020-0917	Adjustment USD WSS - Base	Sep-2017
2007	Other	PPL Services Corporation			43.55	43.55	923900	043-0020-1217	Adjustment USD WSS - Loadings	Dec-2017
2008	Other	PPL Services Corporation			49.00	49.00	923900	043-0020-1117	Adjustment USD Joint IT Projects - Primavera Outside Services (Production Support)	Nov-2017
2009	Other	PPL Services Corporation			51.13	51.13	923900	043-0020-1217	Adjustment USD WSS - Base	Dec-2017
2010	Other	PPL Services Corporation			57.24	57.24	923900	043-0020-0718	Adjustment USD Internal Reporting - Outside Services	Jul-2018
2011	Other	PPL Services Corporation			59.40	59.40	923900	043-0020-1217	Adjustment USD PPL - General Counsel Charges - Loadings	Dec-2017
2012	Other	PPL Services Corporation			60.95	60.95	923900	043-0020-1217	Adjustment USD Internal Reporting - Non-Labor	Dec-2017
2013	Other	PPL Services Corporation			63.25	63.25	923900	043-0020-1217	Adjustment USD PPL - General Counsel Charges - Base	Dec-2017
2014	Other	PPL Services Corporation			(66.00)	(66.00)	923900	043-0020-0318	Adjustment USD Annual Meeting - Outside Services	Mar-2018
2015	Other	PPL Services Corporation			71.12	71.12	923900	043-0020-0618	Adjustment USD PPL - General Counsel Charges - Loadings	May-2018
2016	Other	PPL Services Corporation			74.70	74.70	923900	043-0020-1117	Adjustment USD Pensions	Nov-2017
2017	Other	PPL Services Corporation			77.40	77.40	923900	043-0020-0618	Adjustment USD Financial Support - KY Rate Case - Loadings	Jun-2018
2018	Other	PPL Services Corporation			77.70	77.70	923900	043-0020-0917	Adjustment USD PPL - General Counsel Charges - Loadings	Sep-2017
2019	Other	PPL Services Corporation			79.80	79.80	923900	043-0020-0917	Adjustment USD PPL - General Counsel Charges - Base	Sep-2017
2020	Other	PPL Services Corporation			82.32	82.32	923900	043-0020-0518	Adjustment USD PPL - General Counsel Charges - Base	May-2018
2021	Other	PPL Services Corporation			82.80	82.80	923900	043-0020-0718	Adjustment USD Financial Support - KY Rate Case - Loadings	Jul-2018
2022	Other	PPL Services Corporation			85.12	85.12	923900	043-0020-0718	Adjustment USD PPL - General Counsel Charges - Loadings	Jul-2018
2023	Other	PPL Services Corporation			85.25	85.25	923900	043-0020-0318	Adjustment USD PPL - General Counsel Charges - Loadings	Mar-2018
2024	Other	PPL Services Corporation			85.80	85.80	923900	043-0020-0818	Adjustment USD Financial Reporting - Outside Services	Aug-2018
2025	Other	PPL Services Corporation			88.65	88.65	923900	043-0020-0618	Adjustment USD Financial Support - KY Rate Case - Base	Jun-2018
2026	Other	PPL Services Corporation			95.40	95.40	923900	043-0020-0718	Adjustment USD Financial Support - KY Rate Case - Base	Jul-2018
2027	Other	PPL Services Corporation			97.44	97.44	923900	043-0020-0618	Adjustment USD PPL - General Counsel Charges - Loadings	Jun-2018
2028	Other	PPL Services Corporation			97.90	97.90	923900	043-0020-0318	Adjustment USD PPL - General Counsel Charges - Base	Mar-2018
2029	Other	PPL Services Corporation			100.24	100.24	923900	043-0020-0718	Adjustment USD PPL - General Counsel Charges - Base	Jul-2018
2030	Other	PPL Services Corporation			105.84	105.84	923900	043-0020-1017	Adjustment USD Joint IT Projects - Primavera Outside Services (Production Support)	Oct-2017
2031	Other	PPL Services Corporation			106.70	106.70	923900	043-0020-1017	Adjustment USD PPL - General Counsel Charges - Loadings	Oct-2017
2032	Other	PPL Services Corporation			110.00	110.00	923900	043-0020-1017	Adjustment USD PPL - General Counsel Charges - Base	Oct-2017
2033	Other	PPL Services Corporation			111.87	111.87	923100	043-0020-0718	Adjustment USD HFM - Loadings	Jul-2018
2034	Other	PPL Services Corporation			114.24	114.24	923900	043-0020-0618	Adjustment USD PPL - General Counsel Charges - Base	Jun-2018
2035	Other	PPL Services Corporation			114.95	114.95	923900	043-0020-0218	Adjustment USD PPL - General Counsel Charges - Loadings	Feb-2018
2036	Other	PPL Services Corporation			129.03	129.03	923100	043-0020-0718	Adjustment USD HFM - Base	Jul-2018
2037	Other	PPL Services Corporation			133.65	133.65	923900	043-0020-0218	Adjustment USD PPL - General Counsel Charges - Base	Feb-2018
2038	Other	PPL Services Corporation			136.29	136.29	923100	043-0020-0518	Adjustment USD HFM - Loadings	May-2018
2039	Other	PPL Services Corporation			138.16	138.16	923100	043-0020-0917	Adjustment USD HFM - Outside Services	Sep-2017
2040	Other	PPL Services Corporation			153.90	153.90	923900	043-0020-1217	Adjustment USD Pensions	Dec-2017
2041	Other	PPL Services Corporation			154.77	154.77	923100	043-0020-0218	Adjustment USD HFM - Loadings	Feb-2018
2042	Other	PPL Services Corporation			156.42	156.42	923100	043-0020-0518	Adjustment USD HFM - Base	May-2018
2043	Other	PPL Services Corporation			170.52	170.52	923900	043-0020-0917	Adjustment USD Joint IT Projects - Primavera Outside Services	Sep-2017
2044	Other	PPL Services Corporation			170.52	170.52	923900	043-0020-1217	Adjustment USD Joint IT Projects - Primavera Outside Services (Production Support)	Dec-2017
2045	Other	PPL Services Corporation			177.21	177.21	923100	043-0020-0218	Adjustment USD HFM - Base	Feb-2018
2046	Other	PPL Services Corporation			190.96	190.96	923900	043-0020-0618	Adjustment USD Board Services - Board Fees I - HR Compensation Planning	Jun-2018
2047	Other	PPL Services Corporation			191.07	191.07	923100	043-0020-0318	Adjustment USD HFM - Loadings	Mar-2018
2048	Other	PPL Services Corporation			212.53	212.53	923900	043-0020-0818	Adjustment USD CaseWare - Loadings	Aug-2018
2049	Other	PPL Services Corporation			213.84	213.84	923100	043-0020-0418	Adjustment USD HFM - Loadings	Apr-2018
2050	Other	PPL Services Corporation			216.15	216.15	923100	043-0020-0118	Adjustment USD HFM - Loadings	Jan-2018
2051	Other	PPL Services Corporation			216.15	216.15	923100	043-0020-0818	Adjustment USD HFM - Loadings	Aug-2018
2052	Other	PPL Services Corporation			218.46	218.46	923100	043-0020-0318	Adjustment USD HFM - Base	Mar-2018
2053	Other	PPL Services Corporation			226.38	226.38	923100	043-0020-0618	Adjustment USD HFM - Loadings	Jun-2018
2054	Other	PPL Services Corporation			243.27	243.27	923900	043-0020-0818	Adjustment USD CaseWare - Base	Aug-2018
2055	Other	PPL Services Corporation			245.52	245.52	923100	043-0020-0118	Adjustment USD HFM - Base	Jan-2018
2056	Other	PPL Services Corporation			245.85	245.85	923100	043-0020-0418	Adjustment USD HFM - Base	Apr-2018
2057	Other	PPL Services Corporation			247.83	247.83	923100	043-0020-0818	Adjustment USD HFM - Base	Aug-2018
2058	Other	PPL Services Corporation			259.38	259.38	923100	043-0020-0618	Adjustment USD HFM - Base	Jun-2018
2059	Other	PPL Services Corporation			282.49	282.49	923900	043-0020-0718	Adjustment USD WSS - Loadings	Jul-2018
2060	Other	PPL Services Corporation			309.00	309.00	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Loadings	May-2018
2061	Other	PPL Services Corporation			322.50	322.50	923900	043-0020-0718	Adjustment USD Corporate Compliance Officer - Loadings	Jul-2018
2062	Other	PPL Services Corporation			324.36	324.36	923900	043-0020-0718	Adjustment USD WSS - Base	Jul-2018
2063	Other	PPL Services Corporation			325.36	325.36	923900	043-0020-0917	Adjustment USD Joint IT Projects - Primavera Outside Services (Production Support)	Sep-2017
2064	Other	PPL Services Corporation			354.50	354.50	923900	043-0020-0618	Adjustment USD Corporate Compliance Officer - Loadings	Jun-2018
2065	Other	PPL Services Corporation			361.00	361.00	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Base	May-2018
2066	Other	PPL Services Corporation			385.50	385.50	923900	043-0020-0718	Adjustment USD Corporate Compliance Officer - Base	Jul-2018
2067	Other	PPL Services Corporation			385.77	385.77	923100	043-0020-0118	Adjustment USD HFM - Outside Services	Jan-2018
2068	Other	PPL Services Corporation			397.32	397.32	923100	043-0020-0818	Adjustment USD HFM - Outside Services	Aug-2018
2069	Other	PPL Services Corporation			399.50	399.50	923900	043-0020-0818	Adjustment USD Corporate Compliance Officer - Loadings	Aug-2018
2070	Other	PPL Services Corporation			408.87	408.87	923100	043-0020-0318	Adjustment USD HFM - Outside Services	Mar-2018
2071	Other	PPL Services Corporation			412.83	412.83	923100	043-0020-0618	Adjustment USD HFM - Outside Services	Jun-2018
2072	Other	PPL Services Corporation			415.80	415.80	923100	043-0020-0518	Adjustment USD HFM - Outside Services	May-2018
2073	Other	PPL Services Corporation			418.50	418.50	923900	043-0020-0618	Adjustment USD Corporate Compliance Officer - Base	Jun-2018
2074	Other	PPL Services Corporation			428.01	428.01	923100	043-0020-0718	Adjustment USD HFM - Outside Services	Jul-2018
2075	Other	PPL Services Corporation			455.07	455.07	923100	043-0020-0218	Adjustment USD HFM - Outside Services	Feb-2018
2076	Other	PPL Services Corporation			455.07	455.07	923100	043-0020-0418	Adjustment USD HFM - Outside Services	Apr-2018
2077	Other	PPL Services Corporation			467.50	467.50	923900	043-0020-0818	Adjustment USD Corporate Compliance Officer - Base	Aug-2018
2078	Other	PPL Services Corporation			474.32	474.32	923100	043-0020-0518	Adjustment USD Investor Relations - Outside Services	May-2018
2079	Other	PPL Services Corporation			505.45	505.45	923900	043-0020-0418	Adjustment USD PPL - General Counsel Charges - Loadings	Apr-2018
2080	Other	PPL Services Corporation			531.49	531.49	923900	043-0020-0618	Adjustment USD WSS - Loadings	Jun-2018
2081	Other	PPL Services Corporation			545.44	545.44	923100	043-0020-1117	Adjustment USD Investor Relations - Outside Services	Nov-2017
2082	Other	PPL Services Corporation			569.00	569.00	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Outside Services - OGC (Wise)	Apr-2018
2083	Other	PPL Services Corporation			580.80	580.80	923100	043-0020-1217	Adjustment USD Financial Informations Group - Loadings	Dec-2017
2084	Other	PPL Services Corporation			581.90	581.90	923900	043-0020-0418	Adjustment USD PPL - General Counsel Charges - Base	Apr-2018
2085	Other	PPL Services Corporation			601.02	601.02	923900	043-0020-0218	Adjustment USD WSS - Loadings	Feb-2018
2086	Other	PPL Services Corporation			608.04	608.04	923900	043-0020-0318	Adjustment USD WSS - Loadings	Mar-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
2087	Other	PPL Services Corporation			609.50	609.50	923900	043-0020-0618	Adjustment USD WSS - Base	Jun-2018
2088	Other	PPL Services Corporation			612.08	612.08	923900	043-0020-0518	Adjustment USD Board Services - Board Fees I - HR Compensation Planning	May-2018
2089	Other	PPL Services Corporation			622.30	622.30	923900	043-0020-0917	Adjustment USD Annual Meeting - Loadings	Sep-2017
2090	Other	PPL Services Corporation			626.67	626.67	923100	043-0020-1217	Adjustment USD Financial Informations Group - Base	Dec-2017
2091	Other	PPL Services Corporation			651.78	651.78	923900	043-0020-0418	Adjustment USD WSS - Loadings	Apr-2018
2092	Other	PPL Services Corporation			667.70	667.70	923900	043-0020-1117	Adjustment USD Annual Meeting - Loadings	Nov-2017
2093	Other	PPL Services Corporation			675.15	675.15	923900	043-0020-0917	Adjustment USD Annual Meeting - Base	Sep-2017
2094	Other	PPL Services Corporation			688.50	688.50	923900	043-0020-0218	Adjustment USD WSS - Base	Feb-2018
2095	Other	PPL Services Corporation			692.01	692.01	923100	043-0020-0917	Adjustment USD Financial Informations Group - Loadings	Sep-2017
2096	Other	PPL Services Corporation			695.52	695.52	923900	043-0020-0318	Adjustment USD WSS - Base	Mar-2018
2097	Other	PPL Services Corporation			706.86	706.86	923100	043-0020-1117	Adjustment USD Financial Informations Group - Loadings	Nov-2017
2098	Other	PPL Services Corporation			708.51	708.51	923100	043-0020-0917	Adjustment USD Financial Informations Group - Base	Sep-2017
2099	Other	PPL Services Corporation			724.68	724.68	923100	043-0020-1117	Adjustment USD Financial Informations Group - Base	Nov-2017
2100	Other	PPL Services Corporation			731.16	731.16	923900	043-0020-0118	Adjustment USD WSS - Loadings	Jan-2018
2101	Other	PPL Services Corporation			747.90	747.90	923900	043-0020-0418	Adjustment USD WSS - Base	Apr-2018
2102	Other	PPL Services Corporation			752.73	752.73	923100	043-0020-1017	Adjustment USD Financial Informations Group - Loadings	Oct-2017
2103	Other	PPL Services Corporation			755.00	755.00	923900	043-0020-0818	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Aug-2018
2104	Other	PPL Services Corporation			762.67	762.67	923900	043-0020-0518	Adjustment USD WSS - Loadings	May-2018
2105	Other	PPL Services Corporation			763.73	763.73	923900	043-0020-0818	Adjustment USD WSS - Loadings	Aug-2018
2106	Other	PPL Services Corporation			771.54	771.54	923100	043-0020-1017	Adjustment USD Financial Informations Group - Base	Oct-2017
2107	Other	PPL Services Corporation			780.16	780.16	923900	043-0020-0318	Adjustment USD UIP - Outside Services	Mar-2018
2108	Other	PPL Services Corporation			780.69	780.69	923900	043-0020-0118	Adjustment USD UIP - Outside Services	Jan-2018
2109	Other	PPL Services Corporation			780.69	780.69	923900	043-0020-0218	Adjustment USD UIP - Outside Services	Feb-2018
2110	Other	PPL Services Corporation			780.69	780.69	923900	043-0020-0418	Adjustment USD UIP - Outside Services	Apr-2018
2111	Other	PPL Services Corporation			780.69	780.69	923900	043-0020-0518	Adjustment USD UIP - Outside Services	May-2018
2112	Other	PPL Services Corporation			780.69	780.69	923900	043-0020-0618	Adjustment USD UIP - Outside Services	Jun-2018
2113	Other	PPL Services Corporation			780.69	780.69	923900	043-0020-0718	Adjustment USD UIP - Outside Services	Jul-2018
2114	Other	PPL Services Corporation			780.69	780.69	923900	043-0020-0818	Adjustment USD UIP - Outside Services	Aug-2018
2115	Other	PPL Services Corporation			789.25	789.25	923900	043-0020-0418	Adjustment USD Board Services - Board Fees I - HR Compensation Planning	Apr-2018
2116	Other	PPL Services Corporation			796.32	796.32	923100	043-0020-1217	Adjustment USD Investor Relations - Outside Services	Dec-2017
2117	Other	PPL Services Corporation			817.79	817.79	923900	043-0020-0518	Adjustment USD WSS - Base	May-2018
2118	Other	PPL Services Corporation			828.90	828.90	923900	043-0020-0118	Adjustment USD WSS - Base	Jan-2018
2119	Other	PPL Services Corporation			858.55	858.55	923900	043-0020-1117	Adjustment USD Annual Meeting - Base	Nov-2017
2120	Other	PPL Services Corporation			873.97	873.97	923900	043-0020-0818	Adjustment USD WSS - Base	Aug-2018
2121	Other	PPL Services Corporation			893.12	893.12	923100	043-0020-0917	Adjustment USD Investor Relations - Outside Services	Sep-2017
2122	Other	PPL Services Corporation			1,008.70	1,008.70	923900	043-0020-0917	Adjustment USD Board Services - Loadings	Sep-2017
2123	Other	PPL Services Corporation			1,050.00	1,050.00	923900	043-0020-0618	Adjustment USD Board Services - Loadings	Jun-2018
2124	Other	PPL Services Corporation			1,103.20	1,103.20	923900	043-0020-0917	Adjustment USD Board Services - Base	Sep-2017
2125	Other	PPL Services Corporation			(1,221.55)	(1,221.55)	923100	043-0020-0218	Adjustment USD Investor Relations - Outside Services	Feb-2018
2126	Other	PPL Services Corporation			1,234.45	1,234.45	923900	043-0020-0418	Adjustment USD Financial Reporting - Outside Services	Apr-2018
2127	Other	PPL Services Corporation			1,311.52	1,311.52	923900	043-0020-0618	Adjustment USD Board Services - Base	Jun-2018
2128	Other	PPL Services Corporation			1,365.20	1,365.20	923900	043-0020-0418	Adjustment USD Board Services - Base	Apr-2018
2129	Other	PPL Services Corporation			1,444.80	1,444.80	923900	043-0020-0818	Adjustment USD Board Services - Loadings	Aug-2018
2130	Other	PPL Services Corporation			1,461.35	1,461.35	923900	043-0020-0318	Adjustment USD Board Services - Loadings	Mar-2018
2131	Other	PPL Services Corporation			1,461.60	1,461.60	923900	043-0020-0618	Adjustment USD Board Services - Loadings	Jun-2018
2132	Other	PPL Services Corporation			1,492.05	1,492.05	923900	043-0020-0917	Adjustment USD Annual Meeting - Outside Services	Sep-2017
2133	Other	PPL Services Corporation			1,526.56	1,526.56	923900	043-0020-0818	Adjustment USD Board Services - Loadings	Aug-2018
2134	Other	PPL Services Corporation			1,557.92	1,557.92	923100	043-0020-0718	Adjustment USD Investor Relations - Outside Services	Jul-2018
2135	Other	PPL Services Corporation			1,560.78	1,560.78	923900	043-0020-0818	Adjustment USD Pensions	Aug-2018
2136	Other	PPL Services Corporation			1,597.20	1,597.20	923900	043-0020-0418	Adjustment USD Board Services - Base	Apr-2018
2137	Other	PPL Services Corporation			1,619.52	1,619.52	923900	043-0020-0718	Adjustment USD Board Services - Loadings	Jul-2018
2138	Other	PPL Services Corporation			1,644.72	1,644.72	923100	043-0020-1017	Adjustment USD Investor Relations - Outside Services	Oct-2017
2139	Other	PPL Services Corporation			1,660.00	1,660.00	923900	043-0020-0618	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Jun-2018
2140	Other	PPL Services Corporation			1,690.64	1,690.64	923900	043-0020-0818	Adjustment USD Board Services - Base	Aug-2018
2141	Other	PPL Services Corporation			1,710.50	1,710.50	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Loadings	Apr-2018
2142	Other	PPL Services Corporation			1,712.48	1,712.48	923900	043-0020-0718	Adjustment USD Board Services - Loadings	Jul-2018
2143	Other	PPL Services Corporation			1,715.84	1,715.84	923900	043-0020-0618	Adjustment USD Board Services - Base	Jun-2018
2144	Other	PPL Services Corporation			1,755.00	1,755.00	923900	043-0020-0318	Adjustment USD WSS - Hansen Invoice for WSS Interface with Union Bank	Mar-2018
2145	Other	PPL Services Corporation			1,782.48	1,782.48	923101	043-0020-0718	Adjustment USD Investor Records Management - Outside Services	Jul-2018
2146	Other	PPL Services Corporation			1,789.70	1,789.70	923100	043-0020-0418	Adjustment USD Investor Relations - Outside Services	Apr-2018
2147	Other	PPL Services Corporation			1,796.85	1,796.85	923900	043-0020-0318	Adjustment USD Board Services - Base	Mar-2018
2148	Other	PPL Services Corporation			1,821.05	1,821.05	923900	043-0020-1017	Adjustment USD Annual Meeting - Loadings	Oct-2017
2149	Other	PPL Services Corporation			1,824.79	1,824.79	923900	043-0020-0718	Adjustment USD Board Services - Loadings	Jul-2018
2150	Other	PPL Services Corporation			1,827.58	1,827.58	923900	043-0020-0818	Adjustment USD Pensions	Aug-2018
2151	Other	PPL Services Corporation			1,832.32	1,832.32	923900	043-0020-0518	Adjustment USD Board Services - Loadings	May-2018
2152	Other	PPL Services Corporation			1,838.65	1,838.65	923900	043-0020-0118	Adjustment USD Annual Meeting - Loadings	Jan-2018
2153	Other	PPL Services Corporation			1,862.56	1,862.56	923900	043-0020-0718	Adjustment USD Annual Meeting - Loadings	Jul-2018
2154	Other	PPL Services Corporation			1,890.56	1,890.56	923900	043-0020-0818	Adjustment USD Board Services - Base	Aug-2018
2155	Other	PPL Services Corporation			1,894.48	1,894.48	923900	043-0020-0518	Adjustment USD Board Services - Loadings	May-2018
2156	Other	PPL Services Corporation			1,899.50	1,899.50	923900	043-0020-0218	Adjustment USD Insurance Services General - Loadings	Feb-2018
2157	Other	PPL Services Corporation			1,914.08	1,914.08	923900	043-0020-0718	Adjustment USD Board Services - Base	Jul-2018
2158	Other	PPL Services Corporation			(1,940.16)	(1,940.16)	923900	043-0020-0118	Adjustment USD Enterprise Security - Outside Services	Jan-2018
2159	Other	PPL Services Corporation			1,953.62	1,953.62	923900	043-0020-0718	Adjustment USD Pensions	Jul-2018
2160	Other	PPL Services Corporation			2,021.50	2,021.50	923900	043-0020-0718	Adjustment USD Corporate Compliance Officer - Loadings	Jul-2018
2161	Other	PPL Services Corporation			2,026.75	2,026.75	923900	043-0020-1017	Adjustment USD Annual Meeting - Base	Oct-2017
2162	Other	PPL Services Corporation			2,032.80	2,032.80	923900	043-0020-0718	Adjustment USD Board Services - Base	Jul-2018
2163	Other	PPL Services Corporation			2,048.20	2,048.20	923900	043-0020-0418	Adjustment USD Board Services - Loadings	Apr-2018
2164	Other	PPL Services Corporation			2,053.70	2,053.70	923900	043-0020-1217	Adjustment USD Annual Meeting - Loadings	Dec-2017
2165	Other	PPL Services Corporation			2,054.80	2,054.80	923900	043-0020-0218	Adjustment USD Board Services - Loadings	Feb-2018
2166	Other	PPL Services Corporation			2,071.44	2,071.44	923101	043-0020-0818	Adjustment USD Investor Records Management - Outside Services	Aug-2018
2167	Other	PPL Services Corporation			2,090.00	2,090.00	923900	043-0020-0418	Adjustment USD Insurance Services General - Loadings	Apr-2018
2168	Other	PPL Services Corporation			2,093.50	2,093.50	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Base	Apr-2018
2169	Other	PPL Services Corporation			2,094.56	2,094.56	923900	043-0020-0718	Adjustment USD Insurance Services General - Base	Jul-2018
2170	Other	PPL Services Corporation			2,136.40	2,136.40	923100	043-0020-0818	Adjustment USD Investor Relations - Outside Services	Aug-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
2171	Other	PPL Services Corporation			2,138.40	2,138.40	923900	J043-0020-1017	Adjustment USD Annual Meeting - Outside Services	Oct-2017
2172	Other	PPL Services Corporation			2,159.00	2,159.00	923900	J043-0020-0318	Adjustment USD Insurance Services General - Loadings	Mar-2018
2173	Other	PPL Services Corporation			2,169.20	2,169.20	923900	J043-0020-1117	Adjustment USD Board Services - Loadings	Nov-2017
2174	Other	PPL Services Corporation			2,172.03	2,172.03	923900	J043-0020-0318	Adjustment USD Financial Reporting - Loadings	Mar-2018
2175	Other	PPL Services Corporation			2,178.50	2,178.50	923900	J043-0020-0218	Adjustment USD Insurance Services General - Base	Feb-2018
2176	Other	PPL Services Corporation			2,194.50	2,194.50	923900	J043-0020-0118	Adjustment USD Insurance Services General - Loadings	Jan-2018
2177	Other	PPL Services Corporation			2,207.52	2,207.52	923900	J043-0020-0618	Adjustment USD Annual Meeting - Loadings	Jun-2018
2178	Other	PPL Services Corporation			2,225.85	2,225.85	923900	J043-0020-0118	Adjustment USD Annual Meeting - Base	Jan-2018
2179	Other	PPL Services Corporation			2,233.50	2,233.50	923900	J043-0020-0218	Adjustment USD Corporate Compliance Officer - Loadings	Feb-2018
2180	Other	PPL Services Corporation			2,238.32	2,238.32	923900	J043-0020-0518	Adjustment USD Board Services - Base	May-2018
2181	Other	PPL Services Corporation			2,248.96	2,248.96	923900	J043-0020-0518	Adjustment USD Board Services - Base	May-2018
2182	Other	PPL Services Corporation			2,284.82	2,284.82	923900	J043-0020-0718	Adjustment USD Pensions	Jul-2018
2183	Other	PPL Services Corporation			2,302.23	2,302.23	923900	J043-0020-0518	Adjustment USD Financial Reporting - Loadings	May-2018
2184	Other	PPL Services Corporation			2,314.03	2,314.03	923900	J043-0020-0618	Adjustment USD Financial Reporting - Loadings	Jun-2018
2185	Other	PPL Services Corporation			2,354.55	2,354.55	923900	J043-0020-1117	Adjustment USD Board Services - Base	Nov-2017
2186	Other	PPL Services Corporation			2,362.64	2,362.64	923900	J043-0020-0718	Adjustment USD Annual Meeting - Base	Jul-2018
2187	Other	PPL Services Corporation			2,370.87	2,370.87	923900	J043-0020-0818	Adjustment USD Financial Reporting - Loadings	Aug-2018
2188	Other	PPL Services Corporation			2,385.50	2,385.50	923900	J043-0020-0318	Adjustment USD Corporate Compliance Officer - Loadings	Mar-2018
2189	Other	PPL Services Corporation			2,397.00	2,397.00	923900	J043-0020-0418	Adjustment USD Insurance Services General - Base	Apr-2018
2190	Other	PPL Services Corporation			2,416.80	2,416.80	923900	J043-0020-0818	Adjustment USD Insurance Services General - Loadings	Aug-2018
2191	Other	PPL Services Corporation			2,423.21	2,423.21	923900	J043-0020-0718	Adjustment USD Financial Reporting - Loadings	Jul-2018
2192	Other	PPL Services Corporation			2,476.00	2,476.00	923900	J043-0020-0318	Adjustment USD Insurance Services General - Base	Mar-2018
2193	Other	PPL Services Corporation			2,499.50	2,499.50	923900	J043-0020-0118	Adjustment USD Insurance Services General - Base	Jan-2018
2194	Other	PPL Services Corporation			2,504.15	2,504.15	923900	J043-0020-0418	Adjustment USD Board Services - Base	Apr-2018
2195	Other	PPL Services Corporation			2,504.72	2,504.72	923900	J043-0020-0418	Adjustment USD Financial Reporting - Loadings	Apr-2018
2196	Other	PPL Services Corporation			2,511.30	2,511.30	923900	J043-0020-0218	Adjustment USD Board Services - Base	Feb-2018
2197	Other	PPL Services Corporation			2,532.34	2,532.34	923900	J043-0020-0618	Adjustment USD Insurance Services General - Loadings	Jun-2018
2198	Other	PPL Services Corporation			2,540.32	2,540.32	923900	J043-0020-0218	Adjustment USD Financial Reporting - Loadings	Feb-2018
2199	Other	PPL Services Corporation			2,544.85	2,544.85	923900	J043-0020-1217	Adjustment USD Annual Meeting - Base	Dec-2017
2200	Other	PPL Services Corporation			2,552.55	2,552.55	923900	J043-0020-0118	Adjustment USD Financial Reporting - Loadings	Jan-2018
2201	Other	PPL Services Corporation			2,556.96	2,556.96	923900	J043-0020-0818	Adjustment USD Annual Meeting - Loadings	Aug-2018
2202	Other	PPL Services Corporation			2,562.55	2,562.55	923900	J043-0020-0518	Adjustment USD Insurance Services General - Loadings	May-2018
2203	Other	PPL Services Corporation			2,587.51	2,587.51	923900	J043-0020-0318	Adjustment USD Financial Reporting - Base	Mar-2018
2204	Other	PPL Services Corporation			2,639.45	2,639.45	923900	J043-0020-0118	Adjustment USD Board Services - Loadings	Jan-2018
2205	Other	PPL Services Corporation			2,691.46	2,691.46	923900	J043-0020-0618	Adjustment USD Financial Reporting - Base	Jun-2018
2206	Other	PPL Services Corporation			2,695.50	2,695.50	923900	J043-0020-0218	Adjustment USD Corporate Compliance Officer - Loadings	Feb-2018
2207	Other	PPL Services Corporation			2,720.07	2,720.07	923900	J043-0020-0518	Adjustment USD Financial Reporting - Base	May-2018
2208	Other	PPL Services Corporation			2,756.54	2,756.54	923900	J043-0020-0818	Adjustment USD Financial Reporting - Base	Aug-2018
2209	Other	PPL Services Corporation			2,763.00	2,763.00	923900	J043-0020-1217	Adjustment USD Pensions	Dec-2017
2210	Other	PPL Services Corporation			2,768.08	2,768.08	923900	J043-0020-0518	Adjustment USD Annual Meeting - Loadings	May-2018
2211	Other	PPL Services Corporation			2,769.00	2,769.00	923900	J043-0020-0518	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	May-2018
2212	Other	PPL Services Corporation			2,772.43	2,772.43	923900	J043-0020-0818	Adjustment USD Insurance Services General - Base	Aug-2018
2213	Other	PPL Services Corporation			2,780.96	2,780.96	923900	J043-0020-0618	Adjustment USD Annual Meeting - Base	Jun-2018
2214	Other	PPL Services Corporation			2,785.50	2,785.50	923900	J043-0020-0318	Adjustment USD Corporate Compliance Officer - Base	Mar-2018
2215	Other	PPL Services Corporation			2,800.50	2,800.50	923900	J043-0020-1217	Adjustment USD Insurance Services General - Loadings	Dec-2017
2216	Other	PPL Services Corporation			2,806.00	2,806.00	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Base	Jul-2018
2217	Other	PPL Services Corporation			2,820.50	2,820.50	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Jul-2018
2218	Other	PPL Services Corporation			2,823.46	2,823.46	923900	J043-0020-0718	Adjustment USD Financial Reporting - Base	Jul-2018
2219	Other	PPL Services Corporation			2,828.65	2,828.65	923900	J043-0020-0218	Adjustment USD Annual Meeting - Outside Services	Feb-2018
2220	Other	PPL Services Corporation			2,829.15	2,829.15	923900	J043-0020-1217	Adjustment USD Pensions	Dec-2017
2221	Other	PPL Services Corporation			2,857.50	2,857.50	923900	J043-0020-0218	Adjustment USD Corporate Compliance Officer - Base	Feb-2018
2222	Other	PPL Services Corporation			2,875.00	2,875.00	923900	J043-0020-1217	Adjustment USD Insurance Services General - Base	Dec-2017
2223	Other	PPL Services Corporation			2,902.81	2,902.81	923900	J043-0020-0618	Adjustment USD Insurance Services General - Base	Jun-2018
2224	Other	PPL Services Corporation			2,938.85	2,938.85	923900	J043-0020-0518	Adjustment USD Insurance Services General - Base	May-2018
2225	Other	PPL Services Corporation			2,957.85	2,957.85	923900	J043-0020-1117	Adjustment USD Pensions	Nov-2017
2226	Other	PPL Services Corporation			2,960.00	2,960.00	923900	J043-0020-1117	Adjustment USD Insurance Services General - Loadings	Nov-2017
2227	Other	PPL Services Corporation			2,992.06	2,992.06	923900	J043-0020-0418	Adjustment USD Financial Reporting - Base	Apr-2018
2228	Other	PPL Services Corporation			3,028.95	3,028.95	923900	J043-0020-1117	Adjustment USD Pensions	Nov-2017
2229	Other	PPL Services Corporation			3,037.00	3,037.00	923900	J043-0020-1217	Adjustment USD Insurance Services General - Base	Nov-2017
2230	Other	PPL Services Corporation			3,039.50	3,039.50	923900	J043-0020-1017	Adjustment USD Insurance Services General - Loadings	Oct-2017
2231	Other	PPL Services Corporation			3,059.20	3,059.20	923900	J043-0020-0118	Adjustment USD Financial Reporting - Base	Jan-2018
2232	Other	PPL Services Corporation			3,062.95	3,062.95	923900	J043-0020-1217	Adjustment USD Annual Meeting - Outside Services	Dec-2017
2233	Other	PPL Services Corporation			3,078.45	3,078.45	923900	J043-0020-0917	Adjustment USD Pensions	Sep-2017
2234	Other	PPL Services Corporation			3,092.65	3,092.65	923900	J043-0020-1017	Adjustment USD Board Services - Loadings	Oct-2017
2235	Other	PPL Services Corporation			3,102.50	3,102.50	923900	J043-0020-0917	Adjustment USD Insurance Services General - Loadings	Sep-2017
2236	Other	PPL Services Corporation			3,114.72	3,114.72	923101	J043-0020-0518	Adjustment USD Investor Records Management - Outside Services	May-2018
2237	Other	PPL Services Corporation			3,119.00	3,119.00	923900	J043-0020-1017	Adjustment USD Insurance Services General - Base	Oct-2017
2238	Other	PPL Services Corporation			3,129.30	3,129.30	923900	J043-0020-0917	Adjustment USD Pensions	Sep-2017
2239	Other	PPL Services Corporation			3,168.55	3,168.55	923900	J043-0020-0118	Adjustment USD Board Services - Base	Jan-2018
2240	Other	PPL Services Corporation			3,169.80	3,169.80	923900	J043-0020-0218	Adjustment USD Pensions	Feb-2018
2241	Other	PPL Services Corporation			3,178.56	3,178.56	923900	J043-0020-0818	Adjustment USD Annual Meeting - Base	Aug-2018
2242	Other	PPL Services Corporation			3,183.50	3,183.50	923900	J043-0020-0917	Adjustment USD Insurance Services General - Base	Sep-2017
2243	Other	PPL Services Corporation			3,187.80	3,187.80	923900	J043-0020-0418	Adjustment USD Annual Meeting - Loadings	Apr-2018
2244	Other	PPL Services Corporation			(3,234.00)	(3,234.00)	923900	J202-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Incorrect Ratios	Oct-2017
2245	Other	PPL Services Corporation			3,251.60	3,251.60	923100	J043-0020-0118	Adjustment USD Investor Relations - Outside Services	Jan-2018
2246	Other	PPL Services Corporation			3,345.89	3,345.89	923900	J043-0020-0818	Adjustment USD CaseWare - Outside Services-KU	Aug-2018
2247	Other	PPL Services Corporation			3,375.45	3,375.45	923900	J043-0020-0318	Adjustment USD Pensions	Mar-2018
2248	Other	PPL Services Corporation			3,376.50	3,376.50	923900	J043-0020-0518	Adjustment USD Corporate Compliance Officer - Loadings	May-2018
2249	Other	PPL Services Corporation			3,380.16	3,380.16	923900	J043-0020-0518	Adjustment USD Annual Meeting - Base	May-2018
2250	Other	PPL Services Corporation			3,381.40	3,381.40	923900	J043-0020-0518	Adjustment USD WSS - Outside Services	May-2018
2251	Other	PPL Services Corporation			3,381.40	3,381.40	923900	J043-0020-0618	Adjustment USD WSS - Outside Services	Jun-2018
2252	Other	PPL Services Corporation			3,381.40	3,381.40	923900	J043-0020-0718	Adjustment USD WSS - Outside Services	Jul-2018
2253	Other	PPL Services Corporation			3,381.40	3,381.40	923900	J043-0020-0818	Adjustment USD WSS - Outside Services	Aug-2018
2254	Other	PPL Services Corporation			3,398.02	3,398.02	923900	J043-0020-0618	Adjustment USD Pensions	Jun-2018

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
2255	Other	PPL Services Corporation			3,410.55	3,410.55	923101		J043-0020-0418 Adjustment USD Investor Records Management - Outside Services	Apr-2018
2256	Other	PPL Services Corporation			(3,410.55)	(3,410.55)	923101		J201-0020-0718 IC Adj USD Reclasp PPL Investor Records Management Charges to new target task	Jul-2018
2257	Other	PPL Services Corporation			3,419.55	3,419.55	923900		J043-0020-0418 Adjustment USD Pensions	Apr-2018
2258	Other	PPL Services Corporation			3,441.65	3,441.65	923900		J043-0020-0218 Adjustment USD Financial Reporting - Base	Feb-2018
2259	Other	PPL Services Corporation			3,445.20	3,445.20	923900		J043-0020-0118 Adjustment USD WSS - Outside Services	Jan-2018
2260	Other	PPL Services Corporation			3,445.20	3,445.20	923900		J043-0020-0318 Adjustment USD WSS - Outside Services	Mar-2018
2261	Other	PPL Services Corporation			3,445.20	3,445.20	923900		J043-0020-0418 Adjustment USD WSS - Outside Services	Apr-2018
2262	Other	PPL Services Corporation			3,445.20	3,445.20	923900		J043-0020-1017 Adjustment USD Board Services - Base	Oct-2017
2263	Other	PPL Services Corporation			3,448.50	3,448.50	923900		J043-0020-0818 Adjustment USD Corporate Compliance Officer - Loadings	Aug-2018
2264	Other	PPL Services Corporation			3,450.15	3,450.15	923900		J043-0020-1017 Adjustment USD Pensions	Oct-2017
2265	Other	PPL Services Corporation			3,452.85	3,452.85	923900		J043-0020-0118 Adjustment USD Pensions	Jan-2018
2266	Other	PPL Services Corporation			3,472.56	3,472.56	923101		J201-0020-0718 IC Adj USD Reclasp Investor Records Management - Outside Services - Apr-18	Jul-2018
2267	Other	PPL Services Corporation			3,478.68	3,478.68	923900		J043-0020-0218 Adjustment USD WSS - Outside Services	Feb-2018
2268	Other	PPL Services Corporation			3,532.95	3,532.95	923900		J043-0020-1017 Adjustment USD Pensions	Oct-2017
2269	Other	PPL Services Corporation			3,595.50	3,595.50	923900		J043-0020-0718 Adjustment USD Corporate Compliance Officer - Loadings	Jul-2018
2270	Other	PPL Services Corporation			3,595.90	3,595.90	923900		J043-0020-0218 Adjustment USD Annual Meeting - Loadings	Feb-2018
2271	Other	PPL Services Corporation			3,647.50	3,647.50	923900		J043-0020-0218 Adjustment USD Corporate Compliance Officer - Base	Feb-2018
2272	Other	PPL Services Corporation			3,678.75	3,678.75	923900		J043-0020-0218 Adjustment USD Pensions	Feb-2018
2273	Other	PPL Services Corporation			3,685.00	3,685.00	923101		J043-0020-0118 Adjustment USD Investor Records Management - Outside Services	Jan-2018
2274	Other	PPL Services Corporation			(3,685.00)	(3,685.00)	923101		J201-0020-0718 IC Adj USD Reclasp PPL Investor Records Management Charges to new target task	Jul-2018
2275	Other	PPL Services Corporation			3,752.00	3,752.00	923101		J01-0020-0718 IC Adj USD Reclasp Investor Records Management - Outside Services - Jan-18	Jul-2018
2276	Other	PPL Services Corporation			3,819.00	3,819.00	923900		J043-0020-0318 Adjustment USD Corporate Compliance Officer - Loadings	Mar-2018
2277	Other	PPL Services Corporation			3,835.68	3,835.68	923900		J043-0020-1217 Adjustment USD Shared IT Staffing from PPL - M. Brooks - Non-Labor	Dec-2017
2278	Other	PPL Services Corporation			3,865.40	3,865.40	923900		J043-0020-0418 Adjustment USD Annual Meeting - Base	Apr-2018
2279	Other	PPL Services Corporation			3,892.00	3,892.00	923101		J043-0020-0718 Adjustment USD Investor Relations - Loadings	Jul-2018
2280	Other	PPL Services Corporation			3,919.95	3,919.95	923900		J043-0020-0318 Adjustment USD Pensions	Mar-2018
2281	Other	PPL Services Corporation			3,931.01	3,931.01	923900		J043-0020-0618 Adjustment USD Internal Reporting - Loadings	Jun-2018
2282	Other	PPL Services Corporation			3,943.12	3,943.12	923900		J043-0020-0618 Adjustment USD Pensions	Jun-2018
2283	Other	PPL Services Corporation			3,969.90	3,969.90	923900		J043-0020-0418 Adjustment USD Pensions	Apr-2018
2284	Other	PPL Services Corporation			3,972.10	3,972.10	923900		J043-0020-0318 Adjustment USD Annual Meeting - Loadings	Mar-2018
2285	Other	PPL Services Corporation			4,052.70	4,052.70	923900		J043-0020-0118 Adjustment USD Pensions	Jan-2018
2286	Other	PPL Services Corporation			4,085.72	4,085.72	923900		J043-0020-0518 Adjustment USD Pensions	May-2018
2287	Other	PPL Services Corporation			4,160.50	4,160.50	923900		J043-0020-1217 Adjustment USD Corporate Compliance Officer - Loadings	Dec-2017
2288	Other	PPL Services Corporation			4,189.90	4,189.90	923900		J043-0020-1217 Adjustment USD Board Services - Loadings	Dec-2017
2289	Other	PPL Services Corporation			4,264.66	4,264.66	923900		J043-0020-0618 Adjustment USD Pensions	Jun-2018
2290	Other	PPL Services Corporation			4,268.50	4,268.50	923900		J043-0020-0418 Adjustment USD Corporate Compliance Officer - Loadings	Apr-2018
2291	Other	PPL Services Corporation			4,290.35	4,290.35	923900		J043-0020-1217 Adjustment USD Internal Reporting - Loadings	Dec-2017
2292	Other	PPL Services Corporation			4,336.20	4,336.20	923900		J043-0020-0218 Adjustment USD Annual Meeting - Base	Feb-2018
2293	Other	PPL Services Corporation			4,362.50	4,362.50	923900		J043-0020-0518 Adjustment USD Corporate Compliance Officer - Base	May-2018
2294	Other	PPL Services Corporation			4,380.00	4,380.00	923900		J043-0020-0618 Adjustment USD Corporate Compliance Officer - Loadings	Jun-2018
2295	Other	PPL Services Corporation			4,404.30	4,404.30	923900		J043-0020-1117 Adjustment USD Internal Reporting - Loadings	Nov-2017
2296	Other	PPL Services Corporation			4,463.25	4,463.25	923900		J043-0020-1217 Adjustment USD Board Services - Base	Dec-2017
2297	Other	PPL Services Corporation			4,533.62	4,533.62	923900		J043-0020-1217 Adjustment USD Internal Reporting - Base	Dec-2017
2298	Other	PPL Services Corporation			4,576.50	4,576.50	923900		J043-0020-0718 Adjustment USD Corporate Compliance Officer - Base	Jul-2018
2299	Other	PPL Services Corporation			4,636.97	4,636.97	923900		J043-0020-0618 Adjustment USD Internal Reporting - Base	Jun-2018
2300	Other	PPL Services Corporation			4,665.06	4,665.06	923900		J043-0020-1117 Adjustment USD Internal Reporting - Base	Nov-2017
2301	Other	PPL Services Corporation			4,717.00	4,717.00	923900		J043-0020-0518 Adjustment USD Corporate Compliance Officer - Loadings	May-2018
2302	Other	PPL Services Corporation			4,734.78	4,734.78	923900		J043-0020-0518 Adjustment USD Pensions	May-2018
2303	Other	PPL Services Corporation			4,776.00	4,776.00	923900		J043-0020-0818 Adjustment USD Corporate Compliance Officer - Base	Aug-2018
2304	Other	PPL Services Corporation			4,791.00	4,791.00	923900		J043-0020-1117 Adjustment USD Corporate Compliance Officer - Loadings	Nov-2017
2305	Other	PPL Services Corporation			4,791.00	4,791.00	923900		J209-0020-1217 Adjustment USD Oct-17 Corporate Compliance Officer - Loadings	Dec-2017
2306	Other	PPL Services Corporation			4,801.50	4,801.50	923900		J043-0020-0318 Adjustment USD Annual Meeting - Base	Mar-2018
2307	Other	PPL Services Corporation			(4,885.30)	(4,885.30)	923900		J202-0020-1017 Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Incorrect Ratios	Oct-2017
2308	Other	PPL Services Corporation			4,908.96	4,908.96	923101		J043-0020-0718 Adjustment USD Investor Relations - Base	Jul-2018
2309	Other	PPL Services Corporation			4,936.50	4,936.50	923900		J043-0020-1017 Adjustment USD Pensions	Oct-2017
2310	Other	PPL Services Corporation			4,949.00	4,949.00	923900		J043-0020-1217 Adjustment USD Corporate Compliance Officer - Base	Dec-2017
2311	Other	PPL Services Corporation			5,043.00	5,043.00	923900		J209-0020-1217 Adjustment USD Sep-17 Corporate Compliance Officer - Loadings	Dec-2017
2312	Other	PPL Services Corporation			5,045.00	5,045.00	923900		J200-0020-1117 Adjustment USD Market Pay Charges from PPL	Nov-2017
2313	Other	PPL Services Corporation			5,060.44	5,060.44	923900		J043-0020-0818 Adjustment USD Internal Reporting - Loadings	Aug-2018
2314	Other	PPL Services Corporation			5,067.15	5,067.15	923900		J043-0020-0418 Adjustment USD Annual Meeting - Outside Services	Apr-2018
2315	Other	PPL Services Corporation			5,073.12	5,073.12	923900		J043-0020-1217 Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Dec-2017
2316	Other	PPL Services Corporation			5,082.00	5,082.00	923900		J204-0020-1017 Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2317	Other	PPL Services Corporation			5,155.00	5,155.00	923900		J043-0020-0318 Adjustment USD Corporate Compliance Officer - Base	Mar-2018
2318	Other	PPL Services Corporation			5,367.31	5,367.31	923900		J043-0020-0917 Adjustment USD Internal Reporting - Loadings	Sep-2017
2319	Other	PPL Services Corporation			5,416.32	5,416.32	923900		J043-0020-0917 Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Sep-2017
2320	Other	PPL Services Corporation			5,432.50	5,432.50	923900		J043-0020-0718 Adjustment USD Internal Reporting - Loadings	Jul-2018
2321	Other	PPL Services Corporation			5,484.00	5,484.00	923900		J043-0020-0118 Adjustment USD Corporate Compliance Officer - Loadings	Jan-2018
2322	Other	PPL Services Corporation			5,510.00	5,510.00	923900		J043-0020-0618 Adjustment USD Corporate Compliance Officer - Loadings	Jun-2018
2323	Other	PPL Services Corporation			(5,570.10)	(5,570.10)	923900		J043-0020-0218 Adjustment USD Pensions	Feb-2018
2324	Other	PPL Services Corporation			5,687.50	5,687.50	923900		J043-0020-1117 Adjustment USD Corporate Compliance Officer - Base	Nov-2017
2325	Other	PPL Services Corporation			5,687.50	5,687.50	923900		J209-0020-1217 Adjustment USD Oct-17 Corporate Compliance Officer - Base	Dec-2017
2326	Other	PPL Services Corporation			5,698.03	5,698.03	923900		J043-0020-0917 Adjustment USD Internal Reporting - Base	Sep-2017
2327	Other	PPL Services Corporation			5,737.25	5,737.25	923900		J043-0020-1017 Adjustment USD Internal Reporting - Loadings	Oct-2017
2328	Other	PPL Services Corporation			5,770.00	5,770.00	923900		J043-0020-0418 Adjustment USD Corporate Compliance Officer - Base	Apr-2018
2329	Other	PPL Services Corporation			5,799.50	5,799.50	923900		J209-0020-1217 Adjustment USD Aug-17 Corporate Compliance Officer - Loadings	Dec-2017
2330	Other	PPL Services Corporation			5,876.64	5,876.64	923900		J043-0020-1117 Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Nov-2017
2331	Other	PPL Services Corporation			5,922.00	5,922.00	923900		J043-0020-0618 Adjustment USD Corporate Compliance Officer - Base	Jun-2018
2332	Other	PPL Services Corporation			5,955.36	5,955.36	923900		J043-0020-1217 Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Dec-2017
2333	Other	PPL Services Corporation			5,972.57	5,972.57	923900		J043-0020-0818 Adjustment USD Internal Reporting - Base	Aug-2018
2334	Other	PPL Services Corporation			5,978.00	5,978.00	923900		J209-0020-1217 Adjustment USD Sep-17 Corporate Compliance Officer - Base	Dec-2017
2335	Other	PPL Services Corporation			6,051.01	6,051.01	923900		J043-0020-0518 Adjustment USD Internal Reporting - Loadings	May-2018
2336	Other	PPL Services Corporation			6,069.03	6,069.03	923900		J043-0020-1017 Adjustment USD Internal Reporting - Base	Oct-2017
2337	Other	PPL Services Corporation			6,163.92	6,163.92	923101		J043-0020-0818 Adjustment USD Investor Relations - Loadings	Aug-2018
2338	Other	PPL Services Corporation			6,193.04	6,193.04	923101		J043-0020-0618 Adjustment USD Investor Relations - Loadings	Jun-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
2339	Other	PPL Services Corporation			6,357.60	6,357.60	923900	043-0020-0917	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Sep-2017
2340	Other	PPL Services Corporation			6,372.19	6,372.19	923900	043-0020-0218	Adjustment USD Internal Reporting - Loadings	Feb-2018
2341	Other	PPL Services Corporation			6,376.50	6,376.50	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Base	May-2018
2342	Other	PPL Services Corporation			6,402.00	6,402.00	923100	043-0020-0418	Adjustment USD Investor Relations - Loadings	Apr-2018
2343	Other	PPL Services Corporation			6,428.37	6,428.37	923900	043-0020-0718	Adjustment USD Internal Reporting - Base	Jul-2018
2344	Other	PPL Services Corporation			6,432.08	6,432.08	923900	043-0020-0318	Adjustment USD Internal Reporting - Loadings	Mar-2018
2345	Other	PPL Services Corporation			6,634.01	6,634.01	923900	043-0020-0418	Adjustment USD Internal Reporting - Loadings	Apr-2018
2346	Other	PPL Services Corporation			6,636.00	6,636.00	923900	043-0020-0318	Adjustment USD Enterprise Security- Loadings	Mar-2018
2347	Other	PPL Services Corporation			6,768.00	6,768.00	923900	043-0020-0618	Adjustment USD Corporate Compliance Officer - Base	Jun-2018
2348	Other	PPL Services Corporation			6,883.00	6,883.00	923900	1209-0020-1217	Adjustment USD Aug-17 Corporate Compliance Officer - Base	Dec-2017
2349	Other	PPL Services Corporation			6,889.50	6,889.50	923900	043-0020-0118	Adjustment USD Corporate Compliance Officer - Base	Jan-2018
2350	Other	PPL Services Corporation			6,897.52	6,897.52	923100	043-0020-0518	Adjustment USD Investor Relations - Loadings	May-2018
2351	Other	PPL Services Corporation			6,899.04	6,899.04	923900	043-0020-1117	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Nov-2017
2352	Other	PPL Services Corporation			6,949.80	6,949.80	923100	043-0020-0218	Adjustment USD Investor Relations - Loadings	Feb-2018
2353	Other	PPL Services Corporation			7,127.44	7,127.44	923900	043-0020-0518	Adjustment USD Internal Reporting - Base	May-2018
2354	Other	PPL Services Corporation			7,272.13	7,272.13	923900	043-0020-0118	Adjustment USD Internal Reporting - Loadings	Jan-2018
2355	Other	PPL Services Corporation			7,341.60	7,341.60	923900	043-0020-1017	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Oct-2017
2356	Other	PPL Services Corporation			7,426.16	7,426.16	923100	043-0020-1217	Adjustment USD Investor Relations - Loadings	Dec-2017
2357	Other	PPL Services Corporation			7,489.92	7,489.92	923900	043-0020-0718	Adjustment USD Enterprise Security- Loadings	Jul-2018
2358	Other	PPL Services Corporation			7,490.20	7,490.20	923900	043-0020-0218	Adjustment USD Enterprise Security- Loadings	Feb-2018
2359	Other	PPL Services Corporation			7,524.55	7,524.55	923100	043-0020-0118	Adjustment USD Investor Relations - Loadings	Jan-2018
2360	Other	PPL Services Corporation			7,528.95	7,528.95	923100	043-0020-0318	Adjustment USD Investor Relations - Loadings	Mar-2018
2361	Other	PPL Services Corporation			7,562.57	7,562.57	923900	043-0020-0318	Adjustment USD Internal Reporting - Base	Mar-2018
2362	Other	PPL Services Corporation			7,602.00	7,602.00	923900	043-0020-0218	Adjustment USD Corporate Compliance Officer - Outside Services - OGC (Wise)	Feb-2018
2363	Other	PPL Services Corporation			7,676.90	7,676.90	923900	1204-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2364	Other	PPL Services Corporation			7,740.32	7,740.32	923100	043-0020-0818	Adjustment USD Investor Relations - Base	Aug-2018
2365	Other	PPL Services Corporation			7,793.65	7,793.65	923900	043-0020-0418	Adjustment USD Internal Reporting - Base	Apr-2018
2366	Other	PPL Services Corporation			7,811.44	7,811.44	923100	043-0020-0618	Adjustment USD Investor Relations - Base	Jun-2018
2367	Other	PPL Services Corporation			7,838.88	7,838.88	923900	043-0020-0118	Adjustment USD Enterprise Security- Loadings	Jan-2018
2368	Other	PPL Services Corporation			8,071.25	8,071.25	923100	043-0020-0418	Adjustment USD Investor Relations - Base	Apr-2018
2369	Other	PPL Services Corporation			8,080.32	8,080.32	923900	043-0020-0618	Adjustment USD Enterprise Security- Loadings	Jun-2018
2370	Other	PPL Services Corporation			8,091.84	8,091.84	923900	043-0020-0318	Adjustment USD Enterprise Security- Base	Mar-2018
2371	Other	PPL Services Corporation			8,116.64	8,116.64	923100	043-0020-1217	Adjustment USD Investor Relations - Base	Dec-2017
2372	Other	PPL Services Corporation			8,210.16	8,210.16	923100	043-0020-0917	Adjustment USD Investor Relations - Loadings	Sep-2017
2373	Other	PPL Services Corporation			8,416.20	8,416.20	923900	043-0020-0118	Adjustment USD Global Credit Services - Outside Services	Jan-2018
2374	Other	PPL Services Corporation			8,513.39	8,513.39	923900	043-0020-0118	Adjustment USD Internal Reporting - Base	Jan-2018
2375	Other	PPL Services Corporation			8,618.40	8,618.40	923900	043-0020-1017	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Oct-2017
2376	Other	PPL Services Corporation			8,708.56	8,708.56	923100	043-0020-0518	Adjustment USD Investor Relations - Base	May-2018
2377	Other	PPL Services Corporation			9,258.57	9,258.57	923900	043-0020-0218	Adjustment USD Internal Reporting - Base	Feb-2018
2378	Other	PPL Services Corporation			9,280.32	9,280.32	923100	043-0020-1117	Adjustment USD Investor Relations - Loadings	Nov-2017
2379	Other	PPL Services Corporation			9,336.96	9,336.96	923900	043-0020-0718	Adjustment USD Enterprise Security- Base	Jul-2018
2380	Other	PPL Services Corporation			9,382.45	9,382.45	923100	043-0020-0318	Adjustment USD Investor Relations - Base	Mar-2018
2381	Other	PPL Services Corporation			9,418.75	9,418.75	923100	043-0020-0118	Adjustment USD Investor Relations - Base	Jan-2018
2382	Other	PPL Services Corporation			9,616.32	9,616.32	923900	043-0020-0418	Adjustment USD Enterprise Security- Loadings	Apr-2018
2383	Other	PPL Services Corporation			9,941.76	9,941.76	923900	043-0020-0818	Adjustment USD Enterprise Security- Loadings	Aug-2018
2384	Other	PPL Services Corporation			9,959.04	9,959.04	923900	043-0020-0118	Adjustment USD Enterprise Security- Base	Jan-2018
2385	Other	PPL Services Corporation			9,964.52	9,964.52	923900	043-0020-0718	Adjustment USD Pensions	Jul-2018
2386	Other	PPL Services Corporation			9,968.00	9,968.00	923900	043-0020-0818	Adjustment USD Board Services - Board Fees I - HR Compensation Planning	Aug-2018
2387	Other	PPL Services Corporation			10,044.10	10,044.10	923900	043-0020-0818	Adjustment USD Pensions	Aug-2018
2388	Other	PPL Services Corporation			10,134.72	10,134.72	923900	043-0020-0418	Adjustment USD Enterprise Security - Outside Services	Apr-2018
2389	Other	PPL Services Corporation			10,134.72	10,134.72	923900	043-0020-0618	Adjustment USD Enterprise Security - Outside Services	Jun-2018
2390	Other	PPL Services Corporation			10,139.52	10,139.52	923900	043-0020-0818	Adjustment USD Enterprise Security - Outside Services	Aug-2018
2391	Other	PPL Services Corporation			10,190.88	10,190.88	923100	043-0020-1117	Adjustment USD Investor Relations - Base	Nov-2017
2392	Other	PPL Services Corporation			10,212.96	10,212.96	923900	043-0020-0618	Adjustment USD Enterprise Security- Base	Jun-2018
2393	Other	PPL Services Corporation			10,329.12	10,329.12	923900	043-0020-0518	Adjustment USD Enterprise Security- Loadings	May-2018
2394	Other	PPL Services Corporation			10,480.40	10,480.40	923100	043-0020-1017	Adjustment USD Investor Relations - Loadings	Oct-2017
2395	Other	PPL Services Corporation			10,624.32	10,624.32	923101	043-0020-0618	Adjustment USD Investor Records Management - Outside Services	Jun-2018
2396	Other	PPL Services Corporation			10,701.90	10,701.90	923900	043-0020-0118	Adjustment USD Pensions	Jan-2018
2397	Other	PPL Services Corporation			10,786.56	10,786.56	923900	043-0020-0218	Adjustment USD Enterprise Security- Base	Feb-2018
2398	Other	PPL Services Corporation			10,806.40	10,806.40	923100	043-0020-0218	Adjustment USD Investor Relations - Base	Feb-2018
2399	Other	PPL Services Corporation			11,462.55	11,462.55	923101	043-0020-0318	Adjustment USD Investor Records Management - Outside Services	Mar-2018
2400	Other	PPL Services Corporation			(11,462.55)	(11,462.55)	923101	J201-0020-0718 IC Adj	USD Reclass PPL Investor Records Management Charges to new target task	Jul-2018
2401	Other	PPL Services Corporation			11,481.68	11,481.68	923100	043-0020-1017	Adjustment USD Investor Relations - Base	Oct-2017
2402	Other	PPL Services Corporation			11,670.96	11,670.96	923101	J201-0020-0718 IC Adj	USD Reclass Investor Records Management - Outside Services- Mar-18	Jul-2018
2403	Other	PPL Services Corporation			11,808.16	11,808.16	923100	043-0020-0917	Adjustment USD Investor Relations - Base	Sep-2017
2404	Other	PPL Services Corporation			12,057.12	12,057.12	923900	043-0020-0418	Adjustment USD Enterprise Security- Base	Apr-2018
2405	Other	PPL Services Corporation			12,411.45	12,411.45	923900	043-0020-1117	Adjustment USD Pensions	Nov-2017
2406	Other	PPL Services Corporation			12,475.68	12,475.68	923900	043-0020-0818	Adjustment USD Enterprise Security- Base	Aug-2018
2407	Other	PPL Services Corporation			12,866.40	12,866.40	923900	043-0020-0518	Adjustment USD Enterprise Security- Base	May-2018
2408	Other	PPL Services Corporation			14,930.16	14,930.16	923900	043-0020-0818	Adjustment USD Annual Meeting - Outside Services	Aug-2018
2409	Other	PPL Services Corporation			15,753.35	15,753.35	923900	043-0020-0418	Adjustment USD Pensions	Apr-2018
2410	Other	PPL Services Corporation			16,283.54	16,283.54	923900	043-0020-0518	Adjustment USD Pensions	May-2018
2411	Other	PPL Services Corporation			25,701.20	25,701.20	923900	043-0020-0618	Adjustment USD Annual Meeting - Outside Services	Jun-2018
2412	Other	PPL Services Corporation			(27,016.15)	(27,016.15)	923900	1202-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Incorrect Ratios	Oct-2017
2413	Other	PPL Services Corporation			27,265.95	27,265.95	923900	043-0020-1217	Adjustment USD Pensions	Dec-2017
2414	Other	PPL Services Corporation			29,632.50	29,632.50	923900	1209-0020-1217	Adjustment USD Feb-17 Corporate Compliance Officer - Outside Services	Dec-2017
2415	Other	PPL Services Corporation			38,900.16	38,900.16	923900	043-0020-0718	Adjustment USD Enterprise Security - Outside Services	Jul-2018
2416	Other	PPL Services Corporation			42,453.20	42,453.20	923900	12-053-020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2417	Other	PPL Services Corporation			105,607.60	105,607.60	923900	043-0020-0518	Adjustment USD Annual Meeting - Outside Services	May-2018
2418	Other	PPL Services Corporation			(124,163.20)	(124,163.20)	923900	1203-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2016 Ratios	Oct-2017
2419	Other	PPL Services Corporation			124,649.76	124,649.76	923900	043-0020-0518	Adjustment USD Enterprise Security - Outside Services	May-2018
2420	Other	PPL Services Corporation			195,113.60	195,113.60	923900	1204-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2421	Other	PRO TURF INC			64.80	64.80	923900	35553	Pro Turf Invoice#35553 Monthly Bush Hog for the location Holsclaws Hill	Oct-2017
2422	Other	PRO TURF INC			131.20	131.20	923900	35379	ProTurf Invoice #35379 Monthly billing for Spraying all locations for telecor	Oct-2017

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2423	Other	QUANTUM SPATIAL INC			14,608.70	14,608.70	923900		2656815 Professional Services Fee for PSM Session plus expenses AP DISCOUNTS-Transfer from Org: 026940 via ALL-004: 0110-56%: Rae Communications - Invoice #3_LGE, is	Jul-2018
2424	Other	RAE Communications			(27.55)	(27.55)	923900		Inv3 linked to CPA 125757, 03/05/18, CJ Native Content Energy Va	Mar-2018
2425	Other	RAE Communications			(45.70)	(45.70)	923900		AP DISCOUNTS-Transfer from Org: 026940 via ALL-004: 0110-56%: Rae Communications - 06/06/18. Invoice	Jun-2018
2426	Other	RAE Communications			(67.96)	(67.96)	923900		Inv6 6_LGE is linked to CPA 125757, Project mgmt., editing, Go Be	Apr-2018
2427	Other	RAR-KCS Spreadsheet A 28159 43823152			1,820.00	1,820.00	923100	J230-0110-0118 Prior Period Adjustment USD 201706-TRINITY MEYER UTILITY STRUCTURES LLC-Freight cost follows inventory 15-	Jan-2018	
2428	Other	SCOPPECHIO			39.73	39.73	923100	2215550 Scoppechio - Invoice 22155-0, 09/28/17, Kentucky Press Service	Nov-2017	
2429	Other	SCOPPECHIO			193.20	193.20	923100	2314330000 Scoppechio - Invoice 231444-0000, is linked to CPA 91795, 01/22/18. Lane Report Digital Revision. I	Jan-2018	
2430	Other	SCOPPECHIO			193.20	193.20	923100	2427220000 Scoppechio - 07/24/18. Invoice 242722-0000 is linked CPA 91795. Business First Solar Ad resize. Res	Aug-2018	
2431	Other	SCOPPECHIO			227.99	227.99	923100	2215540 Scoppechio - Invoice 22154-0, 09/28/17, Paul Puckett, Outlying markets, KY press service	Nov-2017	
2432	Other	SCOPPECHIO			287.50	287.50	923100	2236430000 Scoppechio Advertising - Invoice 223642-0000, 10/24/17, For Media Hours, Corp LG&E, Media strategy	Nov-2017	
2433	Other	SCOPPECHIO			287.50	287.50	923100	2236430000 Scoppechio Advertising - Invoice 223643-0000, 10/24/17, For media hours, Corp. KU, Strategy and mai	Nov-2017	
2434	Other	SCOPPECHIO			386.40	386.40	923100	2314340000 Scoppechio - Invoice 231434-0000, is linked to CPA 91795, 01/22/18, 2017 Media Hours-Corp, LG&E, Pr	Jan-2018	
2435	Other	SCOPPECHIO			431.25	431.25	923100	2186990000 Scoppechio Advertising, Invoice #218699-0000 is linked to CPA 91794, 8/24/17, Job: 095189	Sep-2017	
2436	Other	SCOPPECHIO			431.25	431.25	923100	2187000000 Scoppechio Advertising, Invoice #218700-0000 is linked to CPA 91794, 8/24/17, Job: 095190, Media ho	Sep-2017	
2437	Other	SCOPPECHIO			444.13	444.13	923100	216293 Scoppechio Advertising - Invoice 216923, is linked to CPA 91794 7/24/17, for spots broadcast.	Oct-2017	
2438	Other	SCOPPECHIO			547.40	547.40	923100	2314380000 Scoppechio - Invoice 231438-0000, is linked to CPA 91795, 01/22/18, 2017 Account Service Hours, cor	Jan-2018	
2439	Other	SCOPPECHIO			547.40	547.40	923100	2212380000 Scoppechio - Invoice 231439-0000, is linked to CPA 91795, 01/22/18, 2017 Account Service hours, co	Jan-2018	
2440	Other	SCOPPECHIO			575.00	575.00	923100	2212380000 Scoppechio - Invoice 221218, is linked to CPA #91794, 9/26/17, B. Phillips,	Oct-2017	
2441	Other	SCOPPECHIO			575.00	575.00	923100	2212190000 Scoppechio - Invoice 221219, is linked to CPA# 91794, B. Phillips, KU Corporate media, strategy and	Oct-2017	
2442	Other	SCOPPECHIO			805.00	805.00	923100	2276340000 Scoppechio, Invoice 227634-0000 is linked to CPA 91795, 12/07/17, Brian Phillips, 2017 Media Hours	Dec-2017	
2443	Other	SCOPPECHIO			805.00	805.00	923100	2276350000 Scoppechio, Invoice 227635-0000 is linked to CPA 91795, 12/07/17, Brian Phillips, 2017 Media hours-	Dec-2017	
2444	Other	SCOPPECHIO			862.50	862.50	923100	2187010000 Scoppechio Advertising, Invoice # 218701-0000 is linked to CPA 91794, 8/24/14, Job: 095193, account	Sep-2017	
2445	Other	SCOPPECHIO			862.50	862.50	923900	2187020000 Scoppechio Advertising, Invoice #218702-0000 is linked to CPA 19794, 8/24/17, Job: 095194 Account S	Sep-2017	
2446	Other	SCOPPECHIO			862.50	862.50	923100	2236440000 Scoppechio Advertising - Invoice 223645-0000, 10/23/17, Account service hours for September, Planni	Nov-2017	
2447	Other	SCOPPECHIO			862.50	862.50	923100	2236450000 Scoppechio Advertising - Invoice 223645-0000, 10/24/17, for September service hours, Corp KU, 15 ho	Nov-2017	
2448	Other	SCOPPECHIO			917.70	917.70	923100	Scoppechio invoice - 237269-0000 is linked to CPA 91795, 04/24/18, Tree seedling, Refreshed existin-Scoppechio	May-2018	
2449	Other	SCOPPECHIO			1,322.50	1,322.50	923100	2372690000 invoice - 237269-0000 is linked to CPA 91795, 04/24/18, Tree seedling, Refreshed existin	May-2018	
2450	Other	SCOPPECHIO			1,322.50	1,322.50	923100	2122000000 Scoppechio - Invoice 212220, 9/26/17,	Oct-2017	
2451	Other	SCOPPECHIO			1,449.00	1,449.00	923100	2212210000 Scoppechio - Invoice 221221, 9/26/17, B. Phillips, Account Service for KU Corp. Comm. for August	Oct-2017	
2452	Other	SCOPPECHIO			1,449.00	1,449.00	923100	7276360000 Scoppechio, Invoice 227636-0000 is linked to CPA 91795, 12/07/17, Brian Phillips, Time spent by acc	Dec-2017	
2453	Other	SCOPPECHIO			2,587.50	2,587.50	923100	2276370000 Scoppechio, Invoice 227637-0000 is linked to CPA 91795, 12/07/17, Brian Phillips, 201 Account Servi	Dec-2017	
2454	Other	SCOPPECHIO			2,671.16	2,671.16	923100	2165220000 Scoppechio Advertising, CPA 91794 is linked to Invoice # 216522-0000, 7/25/17, Job: 095194-2017	Oct-2017	
2455	Other	SCOPPECHIO			2,671.16	2,671.16	923100	Scoppechio invoice - 237277-0000 is linked to CPA 91795, 04/24/18, Media hours-corp LG&E, media str-Scoppechio	May-2018	
2456	Other	SCOPPECHIO			2,769.49	2,769.49	923100	2372770000 invoice - 237277-0000 is linked to CPA 91795, 04/24/18, Media hours-corp LG&E, media str	May-2018	
2457	Other	SCOPPECHIO			2,769.49	2,769.49	923100	Scoppechio Invoice - 237278-0000 is linked to CPA 91795, 04/24/18, Media hours corp KY, Ku corporat-Scoppechio	May-2018	
2458	Other	SIEMENS, GEORGE R			2,650.00	2,650.00	923900	2372780000 Invoice - 237278-0000 is linked to CPA 91795, 04/24/18, Media hours corp KY, Ku corporat	May-2018	
2459	Other	SIEMENS, GEORGE R			2,650.00	2,650.00	923900	Scoppechio Invoice - 237279-0000 is linked to CPA 91795, 04/24/18, Account services Hrs-Corp LG&E-	May-2018	
2460	Other	SIEMENS, GEORGE R			2,650.00	2,650.00	923900	2372900000 Invoice - 237279-0000 is linked to CPA 91795, 04/24/18, Account services Hrs-Corp LG&E-	May-2018	
2461	Other	SIEMENS, GEORGE R			2,650.00	2,650.00	923900	2372800000 Invoice - 237280-0000 is linked to CPA91795, 04/24/18, Account services Hrs-Corp KU, ti-Scoppechio	May-2018	
2462	Other	SIEMENS, GEORGE R			2,650.00	2,650.00	923900	SIEMEN010518 CONSULTING	Jan-2018	
2463	Other	SIEMENS, GEORGE R			2,650.00	2,650.00	923900	SIEMEN020818 JAN 18 CONSULTING	Feb-2018	
2464	Other	ST JOSEPH MOUNT STERLING			27.00	27.00	923900	SIEMEN030818 FEB 2018 PAYMENT	Mar-2018	
2465	Other	STAR MICROWAVE SERVICE CORPORATION			22.08	22.08	923900	SIEMEN100417 CONSULTING	Oct-2017	
2466	Other	STAR MICROWAVE SERVICE CORPORATION			432.00	432.00	923900	SIEMEN110217 CONSULTING	Nov-2017	
2467	Other	STEVES TOWER SERVICE INC			945.41	945.41	923900	SIEMEN120617 NOV 2017	Dec-2017	
2468	Other	STEVES TOWER SERVICE INC			1,077.02	1,077.02	923900	STJOSE092817 Employment Drug Screen	Nov-2017	
2469	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	78396 freight	Aug-2018	
2470	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	78396 Repair of Exalt EX-5i radio per RMA 95229 dated 6/27/2018.	Aug-2018	
2471	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	461907 East Service Center Relamp	Mar-2018	
2472	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	461903 Yagi Adjustment and Alignment - KU Park	Feb-2018	
2473	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	176943 Tower Inspection - KU Park Reflector	Jan-2018	
2474	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	176943 Tower Inspection - Middleboro Sub #1	Jan-2018	
2475	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	176943 Tower Inspection - KU Park	Jan-2018	
2476	Other	STEVES TOWER SERVICE INC			1,344.00	1,344.00	923900	461926 Tower Inspection - Laconia	Apr-2018	
2477	Other	STEVES TOWER SERVICE INC			1,440.00	1,440.00	923900	461926 Tower Inspection - Mill Creek	Apr-2018	
2478	Other	STEVES TOWER SERVICE INC			1,479.26	1,479.26	923900	461937 Stone Road Tower Inspection	May-2018	
2479	Other	STEVES TOWER SERVICE INC			1,680.00	1,680.00	923900	461937 Quality Street Tower Inspection	May-2018	
2480	Other	STEVES TOWER SERVICE INC			1,680.00	1,680.00	923900	461949 Northside Tower Inspection	Jun-2018	
2481	Other	STEVES TOWER SERVICE INC			2,569.82	2,569.82	923900	461910 Tower Inspection - River Queen	Mar-2018	
2482	Other	STEVES TOWER SERVICE INC			2,688.00	2,688.00	923900	461912 Tower Inspection - River Queen	Mar-2018	
2483	Other	STEVES TOWER SERVICE INC			2,688.00	2,688.00	923900	461912 Tower Inspection - River Queen	Mar-2018	
2484	Other	STEVES TOWER SERVICE INC			2,880.00	2,880.00	923900	461912 Tower Inspection - River Queen	Mar-2018	
2485	Other	STEVES TOWER SERVICE INC			3,277.68	3,277.68	923900	461912 Tower Inspection - River Queen	Mar-2018	
2486	Other	STEVES TOWER SERVICE INC			4,032.00	4,032.00	923900	461926 Tower Inspection and Relamp - Muldraugh	Apr-2018	
2487	Other	STEVES TOWER SERVICE INC			4,397.95	4,397.95	923900	461949 Holslaw Tower Inspection	Jun-2018	
2488	Other	TCI			456.52	456.52	923900	176940 Mt Vernon and Dix RF Relamp	Jan-2018	
2489	Other	TCI			(2,350.08)	(2,350.08)	923900	176914 Bardstown and Booger Mountain Tower Inspections	Oct-2017	
2490	Other	TCI			3,286.80	3,286.80	923900	461964 Tower Inspections - Auburndale, East Service Center	Jul-2018	
2491	Other	TCI			3,497.47	3,497.47	923900	176947 Tower Inspections - Fine Mountain, Middleboro RF	Jan-2018	
2492	Other	TCI			4,856.95	4,856.95	923900	176950 Safety Repairs - Fine Mountain	Aug-2018	
2493	Other	TCI			4,989.60	4,989.60	923900	461905 Tower Inspections - Wickliffe, South Paducah, Earlington RF	Feb-2018	
2494	Other	TCI			6,266.30	6,266.30	923900	461921 Safety Repairs - Wickliffe, South Paducah, Earlington	Apr-2018	
2495	Other	TEAM SPATIAL LLC			20,720.00	20,720.00	923900	7706-0020-0818 Accrual USD IT contractor accruals - TCI PO 130010	Aug-2018	
2496	Other	TECHNOLOGY CONSULTING INC			23.39	23.39	923900	Reverses *7706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - TCI PO 92934	Sep-2017	
2497	Other	TECHNOLOGY CONSULTING INC			90.25	90.25	923900	7706-0020-0818 Accrual USD IT contractor accruals - TCI PO 134751	Aug-2018	
2498	Other	TECHNOLOGY CONSULTING INC			200.60	200.60	923900	7706-0020-0818 Accrual USD IT contractor accruals - TCI PO 131617	Aug-2018	
								7706-0020-0818 Accrual USD IT contractor accruals - TCI PO 135418	Aug-2018	
								7706-0020-0818 Accrual USD IT contractor accruals - TCI PO 136050	Aug-2018	
								7706-0020-0818 Accrual USD IT contractor accruals - TCI PO 130010	Aug-2018	
								1217LKE001 Professional Services to perform an Assessment of GIS and Provide recommendations for Future Upgrade	Dec-2017	
								41209 Mileage	Mar-2018	
								41935 Mileage	Jun-2018	
								41683 Mileage	Apr-2018	

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
2499	Other	TECHNOLOGY CONSULTING INC			280.18	280.18	923900		41784 Mileage	May-2018
2500	Other	TECHNOLOGY CONSULTING INC			304.13	304.13	923900		42162 Demetris Wilson	Jul-2018
2501	Other	TECHNOLOGY CONSULTING INC			461.54	461.54	923900		42160 Mileage	Jul-2018
2502	Other	TECHNOLOGY CONSULTING INC			1,382.40	1,382.40	923900		40530 Temporary IT Resource - William Barnett	Nov-2017
2503	Other	TECHNOLOGY CONSULTING INC			1,797.12	1,797.12	923900		40313 Temporary IT Resource - William Barnett	Oct-2017
2504	Other	TECHNOLOGY CONSULTING INC			1,967.33	1,967.33	923900		41476 Demetris Wilson	Mar-2018
2505	Other	TECHNOLOGY CONSULTING INC			2,350.08	2,350.08	923900		40085 Temporary IT Resource - William Barnett	Sep-2017
2506	Other	TECHNOLOGY CONSULTING INC			2,544.12	2,544.12	923900		41860 Temporary IT Resource - Paul Crane	May-2018
2507	Other	TECHNOLOGY CONSULTING INC			3,041.28	3,041.28	923900		41785 Demetris Wilson	May-2018
2508	Other	TECHNOLOGY CONSULTING INC			3,041.28	3,041.28	923900		42161 Demetris Wilson	Jul-2018
2509	Other	TECHNOLOGY CONSULTING INC			3,041.28	3,041.28	923900		42335 Demetris Wilson	Aug-2018
2510	Other	TECHNOLOGY CONSULTING INC			3,099.10	3,099.10	923900		41935 Chris Smith	Jun-2018
2511	Other	TECHNOLOGY CONSULTING INC			3,193.34	3,193.34	923900		41936 Demetris Wilson	Jun-2018
2512	Other	TECHNOLOGY CONSULTING INC			3,345.41	3,345.41	923900		41684 Demetris Wilson	Apr-2018
2513	Other	TECHNOLOGY CONSULTING INC			3,686.76	3,686.76	923900		42338 Temporary IT Resource - Randy Russell	Aug-2018
2514	Other	TECHNOLOGY CONSULTING INC			4,359.17	4,359.17	923900		42160 Chris Smith	Jul-2018
2515	Other	TECHNOLOGY CONSULTING INC			4,359.17	4,359.17	923900		42334 Chris Smith	Aug-2018
2516	Other	TECHNOLOGY CONSULTING INC			4,856.95	4,856.95	923900		42163 Temporary IT Resource - Paul Crane	Jul-2018
2517	Other	TECHNOLOGY CONSULTING INC			4,856.95	4,856.95	923900		42336 Temporary IT Resource - Paul Crane	Aug-2018
2518	Other	TECHNOLOGY CONSULTING INC			4,904.06	4,904.06	923900		41299 Chris Smith	Mar-2018
2519	Other	TECHNOLOGY CONSULTING INC			4,910.40	4,910.40	923900		42337 Temporary IT Resource - Jennifer Tratten	Aug-2018
2520	Other	TECHNOLOGY CONSULTING INC			5,088.23	5,088.23	923900		41937 Temporary IT Resource - Paul Crane	Jun-2018
2521	Other	TECHNOLOGY CONSULTING INC			5,448.96	5,448.96	923900		41683 Chris Smith	Apr-2018
2522	Other	TECHNOLOGY CONSULTING INC			5,712.30	5,712.30	923900		42164 Temporary IT Resource - Jennifer Tratten	Jul-2018
2523	Other	TECHNOLOGY CONSULTING INC			5,721.41	5,721.41	923900		41784 Chris Smith	May-2018
2524	Other	TEK SYSTEMS			8.21	8.21	923900		NW01810725 Mileage	Mar-2018
2525	Other	TEK SYSTEMS			13.35	13.35	923900		NW01708582 Mileage	Oct-2017
2526	Other	TEK SYSTEMS			27.21	27.21	923900		NW01829630 Mileage	Apr-2018
2527	Other	TEK SYSTEMS			45.61	45.61	923900		NW01840125 Mileage	Apr-2018
2528	Other	TEK SYSTEMS			66.71	66.71	923900		NW01854249 Mileage	May-2018
2529	Other	TEK SYSTEMS			69.12	69.12	923900		MX06496129 Robin Wilson - Period Ending 1/31/18	Mar-2018
2530	Other	TEK SYSTEMS			86.48	86.48	923900		NW01874688 Mileage	Jun-2018
2531	Other	TEK SYSTEMS			(96.00)	(96.00)	923900		Reverses *J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 105831	Sep-2017
2532	Other	TEK SYSTEMS			120.57	120.57	923900		NW01771096 Mileage	Jan-2018
2533	Other	TEK SYSTEMS			135.08	135.08	923900		NW01834181 Mileage	Sep-2017
2534	Other	TEK SYSTEMS			138.24	138.24	923900		MX06545262 Steven Eastman - February Hours	Mar-2018
2535	Other	TEK SYSTEMS			139.19	139.19	923900		NW01702398 Mileage	Oct-2017
2536	Other	TEK SYSTEMS			160.32	160.32	923900		MX06728104 Denise Karbarz - Period Ending 06/30/18	Jul-2018
2537	Other	TEK SYSTEMS			207.36	207.36	923900		MX06453105 Robin Wilson - Period Ending 12/30/17	Jan-2018
2538	Other	TEK SYSTEMS			207.36	207.36	923900		MX06581972 Robin Wilson - Period Ending 03/31/18	Apr-2018
2539	Other	TEK SYSTEMS			274.56	274.56	923900		NW01893703 Temporary IT Resource - Ben Miller	Jul-2018
2540	Other	TEK SYSTEMS			284.48	284.48	923900		NW01909901 Mileage	Jul-2018
2541	Other	TEK SYSTEMS			345.60	345.60	923900		MX06681307 Robin Wilson - Period Ending 05/31/18	Jun-2018
2542	Other	TEK SYSTEMS			362.88	362.88	923900		MX06539770 Robin Wilson - Period Ending 02/28/18	Mar-2018
2543	Other	TEK SYSTEMS			380.16	380.16	923900		MX06401313 Robin Wilson - Period Ending 11/30/17	Dec-2017
2544	Other	TEK SYSTEMS			405.60	405.60	923900		MX06495128 Jay Cambron	Feb-2018
2545	Other	TEK SYSTEMS			447.12	447.12	923900		MX06681596 Lee Ann Rice - Period Ending 05/31/18	Jun-2018
2546	Other	TEK SYSTEMS			478.08	478.08	923900		MX06582757 Bhanu Chandanala	Apr-2018
2547	Other	TEK SYSTEMS			483.84	483.84	923900		MX06356665 Robin Wilson - Period Ending 10/31/17	Nov-2017
2548	Other	TEK SYSTEMS			485.03	485.03	923900		MX06538544 Temporary IT Resource - Saitish Garapati	Mar-2018
2549	Other	TEK SYSTEMS			486.72	486.72	923900		J706-0020-0818 Accrual USD IT contractor accruals - Tek Systems PO 113732	Aug-2018
2550	Other	TEK SYSTEMS			587.52	587.52	923900		MX06637001 Robin Wilson - Period Ending 04/30/18	May-2018
2551	Other	TEK SYSTEMS			669.12	669.12	923900		MX06540490 Danielle Williams - Period Ending 02/28/18	Mar-2018
2552	Other	TEK SYSTEMS			691.20	691.20	923900		MX06502250 Steven Eastman - January Hours	Mar-2018
2553	Other	TEK SYSTEMS			781.56	781.56	923900		MX06641700 Denise Karbarz - Period Ending 04/30/18	May-2018
2554	Other	TEK SYSTEMS			787.20	787.20	923900		MX06724570 Danielle Williams - Period Ending 06/30/18	Jul-2018
2555	Other	TEK SYSTEMS			811.20	811.20	923900		MX06580949 Jay Cambron	Apr-2018
2556	Other	TEK SYSTEMS			829.44	829.44	923900		MX06679638 Bryan Slaughter 05/01/18-05/31/18	Jun-2018
2557	Other	TEK SYSTEMS			829.44	829.44	923900		MX06778847A Bryan Slaughter 07/01/18-07/31/18	Aug-2018
2558	Other	TEK SYSTEMS			944.64	944.64	923900		MX06637568 Danielle Williams - Period Ending 04/30/18	May-2018
2559	Other	TEK SYSTEMS			944.64	944.64	923900		MX06681827 Danielle Williams - Period Ending 05/31/18	Jun-2018
2560	Other	TEK SYSTEMS			984.00	984.00	923900		MX06582759 Danielle Williams - Period Ending 03/31/18	Apr-2018
2561	Other	TEK SYSTEMS			1,036.80	1,036.80	923900		MX06398527 Bryan Slaughter 11/21/17-11/30/17	Dec-2017
2562	Other	TEK SYSTEMS			1,036.80	1,036.80	923900		MX06722539 Bryan Slaughter 06/01/18-06/30/18	Jul-2018
2563	Other	TEK SYSTEMS			1,088.64	1,088.64	923900		MX06357279 Lee Ann Tidwell - Period Ending 9/30/17	Nov-2017
2564	Other	TEK SYSTEMS			1,209.60	1,209.60	923900		J706-0020-0818 Accrual USD IT contractor accruals - Tek Systems PO 99733	Aug-2018
2565	Other	TEK SYSTEMS			1,216.80	1,216.80	923900		MX06538872 Jay Cambron	Mar-2018
2566	Other	TEK SYSTEMS			1,235.04	1,235.04	923900		MX06496859 Bhanu Chandanala	Mar-2018
2567	Other	TEK SYSTEMS			1,244.16	1,244.16	923900		MX06450683 Bryan Slaughter 12/21/17-12/31/17	Jan-2018
2568	Other	TEK SYSTEMS			1,267.20	1,267.20	923900		J706-0020-0818 Accrual USD IT contractor accruals - Tek Systems PO 138021	Aug-2018
2569	Other	TEK SYSTEMS			1,313.28	1,313.28	923900		J706-0020-0818 Accrual USD IT contractor accruals - Tek Systems PO 103069	Aug-2018
2570	Other	TEK SYSTEMS			1,321.92	1,321.92	923900		MX06453577 Lee Ann Tidwell - Period Ending 12/30/17	Jan-2018
2571	Other	TEK SYSTEMS			1,382.40	1,382.40	923900		MX06537744 Bryan Slaughter 02/01/18-02/28/18	Mar-2018
2572	Other	TEK SYSTEMS			1,382.40	1,382.40	923900		MX06635224 Bryan Slaughter 04/01/18-04/30/18	May-2018
2573	Other	TEK SYSTEMS			1,419.12	1,419.12	923900		MX06540176 Lee Ann Rice - Period Ending 02/28/18	Mar-2018
2574	Other	TEK SYSTEMS			1,422.84	1,422.84	923900		MX06685558 Denise Karbarz - Period Ending 05/31/18	Jun-2018
2575	Other	TEK SYSTEMS			1,555.20	1,555.20	923900		MX06579706 Bryan Slaughter 03/01/18-03/31/18	Apr-2018
2576	Other	TEK SYSTEMS			1,622.40	1,622.40	923900		MX06223844 Jay Cambron	May-2018
2577	Other	TEK SYSTEMS			1,626.35	1,626.35	923900		MX06401913 Lee Ann Tidwell - Period Ending 11/30/17	Dec-2017
2578	Other	TEK SYSTEMS			1,658.88	1,658.88	923900		MX06357440 Ron Wileman - Period Ending 10/31/17	Nov-2017
2579	Other	TEK SYSTEMS			1,658.88	1,658.88	923900		MX06493902 Bryan Slaughter 01/01/18-01/31/18	Feb-2018
2580	Other	TEK SYSTEMS			1,719.00	1,719.00	923900		J752-0020-0818 Accrual USD TEK SYSTEMS   136316	Aug-2018
2581	Other	TEK SYSTEMS			1,728.00	1,728.00	923900		MX06537600 Rob Wells - Period ending 02/28/18	Mar-2018
2582	Other	TEK SYSTEMS			1,771.20	1,771.20	923900		MX06402385 Danielle Williams - Period Ending 11/30/17	Dec-2017

KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
2583	Other	TEK SYSTEMS			1,779.84	1,779.84	923900		MX06545262 Steven Eastman - February Hours	Mar-2018
2584	Other	TEK SYSTEMS			1,807.92	1,807.92	923900		MX06496539 Lee Ann Tidwell - Period Ending 01/31/18	Feb-2018
2585	Other	TEK SYSTEMS			1,832.64	1,832.64	923900		MX06540485 Bhanu Chandanala	Mar-2018
2586	Other	TEK SYSTEMS			1,935.36	1,935.36	923900	J706-0020-0818	Accrual USD IT contractor accruals - TekSystems PO 131172	Aug-2018
2587	Other	TEK SYSTEMS			1,940.12	1,940.12	923900		MX06451669 Temporary IT Resource - Sattish Garapati	Jan-2018
2588	Other	TEK SYSTEMS			1,963.44	1,963.44	923900		MX06552399 Lee Ann Rice - Period Ending 03/31/18	Apr-2018
2589	Other	TEK SYSTEMS			1,968.00	1,968.00	923900		MX06496864 Danielle Williams - Period Ending 01/31/18	Feb-2018
2590	Other	TEK SYSTEMS			1,969.92	1,969.92	923900		MX06722422 Rob Wells - Period ending 06/30/18	Jul-2018
2591	Other	TEK SYSTEMS			2,350.08	2,350.08	923900		MX06635107 Rob Wells - Period ending 04/30/18	May-2018
2592	Other	TEK SYSTEMS			2,440.32	2,440.32	923900		MX06357823 Danielle Williams - Period Ending 10/31/17	Nov-2017
2593	Other	TEK SYSTEMS			2,444.88	2,444.88	923900		MX06545802A Denise Karbarz - Period Ending 02/28/18	Mar-2018
2594	Other	TEK SYSTEMS			2,479.68	2,479.68	923900		MX06302934 Danielle Williams - Period Ending 9/30/17	Oct-2017
2595	Other	TEK SYSTEMS			2,488.32	2,488.32	923900		MX06302339 Ron Wileman - Period Ending 9/30/17	Oct-2017
2596	Other	TEK SYSTEMS			2,589.60	2,589.60	923900		MX06453926 Bhanu Chandanala	Jan-2018
2597	Other	TEK SYSTEMS			2,592.00	2,592.00	923900		MX06579555 Rob Wells - Period ending 03/31/18	Apr-2018
2598	Other	TEK SYSTEMS			2,592.00	2,592.00	923900		MX06783222 Steven Eastman - July Hours	Aug-2018
2599	Other	TEK SYSTEMS			2,626.56	2,626.56	923900		MX06496631 Ron Wileman - Period Ending 01/31/18	Feb-2018
2600	Other	TEK SYSTEMS			2,667.67	2,667.67	923900		MX06494765 Temporary IT Resource - Sattish Garapati	Mar-2018
2601	Other	TEK SYSTEMS			2,695.68	2,695.68	923900		MX06679526 Rob Wells - Period ending 05/31/18	Jun-2018
2602	Other	TEK SYSTEMS			2,764.80	2,764.80	923900		MX06297303 Bryan Slaughter 9/1/17-9/30/17	Oct-2017
2603	Other	TEK SYSTEMS			2,778.36	2,778.36	923900		MX06680546 Jay Cambron	Jun-2018
2604	Other	TEK SYSTEMS			2,868.48	2,868.48	923900		MX06402043 Ron Wileman - Period Ending 11/30/2018	Feb-2018
2605	Other	TEK SYSTEMS			2,937.60	2,937.60	923900		MX06641275 Steven Eastman - April Hours	May-2018
2606	Other	TEK SYSTEMS			3,006.72	3,006.72	923900		MX06778762 Rob Wells - Period ending 07/31/18	Aug-2018
2607	Other	TEK SYSTEMS			3,071.52	3,071.52	923900		MX06637311 Lee Ann Rice - Period Ending 04/30/18	May-2018
2608	Other	TEK SYSTEMS			3,086.16	3,086.16	923900		MX06588233 Denise Karbarz - Period Ending 03/31/18	Apr-2018
2609	Other	TEK SYSTEMS			3,168.00	3,168.00	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 136316	Aug-2018
2610	Other	TEK SYSTEMS			3,231.36	3,231.36	923900		MX06576453 Steven Eastman - March Hours	Apr-2018
2611	Other	TEK SYSTEMS			3,248.64	3,248.64	923900		MX06453682 Ron Wileman - Period Ending 12/31/17	Jan-2018
2612	Other	TEK SYSTEMS			3,266.88	3,266.88	923900		MX06637565 Bhanu Chandanala	May-2018
2613	Other	TEK SYSTEMS			3,285.36	3,285.36	923900		MX06302159 Lee Ann Tidwell - Period Ending 9/30/17	Oct-2017
2614	Other	TEK SYSTEMS			3,494.40	3,494.40	923900		NW01772946 UC Engineer Resource - Rachel Corbett	Jan-2018
2615	Other	TEK SYSTEMS			3,532.80	3,532.80	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems	Aug-2018
2616	Other	TEK SYSTEMS			3,556.80	3,556.80	923900		NW01749592 UC Engineer Resource - Rachel Corbett	Dec-2017
2617	Other	TEK SYSTEMS			3,559.68	3,559.68	923900		MX06297303 Rob Wells - Period ending 12/31/17	Jan-2018
2618	Other	TEK SYSTEMS			3,559.68	3,559.68	923900		MX06727695 Steven Eastman - July Hours	Jul-2018
2619	Other	TEK SYSTEMS			3,806.40	3,806.40	923900		NW01705435 UC Engineer Resource - Rachel Corbett	Oct-2017
2620	Other	TEK SYSTEMS			3,880.24	3,880.24	923900		MX06354848 Temporary IT Resource - Sattish Garapati	Nov-2017
2621	Other	TEK SYSTEMS			4,008.96	4,008.96	923900		MX06259889 Ron Wileman - Period Ending 8/31/17	Sep-2017
2622	Other	TEK SYSTEMS			(4,055.04)	(4,055.04)	923900		Reverses J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 105831	Sep-2017
2623	Other	TEK SYSTEMS			4,095.36	4,095.36	923900		MX06685131 Steven Eastman - May Hours	Jun-2018
2624	Other	TEK SYSTEMS			4,118.40	4,118.40	923900		NW0183448 UC Engineer Resource - Rachel Corbett	May-2018
2625	Other	TEK SYSTEMS			4,243.20	4,243.20	923900		NW01812207 UC Engineer Resource - Rachel Corbett	Mar-2018
2626	Other	TEK SYSTEMS			4,365.27	4,365.27	923900		MX06399611 Temporary IT Resource - Sattish Garapati	Dec-2017
2627	Other	TEK SYSTEMS			4,596.48	4,596.48	923900		MX06398325 Rob Wells - Period ending 11/30/17	Dec-2017
2628	Other	TEK SYSTEMS			4,617.60	4,617.60	923900		NW01729733 UC Engineer Resource - Rachel Corbett	Nov-2017
2629	Other	TEK SYSTEMS			4,631.04	4,631.04	923900		MX06493743 Rob Wells - Period ending 01/31/18	Feb-2018
2630	Other	TEK SYSTEMS			4,700.98	4,700.98	923900		MX06259728 Lee Ann Tidwell - Period Ending 8/31/17	Sep-2017
2631	Other	TEK SYSTEMS			(4,704.48)	(4,704.48)	923900		Reverses J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 120135	Sep-2017
2632	Other	TEK SYSTEMS			4,736.16	4,736.16	923900		NW01727405 Temporary IT Resource - Ben Miller	Dec-2017
2633	Other	TEK SYSTEMS			4,736.16	4,736.16	923900		NW01829639 Temporary IT Resource - Ben Miller	Apr-2018
2634	Other	TEK SYSTEMS			4,800.72	4,800.72	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 136052	Aug-2018
2635	Other	TEK SYSTEMS			4,848.00	4,848.00	923900		MX06731753 Staff Augmentation Direct Placement Fee for Denise Karbarz	Jul-2018
2636	Other	TEK SYSTEMS			4,867.20	4,867.20	923900		NW01831258 UC Engineer Resource - Rachel Corbett	Apr-2018
2637	Other	TEK SYSTEMS			5,080.32	5,080.32	923900		MX06353440 Rob Wells - Period ending 10/31/17	Nov-2017
2638	Other	TEK SYSTEMS			5,149.44	5,149.44	923900		MX06297049 Rob Wells - Period ending 9/30/17	Oct-2017
2639	Other	TEK SYSTEMS			5,428.80	5,428.80	923900		NW01792625 UC Engineer Resource - Rachel Corbett	Feb-2018
2640	Other	TEK SYSTEMS			5,497.92	5,497.92	923900		MX06724567 Bhanu Chandanala	Jul-2018
2641	Other	TEK SYSTEMS			5,731.44	5,731.44	923900		NW01771096 Temporary IT Resource - Ben Miller	Jan-2018
2642	Other	TEK SYSTEMS			5,796.00	5,796.00	923900		MX06397698 Temporary IT Resource (John McCarty - Off Site)	Dec-2017
2643	Other	TEK SYSTEMS			5,868.72	5,868.72	923900		NW01854249 Temporary IT Resource - Ben Miller	May-2018
2644	Other	TEK SYSTEMS			5,971.68	5,971.68	923900		NW01684318 Temporary IT Resource - Ben Miller	Sep-2017
2645	Other	TEK SYSTEMS			5,971.68	5,971.68	923900		NW01702398 Temporary IT Resource - Ben Miller	Oct-2017
2646	Other	TEK SYSTEMS			5,971.68	5,971.68	923900		NW01874688 Temporary IT Resource - Ben Miller	Jun-2018
2647	Other	TEK SYSTEMS			6,254.88	6,254.88	923900		MX06681824 Bhanu Chandanala	Jun-2018
2648	Other	TEK SYSTEMS			6,294.72	6,294.72	923900		MX06787294 Gary Clements - Period Ending 07/31/18	Aug-2018
2649	Other	TEK SYSTEMS			6,469.32	6,469.32	923900		NW01790997 Temporary IT Resource - Ben Miller	Mar-2018
2650	Other	TEK SYSTEMS			(6,795.36)	(6,795.36)	923900		Reverses J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 105831	Sep-2017
2651	Other	TEK SYSTEMS			7,032.94	7,032.94	923900		MX0679389 Temporary IT Resource - Sattish Garapati	Aug-2018
2652	Other	TEK SYSTEMS			7,305.77	7,305.77	923900		MX06723138 Temporary IT Resource - Sattish Garapati	Jul-2018
2653	Other	TEK SYSTEMS			8,003.00	8,003.00	923900		MX06494765 COD CJJ	Jun-2018
2654	Other	TEK SYSTEMS			8,427.40	8,427.40	923900		MX06680286 Temporary IT Resource - Sattish Garapati	Jun-2018
2655	Other	TEK SYSTEMS			8,851.80	8,851.80	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 81840	Aug-2018
2656	Other	TEK SYSTEMS			8,912.43	8,912.43	923900		MX06538544 COD CJJ	Jun-2018
2657	Other	TEK SYSTEMS			9,016.00	9,016.00	923900		MX06778346 Temporary IT Resource (John McCarty - Off Site)	Aug-2018
2658	Other	TEK SYSTEMS			9,069.75	9,069.75	923900		MX06787324 TEKsystems - Open Enrollment set-up. Inv # MX06787324 Total:\$18,139.50	Aug-2018
2659	Other	TEK SYSTEMS			9,402.40	9,402.40	923900		MX06352766 Temporary IT Resource (John McCarty - Off Site)	Nov-2017
2660	Other	TEK SYSTEMS			9,660.00	9,660.00	923900		MX06499059 Temporary IT Resource (John McCarty - Off Site)	Jan-2018
2661	Other	TEK SYSTEMS			9,692.20	9,692.20	923900		MX06296268 Temporary IT Resource (John McCarty - Off Site)	Oct-2017
2662	Other	TEK SYSTEMS			9,700.61	9,700.61	923900		MX06298865 Temporary IT Resource - Sattish Garapati	Oct-2017
2663	Other	TEK SYSTEMS			9,700.61	9,700.61	923900		MX06580616 COD CJJ	Jun-2018
2664	Other	TEK SYSTEMS			9,949.80	9,949.80	923900		MX06679062 Temporary IT Resource (John McCarty - Off Site)	Jun-2018
2665	Other	TEK SYSTEMS			10,304.00	10,304.00	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 56571	Aug-2018
2666	Other	TEK SYSTEMS			10,304.00	10,304.00	923900		MX06537051 Temporary IT Resource (John McCarty - Off Site)	Mar-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
2667	Other	TEK SYSTEMS			10,819.20	10,819.20	923900	MX06578954	Temporary IT Resource (John McCarty - Off Site)	Apr-2018
2668	Other	TEK SYSTEMS			10,819.20	10,819.20	923900	MX06634589	Temporary IT Resource (John McCarty - Off Site)	May-2018
2669	Other	TEK SYSTEMS			10,819.20	10,819.20	923900	MX06721939	Temporary IT Resource (John McCarty - Off Site)	Jul-2018
2670	Other	TEK SYSTEMS			11,334.40	11,334.40	923900	MX06493159	Temporary IT Resource (John McCarty - Off Site)	Feb-2018
2671	Other	THAY CONSULTING SERVICES LLC			4,233.60	4,233.60	923900	40630	Leo Romero- June 2018	Jul-2018
2672	Other	THAY CONSULTING SERVICES LLC			7,257.60	7,257.60	923900	J706-0020-0818	Accrual USD IT contractor accruals - Thay Consulting PO 119985	Aug-2018
2673	Other	THAY CONSULTING SERVICES LLC			8,467.20	8,467.20	923900	40727	Leo Romero- July 2018	Aug-2018
2674	Other	THAY CONSULTING SERVICES LLC			9,072.00	9,072.00	923900	40531	Leo Romero- May 2018	Jun-2018
2675	Other	THAY CONSULTING SERVICES LLC			9,223.20	9,223.20	923900	J706-0020-0818	Accrual USD IT contractor accruals - Thay Consulting PO 119985	Aug-2018
2676	Other	THAY CONSULTING SERVICES LLC			9,331.20	9,331.20	923900	31231	Leo Romero- November 2017	Dec-2017
2677	Other	THAY CONSULTING SERVICES LLC			9,676.80	9,676.80	923900	40430	Leo Romero- April 2018	May-2018
2678	Other	THAY CONSULTING SERVICES LLC			10,368.00	10,368.00	923900	30926	Leo Romero- September 2017	Sep-2017
2679	Other	THAY CONSULTING SERVICES LLC			10,368.00	10,368.00	923900	31130	Leo Romero- November 2017	Mar-2018
2680	Other	THAY CONSULTING SERVICES LLC			10,735.20	10,735.20	923900	30329	Leo Romero- March 2018	Apr-2018
2681	Other	THAY CONSULTING SERVICES LLC			11,404.80	11,404.80	923900	30131	Leo Romero- January 2018	Mar-2018
2682	Other	THAY CONSULTING SERVICES LLC			11,404.80	11,404.80	923900	31031	Leo Romero- October 2017	Nov-2017
2683	Other	THAY CONSULTING SERVICES LLC			11,923.20	11,923.20	923900	30829	Leo Romero- August 2017	Sep-2017
2684	Other	THAY CONSULTING SERVICES LLC			12,096.00	12,096.00	923900	30228	Leo Romero- February 2018	Mar-2018
2685	Other	THE CUBERO GROUP INC			795.00	795.00	923900	8700	Cubero - Invoice 8700 is linked to CPA 95214, 10/19/17. Exhibit inventory, dispose of unneeded boo	Mar-2018
2686	Other	THE CUBERO GROUP INC			2,380.00	2,380.00	923900	8883	Cubero - Invoice 8883 is linked to CPA 95214, 03/12/18. Falcon cam video, creative concept, script	Mar-2018
2687	Other	THE CUBERO GROUP INC			13,760.33	13,760.33	923100	8635	Cubero Group, Inc. - Invoice 8635, 08/28/17, State Fair 2017, Creative Services 238 hours @ \$85.00/	Dec-2017
2688	Other	THE CUBERO GROUP INC			23,850.00	23,850.00	923900	9008	Kentucky State Fair 2018; project management/account coordination; creative solutions within exhibi	Jul-2018
2689	Other	THE DATA VAULT			401.85	401.85	923900	1017426	Storage for 1208-01 KU	Oct-2017
2690	Other	THE DATA VAULT			402.21	402.21	923900	1016716	Storage for 1208-01 KU	Sep-2017
2691	Other	THE DATA VAULT			402.33	402.33	923900	1020403	Storage for 1208-01 KU	Feb-2018
2692	Other	THE DATA VAULT			410.43	410.43	923900	1019639	Storage for 1208-01 KU	Jan-2018
2693	Other	THE DATA VAULT			575.18	575.18	923900	1018139	Storage for 1208-01 KU	Nov-2017
2694	Other	THE DATA VAULT			579.74	579.74	923900	1018875	Storage for 1208-01 KU	Dec-2017
2695	Other	THE DATA VAULT			684.46	684.46	923900	1023484	Storage for 1208-01 KU	Jun-2018
2696	Other	THE DATA VAULT			746.12	746.12	923900	56272	Storage for 1208-01 KU	Mar-2018
2697	Other	THE DATA VAULT			760.98	760.98	923900	1022716	Storage for 1208-01 KU	May-2018
2698	Other	THE DATA VAULT			901.99	901.99	923900	1021942	Storage for 1208-01 KU	Apr-2018
2699	Other	THE DATA VAULT			1,053.12	1,053.12	923900	1019639	Storage for 1208-02 Servco	Jan-2018
2700	Other	THE DATA VAULT			1,189.78	1,189.78	923900	1018875	Storage for 1208-02 Servco	Dec-2017
2701	Other	THE DATA VAULT			1,190.83	1,190.83	923900	1018139	Storage for 1208-02 Servco	Nov-2017
2702	Other	THE DATA VAULT			1,256.02	1,256.02	923900	1017426	Storage for 1208-02 Servco	Oct-2017
2703	Other	THE DATA VAULT			1,401.28	1,401.28	923900	1023484	Storage for 1208-02 Servco	Jun-2018
2704	Other	THE DATA VAULT			1,426.47	1,426.47	923900	1021942	Storage for 1208-02 Servco	Apr-2018
2705	Other	THE DATA VAULT			1,573.76	1,573.76	923900	1016716	Storage for 1208-02 Servco	Sep-2017
2706	Other	THE DATA VAULT			1,601.67	1,601.67	923900	1022716	Storage for 1208-02 Servco	May-2018
2707	Other	THE DATA VAULT			1,854.49	1,854.49	923900	56272	Storage for 1208-02 Servco	Mar-2018
2708	Other	THE DATA VAULT			2,135.08	2,135.08	923900	1020403	Storage for 1208-02 Servco	Feb-2018
2709	Other	TLT MCCAWLEY LLC			795.00	795.00	923900	129228181	Invoice 12922818.1 - Quarterly Contractor Fee for January, February and March for TLT McCawley, LLC	Jan-2018
2710	Other	TLT MCCAWLEY LLC			795.00	795.00	923900	129228Q12	Invoice 129228Q12, CPA 129228 - TLT McCawley, Quarterly Contractor Fee	May-2018
2711	Other	TLT MCCAWLEY LLC			795.00	795.00	923900	129228QTR3	Quarterly Contract Fee for July, August and September - CPA 129228	Jul-2018
2712	Other	TOWNSEND TREE SERVICE COMPANY INC			42.19	42.19	923900	81715525	Danville - Capital - Obringer	Sep-2017
2713	Other	TOWNSEND TREE SERVICE COMPANY INC			293.00	293.00	923900	71815962	Midway Capital - LEster	Aug-2018
2714	Other	TOWNSEND TREE SERVICE COMPANY INC			324.75	324.75	923900	81715525	Danville - Capital - Obringer	Sep-2017
2715	Other	TOWNSEND TREE SERVICE COMPANY INC			1,567.68	1,567.68	923900	1117193101	Midway Capital - Lester	Dec-2017
2716	Other	TOWNSEND TREE SERVICE COMPANY INC			2,433.40	2,433.40	923900	71815962	Midway Capital - LEster	Aug-2018
2717	Other	TOWNSEND TREE SERVICE COMPANY INC			19,833.15	19,833.15	923900	1117193101	Midway Capital - Lester	Dec-2017
2718	Other	TOYOTA TSUSHO AMERICA INC			(1,000.00)	(1,000.00)	923100	J106-0110-0318	Adjustment USD Record cost of sales - TOYOTA TSUSHO AMERICA INC	Mar-2018
2719	Other	TPSI LLC DBA MAIN STREET DBAS			2,340.00	2,340.00	923900	10657	Ed Rowe - Period Ending	Aug-2018
2720	Other	TPSO LLC			4,200.00	4,200.00	923900	J706-0020-0818	Accrual USD IT contractor accruals - TPSO LLC CPA 135410	Aug-2018
2721	Other	TRIAL BEHAVIOR CONSULTING INC			122,350.14	122,350.14	923100	15233	PROFESSIONAL SERVICES	Aug-2018
2722	Other	TRINITY CONSULTANTS INC			647.36	647.36	923900	1183766	Trinity Consultants Inv 1183766 Dated 04/29/2018 - Pardee - Research Potential Regulatory Implicati	May-2018
2723	Other	TRINITY CONSULTANTS INC			1,019.84	1,019.84	923900	1188925	INVOICE #118	Jul-2018
2724	Other	TRINITY MEYER UTILITY STRUCTURES LLC			(1,820.00)	(1,820.00)	923100	1436221	COD- Correct Freight line	Jan-2018
2725	Other	TRINITY MEYER UTILITY STRUCTURES LLC			(1,820.00)	(1,820.00)	923100	J008-0110-1217	Adjustment USD 201706-TRINITY MEYER UTILITY STRUCTURES LLC-Freight cost follows inventory 15-	Dec-2017
2726	Other	UNBRIDLED INFORMATION TECHNOLOGIES			10.96	10.96	923900	76013	Mileage	May-2018
2727	Other	UNBRIDLED INFORMATION TECHNOLOGIES			10.96	10.96	923900	76082	Mileage	Jun-2018
2728	Other	UNBRIDLED INFORMATION TECHNOLOGIES			10.96	10.96	923900	76146	Mileage	Jul-2018
2729	Other	UNBRIDLED INFORMATION TECHNOLOGIES			10.96	10.96	923900	76203	Mileage	Aug-2018
2730	Other	UNBRIDLED INFORMATION TECHNOLOGIES			1,107.68	1,107.68	923900	76203	Temporary IT Resource - Doug Haynes	Aug-2018
2731	Other	UNBRIDLED INFORMATION TECHNOLOGIES			1,536.00	1,536.00	923900	75590	Temp. IT Resource- Kevin Stockdale	Dec-2017
2732	Other	UNBRIDLED INFORMATION TECHNOLOGIES			1,842.12	1,842.12	923900	76146	Temporary IT Resource - Doug Haynes	Jul-2018
2733	Other	UNBRIDLED INFORMATION TECHNOLOGIES			2,330.44	2,330.44	923900	76013	Temporary IT Resource - Doug Haynes	May-2018
2734	Other	UNBRIDLED INFORMATION TECHNOLOGIES			2,448.00	2,448.00	923900	75529	Temp. IT Resource- Kevin Stockdale	Dec-2017
2735	Other	UNITED MAIL LLC			12.50	12.50	923100	2362978	COD 9-28-17	Sep-2017
2736	Other	UNITED MAIL LLC			12.50	12.50	923100	236504N	COD 9-28-17	Sep-2017
2737	Other	UNITED MAIL LLC			523.07	523.07	923900	237269N	Manumogram postcards 2017	Sep-2017
2738	Other	UNITED MAIL LLC			523.07	523.07	923900	237430N	Flu shot clinics postcard-United Mail- invoice #237430N	Oct-2017
2739	Other	UNITED MAIL LLC			524.25	524.25	923900	236820N	United Mail Sweet Potato home mailer invoice #	Sep-2017
2740	Other	UNITED MAIL LLC			985.72	985.72	923900	240054T	United Mail invoice # 240054T for HR Newsletter mailing	Jan-2018
2741	Other	URMEDIANOW INC			435.90	435.90	923100	4481	Annual PO for UR Media Now Services - Liz Pratt	Aug-2018
2742	Other	URMEDIANOW INC			490.06	490.06	923100	4288	URMediaNow, Inc. - Invoice 4288, 02/03/18, for January Clip Month.	Feb-2018
2743	Other	URMEDIANOW INC			495.40	495.40	923100	4411	URMediaNow, Inc. - invoice 4411, April clip month, reading fee, webclips, TV clips, KY sc	May-2018
2744	Other	URMEDIANOW INC			499.65	499.65	923100	4371	URMediaNow, Inc. - Invoice 4371, 04/03/18, March clip month.	Apr-2018
2745	Other	URMEDIANOW INC			499.97	499.97	923100	4082	URMediaNow, Inc. - invoice 4082, 09/05/17, August news clips.	Feb-2018
2746	Other	URMEDIANOW INC			499.97	499.97	923100	4165	URMediaNow, Inc. - invoice 4165, 11/02/17, October news clips.	Feb-2018
2747	Other	URMEDIANOW INC			499.97	499.97	923100	4207	URMediaNow, Inc. - invoice 4207, 12/04/17, November media clips	Feb-2018
2748	Other	URMEDIANOW INC			499.97	499.97	923100	4330	URMediaNow, Inc. - invoice 4330, 03/01/18, February clip month.	Mar-2018
2749	Other	URMEDIANOW INC			500.07	500.07	923100	4126	URMediaNow, Inc. - Invoice 4126, September Clip Month.	Oct-2017

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
2750	Other	URMEDIANOW INC			500.07	500.07	923100		4445 URMediaNow, Inc. - 06/04/18, Invoice 4445. May clip month, reading fee, web clips, TV clips, social	Jun-2018
2751	Other	URMEDIANOW INC			500.19	500.19	923100		4246 URMediaNow, Inc. - Invoice 4246, 01/02/18. December news clips.	Feb-2018
2752	Other	URMEDIANOW INC			1,250.00	1,250.00	923100		4518 Annual PO for UR Media Now Services - Liz Pratt	Aug-2018
2753	Other	US BANK NATIONAL ASSOCIATION ND			1.99	1.99	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2754	Other	US BANK NATIONAL ASSOCIATION ND			3.44	3.44	923900		27-SEP-2017 10:09 SERV PROCARD	Sep-2017
2755	Other	US BANK NATIONAL ASSOCIATION ND			(3.44)	(3.44)	923900		27-SEP-2017 10:09 SERV PROCARD	Nov-2017
2756	Other	US BANK NATIONAL ASSOCIATION ND			4.48	4.48	923900		27-APR-2018 13:04 SERV PROCARD	Mar-2018
2757	Other	US BANK NATIONAL ASSOCIATION ND			(4.48)	(4.48)	923900		28-MAR-2018 11:03 SERV PROCARD	Apr-2018
2758	Other	US BANK NATIONAL ASSOCIATION ND			5.30	5.30	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2759	Other	US BANK NATIONAL ASSOCIATION ND			5.49	5.49	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2760	Other	US BANK NATIONAL ASSOCIATION ND			7.49	7.49	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2761	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2762	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2763	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2764	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2765	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2766	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2767	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2768	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2769	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-JUN-2018 09:06 SERV PROCARD	Jun-2018
2770	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-JUN-2018 09:06 SERV PROCARD	Jun-2018
2771	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		27-JUN-2018 09:06 SERV PROCARD	Jun-2018
2772	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2773	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2774	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2775	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERVC00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2776	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERVC00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2777	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2778	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2779	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2780	Other	US BANK NATIONAL ASSOCIATION ND			(8.49)	(8.49)	923900		29-AUG-2017 14:08 SERV PROCARD	Nov-2017
2781	Other	US BANK NATIONAL ASSOCIATION ND			10.00	10.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2782	Other	US BANK NATIONAL ASSOCIATION ND			10.00	10.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2783	Other	US BANK NATIONAL ASSOCIATION ND			10.00	10.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2784	Other	US BANK NATIONAL ASSOCIATION ND			11.59	11.59	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2785	Other	US BANK NATIONAL ASSOCIATION ND			12.47	12.47	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2786	Other	US BANK NATIONAL ASSOCIATION ND			12.50	12.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2787	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900		27-JUN-2018 09:06 SERV PROCARD	Jun-2018
2788	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2789	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2790	Other	US BANK NATIONAL ASSOCIATION ND			15.45	15.45	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2791	Other	US BANK NATIONAL ASSOCIATION ND			16.50	16.50	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2792	Other	US BANK NATIONAL ASSOCIATION ND			17.17	17.17	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2793	Other	US BANK NATIONAL ASSOCIATION ND			19.00	19.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2794	Other	US BANK NATIONAL ASSOCIATION ND			19.50	19.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2795	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2796	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2797	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2798	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2799	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2800	Other	US BANK NATIONAL ASSOCIATION ND			(20.94)	(20.94)	923900		29-AUG-2017 14:08 SERV PROCARD	Nov-2017
2801	Other	US BANK NATIONAL ASSOCIATION ND			21.00	21.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2802	Other	US BANK NATIONAL ASSOCIATION ND			22.00	22.00	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2803	Other	US BANK NATIONAL ASSOCIATION ND			22.50	22.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2804	Other	US BANK NATIONAL ASSOCIATION ND			22.50	22.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2805	Other	US BANK NATIONAL ASSOCIATION ND			22.50	22.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2806	Other	US BANK NATIONAL ASSOCIATION ND			22.50	22.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2807	Other	US BANK NATIONAL ASSOCIATION ND			22.50	22.50	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2808	Other	US BANK NATIONAL ASSOCIATION ND			(24.72)	(24.72)	923900		29-AUG-2017 14:08 SERV PROCARD	Nov-2017
2809	Other	US BANK NATIONAL ASSOCIATION ND			24.95	24.95	923900		27-OCT-2017 08:10 SERV PROCARD	Oct-2017
2810	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		27-JUN-2018 09:06 SERV PROCARD	Jun-2018
2811	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2812	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2813	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2814	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		PCARDSERVC00818 SERVCO August 2018 Purchasing Card Transactions	Aug-2018
2815	Other	US BANK NATIONAL ASSOCIATION ND			27.50	27.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2816	Other	US BANK NATIONAL ASSOCIATION ND			28.12	28.12	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2817	Other	US BANK NATIONAL ASSOCIATION ND			28.12	28.12	923900		29-NOV-2017 09:11 SERV PROCARD	Dec-2017
2818	Other	US BANK NATIONAL ASSOCIATION ND			28.15	28.15	923900		27-OCT-2017 08:10 SERV PROCARD	Oct-2017
2819	Other	US BANK NATIONAL ASSOCIATION ND			28.64	28.64	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2820	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2821	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2822	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2823	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2824	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		PCARDSERVC00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2825	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		PCARDSERVC00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2826	Other	US BANK NATIONAL ASSOCIATION ND			30.12	30.12	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2827	Other	US BANK NATIONAL ASSOCIATION ND			30.12	30.12	923900		PCARDSERVC00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2828	Other	US BANK NATIONAL ASSOCIATION ND			30.50	30.50	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018
2829	Other	US BANK NATIONAL ASSOCIATION ND			31.25	31.25	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2830	Other	US BANK NATIONAL ASSOCIATION ND			31.25	31.25	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2831	Other	US BANK NATIONAL ASSOCIATION ND			33.00	33.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2832	Other	US BANK NATIONAL ASSOCIATION ND			33.00	33.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2833	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900		27-APR-2018 13:04 SERV PROCARD	Apr-2018

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
2834	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2835	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2836	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2837	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2838	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2839	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
2840	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
2841	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2842	Other	US BANK NATIONAL ASSOCIATION ND			35.50	35.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2843	Other	US BANK NATIONAL ASSOCIATION ND			35.50	35.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2844	Other	US BANK NATIONAL ASSOCIATION ND			35.50	35.50	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2845	Other	US BANK NATIONAL ASSOCIATION ND			36.05	36.05	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
2846	Other	US BANK NATIONAL ASSOCIATION ND			36.25	36.25	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2847	Other	US BANK NATIONAL ASSOCIATION ND			36.75	36.75	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2848	Other	US BANK NATIONAL ASSOCIATION ND			36.75	36.75	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2849	Other	US BANK NATIONAL ASSOCIATION ND			36.75	36.75	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2850	Other	US BANK NATIONAL ASSOCIATION ND			37.42	37.42	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2851	Other	US BANK NATIONAL ASSOCIATION ND			37.50	37.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2852	Other	US BANK NATIONAL ASSOCIATION ND			37.50	37.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2853	Other	US BANK NATIONAL ASSOCIATION ND			37.50	37.50	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
2854	Other	US BANK NATIONAL ASSOCIATION ND			37.50	37.50	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
2855	Other	US BANK NATIONAL ASSOCIATION ND			38.75	38.75	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2856	Other	US BANK NATIONAL ASSOCIATION ND			40.00	40.00	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
2857	Other	US BANK NATIONAL ASSOCIATION ND			40.00	40.00	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2858	Other	US BANK NATIONAL ASSOCIATION ND			42.00	42.00	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2859	Other	US BANK NATIONAL ASSOCIATION ND			42.00	42.00	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2860	Other	US BANK NATIONAL ASSOCIATION ND			42.50	42.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2861	Other	US BANK NATIONAL ASSOCIATION ND			42.50	42.50	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2862	Other	US BANK NATIONAL ASSOCIATION ND			44.02	44.02	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2863	Other	US BANK NATIONAL ASSOCIATION ND			44.50	44.50	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
2864	Other	US BANK NATIONAL ASSOCIATION ND			45.00	45.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2865	Other	US BANK NATIONAL ASSOCIATION ND			45.00	45.00	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2866	Other	US BANK NATIONAL ASSOCIATION ND			47.50	47.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2867	Other	US BANK NATIONAL ASSOCIATION ND			48.93	48.93	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2868	Other	US BANK NATIONAL ASSOCIATION ND			49.50	49.50	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2869	Other	US BANK NATIONAL ASSOCIATION ND			49.50	49.50	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2870	Other	US BANK NATIONAL ASSOCIATION ND			50.00	50.00	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2871	Other	US BANK NATIONAL ASSOCIATION ND			50.00	50.00	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2872	Other	US BANK NATIONAL ASSOCIATION ND			50.00	50.00	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2873	Other	US BANK NATIONAL ASSOCIATION ND			(50.00)	(50.00)	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
2874	Other	US BANK NATIONAL ASSOCIATION ND			50.00	50.00	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2875	Other	US BANK NATIONAL ASSOCIATION ND			51.85	51.85	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
2876	Other	US BANK NATIONAL ASSOCIATION ND			(56.00)	(56.00)	923900	30-MAY-2017 13:05 SERV PROCARD		Sep-2017
2877	Other	US BANK NATIONAL ASSOCIATION ND			57.49	57.49	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
2878	Other	US BANK NATIONAL ASSOCIATION ND			57.50	57.50	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
2879	Other	US BANK NATIONAL ASSOCIATION ND			58.50	58.50	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2880	Other	US BANK NATIONAL ASSOCIATION ND			60.00	60.00	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2881	Other	US BANK NATIONAL ASSOCIATION ND			60.24	60.24	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2882	Other	US BANK NATIONAL ASSOCIATION ND			62.50	62.50	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2883	Other	US BANK NATIONAL ASSOCIATION ND			62.50	62.50	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2884	Other	US BANK NATIONAL ASSOCIATION ND			62.50	62.50	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2885	Other	US BANK NATIONAL ASSOCIATION ND			62.50	62.50	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2886	Other	US BANK NATIONAL ASSOCIATION ND			62.75	62.75	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
2887	Other	US BANK NATIONAL ASSOCIATION ND			64.50	64.50	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2888	Other	US BANK NATIONAL ASSOCIATION ND			66.00	66.00	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2889	Other	US BANK NATIONAL ASSOCIATION ND			66.00	66.00	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
2890	Other	US BANK NATIONAL ASSOCIATION ND			68.44	68.44	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2891	Other	US BANK NATIONAL ASSOCIATION ND			68.67	68.67	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2892	Other	US BANK NATIONAL ASSOCIATION ND			68.67	68.67	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2893	Other	US BANK NATIONAL ASSOCIATION ND			72.00	72.00	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2894	Other	US BANK NATIONAL ASSOCIATION ND			73.50	73.50	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
2895	Other	US BANK NATIONAL ASSOCIATION ND			75.00	75.00	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
2896	Other	US BANK NATIONAL ASSOCIATION ND			75.50	75.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2897	Other	US BANK NATIONAL ASSOCIATION ND			77.29	77.29	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2898	Other	US BANK NATIONAL ASSOCIATION ND			81.85	81.85	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2898	Other	US BANK NATIONAL ASSOCIATION ND			82.50	82.50	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
2899	Other	US BANK NATIONAL ASSOCIATION ND			82.50	82.50	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
2900	Other	US BANK NATIONAL ASSOCIATION ND			84.00	84.00	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2901	Other	US BANK NATIONAL ASSOCIATION ND			84.33	84.33	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2902	Other	US BANK NATIONAL ASSOCIATION ND			87.24	87.24	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2903	Other	US BANK NATIONAL ASSOCIATION ND			87.32	87.32	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2904	Other	US BANK NATIONAL ASSOCIATION ND			87.50	87.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2905	Other	US BANK NATIONAL ASSOCIATION ND			88.00	88.00	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2906	Other	US BANK NATIONAL ASSOCIATION ND			89.80	89.80	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2907	Other	US BANK NATIONAL ASSOCIATION ND			90.00	90.00	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
2908	Other	US BANK NATIONAL ASSOCIATION ND			90.00	90.00	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2909	Other	US BANK NATIONAL ASSOCIATION ND			91.50	91.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2910	Other	US BANK NATIONAL ASSOCIATION ND			92.70	92.70	923100	29-JAN-2018 07:01 KUTL PROCARD		Jan-2018
2911	Other	US BANK NATIONAL ASSOCIATION ND			95.50	95.50	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
2912	Other	US BANK NATIONAL ASSOCIATION ND			95.62	95.62	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
2913	Other	US BANK NATIONAL ASSOCIATION ND			97.50	97.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
2914	Other	US BANK NATIONAL ASSOCIATION ND			99.00	99.00	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
2915	Other	US BANK NATIONAL ASSOCIATION ND			99.00	99.00	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
2916	Other	US BANK NATIONAL ASSOCIATION ND			100.00	100.00	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2917	Other	US BANK NATIONAL ASSOCIATION ND			100.00	100.00	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018



KENTUCKY UTILITIES COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
3002	Other	US BANK NATIONAL ASSOCIATION ND			357.50	357.50	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
3003	Other	US BANK NATIONAL ASSOCIATION ND			367.27	367.27	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
3004	Other	US BANK NATIONAL ASSOCIATION ND			372.50	372.50	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
3005	Other	US BANK NATIONAL ASSOCIATION ND			378.82	378.82	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
3006	Other	US BANK NATIONAL ASSOCIATION ND			387.50	387.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3007	Other	US BANK NATIONAL ASSOCIATION ND			393.12	393.12	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
3008	Other	US BANK NATIONAL ASSOCIATION ND			400.00	400.00	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
3009	Other	US BANK NATIONAL ASSOCIATION ND			410.00	410.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
3010	Other	US BANK NATIONAL ASSOCIATION ND			417.69	417.69	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
3011	Other	US BANK NATIONAL ASSOCIATION ND			424.00	424.00	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3012	Other	US BANK NATIONAL ASSOCIATION ND			426.50	426.50	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
3013	Other	US BANK NATIONAL ASSOCIATION ND			433.06	433.06	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
3014	Other	US BANK NATIONAL ASSOCIATION ND			434.00	434.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
3015	Other	US BANK NATIONAL ASSOCIATION ND			434.00	434.00	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3016	Other	US BANK NATIONAL ASSOCIATION ND			450.00	450.00	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
3017	Other	US BANK NATIONAL ASSOCIATION ND			475.00	475.00	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
3018	Other	US BANK NATIONAL ASSOCIATION ND			500.00	500.00	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
3019	Other	US BANK NATIONAL ASSOCIATION ND			527.50	527.50	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3020	Other	US BANK NATIONAL ASSOCIATION ND			575.75	575.75	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3021	Other	US BANK NATIONAL ASSOCIATION ND			600.00	600.00	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
3022	Other	US BANK NATIONAL ASSOCIATION ND			618.80	618.80	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
3023	Other	US BANK NATIONAL ASSOCIATION ND			619.50	619.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3024	Other	US BANK NATIONAL ASSOCIATION ND			622.00	622.00	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
3025	Other	US BANK NATIONAL ASSOCIATION ND			632.50	632.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3026	Other	US BANK NATIONAL ASSOCIATION ND			637.75	637.75	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
3027	Other	US BANK NATIONAL ASSOCIATION ND			650.00	650.00	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3028	Other	US BANK NATIONAL ASSOCIATION ND			699.50	699.50	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
3029	Other	US BANK NATIONAL ASSOCIATION ND			699.50	699.50	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
3030	Other	US BANK NATIONAL ASSOCIATION ND			700.00	700.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3031	Other	US BANK NATIONAL ASSOCIATION ND			805.50	805.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3032	Other	US BANK NATIONAL ASSOCIATION ND			810.00	810.00	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3033	Other	US BANK NATIONAL ASSOCIATION ND			817.25	817.25	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
3034	Other	US BANK NATIONAL ASSOCIATION ND			825.00	825.00	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
3035	Other	US BANK NATIONAL ASSOCIATION ND			835.52	835.52	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
3036	Other	US BANK NATIONAL ASSOCIATION ND			864.00	864.00	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
3037	Other	US BANK NATIONAL ASSOCIATION ND			897.75	897.75	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3038	Other	US BANK NATIONAL ASSOCIATION ND			920.75	920.75	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3039	Other	US BANK NATIONAL ASSOCIATION ND			943.25	943.25	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
3040	Other	US BANK NATIONAL ASSOCIATION ND			945.01	945.01	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
3041	Other	US BANK NATIONAL ASSOCIATION ND			994.90	994.90	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3042	Other	US BANK NATIONAL ASSOCIATION ND			994.90	994.90	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3043	Other	US BANK NATIONAL ASSOCIATION ND			999.38	999.38	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3044	Other	US BANK NATIONAL ASSOCIATION ND			1,008.00	1,008.00	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
3045	Other	US BANK NATIONAL ASSOCIATION ND			1,047.50	1,047.50	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
3046	Other	US BANK NATIONAL ASSOCIATION ND			1,122.20	1,122.20	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
3047	Other	US BANK NATIONAL ASSOCIATION ND			1,137.75	1,137.75	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
3048	Other	US BANK NATIONAL ASSOCIATION ND			1,180.72	1,180.72	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
3049	Other	US BANK NATIONAL ASSOCIATION ND			1,551.36	1,551.36	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
3050	Other	US BANK NATIONAL ASSOCIATION ND			2,124.77	2,124.77	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3051	Other	US BANK NATIONAL ASSOCIATION ND			2,124.77	2,124.77	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
3052	Other	US BANK NATIONAL ASSOCIATION ND			2,124.77	2,124.77	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
3053	Other	US BANK NATIONAL ASSOCIATION ND			2,124.77	2,124.77	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3054	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
3055	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
3056	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
3057	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
3058	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
3059	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
3060	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
3061	Other	US BANK NATIONAL ASSOCIATION ND			2,264.16	2,264.16	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3062	Other	US BANK NATIONAL ASSOCIATION ND			2,265.50	2,265.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
3063	Other	US BANK NATIONAL ASSOCIATION ND			2,318.95	2,318.95	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3064	Other	US BANK NATIONAL ASSOCIATION ND			2,318.95	2,318.95	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3065	Other	US BANK NATIONAL ASSOCIATION ND			2,565.50	2,565.50	923900	28-FEB-2018 09:02 SERV PROCARD		Feb-2018
3066	Other	US BANK NATIONAL ASSOCIATION ND			3,003.00	3,003.00	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3067	Other	US BANK NATIONAL ASSOCIATION ND			3,251.00	3,251.00	923900	PCARDSERVCO0818 SERVCO August 2018 Purchasing Card Transactions		Aug-2018
3068	Other	US BANK NATIONAL ASSOCIATION ND			3,554.50	3,554.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3069	Other	US BANK NATIONAL ASSOCIATION ND			4,153.50	4,153.50	923900	29-JAN-2018 12:01 SERV PROCARD		Jan-2018
3070	Other	US BANK NATIONAL ASSOCIATION ND			5,495.00	5,495.00	923900	PCARDSERVCO0718 Servco July 2018 Purchasing Card Transactions		Jul-2018
3071	Other	US BANK NATIONAL ASSOCIATION ND			6,065.50	6,065.50	923900	29-NOV-2017 09:11 SERV PROCARD		Nov-2017
3072	Other	US BANK NATIONAL ASSOCIATION ND			6,152.00	6,152.00	923900	30-MAY-2018 09:05 SERV PROCARD		May-2018
3073	Other	US BANK NATIONAL ASSOCIATION ND			6,270.50	6,270.50	923900	28-MAR-2018 11:03 SERV PROCARD		Mar-2018
3074	Other	US BANK NATIONAL ASSOCIATION ND			6,397.00	6,397.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
3075	Other	US BANK NATIONAL ASSOCIATION ND			6,619.50	6,619.50	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
3076	Other	UTEGRATION INC			311.84	311.84	923900	LGE01100038 Expenses not to exceed \$4,000		Aug-2018
3077	Other	UTEGRATION INC			1,106.38	1,106.38	923900	LGE01100042 Expenses not to exceed \$4,000		Aug-2018
3078	Other	VERTICAL STRUCTURES INC			1,440.00	1,440.00	923900	20180621 Bedford Tower Structural Analysis		Apr-2018
3079	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES018 MONTHLY RETAINER		Feb-2018
3080	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES012218A VOYLES 012218A		Mar-2018
3081	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES031418 MONTHLY RETAINER FEE		Mar-2018
3082	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES090517 MONTHLY RETAINER FEE		Sep-2017
3083	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES092617 RETAINER FEE		Oct-2017
3084	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES112117 MONTHLY RETAINER FEE		Nov-2017
3085	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES112117 MONTHLY RETAINER		Dec-2017

**KENTUCKY UTILITIES COMPANY**  
**Case No. 2018-00295**

**Analysis of Professional Services Expenses For the most recent 12 month period - August 2018**

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
3086	Other	VOYLES JR, JOHN N			3,180.00	3,180.00	923900	VOYLES121817 MONTHLY RETAINER		Jan-2018
3087	Other	WE CAN DO THAT LLC			662.50	662.50	923900	70527Q417 Invoice 70527-Q4/17 Contract 70526 - Contract fee for October, November and December		Dec-2017
3088	Other	WE CAN DO THAT LLC			728.75	728.75	923900	70527Q117 COD PAM		Sep-2017
3089	Other	WELLNUT WELLNESS NUTRITION CONSULTING LLC			857.50	857.50	923900	1215170 Wellnut-Wellness; Working on Wellness classes at LGE Center, AOC, EOC and KUGO- Dec 2017		Dec-2017
3090	Other	WELLNUT WELLNESS NUTRITION CONSULTING LLC			1,453.25	1,453.25	923900	207185 Wellnut nutrition classes- Jan 2018 invoice #207185		Feb-2018
3091	Other	WELLNUT WELLNESS NUTRITION CONSULTING LLC			1,466.50	1,466.50	923900	1129171 Wellnut-Wellness; Working on Wellness classes at LGE Center, AOC, EOC and KUGO- Nov 2017		Feb-2018
3092	Other	WEST KY DRUG AND ALCOHOL SCREEN INC			7.50	7.50	923900	28436 Pre-Emp Breath Alcohol Test & Drug Screen Collector		Mar-2018
3093	Other	WEST KY DRUG AND ALCOHOL SCREEN INC			17.50	17.50	923900	28230 Pre-Emp Breath Alcohol Test & Drug Screen Collector		Jan-2018
3094	Other	WEST KY DRUG AND ALCOHOL SCREEN INC			25.00	25.00	923900	456 Pre-Emp Breath Alcohol Test & Drug Screen Collector		Aug-2018
3095	Other	WRIGHT TREE SERVICE INC			362.88	362.88	923900	81711314 Wright Tree Services Capital Invoice 081711314 - Material		Oct-2017
3096	Other	WRIGHT TREE SERVICE INC			466.56	466.56	923900	81718309 Wright Tree Services Capital Invoice 081718309 - Material		Oct-2017
3097	Other	WRIGHT TREE SERVICE INC			3,311.37	3,311.37	923900	81711314 Wright Tree Services Capital Invoice 081711314 - Labor		Oct-2017
3098	Other	WRIGHT TREE SERVICE INC			3,857.98	3,857.98	923900	81718309 Wright Tree Services Capital Invoice 081718309 - Labor		Oct-2017
3099	Other	XEROX CORP			38.01	38.01	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3100	Other	XEROX CORP			68.50	68.50	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3101	Other	XEROX CORP			89.48	89.48	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3102	Other	XEROX CORP			99.78	99.78	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3103	Other	XEROX CORP			116.41	116.41	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3104	Other	XEROX CORP			160.76	160.76	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3105	Other	XEROX CORP			178.94	178.94	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3106	Other	XEROX CORP			208.29	208.29	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3107	Other	XEROX CORP			230.25	230.25	923900	300494316 Office Services from 2016 through 2020		Feb-2018
3108	Other	XEROX CORP			(388.00)	(388.00)	923900	Reverses *J703-0020-0817 Accrual USD*05-SEP-2017 10:51:50 Xerox		Sep-2017
3109	Other	XEROX CORP			398.32	398.32	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3110	Other	XEROX CORP			408.20	408.20	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3111	Other	XEROX CORP			510.78	510.78	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3112	Other	XEROX CORP			603.82	603.82	923900	300459243 Office Services from 2016 through 2020		Oct-2017
3113	Other	XEROX CORP			616.10	616.10	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3114	Other	XEROX CORP			627.39	627.39	923900	300502444 Office Services from 2016 through 2020		Mar-2018
3115	Other	XEROX CORP			662.93	662.93	923900	300480239 Office Services from 2016 through 2020		Dec-2017
3116	Other	XEROX CORP			669.76	669.76	923900	300472596 Office Services from 2016 through 2020		Nov-2017
3117	Other	XEROX CORP			670.03	670.03	923900	300507949 Office Services from 2016 through 2020		Apr-2018
3118	Other	XEROX CORP			672.34	672.34	923900	300494316 Office Services from 2016 through 2020		Feb-2018
3119	Other	XEROX CORP			672.86	672.86	923900	300466195 Office Services from 2016 through 2020		Oct-2017
3120	Other	XEROX CORP			673.84	673.84	923900	300513622 Office Services from 2016 through 2020		May-2018
3121	Other	XEROX CORP			677.21	677.21	923900	300489079 Office Services from 2016 through 2020		Jan-2018
3122	Other	XEROX CORP			735.68	735.68	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3123	Other	XEROX CORP			820.60	820.60	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3124	Other	XEROX CORP			1,098.79	1,098.79	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3125	Other	XEROX CORP			1,137.96	1,137.96	923900	C50252834 Office Services from 2016 through 2020		Mar-2018
3126	Other	XEROX CORP			1,417.13	1,417.13	923900	300459243 Office Services from 2016 through 2020		Oct-2017
3127	Other	XEROX CORP			1,476.98	1,476.98	923900	300502444 Office Services from 2016 through 2020		Mar-2018
3128	Other	XEROX CORP			1,565.26	1,565.26	923900	300480239 Office Services from 2016 through 2020		Dec-2017
3129	Other	XEROX CORP			1,574.94	1,574.94	923900	300494316 Office Services from 2016 through 2020		Feb-2018
3130	Other	XEROX CORP			1,575.90	1,575.90	923900	300472596 Office Services from 2016 through 2020		Nov-2017
3131	Other	XEROX CORP			1,576.09	1,576.09	923900	300513622 Office Services from 2016 through 2020		May-2018
3132	Other	XEROX CORP			1,576.62	1,576.62	923900	300489079 Office Services from 2016 through 2020		Jan-2018
3133	Other	XEROX CORP			1,577.33	1,577.33	923900	300459243 Office Services from 2016 through 2020		Oct-2017
3134	Other	XEROX CORP			1,579.76	1,579.76	923900	300466195 Office Services from 2016 through 2020		Oct-2017
3135	Other	XEROX CORP			1,583.71	1,583.71	923900	300507949 Office Services from 2016 through 2020		Apr-2018
3136	Other	XEROX CORP			1,587.21	1,587.21	923900	300489079 Office Services from 2016 through 2020		Jan-2018
3137	Other	XEROX CORP			1,646.90	1,646.90	923900	300502444 Office Services from 2016 through 2020		Mar-2018
3138	Other	XEROX CORP			1,749.41	1,749.41	923900	300480239 Office Services from 2016 through 2020		Dec-2017
3139	Other	XEROX CORP			1,754.26	1,754.26	923900	300507949 Office Services from 2016 through 2020		Apr-2018
3140	Other	XEROX CORP			1,755.29	1,755.29	923900	300466195 Office Services from 2016 through 2020		Oct-2017
3141	Other	XEROX CORP			1,756.51	1,756.51	923900	300489079 Office Services from 2016 through 2020		Jan-2018
3142	Other	XEROX CORP			1,758.83	1,758.83	923900	300513622 Office Services from 2016 through 2020		May-2018
3143	Other	XEROX CORP			1,759.14	1,759.14	923900	300494316 Office Services from 2016 through 2020		Feb-2018
3144	Other	XEROX CORP			1,759.76	1,759.76	923900	300472596 Office Services from 2016 through 2020		Nov-2017
3145	Other	XEROX CORP			1,790.78	1,790.78	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3146	Other	XEROX CORP			1,836.11	1,836.11	923900	300459243 Office Services from 2016 through 2020		Oct-2017
3147	Other	XEROX CORP			1,921.38	1,921.38	923900	300502444 Office Services from 2016 through 2020		Mar-2018
3148	Other	XEROX CORP			1,969.88	1,969.88	923900	300472596 Office Services from 2016 through 2020		Nov-2017
3149	Other	XEROX CORP			2,033.22	2,033.22	923900	300466195 Office Services from 2016 through 2020		Oct-2017
3150	Other	XEROX CORP			2,042.21	2,042.21	923900	300489079 Office Services from 2016 through 2020		Jan-2018
3151	Other	XEROX CORP			2,044.04	2,044.04	923900	300480239 Office Services from 2016 through 2020		Dec-2017
3152	Other	XEROX CORP			2,044.36	2,044.36	923900	300513622 Office Services from 2016 through 2020		May-2018
3153	Other	XEROX CORP			2,044.66	2,044.66	923900	300494316 Office Services from 2016 through 2020		Feb-2018
3154	Other	XEROX CORP			2,046.65	2,046.65	923900	300507949 Office Services from 2016 through 2020		Apr-2018
3155	Other	XEROX CORP			2,048.67	2,048.67	923900	300472596 Office Services from 2016 through 2020		Nov-2017
3156	Other	XEROX CORP			2,398.90	2,398.90	923900	300466195 Office Services from 2016 through 2020		Oct-2017
3157	Other	XEROX CORP			3,046.14	3,046.14	923900	150185143 Office Services from 2016 through 2020		Sep-2017
3158	Other	XEROX CORP			3,598.29	3,598.29	923900	300459243 Office Services from 2016 through 2020		Oct-2017
3159	Other	XEROX CORP			(4,006.91)	(4,006.91)	923900	150185143 COD PAM		Oct-2017
3160	Other	XEROX CORP			4,056.74	4,056.74	923900	300507949 Office Services from 2016 through 2020		Apr-2018
3161	Other	XEROX CORP			4,305.71	4,305.71	923900	300513622 Office Services from 2016 through 2020		May-2018
3162	Other	XEROX CORP			6,498.54	6,498.54	923900	300513622 Office Services from 2016 through 2020		May-2018
3163	Other	XEROX CORP			6,574.52	6,574.52	923900	300502444 Office Services from 2016 through 2020		Mar-2018
3164	Other	XEROX CORP			7,008.94	7,008.94	923900	300494316 Office Services from 2016 through 2020		Feb-2018
3165	Other	XEROX CORP			7,233.55	7,233.55	923900	300459243 Office Services from 2016 through 2020		Oct-2017
3166	Other	XEROX CORP			7,290.58	7,290.58	923900	300489079 Office Services from 2016 through 2020		Jan-2018
3167	Other	XEROX CORP			8,028.86	8,028.86	923900	300480239 Office Services from 2016 through 2020		Dec-2017
3168	Other	XEROX CORP			8,037.10	8,037.10	923900	300472596 Office Services from 2016 through 2020		Nov-2017
3169	Other	XEROX CORP			8,084.18	8,084.18	923900	300489079 Office Services from 2016 through 2020		Jan-2018

**KENTUCKY UTILITIES COMPANY**  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
3170	Other	XEROX CORP			8,430.54	8,430.54	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3171	Other	XEROX CORP			9,197.71	9,197.71	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3172	Other	XEROX CORP			9,271.56	9,271.56	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3173	Other	XEROX CORP			9,685.82	9,685.82	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3174	Other	XEROX CORP			(9,972.62)	(9,972.62)	923900		150185143 COD PAM	Oct-2017
3175	Other	XEROX CORP			(10,152.50)	(10,152.50)	923900	Reverses *J703-0020-0817 Accrual USD*05-SEP-2017	10:51:50 Xenox	Sep-2017
3176	Other	XEROX CORP			10,168.94	10,168.94	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3177	Other	XEROX CORP			10,209.97	10,209.97	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3178	Other	XEROX CORP			10,223.29	10,223.29	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3179	Other	XEROX CORP			10,772.67	10,772.67	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3180	Other	XEROX CORP			10,780.44	10,780.44	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3181	Other	XEROX CORP			10,781.42	10,781.42	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3182	Other	XEROX CORP			10,781.42	10,781.42	923900		300513622 Office Services from 2016 through 2020	May-2018
3183	Other	XEROX CORP			10,781.80	10,781.80	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3184	Other	XEROX CORP			10,782.43	10,782.43	923900		300480079 Office Services from 2016 through 2020	Jan-2018
3185	Other	XEROX CORP			10,785.11	10,785.11	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3186	Other	XEROX CORP			10,846.33	10,846.33	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3187	Other	XEROX CORP			11,569.47	11,569.47	923900		300513622 Office Services from 2016 through 2020	May-2018
3188	Other	XEROX CORP			12,142.60	12,142.60	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3189	Other	XEROX CORP			15,256.45	15,256.45	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3190	Other	XEROX CORP			(15,280.50)	(15,280.50)	923900	Reverses *J703-0020-0817 Accrual USD*05-SEP-2017	10:51:50 Xenox	Sep-2017
3191	Other	XEROX CORP			15,785.66	15,785.66	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3192	Other	XEROX CORP			18,782.47	18,782.47	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3193	Other	XEROX CORP			19,918.21	19,918.21	923900		300513622 Office Services from 2016 through 2020	May-2018
3194	Other	XEROX CORP			19,921.60	19,921.60	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3195	Other	XEROX CORP			19,922.04	19,922.04	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3196	Other	XEROX CORP			19,922.61	19,922.61	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3197	Other	XEROX CORP			19,924.75	19,924.75	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3198	Other	XEROX CORP			19,924.84	19,924.84	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3199	Other	XEROX CORP			19,930.41	19,930.41	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3200	Other	XEROX CORP			26,851.65	26,851.65	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3201	<b>Total Other</b>		<b>0.00</b>	<b>0.00</b>	<b>12,499,249.33</b>	<b>12,499,249.33</b>				
3202	<b>Grand Total</b>		<b>0.00</b>	<b>907,440.00</b>	<b>15,747,179.23</b>	<b>16,654,619.23</b>				

3203  
3204 The hourly rates and time charged are not readily available within the system, please refer to the response to PSC-1, Question No. 50 for further details.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2018-00295**

**Question No. 51**

**Responding Witness: Christopher M. Garrett**

Q-51. Provide a detailed analysis of expenses for professional services during the most recent 12-month period for which information is available at the time the application is filed, as shown in Schedule 51, and all work papers supporting the analysis. At a minimum, the work papers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.

A-51. See attached.

Schedule 51					
Louisville Gas and Electric Company Case No. 2018-00295					
Analysis of Professional Services Expenses For the 12 Months Ended <u>August 2018</u>					
Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Other (d)	Total (e)
1.	Legal	-	-	3,982,609.49	3,982,609.49
2.	Engineering	-	-	72,691.52	72,691.52
3.	Accounting	-	802,715.00	10,200.00	812,915.00
4.	Other	-	-	12,913,895.85	12,913,895.85
5.	Total	-	802,715.00	16,979,396.86	17,782,111.86

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
1	Legal	BAKER BOTTS LLP			277.20	277.20	923900	1588169	LEGAL SERVICES	Apr-2018
2	Legal	BAKER BOTTS LLP			392.93	392.93	923900	1580793	LEGAL SERVICES	Jan-2018
3	Legal	BAKER BOTTS LLP			1,297.64	1,297.64	923900	1590711	LEGAL SERVICES	May-2018
4	Legal	BAKER BOTTS LLP			1,297.72	1,297.72	923900	1577201	LEGAL SERVICES	Dec-2017
5	Legal	BAKER BOTTS LLP			1,860.00	1,860.00	923100	1580761	LEGAL SERVICES	Jan-2018
6	Legal	BAKER BOTTS LLP			2,347.02	2,347.02	923900	1572743	LEGAL SERVICES	Nov-2017
7	Legal	BAKER BOTTS LLP			2,749.50	2,749.50	923900	1590176	LEGAL SERVICES	Apr-2018
8	Legal	BAKER BOTTS LLP			5,395.85	5,395.85	923900	1569492	LEGAL SERVICES	Dec-2017
9	Legal	BAKER BOTTS LLP			6,819.54	6,819.54	923900	1565012	LEGAL SERVICES	Oct-2017
10	Legal	BROWN & JAMES P C			117.81	117.81	923900	736881A	LEGAL SERVICES	Apr-2018
11	Legal	BROWN & JAMES P C			134.64	134.64	923900	733013A	LEGAL SERVICES	Apr-2018
12	Legal	BROWN & JAMES P C			254.75	254.75	923900	727442A	LEGAL SERVICES	Apr-2018
13	Legal	BURNHAM LAW ASSOCIATES LLC			549.00	549.00	923100	74000	LEGAL SERVICES	Dec-2017
14	Legal	DINSMORE AND SHOHL LLP			12.99	12.99	923900	3845889	LEGAL SERVICES	Nov-2017
15	Legal	DINSMORE AND SHOHL LLP			12.99	12.99	923900	3869384	LEGAL SERVICES	Nov-2017
16	Legal	DINSMORE AND SHOHL LLP			16.28	16.28	923900	3958211	LEGAL SERVICES	Apr-2018
17	Legal	DINSMORE AND SHOHL LLP			25.00	25.00	923100	3912520	LEGAL SERVICES	Jan-2018
18	Legal	DINSMORE AND SHOHL LLP			25.97	25.97	923900	3957438	LEGAL SERVICES	Apr-2018
19	Legal	DINSMORE AND SHOHL LLP			26.68	26.68	923900	4031584	LEGAL SERVICES	Aug-2018
20	Legal	DINSMORE AND SHOHL LLP			27.50	27.50	923100	3860700	LEGAL SERVICES	Nov-2017
21	Legal	DINSMORE AND SHOHL LLP			27.50	27.50	923100	3897002	LEGAL SERVICES	Dec-2017
22	Legal	DINSMORE AND SHOHL LLP			27.50	27.50	923100	4013181	LEGAL SERVICES	Jun-2018
23	Legal	DINSMORE AND SHOHL LLP			27.50	27.50	923100	4033750	LEGAL SERVICES	Jul-2018
24	Legal	DINSMORE AND SHOHL LLP			32.17	32.17	923900	3879187	LEGAL SERVICES	Nov-2017
25	Legal	DINSMORE AND SHOHL LLP			38.96	38.96	923900	3887032	LEGAL SERVICES	Dec-2017
26	Legal	DINSMORE AND SHOHL LLP			40.01	40.01	923900	3984247	LEGAL SERVICES	May-2018
27	Legal	DINSMORE AND SHOHL LLP			40.01	40.01	923900	4003461	LEGAL SERVICES	Jun-2018
28	Legal	DINSMORE AND SHOHL LLP			51.95	51.95	923900	3826129	LEGAL SERVICES	Oct-2017
29	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	3892111	LEGAL SERVICES	Oct-2017
30	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	3951916	LEGAL SERVICES	Mar-2018
31	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	3972512	LEGAL SERVICES	Apr-2018
32	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	3992546	LEGAL SERVICES	May-2018
33	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	3992547	LEGAL SERVICES	May-2018
34	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	4053161	Legal Accrual, Invoice 4053161	Aug-2018
35	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	4053164	Legal Accrual, Invoice 4053164	Aug-2018
36	Legal	DINSMORE AND SHOHL LLP			55.00	55.00	923100	4053166	Legal Accrual, Invoice 4053166	Aug-2018
37	Legal	DINSMORE AND SHOHL LLP			59.00	59.00	923100	3912522	LEGAL SERVICES	Jan-2018
38	Legal	DINSMORE AND SHOHL LLP			62.50	62.50	923100	3860069	LEGAL SERVICES	Nov-2017
39	Legal	DINSMORE AND SHOHL LLP			62.50	62.50	923100	3992544	LEGAL SERVICES	May-2018
40	Legal	DINSMORE AND SHOHL LLP			64.94	64.94	923900	3826070	LEGAL SERVICES	Oct-2017
41	Legal	DINSMORE AND SHOHL LLP			66.69	66.69	923900	3984214	LEGAL SERVICES	May-2018
42	Legal	DINSMORE AND SHOHL LLP			82.50	82.50	923100	3830207	LEGAL SERVICES	Oct-2017
43	Legal	DINSMORE AND SHOHL LLP			82.50	82.50	923100	3933152	LEGAL SERVICES	Feb-2018
44	Legal	DINSMORE AND SHOHL LLP			83.10	83.10	923100	3897000	LEGAL SERVICES	Dec-2017
45	Legal	DINSMORE AND SHOHL LLP			91.50	91.50	923100	3951920	LEGAL SERVICES	Mar-2018
46	Legal	DINSMORE AND SHOHL LLP			103.90	103.90	923900	3957409	LEGAL SERVICES	Apr-2018
47	Legal	DINSMORE AND SHOHL LLP			110.00	110.00	923100	3897096	LEGAL SERVICES	Dec-2017
48	Legal	DINSMORE AND SHOHL LLP			110.00	110.00	923100	3951919	LEGAL SERVICES	Mar-2018
49	Legal	DINSMORE AND SHOHL LLP			120.04	120.04	923900	4003444	LEGAL SERVICES	Jun-2018
50	Legal	DINSMORE AND SHOHL LLP			120.04	120.04	923900	4024613	LEGAL SERVICES	Aug-2018
51	Legal	DINSMORE AND SHOHL LLP			129.80	129.80	923900	3958303	LEGAL SERVICES	Apr-2018
52	Legal	DINSMORE AND SHOHL LLP			130.73	130.73	923900	3919363	LEGAL SERVICES	Mar-2018
53	Legal	DINSMORE AND SHOHL LLP			132.00	132.00	923100	3860146	LEGAL SERVICES	Nov-2017
54	Legal	DINSMORE AND SHOHL LLP			136.80	136.80	923900	3958275	LEGAL SERVICES	Apr-2018
55	Legal	DINSMORE AND SHOHL LLP			137.50	137.50	923100	3897004	LEGAL SERVICES	Dec-2017
56	Legal	DINSMORE AND SHOHL LLP			165.00	165.00	923100	3879185	LEGAL SERVICES	Nov-2017
57	Legal	DINSMORE AND SHOHL LLP			165.00	165.00	923100	3912519	LEGAL SERVICES	Jan-2018
58	Legal	DINSMORE AND SHOHL LLP			165.00	165.00	923100	3972508	LEGAL SERVICES	Apr-2018
59	Legal	DINSMORE AND SHOHL LLP			165.00	165.00	923100	4013180	LEGAL SERVICES	Jun-2018
60	Legal	DINSMORE AND SHOHL LLP			183.04	183.04	923900	3979232	LEGAL SERVICES	Jun-2018
61	Legal	DINSMORE AND SHOHL LLP			220.12	220.12	923900	3939342	LEGAL SERVICES	Mar-2018
62	Legal	DINSMORE AND SHOHL LLP			240.12	240.12	923900	4042034	LEGAL SERVICES	Aug-2018
63	Legal	DINSMORE AND SHOHL LLP			242.50	242.50	923100	3931149	LEGAL SERVICES	Feb-2018
64	Legal	DINSMORE AND SHOHL LLP			247.50	247.50	923100	4013186	LEGAL SERVICES	Jun-2018
65	Legal	DINSMORE AND SHOHL LLP			253.50	253.50	923100	3951917	LEGAL SERVICES	Mar-2018
66	Legal	DINSMORE AND SHOHL LLP			259.94	259.94	923900	3972514	LEGAL SERVICES	Apr-2018
67	Legal	DINSMORE AND SHOHL LLP			264.00	264.00	923100	4022477	LEGAL SERVICES	Aug-2018
68	Legal	DINSMORE AND SHOHL LLP			275.00	275.00	923100	4053167	Legal Accrual, Invoice 4053167	Aug-2018
69	Legal	DINSMORE AND SHOHL LLP			299.70	299.70	923100	3957410	LEGAL SERVICES	Apr-2018
70	Legal	DINSMORE AND SHOHL LLP			300.30	300.30	923900	3912518	LEGAL SERVICES	Jan-2018
71	Legal	DINSMORE AND SHOHL LLP			304.80	304.80	923100	3879189	LEGAL SERVICES	Nov-2017
72	Legal	DINSMORE AND SHOHL LLP			322.50	322.50	923100	3839213	LEGAL SERVICES	Oct-2017
73	Legal	DINSMORE AND SHOHL LLP			330.00	330.00	923100	3839212	LEGAL SERVICES	Oct-2017
74	Legal	DINSMORE AND SHOHL LLP			330.00	330.00	923100	3931155	LEGAL SERVICES	Mar-2018
75	Legal	DINSMORE AND SHOHL LLP			330.22	330.22	923900	3930221	LEGAL SERVICES	Mar-2018
76	Legal	DINSMORE AND SHOHL LLP			340.00	340.00	923100	3972505	LEGAL SERVICES	Apr-2018
77	Legal	DINSMORE AND SHOHL LLP			357.50	357.50	923100	3992548	LEGAL SERVICES	May-2018
78	Legal	DINSMORE AND SHOHL LLP			357.50	357.50	923100	4013182	LEGAL SERVICES	Jun-2018
79	Legal	DINSMORE AND SHOHL LLP			388.08	388.08	923900	4000903	LEGAL SERVICES	Jul-2018
80	Legal	DINSMORE AND SHOHL LLP			390.16	390.16	923900	3845608	LEGAL SERVICES	Nov-2017
81	Legal	DINSMORE AND SHOHL LLP			394.00	394.00	923100	3897006	LEGAL SERVICES	Dec-2017
82	Legal	DINSMORE AND SHOHL LLP			425.00	425.00	923100	3972503	LEGAL SERVICES	Apr-2018
83	Legal	DINSMORE AND SHOHL LLP			447.52	447.52	923900	3903166	LEGAL SERVICES	Jan-2018
84	Legal	DINSMORE AND SHOHL LLP			448.30	448.30	923100	3951922	LEGAL SERVICES	Mar-2018
85	Legal	DINSMORE AND SHOHL LLP			457.50	457.50	923100	4037375	LEGAL SERVICES	Jul-2018
86	Legal	DINSMORE AND SHOHL LLP			471.40	471.40	923100	4037374	LEGAL SERVICES	Jul-2018
87	Legal	DINSMORE AND SHOHL LLP			495.00	495.00	923100	4033753	LEGAL SERVICES	Jul-2018
88	Legal	DINSMORE AND SHOHL LLP			522.50	522.50	923100	3972509	LEGAL SERVICES	Apr-2018
89	Legal	DINSMORE AND SHOHL LLP			527.90	527.90	923100	3879184	LEGAL SERVICES	Nov-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
90	Legal	DINSMORE AND SHOHL LLP			540.00	540.00	923100		3860068 LEGAL SERVICES	Nov-2017
91	Legal	DINSMORE AND SHOHL LLP			571.43	571.43	923900		3903209 LEGAL SERVICES	Jan-2018
92	Legal	DINSMORE AND SHOHL LLP			577.50	577.50	923100		3911918 LEGAL SERVICES	Mar-2018
93	Legal	DINSMORE AND SHOHL LLP			610.70	610.70	923100		3897003 LEGAL SERVICES	Dec-2017
94	Legal	DINSMORE AND SHOHL LLP			620.00	620.00	923100		4053165 Legal Accrual, Invoice 4053165	Aug-2018
95	Legal	DINSMORE AND SHOHL LLP			622.44	622.44	923900		3920382 LEGAL SERVICES	Mar-2018
96	Legal	DINSMORE AND SHOHL LLP			662.61	662.61	923900		4003466 RTN PATTY ROSE LGE4	Jul-2018
97	Legal	DINSMORE AND SHOHL LLP			7705.00	7705.00	923100		4053162 Legal Accrual, Invoice 4053162	Aug-2018
98	Legal	DINSMORE AND SHOHL LLP			789.20	789.20	923100		4033754 LEGAL SERVICES	Jul-2018
99	Legal	DINSMORE AND SHOHL LLP			809.00	809.00	923100		3995311 LEGAL SERVICES	Jun-2018
100	Legal	DINSMORE AND SHOHL LLP			825.00	825.00	923100		3933153 LEGAL SERVICES	Mar-2018
101	Legal	DINSMORE AND SHOHL LLP			834.90	834.90	923100		3933148 LEGAL SERVICES	Mar-2018
102	Legal	DINSMORE AND SHOHL LLP			868.90	868.90	923900		3957443 RTN PATTY ROSE LGE4	Apr-2018
103	Legal	DINSMORE AND SHOHL LLP			899.54	899.54	923900		3897001 LEGAL SERVICES	Dec-2017
104	Legal	DINSMORE AND SHOHL LLP			915.00	915.00	923100		3879191 LEGAL SERVICES	Dec-2017
105	Legal	DINSMORE AND SHOHL LLP			937.50	937.50	923100		3972504 LEGAL SERVICES	Apr-2018
106	Legal	DINSMORE AND SHOHL LLP			957.24	957.24	923100		3992545 LEGAL SERVICES	May-2018
107	Legal	DINSMORE AND SHOHL LLP			1,045.00	1,045.00	923100		3972506 LEGAL SERVICES	Apr-2018
108	Legal	DINSMORE AND SHOHL LLP			1,051.95	1,051.95	923900		3869336 LEGAL SERVICES	Nov-2017
109	Legal	DINSMORE AND SHOHL LLP			1,067.60	1,067.60	923100		3892102 LEGAL SERVICES	Oct-2017
110	Legal	DINSMORE AND SHOHL LLP			1,075.10	1,075.10	923100		3992549 LEGAL SERVICES	May-2018
111	Legal	DINSMORE AND SHOHL LLP			1,087.50	1,087.50	923100		3892029 LEGAL SERVICES	Oct-2017
112	Legal	DINSMORE AND SHOHL LLP			1,100.00	1,100.00	923100		3972511 LEGAL SERVICES	Apr-2018
113	Legal	DINSMORE AND SHOHL LLP			1,101.24	1,101.24	923900		3939981 LEGAL SERVICES	Apr-2018
114	Legal	DINSMORE AND SHOHL LLP			1,193.90	1,193.90	923100		3933147 LEGAL SERVICES	Feb-2018
115	Legal	DINSMORE AND SHOHL LLP			1,195.74	1,195.74	923900		3972180 LEGAL SERVICES	Apr-2018
116	Legal	DINSMORE AND SHOHL LLP			1,301.99	1,301.99	923900		4042101 RTN TO PATTY ROSE LGE 4	Aug-2018
117	Legal	DINSMORE AND SHOHL LLP			1,308.60	1,308.60	923100		3912524 LEGAL SERVICES	Jan-2018
118	Legal	DINSMORE AND SHOHL LLP			1,347.50	1,347.50	923100		3972510 LEGAL SERVICES	Apr-2018
119	Legal	DINSMORE AND SHOHL LLP			1,454.70	1,454.70	923100		3912523 LEGAL SERVICES	Jan-2018
120	Legal	DINSMORE AND SHOHL LLP			1,756.63	1,756.63	923900		4042108 LEGAL SERVICES	Aug-2018
121	Legal	DINSMORE AND SHOHL LLP			1,780.86	1,780.86	923900		3825900 LEGAL SERVICES	Oct-2017
122	Legal	DINSMORE AND SHOHL LLP			1,958.00	1,958.00	923100		3902077 LEGAL SERVICES	Feb-2018
123	Legal	DINSMORE AND SHOHL LLP			1,981.80	1,981.80	923100		3933154 LEGAL SERVICES	Feb-2018
124	Legal	DINSMORE AND SHOHL LLP			2,068.60	2,068.60	923100		4035749 LEGAL SERVICES	Jul-2018
125	Legal	DINSMORE AND SHOHL LLP			2,085.29	2,085.29	923900		3910377 LEGAL SERVICES	Mar-2018
126	Legal	DINSMORE AND SHOHL LLP			2,189.00	2,189.00	923900		3915074 LEGAL SERVICES	Feb-2018
127	Legal	DINSMORE AND SHOHL LLP			2,338.80	2,338.80	923100		3951921 LEGAL SERVICES	Mar-2018
128	Legal	DINSMORE AND SHOHL LLP			2,777.50	2,777.50	923100		3995310 LEGAL SERVICES	Jun-2018
129	Legal	DINSMORE AND SHOHL LLP			2,822.50	2,822.50	923100		4013185 LEGAL SERVICES	Jun-2018
130	Legal	DINSMORE AND SHOHL LLP			3,088.23	3,088.23	923900		3939367 LEGAL SERVICES	Mar-2018
131	Legal	DINSMORE AND SHOHL LLP			3,146.21	3,146.21	923900		3903233 LEGAL SERVICES	Feb-2018
132	Legal	DINSMORE AND SHOHL LLP			3,363.38	3,363.38	923900		3903215 LEGAL SERVICES	Jan-2018
133	Legal	DINSMORE AND SHOHL LLP			3,420.50	3,420.50	923100		3896999 LEGAL SERVICES	Dec-2017
134	Legal	DINSMORE AND SHOHL LLP			3,528.80	3,528.80	923100		3879190 LEGAL SERVICES	Nov-2017
135	Legal	DINSMORE AND SHOHL LLP			3,957.23	3,957.23	923900		3887009 LEGAL SERVICES	Dec-2017
136	Legal	DINSMORE AND SHOHL LLP			4,480.00	4,480.00	923100		3899546 LEGAL SERVICES	Feb-2018
137	Legal	DINSMORE AND SHOHL LLP			4,726.15	4,726.15	923100		4013183 LEGAL SERVICES	Jun-2018
138	Legal	DINSMORE AND SHOHL LLP			4,988.61	4,988.61	923900		3919390 LEGAL SERVICES	Mar-2018
139	Legal	DINSMORE AND SHOHL LLP			5,121.36	5,121.36	923100		3912521 LEGAL SERVICES	Jan-2018
140	Legal	DINSMORE AND SHOHL LLP			5,147.67	5,147.67	923100		3897775 LEGAL SERVICES	Jan-2018
141	Legal	DINSMORE AND SHOHL LLP			5,246.10	5,246.10	923100		4055798 Legal Accrual, Invoice 4055798	Aug-2018
142	Legal	DINSMORE AND SHOHL LLP			14,799.64	14,799.64	923900		3789340 LEGAL SERVICES	Sep-2017
143	Legal	DINSMORE AND SHOHL LLP			(14,912.94)	(14,912.94)	923900		3789340 Legal Accrual, Invoice 3789340	Sep-2017
144	Legal	DINSMORE AND SHOHL LLP			15,125.00	15,125.00	923100		3880041 LEGAL SERVICES	Dec-2017
145	Legal	DISCOVERY			168.75	168.75	923900		INVO0109791 DSI Inv. INVO0109791 re Marathon data hosting	May-2018
146	Legal	DISCOVERY			1,969.85	1,969.85	923900		INVO0111242 DSI Inv. INVO0111242 re Marathon data hosting for July 2018	Aug-2018
147	Legal	DISCOVERY			2,400.00	2,400.00	923900		INVO0110302 DSI Inv. INVO0110302 re May data hosting for Marathon case	Jun-2018
148	Legal	DISCOVERY			6,900.00	6,900.00	923900		INVO0108165 DSI Inv. INVO0108165 re annual equipment charge 2018	Mar-2018
149	Legal	DISCOVERY			12,444.17	12,444.17	923900		INVO0106584 DSI Inv. INVO0106584 re Cane Run hosting for Sept. 2017	Oct-2017
150	Legal	DISCOVERY			12,444.17	12,444.17	923900		INVO0107489 DSI Inv. INVO0107489 re data hosting for Cane Run for Nov. 2017	Dec-2017
151	Legal	DISCOVERY			12,447.92	12,447.92	923900		INVO0106160 DSI Inv. INVO0106160 re Cane Run hosting for August 2017	Sep-2017
152	Legal	DISCOVERY			12,474.17	12,474.17	923900		INVO0108825 DSI Inv. INVO0108825 re Cane Run Hosting for February 2018	Mar-2018
153	Legal	DISCOVERY			12,477.92	12,477.92	923900		INVO0108373 DSI Inv. INVO0108373 re Cane Run data hosting for January 2018	Feb-2018
154	Legal	DISCOVERY			12,477.92	12,477.92	923900		INVO0109291 DSI Inv. INVO0109291 re Cane Run data hosting for March 2018	Apr-2018
155	Legal	DISCOVERY			12,927.92	12,927.92	923900		INVO0107899 DSI Inv. INVO0107899 re Dec. 2017 hosting for Cane Run litigation data	Jan-2018
156	Legal	DISCOVERY			13,951.83	13,951.83	923900		INVO0111306 DSI Inv. INVO0111306 re Cane Run lawsuit data hosting for July 2018	Aug-2018
157	Legal	DISCOVERY			14,113.00	14,113.00	923900		INVO0107777 DSI Inv. INVO0107777 re June 2018 data hosting on Cane Run matter	Jul-2018
158	Legal	DISCOVERY			14,732.20	14,732.20	923900		INVO0103243 DSI Inv. INVO0103243 re May data hosting for Cane Run case	Jan-2018
159	Legal	DISCOVERY			17,521.89	17,521.89	923900		INVO0109841 DSI Inv. INVO0109841 re Cane Run data for April 2018	May-2018
160	Legal	EMMET MARVIN AND MARTIN LLP			1,486.30	1,486.30	923100		418360 LEGAL SERVICES	Jul-2018
161	Legal	ENVIRON INTERNATIONAL CORPORATION			27,357.00	27,357.00	923100		1690005773 PROFESSIONAL SERVICES	Jan-2018
162	Legal	FISHER AND PHILLIPS LLP			15.18	15.18	923900		1125976 LEGAL SERVICES	Dec-2017
163	Legal	FISHER AND PHILLIPS LLP			16.23	16.23	923900		1130061 LEGAL SERVICES	Dec-2017
164	Legal	FISHER AND PHILLIPS LLP			21.16	21.16	923900		1127111 LEGAL SERVICES	Dec-2017
165	Legal	FISHER AND PHILLIPS LLP			31.74	31.74	923900		A1146795 LEGAL SERVICES	Apr-2018
166	Legal	FISHER AND PHILLIPS LLP			45.54	45.54	923900		1112671 LEGAL SERVICES	Oct-2017
167	Legal	FISHER AND PHILLIPS LLP			66.00	66.00	923100		1112673 LEGAL SERVICES	Oct-2017
168	Legal	FISHER AND PHILLIPS LLP			71.00	71.00	923100		1184838 LEGAL SERVICES	Aug-2018
169	Legal	FISHER AND PHILLIPS LLP			75.90	75.90	923900		B1146795 LEGAL SERVICES	Apr-2018
170	Legal	FISHER AND PHILLIPS LLP			81.64	81.64	923900		1168890 LEGAL SERVICES	Jun-2018
171	Legal	FISHER AND PHILLIPS LLP			142.83	142.83	923900		1159534 LEGAL SERVICES	Jun-2018
172	Legal	FISHER AND PHILLIPS LLP			177.50	177.50	923100		1168091 LEGAL SERVICES	Aug-2018
173	Legal	FISHER AND PHILLIPS LLP			177.50	177.50	923100		1193308 Legal Accrual, Invoice 1193308	Aug-2018
174	Legal	FISHER AND PHILLIPS LLP			238.05	238.05	923900		1129992 LEGAL SERVICES	Dec-2017
175	Legal	FISHER AND PHILLIPS LLP			276.87	276.87	923900		1127863 LEGAL SERVICES	Dec-2017
176	Legal	FISHER AND PHILLIPS LLP			277.61	277.61	923900		1168084 LEGAL SERVICES	Jun-2018
177	Legal	FISHER AND PHILLIPS LLP			283.59	283.59	923900		1127867 LEGAL SERVICES	Dec-2017
178	Legal	FISHER AND PHILLIPS LLP			323.15	323.15	923900		1140581 LEGAL SERVICES	Feb-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
179	Legal	FISHER AND PHILLIPS LLP			388.00	388.00	923900	J705-0020-0818	Accrual USD Legal Accrual, Invoice 1193311	Aug-2018
180	Legal	FISHER AND PHILLIPS LLP			426.00	426.00	923100		1177504 LEGAL SERVICES	Aug-2018
181	Legal	FISHER AND PHILLIPS LLP			504.00	504.00	923100		1184885 LEGAL SERVICES	Aug-2018
182	Legal	FISHER AND PHILLIPS LLP			529.26	529.26	923900		1112608 LEGAL SERVICES	Oct-2017
183	Legal	FISHER AND PHILLIPS LLP			544.00	544.00	923100		1193307 Legal Accrual, Invoice 1193307	Aug-2018
184	Legal	FISHER AND PHILLIPS LLP			587.19	587.19	923900		1152751 LEGAL SERVICES	Apr-2018
185	Legal	FISHER AND PHILLIPS LLP			852.00	852.00	923100		1179866 LEGAL SERVICES	Aug-2018
186	Legal	FISHER AND PHILLIPS LLP			1,052.80	1,052.80	923900		1117505 LEGAL SERVICES	Oct-2017
187	Legal	FISHER AND PHILLIPS LLP			1,137.35	1,137.35	923900		1159663 LEGAL SERVICES	Jun-2018
188	Legal	FISHER AND PHILLIPS LLP			1,776.53	1,776.53	923100		1125975 LEGAL SERVICES	Dec-2017
189	Legal	FISHER AND PHILLIPS LLP			1,803.66	1,803.66	923900		1184839 LEGAL SERVICES	Aug-2018
190	Legal	FISHER AND PHILLIPS LLP			2,287.35	2,287.35	923900		1117504 LEGAL SERVICES	Oct-2017
191	Legal	FISHER AND PHILLIPS LLP			3,084.07	3,084.07	923900		1117507 LEGAL SERVICES	Oct-2017
192	Legal	FISHER AND PHILLIPS LLP			3,140.00	3,140.00	923100		1155885 LEGAL SERVICES	Apr-2018
193	Legal	FISHER AND PHILLIPS LLP			3,527.50	3,527.50	923100		1177516 LEGAL SERVICES	Aug-2018
194	Legal	FISHER AND PHILLIPS LLP			3,598.50	3,598.50	923100		1118663 LEGAL SERVICES	Oct-2017
195	Legal	FISHER AND PHILLIPS LLP			4,877.50	4,877.50	923100		1193309 Legal Accrual, Invoice 1193309	Aug-2018
196	Legal	FISHER AND PHILLIPS LLP			6,607.28	6,607.28	923100		1170614 LEGAL SERVICES	Jun-2018
197	Legal	FISHER AND PHILLIPS LLP			6,730.08	6,730.08	923100		1112674 LEGAL SERVICES	Oct-2017
198	Legal	FISHER AND PHILLIPS LLP			8,917.00	8,917.00	923100		1139084 LEGAL SERVICES	Dec-2017
199	Legal	FISHER AND PHILLIPS LLP			9,337.00	9,337.00	923100		1159625 LEGAL SERVICES	Apr-2018
200	Legal	FISHER AND PHILLIPS LLP			9,776.07	9,776.07	923100		1193820 LEGAL SERVICES	Feb-2018
201	Legal	FISHER AND PHILLIPS LLP			10,448.00	10,448.00	923100		1179148 LEGAL SERVICES	Aug-2018
202	Legal	FISHER AND PHILLIPS LLP			15,714.50	15,714.50	923100		1188523 LEGAL SERVICES	Aug-2018
203	Legal	FISHER AND PHILLIPS LLP			22,254.50	22,254.50	923100		1148965 LEGAL SERVICES	Mar-2018
204	Legal	FOLEY AND MANSFIELD PLLP			44.00	44.00	923100		2310470 LEGAL SERVICES	Apr-2018
205	Legal	FOLEY AND MANSFIELD PLLP			46.37	46.37	923900		2241979 LEGAL SERVICES	Oct-2017
206	Legal	FOLEY AND MANSFIELD PLLP			63.50	63.50	923100		2241978 LEGAL SERVICES	Oct-2017
207	Legal	FOLEY AND MANSFIELD PLLP			67.50	67.50	923100		2287111 LEGAL SERVICES	Feb-2018
208	Legal	FOLEY AND MANSFIELD PLLP			75.47	75.47	923900		2250228 LEGAL SERVICES	Oct-2017
209	Legal	FOLEY AND MANSFIELD PLLP			79.50	79.50	923100		2362315 Legal Accrual, Invoice 2362315	Aug-2018
210	Legal	FOLEY AND MANSFIELD PLLP			132.50	132.50	923100		2351167 LEGAL SERVICES	Aug-2018
211	Legal	FOLEY AND MANSFIELD PLLP			165.50	165.50	923100		2258297 LEGAL SERVICES	Nov-2017
212	Legal	FOLEY AND MANSFIELD PLLP			452.00	452.00	923100		2301539 LEGAL SERVICES	Mar-2018
213	Legal	FOLEY AND MANSFIELD PLLP			503.50	503.50	923100		2342041 LEGAL SERVICES	Jul-2018
214	Legal	FOLEY AND MANSFIELD PLLP			782.00	782.00	923100		2381215 LEGAL SERVICES	Jun-2018
215	Legal	FOLEY AND MANSFIELD PLLP			953.00	953.00	923100		2267378 LEGAL SERVICES	Nov-2017
216	Legal	FROST BROWN TODD LLC			8.97	8.97	923900		11122585 LEGAL SERVICES	Oct-2017
217	Legal	FROST BROWN TODD LLC			(31.00)	(31.00)	923100		11122585 Legal Accrual, Invoice 11122585	Sep-2017
218	Legal	FROST BROWN TODD LLC			53.82	53.82	923900		11197380 LEGAL SERVICES	Aug-2018
219	Legal	FROST BROWN TODD LLC			62.50	62.50	923100		11142156 LEGAL SERVICES	Nov-2017
220	Legal	FROST BROWN TODD LLC			67.00	67.00	923900		1147085 LEGAL SERVICES	Dec-2017
221	Legal	FROST BROWN TODD LLC			67.00	67.00	923900		11154912 LEGAL SERVICES	Jan-2018
222	Legal	FROST BROWN TODD LLC			75.00	75.00	923100		11158678 LEGAL SERVICES	Feb-2018
223	Legal	FROST BROWN TODD LLC			84.75	84.75	923900		11173227 LEGAL SERVICES	May-2018
224	Legal	FROST BROWN TODD LLC			100.50	100.50	923900		11143604 LEGAL SERVICES	Nov-2017
225	Legal	FROST BROWN TODD LLC			129.25	129.25	923900		11135884 LEGAL SERVICES	Oct-2017
226	Legal	FROST BROWN TODD LLC			134.00	134.00	923900		11161523 LEGAL SERVICES	Feb-2018
227	Legal	FROST BROWN TODD LLC			175.00	175.00	923100		11179031 LEGAL SERVICES	Jun-2018
228	Legal	FROST BROWN TODD LLC			233.75	233.75	923900		11167493 LEGAL SERVICES	Apr-2018
229	Legal	FROST BROWN TODD LLC			234.50	234.50	923100		11173321 LEGAL SERVICES	May-2018
230	Legal	FROST BROWN TODD LLC			245.00	245.00	923100		11189979 LEGAL SERVICES	Jul-2018
231	Legal	FROST BROWN TODD LLC			260.00	260.00	923100		11131966 LEGAL SERVICES	Oct-2017
232	Legal	FROST BROWN TODD LLC			275.00	275.00	923100		11160438 LEGAL SERVICES	Feb-2018
233	Legal	FROST BROWN TODD LLC			319.50	319.50	923900		11185975 LEGAL SERVICES	Jul-2018
234	Legal	FROST BROWN TODD LLC			334.42	334.42	923900		11131968A LEGAL SERVICES	Oct-2017
235	Legal	FROST BROWN TODD LLC			420.70	420.70	923100		11142155 LEGAL SERVICES	Nov-2017
236	Legal	FROST BROWN TODD LLC			424.00	424.00	923100		11181954 LEGAL SERVICES	Jun-2018
237	Legal	FROST BROWN TODD LLC			442.00	442.00	923900		11161525 LEGAL SERVICES	Mar-2018
238	Legal	FROST BROWN TODD LLC			452.25	452.25	923900		11143605 LEGAL SERVICES	Nov-2017
239	Legal	FROST BROWN TODD LLC			475.00	475.00	923100		11166915 LEGAL SERVICES	Mar-2018
240	Legal	FROST BROWN TODD LLC			541.75	541.75	923900		11201429 Legal Accrual, Invoice 11201429	Aug-2018
241	Legal	FROST BROWN TODD LLC			553.25	553.25	923900		11191949 LEGAL SERVICES	Aug-2018
242	Legal	FROST BROWN TODD LLC			579.00	579.00	923900		11170027 LEGAL SERVICES	Jun-2018
243	Legal	FROST BROWN TODD LLC			585.50	585.50	923900		11185977 LEGAL SERVICES	Jul-2018
244	Legal	FROST BROWN TODD LLC			603.65	603.65	923900		11196006 Legal Accrual, Invoice 11196006	Aug-2018
245	Legal	FROST BROWN TODD LLC			623.50	623.50	923100		11146969 LEGAL SERVICES	Dec-2017
246	Legal	FROST BROWN TODD LLC			644.55	644.55	923900		11154914 LEGAL SERVICES	Jan-2018
247	Legal	FROST BROWN TODD LLC			657.00	657.00	923900		11128357 LEGAL SERVICES	Oct-2017
248	Legal	FROST BROWN TODD LLC			660.50	660.50	923900		11141854 LEGAL SERVICES	Dec-2017
249	Legal	FROST BROWN TODD LLC			665.00	665.00	923900		11201431 Legal Accrual, Invoice 11201431	Aug-2018
250	Legal	FROST BROWN TODD LLC			694.40	694.40	923900		11147087 LEGAL SERVICES	Dec-2017
251	Legal	FROST BROWN TODD LLC			715.00	715.00	923100		11169144A LEGAL SERVICES	Apr-2018
252	Legal	FROST BROWN TODD LLC			789.00	789.00	923900		11141855 LEGAL SERVICES	Dec-2017
253	Legal	FROST BROWN TODD LLC			808.50	808.50	923900		11135752 LEGAL SERVICES	Dec-2017
254	Legal	FROST BROWN TODD LLC			812.82	812.82	923900		11178569 LEGAL SERVICES	Jun-2018
255	Legal	FROST BROWN TODD LLC			921.25	921.25	923900		11135886 LEGAL SERVICES	Oct-2017
256	Legal	FROST BROWN TODD LLC			963.87	963.87	923900		11171560 LEGAL SERVICES	Apr-2018
257	Legal	FROST BROWN TODD LLC			1,037.50	1,037.50	923100		11136401 LEGAL SERVICES	Nov-2017
258	Legal	FROST BROWN TODD LLC			1,183.25	1,183.25	923900		11179029 LEGAL SERVICES	Jun-2018
259	Legal	FROST BROWN TODD LLC			1,262.40	1,262.40	923100		11194397 LEGAL SERVICES	Aug-2018
260	Legal	FROST BROWN TODD LLC			1,299.07	1,299.07	923900		11169507A LEGAL SERVICES	Apr-2018
261	Legal	FROST BROWN TODD LLC			1,410.00	1,410.00	923100		11131967 LEGAL SERVICES	Oct-2017
262	Legal	FROST BROWN TODD LLC			1,498.35	1,498.35	923100		11157581 LEGAL SERVICES	Feb-2018
263	Legal	FROST BROWN TODD LLC			1,602.00	1,602.00	923900		11167495 LEGAL SERVICES	Apr-2018
264	Legal	FROST BROWN TODD LLC			1,655.75	1,655.75	923100		11165875 LEGAL SERVICES	Dec-2017
265	Legal	FROST BROWN TODD LLC			1,663.36	1,663.36	923900		11128095 LEGAL SERVICES	Oct-2017
266	Legal	FROST BROWN TODD LLC			1,699.46	1,699.46	923900		11134105 LEGAL SERVICES	Oct-2017
267	Legal	FROST BROWN TODD LLC			2,058.70	2,058.70	923900		11173229 LEGAL SERVICES	May-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
268	Legal	FROST BROWN TODD LLC			2,093.66	2,093.66	923100	11201574	Legal Accrual, Invoice 11201574	Aug-2018
269	Legal	FROST BROWN TODD LLC			2,110.00	2,110.00	923100	11146806	LEGAL SERVICES	Dec-2017
270	Legal	FROST BROWN TODD LLC			2,175.00	2,175.00	923100	11161359	LEGAL SERVICES	Feb-2018
271	Legal	FROST BROWN TODD LLC			2,265.00	2,265.00	923100	11142154	LEGAL SERVICES	Nov-2017
272	Legal	FROST BROWN TODD LLC			2,448.00	2,448.00	923900	11147089	LEGAL SERVICES	Dec-2017
273	Legal	FROST BROWN TODD LLC			2,721.25	2,721.25	923900	11161527	LEGAL SERVICES	Mar-2018
274	Legal	FROST BROWN TODD LLC			2,839.80	2,839.80	923100	11176070	LEGAL SERVICES	May-2018
275	Legal	FROST BROWN TODD LLC			2,881.22	2,881.22	923100	11164602	LEGAL SERVICES	Nov-2017
276	Legal	FROST BROWN TODD LLC			2,971.25	2,971.25	923900	11154915	LEGAL SERVICES	Jan-2018
277	Legal	FROST BROWN TODD LLC			3,015.00	3,015.00	923100	11167497	LEGAL SERVICES	Apr-2018
278	Legal	FROST BROWN TODD LLC			3,041.52	3,041.52	923900	11197379	LEGAL SERVICES	Aug-2018
279	Legal	FROST BROWN TODD LLC			3,182.50	3,182.50	923100	11154918	LEGAL SERVICES	Jan-2018
280	Legal	FROST BROWN TODD LLC			3,211.75	3,211.75	923900	11157676	LEGAL SERVICES	Feb-2018
281	Legal	FROST BROWN TODD LLC			3,756.58	3,756.58	923100	11181961	LEGAL SERVICES	Jun-2018
282	Legal	FROST BROWN TODD LLC			4,326.30	4,326.30	923900	11191026	LEGAL SERVICES	Aug-2018
283	Legal	FROST BROWN TODD LLC			4,353.70	4,353.70	923100	11131964	LEGAL SERVICES	Oct-2017
284	Legal	FROST BROWN TODD LLC			4,633.20	4,633.20	923100	11187310	LEGAL SERVICES	Jul-2018
285	Legal	FROST BROWN TODD LLC			4,870.80	4,870.80	923100	11166908	LEGAL SERVICES	Mar-2018
286	Legal	FROST BROWN TODD LLC			5,076.18	5,076.18	923100	11142152	LEGAL SERVICES	Nov-2017
287	Legal	FROST BROWN TODD LLC			5,275.92	5,275.92	923900	11165561	LEGAL SERVICES	Mar-2018
288	Legal	FROST BROWN TODD LLC			5,928.68	5,928.68	923100	11199391	Legal Accrual, Invoice 11199391	Aug-2018
289	Legal	FROST BROWN TODD LLC			6,101.00	6,101.00	923100	11161530	LEGAL SERVICES	Mar-2018
290	Legal	FROST BROWN TODD LLC			6,607.44	6,607.44	923900	11185542	LEGAL SERVICES	Jul-2018
291	Legal	FROST BROWN TODD LLC			7,067.55	7,067.55	923100	11157579	LEGAL SERVICES	Feb-2018
292	Legal	FROST BROWN TODD LLC			7,330.69	7,330.69	923900	11159906	LEGAL SERVICES	Feb-2018
293	Legal	FROST BROWN TODD LLC			7,424.81	7,424.81	923100	11194395	LEGAL SERVICES	Aug-2018
294	Legal	FROST BROWN TODD LLC			8,944.63	8,944.63	923100	11160435	LEGAL SERVICES	Feb-2018
295	Legal	FROST BROWN TODD LLC			9,055.31	9,055.31	923900	11141857	LEGAL SERVICES	Nov-2017
296	Legal	FROST BROWN TODD LLC			9,817.63	9,817.63	923100	11201578	Legal Accrual, Invoice 11201578	Aug-2018
297	Legal	FROST BROWN TODD LLC			12,707.87	12,707.87	923900	11154408	LEGAL SERVICES	Jan-2018
298	Legal	FROST BROWN TODD LLC			13,055.00	13,055.00	923100	11157682	LEGAL SERVICES	Feb-2018
299	Legal	FROST BROWN TODD LLC			15,675.38	15,675.38	923100	11147091	LEGAL SERVICES	Dec-2017
300	Legal	FROST BROWN TODD LLC			16,132.14	16,132.14	923900	11147098	LEGAL SERVICES	Dec-2017
301	Legal	FROST BROWN TODD LLC			22,416.88	22,416.88	923100	11142670	LEGAL SERVICES	Nov-2017
302	Legal	FROST BROWN TODD LLC			24,358.64	24,358.64	923100	11139163	LEGAL SERVICES	Nov-2017
303	Legal	FROST BROWN TODD LLC			25,332.02	25,332.02	923100	11183587	LEGAL SERVICES	Jun-2018
304	Legal	FROST BROWN TODD LLC			31,873.89	31,873.89	923100	11200977	Legal Accrual, Invoice 11200977	Aug-2018
305	Legal	FROST BROWN TODD LLC			33,961.70	33,961.70	923100	11161531	LEGAL SERVICES	Mar-2018
306	Legal	FROST BROWN TODD LLC			33,994.41	33,994.41	923100	11168145	LEGAL SERVICES	Jun-2018
307	Legal	FROST BROWN TODD LLC			41,093.72	41,093.72	923100	11140975	LEGAL SERVICES	Dec-2017
308	Legal	FROST BROWN TODD LLC			42,189.79	42,189.79	923100	11188525	LEGAL SERVICES	Jul-2018
309	Legal	FROST BROWN TODD LLC			48,317.62	48,317.62	923100	11187359	LEGAL SERVICES	Jul-2018
310	Legal	FROST BROWN TODD LLC			50,685.12	50,685.12	923100	11158718	LEGAL SERVICES	Feb-2018
311	Legal	FROST BROWN TODD LLC			56,506.03	56,506.03	923100	11172322	LEGAL SERVICES	Jun-2018
312	Legal	FROST BROWN TODD LLC			62,841.13	62,841.13	923100	11194992	LEGAL SERVICES	Aug-2018
313	Legal	FROST BROWN TODD LLC			63,782.40	63,782.40	923100	11182162	LEGAL SERVICES	Jun-2018
314	Legal	FROST BROWN TODD LLC			66,734.48	66,734.48	923100	11191598	LEGAL SERVICES	Aug-2018
315	Legal	FROST BROWN TODD LLC			69,061.31	69,061.31	923100	11169223	LEGAL SERVICES	Apr-2018
316	Legal	FROST BROWN TODD LLC			73,881.17	73,881.17	923100	11201432	Legal Accrual, Invoice 11201432	Aug-2018
317	Legal	FROST BROWN TODD LLC			74,797.41	74,797.41	923100	11165230A	LEGAL SERVICES	Apr-2018
318	Legal	FROST BROWN TODD LLC			75,472.31	75,472.31	923100	11176398	LEGAL SERVICES	May-2018
319	Legal	FULTON AND DEVLIN			21.38	21.38	923900	9314	LEGAL SERVICES	Mar-2018
320	Legal	FULTON AND DEVLIN			42.78	42.78	923900	5751	LEGAL SERVICES	Oct-2017
321	Legal	FULTON AND DEVLIN			56.00	56.00	923100	11605	LEGAL SERVICES	Aug-2018
322	Legal	FULTON AND DEVLIN			62.00	62.00	923100	11459	LEGAL SERVICES	Aug-2018
323	Legal	FULTON AND DEVLIN			77.50	77.50	923100	8253	LEGAL SERVICES	Dec-2017
324	Legal	FULTON AND DEVLIN			126.00	126.00	923100	9790	LEGAL SERVICES	Apr-2018
325	Legal	FULTON AND DEVLIN			139.50	139.50	923100	8991	LEGAL SERVICES	Feb-2018
326	Legal	FULTON AND DEVLIN			168.00	168.00	923100	10837	LEGAL SERVICES	Jun-2018
327	Legal	FULTON AND DEVLIN			170.50	170.50	923100	7964	LEGAL SERVICES	Oct-2017
328	Legal	FULTON AND DEVLIN			220.50	220.50	923100	7659	LEGAL SERVICES	Oct-2017
329	Legal	FULTON AND DEVLIN			232.50	232.50	923100	11214	LEGAL SERVICES	Aug-2018
330	Legal	FULTON AND DEVLIN			247.00	247.00	923100	10840	LEGAL SERVICES	Jun-2018
331	Legal	FULTON AND DEVLIN			283.00	283.00	923100	10664	LEGAL SERVICES	Apr-2018
332	Legal	FULTON AND DEVLIN			364.00	364.00	923100	8341	LEGAL SERVICES	Dec-2017
333	Legal	FULTON AND DEVLIN			372.00	372.00	923100	10096	LEGAL SERVICES	Apr-2018
334	Legal	FULTON AND DEVLIN			403.00	403.00	923100	9626	LEGAL SERVICES	Apr-2018
335	Legal	FULTON AND DEVLIN			406.00	406.00	923100	10839	LEGAL SERVICES	Jun-2018
336	Legal	FULTON AND DEVLIN			465.00	465.00	923100	10334	LEGAL SERVICES	Jun-2018
337	Legal	FULTON AND DEVLIN			465.00	465.00	923100	7568	LEGAL SERVICES	Oct-2017
338	Legal	FULTON AND DEVLIN			519.00	519.00	923100	8045	LEGAL SERVICES	Oct-2017
339	Legal	FULTON AND DEVLIN			541.00	541.00	923100	8588	LEGAL SERVICES	Dec-2017
340	Legal	FULTON AND DEVLIN			589.00	589.00	923100	10627	LEGAL SERVICES	Jun-2018
341	Legal	FULTON AND DEVLIN			665.50	665.50	923100	11315	LEGAL SERVICES	Aug-2018
342	Legal	FULTON AND DEVLIN			748.00	748.00	923100	71831	LEGAL SERVICES	Aug-2018
343	Legal	FULTON AND DEVLIN			927.60	927.60	923100	11316	LEGAL SERVICES	Aug-2018
344	Legal	FULTON AND DEVLIN			1,002.50	1,002.50	923100	10841	LEGAL SERVICES	Jun-2018
345	Legal	FULTON AND DEVLIN			1,078.00	1,078.00	923100	9385	LEGAL SERVICES	Mar-2018
346	Legal	FULTON AND DEVLIN			1,147.00	1,147.00	923100	8249	LEGAL SERVICES	Dec-2017
347	Legal	FULTON AND DEVLIN			1,156.00	1,156.00	923100	11603	LEGAL SERVICES	Aug-2018
348	Legal	FULTON AND DEVLIN			1,191.50	1,191.50	923100	9085	LEGAL SERVICES	Feb-2018
349	Legal	FULTON AND DEVLIN			1,232.00	1,232.00	923100	8085	LEGAL SERVICES	Dec-2017
350	Legal	FULTON AND DEVLIN			1,471.08	1,471.08	923100	10333	LEGAL SERVICES	Jun-2018
351	Legal	FULTON AND DEVLIN			1,551.00	1,551.00	923100	11606	LEGAL SERVICES	Aug-2018
352	Legal	FULTON AND DEVLIN			1,556.50	1,556.50	923100	7961	LEGAL SERVICES	Oct-2017
353	Legal	FULTON AND DEVLIN			1,651.71	1,651.71	923100	8044	LEGAL SERVICES	Oct-2017
354	Legal	FULTON AND DEVLIN			2,309.00	2,309.00	923100	9312	LEGAL SERVICES	Mar-2018
355	Legal	HUNTON AND WILLIAMS LLP			46.33	46.33	923900	101141581	LEGAL SERVICES	Mar-2018
356	Legal	HUNTON AND WILLIAMS LLP			62.48	62.48	923900	101138677	LEGAL SERVICES	Feb-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
357	Legal	HUNTON AND WILLIAMS LLP			62.48	62.48	923900		101141579 LEGAL SERVICES	Mar-2018
358	Legal	HUNTON AND WILLIAMS LLP			307.69	307.69	923900		101140897 LEGAL SERVICES	Mar-2018
359	Legal	HUNTON AND WILLIAMS LLP			374.87	374.87	923900		101137487 Legal Accrual Invoice 101148675	Aug-2018
360	Legal	HUNTON AND WILLIAMS LLP			648.90	648.90	923100		101138964 LEGAL SERVICES	Feb-2018
361	Legal	HUNTON AND WILLIAMS LLP			874.80	874.80	923100		101140894 LEGAL SERVICES	Mar-2018
362	Legal	HUNTON AND WILLIAMS LLP			891.00	891.00	923100		101138970 LEGAL SERVICES	Feb-2018
363	Legal	HUNTON AND WILLIAMS LLP			963.93	963.93	923900		101142082 LEGAL SERVICES	Mar-2018
364	Legal	HUNTON AND WILLIAMS LLP			1,796.40	1,796.40	923100		101133216 LEGAL SERVICES	Oct-2017
365	Legal	HUNTON AND WILLIAMS LLP			1,950.00	1,950.00	923900		112015113 LEGAL SERVICES	Nov-2017
366	Legal	HUNTON AND WILLIAMS LLP			3,076.20	3,076.20	923100		101148837 Legal Accrual Invoice 101148837	Aug-2018
367	Legal	HUNTON AND WILLIAMS LLP			3,262.50	3,262.50	923100		101136795 LEGAL SERVICES	Dec-2017
368	Legal	HUNTON AND WILLIAMS LLP			3,977.10	3,977.10	923100		101141578 LEGAL SERVICES	Mar-2018
369	Legal	HUNTON AND WILLIAMS LLP			4,609.68	4,609.68	923900		101140896 LEGAL SERVICES	Mar-2018
370	Legal	HUNTON AND WILLIAMS LLP			5,095.60	5,095.60	923100		101133215 LEGAL SERVICES	Oct-2017
371	Legal	HUNTON AND WILLIAMS LLP			6,932.50	6,932.50	923100		101143177 LEGAL SERVICES	Apr-2018
372	Legal	HUNTON AND WILLIAMS LLP			8,082.00	8,082.00	923100		101137473 LEGAL SERVICES	Dec-2017
373	Legal	HUNTON AND WILLIAMS LLP			8,324.35	8,324.35	923100		101134346 LEGAL SERVICES	Oct-2017
374	Legal	HUNTON AND WILLIAMS LLP			10,553.25	10,553.25	923100		101136794 LEGAL SERVICES	Dec-2017
375	Legal	HUNTON AND WILLIAMS LLP			38,570.45	38,570.45	923100		101137486 Legal Accrual Invoice 101148675	Dec-2017
376	Legal	HUNTON AND WILLIAMS LLP			58,520.09	58,520.09	923100		101141577 LEGAL SERVICES	Mar-2018
377	Legal	HUNTON AND WILLIAMS LLP			60,040.80	60,040.80	923100		101143176 LEGAL SERVICES	Apr-2018
378	Legal	HUNTON AND WILLIAMS LLP			67,913.09	67,913.09	923100		101140893 LEGAL SERVICES	Mar-2018
379	Legal	HUNTON AND WILLIAMS LLP			68,937.69	68,937.69	923100		101138963 LEGAL SERVICES	Feb-2018
380	Legal	HUNTON ANDREWS KURTH LLP			147.74	147.74	923900		101147280 LEGAL SERVICES	Jul-2018
381	Legal	HUNTON ANDREWS KURTH LLP			249.91	249.91	923900		101140974 LEGAL SERVICES	Jul-2018
382	Legal	HUNTON ANDREWS KURTH LLP			386.80	386.80	923900		101144321 LEGAL SERVICES	May-2018
383	Legal	HUNTON ANDREWS KURTH LLP			969.40	969.40	923900		101148558 LEGAL SERVICES	Aug-2018
384	Legal	HUNTON ANDREWS KURTH LLP			1,845.00	1,845.00	923100		101144605 LEGAL SERVICES	May-2018
385	Legal	HUNTON ANDREWS KURTH LLP			3,322.80	3,322.80	923100		101147356 LEGAL SERVICES	Aug-2018
386	Legal	HUNTON ANDREWS KURTH LLP			5,969.65	5,969.65	923100		101147355 LEGAL SERVICES	Aug-2018
387	Legal	HUNTON ANDREWS KURTH LLP			9,497.75	9,497.75	923100		101146028 LEGAL SERVICES	Jun-2018
388	Legal	HUNTON ANDREWS KURTH LLP			19,141.20	19,141.20	923100		101146030 LEGAL SERVICES	Aug-2018
389	Legal	HUNTON ANDREWS KURTH LLP			34,297.05	34,297.05	923100		101144604 LEGAL SERVICES	Jun-2018
390	Legal	JONES DAY			136.80	136.80	923900		33125963A LEGAL SERVICES	Apr-2018
391	Legal	JONES DAY			153.90	153.90	923900		33084741 LEGAL SERVICES	Oct-2017
392	Legal	JONES DAY			177.60	177.60	923900		33137501 LEGAL SERVICES	Apr-2018
393	Legal	JONES DAY			359.10	359.10	923900		33104201 LEGAL SERVICES	Dec-2017
394	Legal	JONES DAY			372.42	372.42	923900		33125963 LEGAL SERVICES	Mar-2018
395	Legal	JONES DAY			779.47	779.47	923900		33084745 LEGAL SERVICES	Oct-2017
396	Legal	JONES DAY			974.70	974.70	923900		33076687 LEGAL SERVICES	Oct-2017
397	Legal	KELLER AND HECKMAN LLP			437.50	437.50	923100		10072150 LEGAL SERVICES	Oct-2017
398	Legal	KELLER AND HECKMAN LLP			470.00	470.00	923100		10075481 LEGAL SERVICES	Feb-2018
399	Legal	KELLER AND HECKMAN LLP			705.00	705.00	923900		10074662 LEGAL SERVICES	Dec-2017
400	Legal	KELLER AND HECKMAN LLP			722.50	722.50	923100		10073062 LEGAL SERVICES	Oct-2017
401	Legal	KELLER AND HECKMAN LLP			912.50	912.50	923900		10069197 LEGAL SERVICES	Oct-2017
402	Legal	KELLER AND HECKMAN LLP			1,440.00	1,440.00	923100		10079057 LEGAL SERVICES	Apr-2018
403	Legal	KELLER AND HECKMAN LLP			1,475.50	1,475.50	923100		10079653 LEGAL SERVICES	May-2018
404	Legal	KELLER AND HECKMAN LLP			1,512.50	1,512.50	923100		10075109 LEGAL SERVICES	Dec-2017
405	Legal	KELLER AND HECKMAN LLP			1,713.75	1,713.75	923900		10078085 LEGAL SERVICES	Oct-2017
406	Legal	KELLER AND HECKMAN LLP			1,727.50	1,727.50	923100		10077608 LEGAL SERVICES	Mar-2018
407	Legal	KELLER AND HECKMAN LLP			3,298.02	3,298.02	923100		10081910 LEGAL SERVICES	Jul-2018
408	Legal	KELLER AND HECKMAN LLP			3,915.22	3,915.22	923100		10080894 LEGAL SERVICES	Jun-2018
409	Legal	KELLER AND HECKMAN LLP			5,267.64	5,267.64	923100		10084740 Legal Accrual Invoice 10084740	Aug-2018
410	Legal	KELLER AND HECKMAN LLP			9,580.27	9,580.27	923900		10083395 LEGAL SERVICES	Aug-2018
411	Legal	KING AND SPALDING LLP			59.00	59.00	923100		10156613 LEGAL SERVICES	Dec-2017
412	Legal	KING AND SPALDING LLP			59.00	59.00	923100		10175702 LEGAL SERVICES	Mar-2018
413	Legal	KING AND SPALDING LLP			63.00	63.00	923100		10193464 LEGAL SERVICES	Jul-2018
414	Legal	KING AND SPALDING LLP			88.50	88.50	923100		10140995 LEGAL SERVICES	Oct-2017
415	Legal	KING AND SPALDING LLP			210.00	210.00	923100		10146814 LEGAL SERVICES	Nov-2017
416	Legal	KING AND SPALDING LLP			210.00	210.00	923100		10146815 LEGAL SERVICES	Nov-2017
417	Legal	KING AND SPALDING LLP			210.00	210.00	923100		10167341 LEGAL SERVICES	Feb-2018
418	Legal	KING AND SPALDING LLP			210.00	210.00	923100		10170547 LEGAL SERVICES	Mar-2018
419	Legal	KING AND SPALDING LLP			223.50	223.50	923100		10201324 LEGAL SERVICES	Aug-2018
420	Legal	KING AND SPALDING LLP			298.50	298.50	923100		10182519 LEGAL SERVICES	May-2018
421	Legal	KING AND SPALDING LLP			349.50	349.50	923100		10193466 LEGAL SERVICES	Jul-2018
422	Legal	KING AND SPALDING LLP			372.50	372.50	923100		10201323 LEGAL SERVICES	Aug-2018
423	Legal	KING AND SPALDING LLP			372.50	372.50	923100		10207314 Legal Accrual Invoice 10207314	Aug-2018
424	Legal	KING AND SPALDING LLP			438.50	438.50	923100		10151972 LEGAL SERVICES	Nov-2017
425	Legal	KING AND SPALDING LLP			447.00	447.00	923100		10192465 LEGAL SERVICES	Jul-2018
426	Legal	KING AND SPALDING LLP			818.00	818.00	923100		10156614 LEGAL SERVICES	Dec-2017
427	Legal	KING AND SPALDING LLP			839.50	839.50	923100		10152652 LEGAL SERVICES	Nov-2017
428	Legal	KING AND SPALDING LLP			1,050.00	1,050.00	923100		10170546 LEGAL SERVICES	Mar-2018
429	Legal	KING AND SPALDING LLP			1,553.00	1,553.00	923100		10207313 Legal Accrual Invoice 10207313	Aug-2018
430	Legal	KING AND SPALDING LLP			1,750.00	1,750.00	923100		10140994 LEGAL SERVICES	Oct-2017
431	Legal	KING AND SPALDING LLP			2,170.00	2,170.00	923100		10025150 LEGAL SERVICES	May-2018
432	Legal	KING AND SPALDING LLP			3,082.78	3,082.78	923100		10207312 Legal Accrual Invoice 10207312	Aug-2018
433	Legal	LANGLEY & BROMBERG LLC			195.00	195.00	923900		551 LEGAL SERVICES	Nov-2017
434	Legal	LLOYD & MCDANIEL PLC			300.00	300.00	923100		554 LEGAL SERVICES	Nov-2017
435	Legal	NAVIGANT CONSULTING INC			3,192.60	3,192.60	923900		100026280 PROFESSIONAL SERVICES	Aug-2018
436	Legal	NAVIGANT CONSULTING INC			3,386.40	3,386.40	923900		100017946 PROFESSIONAL SERVICES	Apr-2018
437	Legal	NAVIGANT CONSULTING INC			3,689.00	3,689.00	923900		10025059 Legal Accrual Invoice 10025058	Aug-2018
438	Legal	NAVIGANT CONSULTING INC			4,474.40	4,474.40	923900		100014008 PROFESSIONAL SERVICES	Dec-2017
439	Legal	NAVIGANT CONSULTING INC			4,969.10	4,969.10	923900		100022297 PROFESSIONAL SERVICES	Aug-2018
440	Legal	NAVIGANT CONSULTING INC			5,778.30	5,778.30	923900		100015679 PROFESSIONAL SERVICES	Feb-2018
441	Legal	NAVIGANT CONSULTING INC			7,437.60	7,437.60	923900		100012457 PROFESSIONAL SERVICES	Dec-2017
442	Legal	NAVIGANT CONSULTING INC			7,469.80	7,469.80	923900		100191616 PROFESSIONAL SERVICES	Apr-2018
443	Legal	NAVIGANT CONSULTING INC			12,571.50	12,571.50	923900		100024444 PROFESSIONAL SERVICES	Jul-2018
444	Legal	NAVIGANT CONSULTING INC			16,080.30	16,080.30	923900		100020401 PROFESSIONAL SERVICES	Apr-2018
445	Legal	PAOLUCCI AND ASSOCIATES INC			412.50	412.50	923900		PAOLUCCI041718 ARBITRATOR FEES	Apr-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
446	Legal	Real Property Analyst			12,356.25	12,356.25	923100	10714-07-18	Legal Accrual, Invoice 10714-07-18	Aug-2018
447	Legal	RJ LEE GROUP INC			1,209.60	1,209.60	923900	755903	RJ LEE (Brandon Burfict) - Inv 755903 dated 11/10/2017 - Analysis of passive disposition and UNC p	Dec-2017
448	Legal	RJ LEE GROUP INC			1,580.00	1,580.00	923100	756009	PROFESSIONAL SERVICES	Jan-2018
449	Legal	RJ LEE GROUP INC			1,648.80	1,648.80	923900	755839	RJ Lee - Proponent B. Burfict - INV 755839 - LG&E Neighborhood Monitoring - CPA 118351	Oct-2017
450	Legal	RJ LEE GROUP INC			1,846.80	1,846.80	923900	755840	RJ LEE - Proponent B. Burfict - Professional Svcs at Mill Creek - INV 755840 - CPA 118351	Oct-2017
451	Legal	RJ LEE GROUP INC			1,846.80	1,846.80	923900	755905	RJ LEE (Brandon Burfict) - Inv 755905 dated 11/10/2017 - Analysis of passive disposition and UNC p	Jul-2018
452	Legal	RJ LEE GROUP INC			1,846.80	1,846.80	923900	756027	COLLECTED FROM 9/	Jan-2018
453	Legal	RJ LEE GROUP INC			1,868.40	1,868.40	923900	755987	RJ LEE - Burfict - INV 755987 - Analysis of passive disposition samples	Jan-2018
454	Legal	RJ LEE GROUP INC			1,868.40	1,868.40	923900	756025	COLLECTED FROM 10	Jan-2018
455	Legal	RJ LEE GROUP INC			2,088.00	2,088.00	923900	755780	RJ LEE - Philip Imber - Sample Analysis - Invoice 755780 - CPA118351	Oct-2017
456	Legal	RJ LEE GROUP INC			2,088.00	2,088.00	923900	756026	COLLECTED FROM 9/	Jan-2018
457	Legal	RJ LEE GROUP INC			2,088.00	2,088.00	923900	756423	COLLECTED FROM 11	May-2018
458	Legal	RJ LEE GROUP INC			2,505.60	2,505.60	923900	755781	RJ LEE - Philip Imber - Sample Analysis - Invoice 755781 - CPA 118351	Oct-2017
459	Legal	RJ LEE GROUP INC			2,505.60	2,505.60	923900	755988	RJ LEE - Burfict - INV 755988 - Analysis of passive disposition samples	Dec-2017
460	Legal	RJ LEE GROUP INC			2,505.60	2,505.60	923900	756028	COLLECTED FROM 10	Jan-2018
461	Legal	RJ LEE GROUP INC			2,505.60	2,505.60	923900	756424	COLLECTED FROM 11	May-2018
462	Legal	RJ LEE GROUP INC			3,250.00	3,250.00	923100	755578	PROFESSIONAL SERVICES	Jan-2018
463	Legal	RJ LEE GROUP INC			10,212.50	10,212.50	923100	755926	PROFESSIONAL SERVICES	Mar-2018
464	Legal	RJ LEE GROUP INC			14,061.25	14,061.25	923100	756077	PROFESSIONAL SERVICES	Feb-2018
465	Legal	RJ LEE GROUP INC			14,971.25	14,971.25	923100	755868	PROFESSIONAL SERVICES	Oct-2017
466	Legal	RJ LEE GROUP INC			15,798.75	15,798.75	923100	755747	PROFESSIONAL SERVICES	Oct-2017
467	Legal	RJ LEE GROUP INC			28,264.11	28,264.11	923100	762218	PROFESSIONAL SERVICES	Jul-2018
468	Legal	RJ LEE GROUP INC			28,957.50	28,957.50	923100	755962	PROFESSIONAL SERVICES	Jan-2018
469	Legal	RJ LEE GROUP INC			30,147.88	30,147.88	923100	762312	PROFESSIONAL SERVICES	Aug-2018
470	Legal	RJ LEE GROUP INC			68,665.00	68,665.00	923100	756448	PROFESSIONAL SERVICES	May-2018
471	Legal	RJ LEE GROUP INC			99,612.59	99,612.59	923100	756294	PROFESSIONAL SERVICES	Mar-2018
472	Legal	RJ LEE GROUP INC			110,843.75	110,843.75	923100	756231	PROFESSIONAL SERVICES	Mar-2018
473	Legal	ROONEY RIPPLE & RATNASWAMY LLP			297.50	297.50	923100	18473	LEGAL SERVICES	Jan-2018
474	Legal	ROONEY RIPPLE & RATNASWAMY LLP			977.50	977.50	923100	21021	LEGAL SERVICES	Jun-2018
475	Legal	ROONEY RIPPLE & RATNASWAMY LLP			1,742.50	1,742.50	923100	17654	LEGAL SERVICES	Nov-2017
476	Legal	ROONEY RIPPLE & RATNASWAMY LLP			1,795.50	1,795.50	923100	21747	Legal Accrual, Invoice 21747	Aug-2018
477	Legal	ROONEY RIPPLE & RATNASWAMY LLP			2,550.00	2,550.00	923100	20165	LEGAL SERVICES	Mar-2018
478	Legal	ROONEY RIPPLE & RATNASWAMY LLP			2,847.50	2,847.50	923100	18114	LEGAL SERVICES	Dec-2017
479	Legal	ROONEY RIPPLE & RATNASWAMY LLP			3,570.00	3,570.00	923100	22259	Legal Accrual, Invoice 22259	Aug-2018
480	Legal	ROONEY RIPPLE & RATNASWAMY LLP			5,780.00	5,780.00	923100	19583	LEGAL SERVICES	Mar-2018
481	Legal	ROONEY RIPPLE & RATNASWAMY LLP			6,630.00	6,630.00	923100	20336	LEGAL SERVICES	Jun-2018
482	Legal	ROONEY RIPPLE & RATNASWAMY LLP			7,352.50	7,352.50	923100	18909	LEGAL SERVICES	Jan-2018
483	Legal	STEPTOE AND JOHNSON PLLC			248.63	248.63	923900	783329	LEGAL SERVICES	May-2018
484	Legal	STEPTOE AND JOHNSON PLLC			271.95	271.95	923900	769030	LEGAL SERVICES	Oct-2017
485	Legal	STEPTOE AND JOHNSON PLLC			1,008.15	1,008.15	923900	793007A	LEGAL SERVICES	Jul-2018
486	Legal	STEPTOE AND JOHNSON PLLC			1,326.00	1,326.00	923900	793007	LEGAL SERVICES	Jun-2018
487	Legal	STEPTOE AND JOHNSON PLLC			2,403.38	2,403.38	923900	796230	LEGAL SERVICES	Jul-2018
488	Legal	STEPTOE AND JOHNSON PLLC			4,519.96	4,519.96	923900	782996	LEGAL SERVICES	May-2018
489	Legal	STEPTOE AND JOHNSON PLLC			25,936.50	25,936.50	923100	761192	LEGAL SERVICES	Oct-2017
490	Legal	STEPTOE AND JOHNSON PLLC			(26,396.50)	(26,396.50)	923100	761192	Legal Accrual, Invoice 761192	Sep-2017
491	Legal	STOLL KEENON OGDEN PLLC			9.40	9.40	923100	867043	LEGAL SERVICES	Nov-2017
492	Legal	STOLL KEENON OGDEN PLLC			9.76	9.76	923100	867041	LEGAL SERVICES	Dec-2017
493	Legal	STOLL KEENON OGDEN PLLC			11.26	11.26	923900	877479	LEGAL SERVICES	Apr-2018
494	Legal	STOLL KEENON OGDEN PLLC			13.94	13.94	923900	862916	LEGAL SERVICES	Oct-2017
495	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	871606	LEGAL SERVICES	Feb-2018
496	Legal	STOLL KEENON OGDEN PLLC			24.36	24.36	923900	881781	LEGAL SERVICES	Jul-2018
497	Legal	STOLL KEENON OGDEN PLLC			29.50	29.50	923100	884740	Legal Accrual, Invoice 884740	Aug-2018
498	Legal	STOLL KEENON OGDEN PLLC			35.20	35.20	923100	868808	LEGAL SERVICES	Dec-2017
499	Legal	STOLL KEENON OGDEN PLLC			38.56	38.56	923900	882783	LEGAL SERVICES	Aug-2018
500	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	881779	LEGAL SERVICES	Jul-2018
501	Legal	STOLL KEENON OGDEN PLLC			45.67	45.67	923900	865413	LEGAL SERVICES	Nov-2017
502	Legal	STOLL KEENON OGDEN PLLC			47.87	47.87	923900	871507	LEGAL SERVICES	Feb-2018
503	Legal	STOLL KEENON OGDEN PLLC			59.00	59.00	923100	884738	Legal Accrual, Invoice 884738	Aug-2018
504	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	867069	LEGAL SERVICES	Nov-2017
505	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	870605	LEGAL SERVICES	Feb-2018
506	Legal	STOLL KEENON OGDEN PLLC			64.66	64.66	923900	875615	LEGAL SERVICES	Apr-2018
507	Legal	STOLL KEENON OGDEN PLLC			74.05	74.05	923900	884719	Legal Accrual, Invoice 884719	Aug-2018
508	Legal	STOLL KEENON OGDEN PLLC			79.20	79.20	923100	868818	LEGAL SERVICES	Dec-2017
509	Legal	STOLL KEENON OGDEN PLLC			82.29	82.29	923900	884744	Legal Accrual, Invoice 884744	Aug-2018
510	Legal	STOLL KEENON OGDEN PLLC			83.47	83.47	923900	86348	LEGAL SERVICES	Nov-2017
511	Legal	STOLL KEENON OGDEN PLLC			94.00	94.00	923100	862936	LEGAL SERVICES	Oct-2017
512	Legal	STOLL KEENON OGDEN PLLC			99.00	99.00	923100	873443	LEGAL SERVICES	Feb-2018
513	Legal	STOLL KEENON OGDEN PLLC			99.00	99.00	923100	877472	LEGAL SERVICES	Apr-2018
514	Legal	STOLL KEENON OGDEN PLLC			99.00	99.00	923100	877480	LEGAL SERVICES	Apr-2018
515	Legal	STOLL KEENON OGDEN PLLC			99.00	99.00	923100	879466	LEGAL SERVICES	Jun-2018
516	Legal	STOLL KEENON OGDEN PLLC			107.71	107.71	923900	884745	Legal Accrual, Invoice 884745	Aug-2018
517	Legal	STOLL KEENON OGDEN PLLC			107.71	107.71	923900	867038	LEGAL SERVICES	Nov-2017
518	Legal	STOLL KEENON OGDEN PLLC			108.90	108.90	923100	884727	Legal Accrual, Invoice 884727	Aug-2018
519	Legal	STOLL KEENON OGDEN PLLC			118.00	118.00	923100	884735	Legal Accrual, Invoice 884735	Aug-2018
520	Legal	STOLL KEENON OGDEN PLLC			118.80	118.80	923100	875608	LEGAL SERVICES	Apr-2018
521	Legal	STOLL KEENON OGDEN PLLC			137.02	137.02	923900	875591	LEGAL SERVICES	Apr-2018
522	Legal	STOLL KEENON OGDEN PLLC			138.60	138.60	923100	867061	LEGAL SERVICES	Nov-2017
523	Legal	STOLL KEENON OGDEN PLLC			143.00	143.00	923100	882778	LEGAL SERVICES	Jul-2018
524	Legal	STOLL KEENON OGDEN PLLC			149.80	149.80	923100	862915	LEGAL SERVICES	Oct-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
525	Legal	STOLL KEENON OGDEN PLLC			153.65	153.65	923100		875621 LEGAL SERVICES	Apr-2018
526	Legal	STOLL KEENON OGDEN PLLC			160.45	160.45	923900		879447 LEGAL SERVICES	Jun-2018
527	Legal	STOLL KEENON OGDEN PLLC			167.85	167.85	923900		868890 LEGAL SERVICES	Dec-2017
528	Legal	STOLL KEENON OGDEN PLLC			176.00	176.00	923100		862909 LEGAL SERVICES	Oct-2017
529	Legal	STOLL KEENON OGDEN PLLC			176.00	176.00	923100		877462 LEGAL SERVICES	May-2018
530	Legal	STOLL KEENON OGDEN PLLC			176.00	176.00	923100		877463 LEGAL SERVICES	May-2018
531	Legal	STOLL KEENON OGDEN PLLC			178.20	178.20	923100		875611 LEGAL SERVICES	Apr-2018
532	Legal	STOLL KEENON OGDEN PLLC			197.26	197.26	923900		877485 LEGAL SERVICES	Apr-2018
533	Legal	STOLL KEENON OGDEN PLLC			205.00	205.00	923100		877457 LEGAL SERVICES	Apr-2018
534	Legal	STOLL KEENON OGDEN PLLC			217.80	217.80	923100		881776 LEGAL SERVICES	Jul-2018
535	Legal	STOLL KEENON OGDEN PLLC			221.05	221.05	923900		882785 LEGAL SERVICES	Jul-2018
536	Legal	STOLL KEENON OGDEN PLLC			223.74	223.74	923900		862899 LEGAL SERVICES	Oct-2017
537	Legal	STOLL KEENON OGDEN PLLC			251.10	251.10	923100		879445 LEGAL SERVICES	Jun-2018
538	Legal	STOLL KEENON OGDEN PLLC			253.40	253.40	923900		873431 LEGAL SERVICES	Mar-2018
539	Legal	STOLL KEENON OGDEN PLLC			266.00	266.00	923100		862908 LEGAL SERVICES	Oct-2017
540	Legal	STOLL KEENON OGDEN PLLC			274.25	274.25	923900		862904 LEGAL SERVICES	Oct-2017
541	Legal	STOLL KEENON OGDEN PLLC			313.60	313.60	923100		884721 Legal Accrual, Invoice 884721	Aug-2018
542	Legal	STOLL KEENON OGDEN PLLC			316.80	316.80	923100		868826 LEGAL SERVICES	Dec-2017
543	Legal	STOLL KEENON OGDEN PLLC			316.80	316.80	923100		873428 LEGAL SERVICES	Feb-2018
544	Legal	STOLL KEENON OGDEN PLLC			319.49	319.49	923900		873456 LEGAL SERVICES	Mar-2018
545	Legal	STOLL KEENON OGDEN PLLC			337.60	337.60	923100		879477 LEGAL SERVICES	Jun-2018
546	Legal	STOLL KEENON OGDEN PLLC			365.90	365.90	923900		882772 LEGAL SERVICES	Jul-2018
547	Legal	STOLL KEENON OGDEN PLLC			379.81	379.81	923900		877464 LEGAL SERVICES	Apr-2018
548	Legal	STOLL KEENON OGDEN PLLC			387.20	387.20	923100		873454 LEGAL SERVICES	Feb-2018
549	Legal	STOLL KEENON OGDEN PLLC			387.88	387.88	923900		867051 LEGAL SERVICES	Dec-2017
550	Legal	STOLL KEENON OGDEN PLLC			389.72	389.72	923900		879468 LEGAL SERVICES	Jun-2018
551	Legal	STOLL KEENON OGDEN PLLC			400.72	400.72	923100		875595 LEGAL SERVICES	Apr-2018
552	Legal	STOLL KEENON OGDEN PLLC			426.12	426.12	923100		867057 LEGAL SERVICES	Nov-2017
553	Legal	STOLL KEENON OGDEN PLLC			435.60	435.60	923100		881805 LEGAL SERVICES	Jul-2018
554	Legal	STOLL KEENON OGDEN PLLC			444.68	444.68	923900		879470 LEGAL SERVICES	Jun-2018
555	Legal	STOLL KEENON OGDEN PLLC			477.70	477.70	923100		881767 LEGAL SERVICES	Jul-2018
556	Legal	STOLL KEENON OGDEN PLLC			481.76	481.76	923900		881766 LEGAL SERVICES	Jul-2018
557	Legal	STOLL KEENON OGDEN PLLC			494.22	494.22	923100		871514 LEGAL SERVICES	Feb-2018
558	Legal	STOLL KEENON OGDEN PLLC			511.10	511.10	923100		879456 LEGAL SERVICES	Jun-2018
559	Legal	STOLL KEENON OGDEN PLLC			518.30	518.30	923100		881771 LEGAL SERVICES	Jul-2018
560	Legal	STOLL KEENON OGDEN PLLC			544.26	544.26	923100		865456 LEGAL SERVICES	Nov-2017
561	Legal	STOLL KEENON OGDEN PLLC			552.90	552.90	923900		868810 LEGAL SERVICES	Dec-2017
562	Legal	STOLL KEENON OGDEN PLLC			555.88	555.88	923900		877483 LEGAL SERVICES	May-2018
563	Legal	STOLL KEENON OGDEN PLLC			578.53	578.53	923900		879448 LEGAL SERVICES	Jun-2018
564	Legal	STOLL KEENON OGDEN PLLC			593.47	593.47	923100		884730 Legal Accrual, Invoice 884730	Aug-2018
565	Legal	STOLL KEENON OGDEN PLLC			617.80	617.80	923100		871604 LEGAL SERVICES	Feb-2018
566	Legal	STOLL KEENON OGDEN PLLC			628.20	628.20	923100		879450 LEGAL SERVICES	Jun-2018
567	Legal	STOLL KEENON OGDEN PLLC			631.66	631.66	923900		884731 Legal Accrual, Invoice 884731	Aug-2018
568	Legal	STOLL KEENON OGDEN PLLC			707.69	707.69	923900		884720 Legal Accrual, Invoice 884720	Aug-2018
569	Legal	STOLL KEENON OGDEN PLLC			718.40	718.40	923100		877488 LEGAL SERVICES	May-2018
570	Legal	STOLL KEENON OGDEN PLLC			726.52	726.52	923100		877474 LEGAL SERVICES	Apr-2018
571	Legal	STOLL KEENON OGDEN PLLC			729.60	729.60	923100		869145 LEGAL SERVICES	Dec-2017
572	Legal	STOLL KEENON OGDEN PLLC			730.11	730.11	923900		873424 LEGAL SERVICES	Apr-2018
573	Legal	STOLL KEENON OGDEN PLLC			754.19	754.19	923900		871513 LEGAL SERVICES	Feb-2018
574	Legal	STOLL KEENON OGDEN PLLC			812.10	812.10	923100		875604 LEGAL SERVICES	Apr-2018
575	Legal	STOLL KEENON OGDEN PLLC			813.00	813.00	923100		877477 LEGAL SERVICES	Apr-2018
576	Legal	STOLL KEENON OGDEN PLLC			844.30	844.30	923100		868823 LEGAL SERVICES	Dec-2017
577	Legal	STOLL KEENON OGDEN PLLC			865.00	865.00	923100		875586 LEGAL SERVICES	Apr-2018
578	Legal	STOLL KEENON OGDEN PLLC			887.15	887.15	923100		881773 LEGAL SERVICES	Jul-2018
579	Legal	STOLL KEENON OGDEN PLLC			933.20	933.20	923900		875610 LEGAL SERVICES	Apr-2018
580	Legal	STOLL KEENON OGDEN PLLC			996.65	996.65	923900		867040 LEGAL SERVICES	Dec-2017
581	Legal	STOLL KEENON OGDEN PLLC			1,049.50	1,049.50	923100		881789 LEGAL SERVICES	Jul-2018
582	Legal	STOLL KEENON OGDEN PLLC			1,115.66	1,115.66	923900		865466 LEGAL SERVICES	Nov-2017
583	Legal	STOLL KEENON OGDEN PLLC			1,118.48	1,118.48	923900		875582 LEGAL SERVICES	Apr-2018
584	Legal	STOLL KEENON OGDEN PLLC			1,140.75	1,140.75	923900		868799 LEGAL SERVICES	Dec-2017
585	Legal	STOLL KEENON OGDEN PLLC			1,155.20	1,155.20	923100		854976A LEGAL SERVICES	Dec-2017
586	Legal	STOLL KEENON OGDEN PLLC			1,161.60	1,161.60	923100		877635 LEGAL SERVICES	May-2018
587	Legal	STOLL KEENON OGDEN PLLC			1,164.00	1,164.00	923100		879473 LEGAL SERVICES	Jun-2018
588	Legal	STOLL KEENON OGDEN PLLC			1,168.81	1,168.81	923100		873446 LEGAL SERVICES	Feb-2018
589	Legal	STOLL KEENON OGDEN PLLC			1,201.10	1,201.10	923900		862918 LEGAL SERVICES	Oct-2017
590	Legal	STOLL KEENON OGDEN PLLC			1,239.40	1,239.40	923100		882790 Legal Accrual, Invoice 882790	Aug-2018
591	Legal	STOLL KEENON OGDEN PLLC			1,241.20	1,241.20	923100		873459 LEGAL SERVICES	Mar-2018
592	Legal	STOLL KEENON OGDEN PLLC			1,270.50	1,270.50	923100		879565 LEGAL SERVICES	Jun-2018
593	Legal	STOLL KEENON OGDEN PLLC			1,333.20	1,333.20	923100		884747 Legal Accrual, Invoice 884747	Aug-2018
594	Legal	STOLL KEENON OGDEN PLLC			1,357.20	1,357.20	923100		884732 Legal Accrual, Invoice 884732	Aug-2018
595	Legal	STOLL KEENON OGDEN PLLC			1,363.55	1,363.55	923900		877455 LEGAL SERVICES	Apr-2018
596	Legal	STOLL KEENON OGDEN PLLC			1,382.00	1,382.00	923100		873453 LEGAL SERVICES	Feb-2018
597	Legal	STOLL KEENON OGDEN PLLC			1,411.26	1,411.26	923100		862913 LEGAL SERVICES	Oct-2017
598	Legal	STOLL KEENON OGDEN PLLC			1,457.20	1,457.20	923100		882773 LEGAL SERVICES	Jul-2018
599	Legal	STOLL KEENON OGDEN PLLC			1,464.06	1,464.06	923100		867176 LEGAL SERVICES	Dec-2017
600	Legal	STOLL KEENON OGDEN PLLC			1,466.11	1,466.11	923900		884717 LEGAL SERVICES	Aug-2018
601	Legal	STOLL KEENON OGDEN PLLC			1,544.80	1,544.80	923900		875617 LEGAL SERVICES	Apr-2018
602	Legal	STOLL KEENON OGDEN PLLC			1,553.84	1,553.84	923900		881783 LEGAL SERVICES	Jul-2018
603	Legal	STOLL KEENON OGDEN PLLC			1,583.31	1,583.31	923100		867052 LEGAL SERVICES	Nov-2017
604	Legal	STOLL KEENON OGDEN PLLC			1,778.70	1,778.70	923100		882769 LEGAL SERVICES	Aug-2018
605	Legal	STOLL KEENON OGDEN PLLC			1,830.40	1,830.40	923900		854977 LEGAL SERVICES	Nov-2017
606	Legal	STOLL KEENON OGDEN PLLC			1,911.99	1,911.99	923100		879463 LEGAL SERVICES	Jun-2018
607	Legal	STOLL KEENON OGDEN PLLC			1,944.42	1,944.42	923900		884733 Legal Accrual, Invoice 884733	Aug-2018
608	Legal	STOLL KEENON OGDEN PLLC			1,973.60	1,973.60	923100		881780 LEGAL SERVICES	Jul-2018
609	Legal	STOLL KEENON OGDEN PLLC			1,976.70	1,976.70	923100		881792 Legal Accrual, Invoice 881792	Aug-2018
610	Legal	STOLL KEENON OGDEN PLLC			2,115.76	2,115.76	923100		871570 LEGAL SERVICES	May-2018
611	Legal	STOLL KEENON OGDEN PLLC			2,343.30	2,343.30	923100		884742 Legal Accrual, Invoice 884742	Aug-2018
612	Legal	STOLL KEENON OGDEN PLLC			2,352.77	2,352.77	923100		868828 LEGAL SERVICES	Dec-2017
613	Legal	STOLL KEENON OGDEN PLLC			2,409.00	2,409.00	923900		875600 LEGAL SERVICES	Apr-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
614	Legal	STOLL KEENON OGDEN PLLC			2,484.60	2,484.60	923100		882782 LEGAL SERVICES	Jul-2018
615	Legal	STOLL KEENON OGDEN PLLC			2,555.51	2,555.51	923100		862911 LEGAL SERVICES	Dec-2017
616	Legal	STOLL KEENON OGDEN PLLC			2,571.50	2,571.50	923100		875585 LEGAL SERVICES	Apr-2018
617	Legal	STOLL KEENON OGDEN PLLC			2,867.78	2,867.78	923100		884728 Legal Accrual, Invoice 884728	Aug-2018
618	Legal	STOLL KEENON OGDEN PLLC			2,919.97	2,919.97	923900		881759 LEGAL SERVICES	Jul-2018
619	Legal	STOLL KEENON OGDEN PLLC			2,959.65	2,959.65	923900		873435 LEGAL SERVICES	Mar-2018
620	Legal	STOLL KEENON OGDEN PLLC			3,081.15	3,081.15	923100		871530 LEGAL SERVICES	May-2018
621	Legal	STOLL KEENON OGDEN PLLC			3,189.48	3,189.48	923100		868809 LEGAL SERVICES	Dec-2017
622	Legal	STOLL KEENON OGDEN PLLC			3,216.43	3,216.43	923100		877487 LEGAL SERVICES	May-2018
623	Legal	STOLL KEENON OGDEN PLLC			3,232.71	3,232.71	923900		867068 LEGAL SERVICES	Dec-2017
624	Legal	STOLL KEENON OGDEN PLLC			3,294.65	3,294.65	923900		877468 LEGAL SERVICES	Apr-2018
625	Legal	STOLL KEENON OGDEN PLLC			3,333.60	3,333.60	923100		882832 LEGAL SERVICES	Jul-2018
626	Legal	STOLL KEENON OGDEN PLLC			3,404.75	3,404.75	923100		877465 LEGAL SERVICES	Apr-2018
627	Legal	STOLL KEENON OGDEN PLLC			3,519.36	3,519.36	923100		871523 LEGAL SERVICES	Feb-2018
628	Legal	STOLL KEENON OGDEN PLLC			3,568.40	3,568.40	923100		865412 LEGAL SERVICES	Dec-2017
629	Legal	STOLL KEENON OGDEN PLLC			3,616.68	3,616.68	923100		877491 LEGAL SERVICES	May-2018
630	Legal	STOLL KEENON OGDEN PLLC			3,628.00	3,628.00	923100		873432 LEGAL SERVICES	Feb-2018
631	Legal	STOLL KEENON OGDEN PLLC			3,642.11	3,642.11	923100		865420 LEGAL SERVICES	Nov-2017
632	Legal	STOLL KEENON OGDEN PLLC			3,660.12	3,660.12	923100		879472 LEGAL SERVICES	Jun-2018
633	Legal	STOLL KEENON OGDEN PLLC			3,723.70	3,723.70	923900		871517 LEGAL SERVICES	Feb-2018
634	Legal	STOLL KEENON OGDEN PLLC			3,947.80	3,947.80	923100		877633 LEGAL SERVICES	Apr-2018
635	Legal	STOLL KEENON OGDEN PLLC			3,977.92	3,977.92	923100		868803 LEGAL SERVICES	Dec-2017
636	Legal	STOLL KEENON OGDEN PLLC			4,015.40	4,015.40	923900		871524 LEGAL SERVICES	Mar-2018
637	Legal	STOLL KEENON OGDEN PLLC			4,037.12	4,037.12	923900		873450 LEGAL SERVICES	Mar-2018
638	Legal	STOLL KEENON OGDEN PLLC			4,074.85	4,074.85	923900		873445 LEGAL SERVICES	Mar-2018
639	Legal	STOLL KEENON OGDEN PLLC			4,131.60	4,131.60	923900		882774 LEGAL SERVICES	Jul-2018
640	Legal	STOLL KEENON OGDEN PLLC			4,184.23	4,184.23	923100		877458 LEGAL SERVICES	Apr-2018
641	Legal	STOLL KEENON OGDEN PLLC			4,244.51	4,244.51	923100		875810 LEGAL SERVICES	Apr-2018
642	Legal	STOLL KEENON OGDEN PLLC			4,246.59	4,246.59	923100		873439 LEGAL SERVICES	Feb-2018
643	Legal	STOLL KEENON OGDEN PLLC			4,363.34	4,363.34	923100		873430 LEGAL SERVICES	May-2018
644	Legal	STOLL KEENON OGDEN PLLC			4,463.93	4,463.93	923900		867062 LEGAL SERVICES	Dec-2017
645	Legal	STOLL KEENON OGDEN PLLC			4,468.38	4,468.38	923100		865414 LEGAL SERVICES	Nov-2017
646	Legal	STOLL KEENON OGDEN PLLC			4,533.32	4,533.32	923900		879467 LEGAL SERVICES	Jun-2018
647	Legal	STOLL KEENON OGDEN PLLC			4,543.79	4,543.79	923900		875811 LEGAL SERVICES	Apr-2018
648	Legal	STOLL KEENON OGDEN PLLC			5,110.40	5,110.40	923900		879460 LEGAL SERVICES	Jun-2018
649	Legal	STOLL KEENON OGDEN PLLC			5,127.66	5,127.66	923100		862927 LEGAL SERVICES	Oct-2017
650	Legal	STOLL KEENON OGDEN PLLC			5,188.43	5,188.43	923100		881804 LEGAL SERVICES	Jul-2018
651	Legal	STOLL KEENON OGDEN PLLC			5,211.27	5,211.27	923100		885450 Legal Accrual, Invoice 885450	Aug-2018
652	Legal	STOLL KEENON OGDEN PLLC			5,541.50	5,541.50	923100		881763 LEGAL SERVICES	Jul-2018
653	Legal	STOLL KEENON OGDEN PLLC			5,572.20	5,572.20	923100		871509 LEGAL SERVICES	Feb-2018
654	Legal	STOLL KEENON OGDEN PLLC			5,609.64	5,609.64	923100		884746 Legal Accrual, Invoice 884746	Aug-2018
655	Legal	STOLL KEENON OGDEN PLLC			5,620.77	5,620.77	923100		862927 LEGAL SERVICES	Apr-2018
656	Legal	STOLL KEENON OGDEN PLLC			5,645.06	5,645.06	923100		871506 LEGAL SERVICES	Feb-2018
657	Legal	STOLL KEENON OGDEN PLLC			5,661.12	5,661.12	923100		879760 LEGAL SERVICES	Jun-2018
658	Legal	STOLL KEENON OGDEN PLLC			5,687.04	5,687.04	923100		867050 LEGAL SERVICES	Dec-2017
659	Legal	STOLL KEENON OGDEN PLLC			6,010.22	6,010.22	923100		879567 LEGAL SERVICES	Jun-2018
660	Legal	STOLL KEENON OGDEN PLLC			6,017.25	6,017.25	923900		879455 LEGAL SERVICES	Jun-2018
661	Legal	STOLL KEENON OGDEN PLLC			6,094.85	6,094.85	923900		871527 LEGAL SERVICES	Feb-2018
662	Legal	STOLL KEENON OGDEN PLLC			6,309.28	6,309.28	923100		882771 Legal Accrual, Invoice 882771	Aug-2018
663	Legal	STOLL KEENON OGDEN PLLC			6,338.11	6,338.11	923100		868811 LEGAL SERVICES	Dec-2017
664	Legal	STOLL KEENON OGDEN PLLC			6,341.40	6,341.40	923100		867064 LEGAL SERVICES	Nov-2017
665	Legal	STOLL KEENON OGDEN PLLC			6,762.71	6,762.71	923900		871521 LEGAL SERVICES	Feb-2018
666	Legal	STOLL KEENON OGDEN PLLC			6,876.58	6,876.58	923100		881784 LEGAL SERVICES	Jul-2018
667	Legal	STOLL KEENON OGDEN PLLC			6,884.95	6,884.95	923100		873448 LEGAL SERVICES	Feb-2018
668	Legal	STOLL KEENON OGDEN PLLC			7,086.31	7,086.31	923900		882764 LEGAL SERVICES	Jul-2018
669	Legal	STOLL KEENON OGDEN PLLC			7,179.85	7,179.85	923100		879761 LEGAL SERVICES	Jun-2018
670	Legal	STOLL KEENON OGDEN PLLC			7,296.34	7,296.34	923900		868825 LEGAL SERVICES	Dec-2017
671	Legal	STOLL KEENON OGDEN PLLC			7,417.56	7,417.56	923100		868971 LEGAL SERVICES	Dec-2017
672	Legal	STOLL KEENON OGDEN PLLC			7,432.55	7,432.55	923900		868814 LEGAL SERVICES	Dec-2017
673	Legal	STOLL KEENON OGDEN PLLC			7,517.33	7,517.33	923900		871525 LEGAL SERVICES	Feb-2018
674	Legal	STOLL KEENON OGDEN PLLC			7,533.00	7,533.00	923100		873425 LEGAL SERVICES	Feb-2018
675	Legal	STOLL KEENON OGDEN PLLC			7,662.07	7,662.07	923900		879471 LEGAL SERVICES	Jun-2018
676	Legal	STOLL KEENON OGDEN PLLC			8,136.48	8,136.48	923900		882780 LEGAL SERVICES	Jul-2018
677	Legal	STOLL KEENON OGDEN PLLC			8,604.31	8,604.31	923900		881778 LEGAL SERVICES	Jul-2018
678	Legal	STOLL KEENON OGDEN PLLC			9,215.90	9,215.90	923100		862925 LEGAL SERVICES	Oct-2017
679	Legal	STOLL KEENON OGDEN PLLC			9,576.30	9,576.30	923100		884718 Legal Accrual, Invoice 884718	Aug-2018
680	Legal	STOLL KEENON OGDEN PLLC			9,969.96	9,969.96	923900		868907 LEGAL SERVICES	Dec-2017
681	Legal	STOLL KEENON OGDEN PLLC			10,185.00	10,185.00	923100		877255 LEGAL SERVICES	Apr-2018
682	Legal	STOLL KEENON OGDEN PLLC			10,193.48	10,193.48	923100		875618 LEGAL SERVICES	Apr-2018
683	Legal	STOLL KEENON OGDEN PLLC			10,549.34	10,549.34	923900		877631 LEGAL SERVICES	May-2018
684	Legal	STOLL KEENON OGDEN PLLC			10,817.70	10,817.70	923100		865402 LEGAL SERVICES	Nov-2017
685	Legal	STOLL KEENON OGDEN PLLC			11,121.36	11,121.36	923100		877482 LEGAL SERVICES	Apr-2018
686	Legal	STOLL KEENON OGDEN PLLC			11,377.50	11,377.50	923100		873462 LEGAL SERVICES	Mar-2018
687	Legal	STOLL KEENON OGDEN PLLC			12,005.40	12,005.40	923100		882766 LEGAL SERVICES	Jul-2018
688	Legal	STOLL KEENON OGDEN PLLC			12,032.81	12,032.81	923100		870234 LEGAL SERVICES	Oct-2017
689	Legal	STOLL KEENON OGDEN PLLC			12,652.67	12,652.67	923100		879569 LEGAL SERVICES	Jun-2018
690	Legal	STOLL KEENON OGDEN PLLC			13,246.59	13,246.59	923900		873468 LEGAL SERVICES	Apr-2018
691	Legal	STOLL KEENON OGDEN PLLC			13,928.46	13,928.46	923100		866026 LEGAL SERVICES	Nov-2017
692	Legal	STOLL KEENON OGDEN PLLC			13,970.45	13,970.45	923100		871519 LEGAL SERVICES	Feb-2018
693	Legal	STOLL KEENON OGDEN PLLC			(14,279.01)	(14,279.01)	923100		859515 LEGAL SERVICES	Oct-2017
694	Legal	STOLL KEENON OGDEN PLLC			14,727.25	14,727.25	923100		863449 LEGAL SERVICES	Oct-2017
695	Legal	STOLL KEENON OGDEN PLLC			15,137.81	15,137.81	923900		879563 LEGAL SERVICES	Jun-2018
696	Legal	STOLL KEENON OGDEN PLLC			15,736.26	15,736.26	923100		873461 LEGAL SERVICES	Mar-2018
697	Legal	STOLL KEENON OGDEN PLLC			15,830.14	15,830.14	923900		884739 Legal Accrual, Invoice 884739	Aug-2018
698	Legal	STOLL KEENON OGDEN PLLC			16,199.39	16,199.39	923900		881796 LEGAL SERVICES	Jul-2018
699	Legal	STOLL KEENON OGDEN PLLC			16,526.40	16,526.40	923900		865764 LEGAL SERVICES	Dec-2017
700	Legal	STOLL KEENON OGDEN PLLC			18,404.63	18,404.63	923100		865402 LEGAL SERVICES	Oct-2017
701	Legal	STOLL KEENON OGDEN PLLC			19,599.52	19,599.52	923100		862901 LEGAL SERVICES	Oct-2017
702	Legal	STOLL KEENON OGDEN PLLC			21,242.17	21,242.17	923100		868820 LEGAL SERVICES	Dec-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
703	Legal	STOLL KEENON OGDEN PLLC			24,023.89	24,023.89	923900		882786 LEGAL SERVICES	Jul-2018
704	Legal	STOLL KEENON OGDEN PLLC			25,656.65	25,656.65	923900		874452 LEGAL SERVICES	Mar-2018
705	Legal	STOLL KEENON OGDEN PLLC			27,686.03	27,686.03	923903		877486 LEGAL SERVICES	Apr-2018
706	Legal	STOLL KEENON OGDEN PLLC			28,825.32	28,825.32	923100		882787 LEGAL SERVICES	Aug-2018
707	Legal	STOLL KEENON OGDEN PLLC			31,099.47	31,099.47	923100		867058 LEGAL SERVICES	Dec-2017
708	Legal	STOLL KEENON OGDEN PLLC			35,707.65	35,707.65	923100		885310 Legal Accrual, Invoice 885310	Aug-2018
709	Legal	STOLL KEENON OGDEN PLLC			69,115.40	69,115.40	923100		865591 LEGAL SERVICES	Nov-2017
710	Legal	TROUTMAN SANDERS LLP			103.29	103.29	923900		200394 LEGAL SERVICES	Jul-2018
711	Legal	TROUTMAN SANDERS LLP			112.50	112.50	923100		1934977 LEGAL SERVICES	Dec-2017
712	Legal	TROUTMAN SANDERS LLP			114.40	114.40	923900		1973677 LEGAL SERVICES	Apr-2018
713	Legal	TROUTMAN SANDERS LLP			131.99	131.99	923900		1973683 LEGAL SERVICES	Apr-2018
714	Legal	TROUTMAN SANDERS LLP			152.32	152.32	923900		1962974 LEGAL SERVICES	Apr-2018
715	Legal	TROUTMAN SANDERS LLP			171.36	171.36	923900		1993585 LEGAL SERVICES	Jul-2018
716	Legal	TROUTMAN SANDERS LLP			209.44	209.44	923900		1934981 LEGAL SERVICES	Dec-2017
717	Legal	TROUTMAN SANDERS LLP			228.48	228.48	923900		1916630 LEGAL SERVICES	Dec-2017
718	Legal	TROUTMAN SANDERS LLP			233.20	233.20	923900		1968814 LEGAL SERVICES	Apr-2018
719	Legal	TROUTMAN SANDERS LLP			285.60	285.60	923900		1927038 LEGAL SERVICES	Dec-2017
720	Legal	TROUTMAN SANDERS LLP			285.60	285.60	923900		1949077 LEGAL SERVICES	Feb-2018
721	Legal	TROUTMAN SANDERS LLP			304.64	304.64	923900		1949086 LEGAL SERVICES	Feb-2018
722	Legal	TROUTMAN SANDERS LLP			323.60	323.60	923900		1905773 LEGAL SERVICES	Oct-2017
723	Legal	TROUTMAN SANDERS LLP			353.34	353.34	923900		2003945 LEGAL SERVICES	Jul-2018
724	Legal	TROUTMAN SANDERS LLP			453.39	453.39	923900		1910104 LEGAL SERVICES	Oct-2017
725	Legal	TROUTMAN SANDERS LLP			580.34	580.34	923900		1949076 LEGAL SERVICES	Feb-2018
726	Legal	TROUTMAN SANDERS LLP			716.24	716.24	923900		1956139 LEGAL SERVICES	Apr-2018
727	Legal	TROUTMAN SANDERS LLP			731.25	731.25	923900		1931215 LEGAL SERVICES	Dec-2017
728	Legal	TROUTMAN SANDERS LLP			748.28	748.28	923900		1983864 LEGAL SERVICES	Jul-2018
729	Legal	TROUTMAN SANDERS LLP			752.42	752.42	923900		2003947 LEGAL SERVICES	Jul-2018
730	Legal	TROUTMAN SANDERS LLP			(755.04)	(755.04)	923900		1897970 Legal Accrual, Invoice 1897970	Sep-2017
731	Legal	TROUTMAN SANDERS LLP			831.60	831.60	923900		1949083 LEGAL SERVICES	Feb-2018
732	Legal	TROUTMAN SANDERS LLP			856.80	856.80	923900		1949082 LEGAL SERVICES	Feb-2018
733	Legal	TROUTMAN SANDERS LLP			862.00	862.00	923100		1993520 LEGAL SERVICES	Jun-2018
734	Legal	TROUTMAN SANDERS LLP			894.88	894.88	923900		1934983 LEGAL SERVICES	Dec-2017
735	Legal	TROUTMAN SANDERS LLP			923.44	923.44	923900		1956121 LEGAL SERVICES	Apr-2018
736	Legal	TROUTMAN SANDERS LLP			971.38	971.38	923900		2003972 LEGAL SERVICES	Jul-2018
737	Legal	TROUTMAN SANDERS LLP			972.40	972.40	923900		2016064 Legal Accrual, Invoice 2016064	Aug-2018
738	Legal	TROUTMAN SANDERS LLP			990.08	990.08	923900		1956141 LEGAL SERVICES	Apr-2018
739	Legal	TROUTMAN SANDERS LLP			1,047.20	1,047.20	923900		1927052 LEGAL SERVICES	Dec-2017
740	Legal	TROUTMAN SANDERS LLP			1,066.50	1,066.50	923100		1973676 LEGAL SERVICES	Apr-2018
741	Legal	TROUTMAN SANDERS LLP			1,078.54	1,078.54	923900		1916632 LEGAL SERVICES	Dec-2017
742	Legal	TROUTMAN SANDERS LLP			1,103.98	1,103.98	923900		1905675 LEGAL SERVICES	Oct-2017
743	Legal	TROUTMAN SANDERS LLP			1,201.11	1,201.11	923900		1968779 LEGAL SERVICES	Apr-2018
744	Legal	TROUTMAN SANDERS LLP			1,233.07	1,233.07	923900		1927039 LEGAL SERVICES	Dec-2017
745	Legal	TROUTMAN SANDERS LLP			1,388.90	1,388.90	923900		2003912 LEGAL SERVICES	Jul-2018
746	Legal	TROUTMAN SANDERS LLP			1,627.92	1,627.92	923900		1949081 LEGAL SERVICES	Feb-2018
747	Legal	TROUTMAN SANDERS LLP			1,656.15	1,656.15	923900		1934980 LEGAL SERVICES	Dec-2017
748	Legal	TROUTMAN SANDERS LLP			1,710.83	1,710.83	923900		1962968 LEGAL SERVICES	Apr-2018
749	Legal	TROUTMAN SANDERS LLP			1,884.30	1,884.30	923900		1934978 LEGAL SERVICES	Dec-2017
750	Legal	TROUTMAN SANDERS LLP			1,908.48	1,908.48	923900		1927049 LEGAL SERVICES	Dec-2017
751	Legal	TROUTMAN SANDERS LLP			1,926.89	1,926.89	923900		1973675 LEGAL SERVICES	Apr-2018
752	Legal	TROUTMAN SANDERS LLP			2,119.50	2,119.50	923100		1962972 LEGAL SERVICES	Mar-2018
753	Legal	TROUTMAN SANDERS LLP			2,123.52	2,123.52	923900		1934982 LEGAL SERVICES	Dec-2017
754	Legal	TROUTMAN SANDERS LLP			2,174.86	2,174.86	923900		1993519 LEGAL SERVICES	Jul-2018
755	Legal	TROUTMAN SANDERS LLP			2,272.72	2,272.72	923900		1908567 LEGAL SERVICES	Oct-2017
756	Legal	TROUTMAN SANDERS LLP			2,845.80	2,845.80	923900		1993521 LEGAL SERVICES	Jul-2018
757	Legal	TROUTMAN SANDERS LLP			2,871.00	2,871.00	923100		1956120 LEGAL SERVICES	Mar-2018
758	Legal	TROUTMAN SANDERS LLP			3,128.00	3,128.00	923900		1983862 LEGAL SERVICES	Jul-2018
759	Legal	TROUTMAN SANDERS LLP			3,343.50	3,343.50	923100		1949075 LEGAL SERVICES	Feb-2018
760	Legal	TROUTMAN SANDERS LLP			3,719.24	3,719.24	923900		1956129 LEGAL SERVICES	Apr-2018
761	Legal	TROUTMAN SANDERS LLP			4,019.07	4,019.07	923900		2016068 Legal Accrual, Invoice 2016068	Aug-2018
762	Legal	TROUTMAN SANDERS LLP			4,093.60	4,093.60	923900		1905855 LEGAL SERVICES	Oct-2017
763	Legal	TROUTMAN SANDERS LLP			4,798.08	4,798.08	923900		1949079 LEGAL SERVICES	Feb-2018
764	Legal	TROUTMAN SANDERS LLP			5,045.94	5,045.94	923900		2016070 Legal Accrual, Invoice 2016070	Aug-2018
765	Legal	TROUTMAN SANDERS LLP			5,956.73	5,956.73	923900		1962975 LEGAL SERVICES	Apr-2018
766	Legal	TROUTMAN SANDERS LLP			5,967.50	5,967.50	923100		1983861 LEGAL SERVICES	Jun-2018
767	Legal	TROUTMAN SANDERS LLP			7,616.34	7,616.34	923900		1927036 LEGAL SERVICES	Dec-2017
768	Legal	TROUTMAN SANDERS LLP			10,035.55	10,035.55	923900		1983863 LEGAL SERVICES	Jun-2018
769	Legal	TROUTMAN SANDERS LLP			11,321.50	11,321.50	923100		1905673 LEGAL SERVICES	Oct-2017
770	Legal	TROUTMAN SANDERS LLP			12,149.90	12,149.90	923900		2016067 Legal Accrual, Invoice 2016067	Aug-2018
771	Legal	TROUTMAN SANDERS LLP			16,218.02	16,218.02	923900		1934979 LEGAL SERVICES	Dec-2017
772	Legal	TROUTMAN SANDERS LLP			20,002.88	20,002.88	923900		2003958 LEGAL SERVICES	Jul-2018
773	Legal	TROUTMAN SANDERS LLP			20,794.92	20,794.92	923900		1949085 LEGAL SERVICES	Feb-2018
774	Legal	TROUTMAN SANDERS LLP			25,087.34	25,087.34	923900		1962976 LEGAL SERVICES	Apr-2018
775	Legal	TROUTMAN SANDERS LLP			27,813.30	27,813.30	923900		1956143 LEGAL SERVICES	Apr-2018
776	Legal	TROUTMAN SANDERS LLP			31,795.70	31,795.70	923900		1983897 LEGAL SERVICES	Jul-2018
777	Legal	TROUTMAN SANDERS LLP			38,624.48	38,624.48	923900		1967370 LEGAL SERVICES	Apr-2018
778	Legal	TROUTMAN SANDERS LLP			42,940.70	42,940.70	923900		1993545 LEGAL SERVICES	Jul-2018
779	Legal	VAN NESS FELDMAN			33.40	33.40	923900		400615 LEGAL SERVICES	Dec-2017
780	Legal	VAN NESS FELDMAN			51.06	51.06	923900		405763 LEGAL SERVICES	Jul-2018
781	Legal	VAN NESS FELDMAN			79.59	79.59	923900		405212 LEGAL SERVICES	May-2018
782	Legal	VAUGHN PETTIT LEGAL GROUP PLLC			809.00	809.00	923100		10703 LEGAL SERVICES	Jan-2018
783	Legal	VAUGHN PETTIT LEGAL GROUP PLLC			930.00	930.00	923100		10674 LEGAL SERVICES	Dec-2017
784	Legal	VENABLE LLP			37.60	37.60	923900		1931147 LEGAL SERVICES	Jan-2018
785	Legal	VENABLE LLP			2,067.47	2,067.47	923900		1919811 LEGAL SERVICES	Dec-2017
786	Legal	WISS JANNEY ELSTNER ASSOCIATES IN			1,162.50	1,162.50	923100		381228 LEGAL SERVICES	Mar-2018
787	Legal	WISS JANNEY ELSTNER ASSOCIATES IN			1,497.50	1,497.50	923100		380439 LEGAL SERVICES	Mar-2018
788	Total Legal		0.00	0.00	3,982,609.49	3,982,609.49				
789	Engineering	AESI US INC			1,784.05	1,784.05	923900		16850817 Invoice for Mock Audit services.	Nov-2017
790	Engineering	AESI US INC			9,291.34	9,291.34	923900		16851017 Invoice # 1685-10-17 PO 122923	Dec-2017
791	Engineering	AESI US INC			9,299.25	9,299.25	923900		16850917 Invoice for Mock Audit services.	Nov-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
792	Engineering	AGE ENGINEERING SERVICES INC			2,638.48	2,638.48	923900	0017243IN	Skinnerburg Site Survey	Oct-2017
793	Engineering	BURNS AND MC DONNELL			769.52	769.52	923900	1011462	Invoice: 101146-2, Client Contract: 120945	Dec-2017
794	Engineering	BURNS AND MC DONNELL			858.98	858.98	923900	1044842	Expenses not to exceed \$3,500	May-2018
795	Engineering	BURNS AND MC DONNELL			961.02	961.02	923900	1044841	Expenses not to exceed \$3,500	Apr-2018
796	Engineering	BURNS AND MC DONNELL			12,220.00	12,220.00	923900	1044841	Services for Assessment Firm Fixed price	Apr-2018
797	Engineering	BURNS AND MC DONNELL			30,067.63	30,067.63	923900	1011461	Invoice # 101146-1 Date: 10/30/2017 Federal ID: 43-0956142	Nov-2017
798	Engineering	SCHWEITZER ENGINEERING			4,160.00	4,160.00	923900	INV000218870	EWB Dix campus SEL ICON training, per SELU quote	Nov-2017
799	Engineering	WISS JANNEY ELSTNER ASSOCIATES IN			305.00	305.00	923100	37700	PROFESSIONAL SERVICES	Jun-2018
800	Engineering	WISS JANNEY ELSTNER ASSOCIATES IN			336.25	336.25	923100	383606	PROFESSIONAL SERVICES	Mar-2018
801	Total Engineering		0.00	0.00	72,691.52	72,691.52				
802	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0118	Adjustment USD Internal Controls Review and testing	Jan-2018
803	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0218	Adjustment USD Internal Controls Review and testing	Feb-2018
804	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0318	Adjustment USD Internal Controls Review and testing	Mar-2018
805	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0418	Adjustment USD Internal Controls Review and testing	Apr-2018
806	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0518	Adjustment USD Internal Controls Review and testing	May-2018
807	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0618	Adjustment USD Internal Controls Review and testing	Jun-2018
808	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0718	Adjustment USD Internal Controls Review and testing	Jul-2018
809	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0818	Adjustment USD Internal Controls Review and testing	Aug-2018
810	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-0917	Adjustment USD Internal Controls Review and testing	Sep-2017
811	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-1017	Adjustment USD Internal Controls Review and testing	Oct-2017
812	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-1117	Adjustment USD Internal Controls Review and testing	Nov-2017
813	Accounting	DELOITTE AND TOUCHE LLP			16,752.00	16,752.00	923101	7007-0020-1217	Adjustment USD Internal Controls Review and testing	Dec-2017
814	Accounting	DELOITTE AND TOUCHE LLP			23,000.00	23,000.00	923101	7007-0020-0917	Adjustment USD Addit Audit Fees IT Logical Access Controls	Sep-2017
815	Accounting	DELOITTE AND TOUCHE LLP			23,000.00	23,000.00	923101	7007-0020-1017	Adjustment USD Addit Audit Fees IT Logical Access Controls	Oct-2017
816	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0118	Adjustment USD Audit Fees Consolidated	Jan-2018
817	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0218	Adjustment USD A1 - Audit YE Consolidated	Feb-2018
818	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0318	Adjustment USD A1 - Audit YE Consolidated	Mar-2018
819	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0418	Adjustment USD A1 - Audit YE Consolidated	Apr-2018
820	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0518	Adjustment USD A1 - Audit YE Consolidated	May-2018
821	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0618	Adjustment USD A1 - Audit YE Consolidated	Jun-2018
822	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0718	Adjustment USD A1 - Audit YE Consolidated	Jul-2018
823	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0818	Adjustment USD A1 - Audit YE Consolidated	Aug-2018
824	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-0917	Adjustment USD A1 - Audit YE Consolidated	Sep-2017
825	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-1017	Adjustment USD A1 - Audit YE Consolidated	Oct-2017
826	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-1117	Adjustment USD A1 - Audit YE Consolidated	Nov-2017
827	Accounting	DELOITTE AND TOUCHE LLP			42,704.00	42,704.00	923101	7007-0020-1217	Adjustment USD A1 - Audit YE Consolidated	Dec-2017
828	Accounting	ERNST & YOUNG LLP			18,722.00	18,722.00	923101	7007-0020-0418	Adjustment USD Addit Audit Fees YE consents and opinions 10-K filing	Apr-2018
829	Accounting	STROTHMAN & COMPANY PSC			5,846.00	5,846.00	923301	7007-0020-1017	Adjustment USD Strothman Audit Fees	Oct-2017
830	Accounting	STROTHMAN & COMPANY PSC			6,225.00	6,225.00	923301	7007-0020-0118	Adjustment USD Strothman Audit Fees	Jan-2018
831	Accounting	STROTHMAN & COMPANY PSC			6,225.00	6,225.00	923301	7007-0020-0418	Adjustment USD Strothman Audit Fees	Apr-2018
832	Accounting	STROTHMAN & COMPANY PSC			6,225.00	6,225.00	923301	7007-0020-0718	Adjustment USD Strothman Audit Fees	Jul-2018
833	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER000118	Monthly tax and accounting services	Jan-2018
834	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER020118	Monthly tax and accounting services	Feb-2018
835	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER030118	Monthly tax and accounting services	Mar-2018
836	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER040118	Monthly tax and accounting services	Apr-2018
837	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER050118	Monthly tax and accounting services	May-2018
838	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER060118	Monthly tax and accounting services	Jun-2018
839	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER070118	Monthly tax and accounting services	Jul-2018
840	Accounting	FARMER AND HUMBLE			850.00	850.00	923100	FARMER080118	Monthly tax and accounting services	Aug-2018
841	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER090117	Monthly tax and accounting services	Sep-2017
842	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER100117	Monthly tax and accounting services	Oct-2017
843	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER110117	Monthly tax and accounting services	Nov-2017
844	Accounting	FARMER AND HUMBLE			850.00	850.00	923900	FARMER120117	Monthly tax and accounting services	Dec-2017
845	Total Accounting		0.00	802,715.00	10,200.00	812,915.00				
846	Other	ACCENTURE LLP			188.76	188.76	923900	1100443576	Expenses to be billed as \$363 per onsite resource per diem and not to exceed \$9,600	Aug-2018
847	Other	ACCENTURE LLP			4,539.08	4,539.08	923900	1100443576	Move Robotic Process Automation POC to Production for Business Process Exception Management Process	Aug-2018
848	Other	ACCENTURE LLP			21,648.64	21,648.64	923900	7706-0020-0818	Accrual USD IT contractor accruals - Accenture PO 136373	Aug-2018
849	Other	ADVANCED ERGONOMICS INC			20.80	20.80	923900	24847	PAT Invoice# 24847	Apr-2018
850	Other	ADVANCED ERGONOMICS INC			220.00	220.00	923900	25082	Invoice# 25082	Jun-2018
851	Other	ADVANCED ERGONOMICS INC			160.00	160.00	923900	25299	PAT Invoice# 25299	Jun-2018
852	Other	ADVANCED ERGONOMICS INC			440.00	440.00	923900	25523	PAT Invoice# 25523	Jul-2018
853	Other	ADVANCED ERGONOMICS INC			220.00	220.00	923900	25756	PAT Invoice# 25756	Aug-2018
854	Other	AGEMA TECHNOLOGY INC			6,864.00	6,864.00	923900	3040003195	Cheryl Marken	Oct-2017
855	Other	AGEMA TECHNOLOGY INC			7,779.20	7,779.20	923900	3040003340	Cheryl Marken	Nov-2017
856	Other	AGEMA TECHNOLOGY INC			9,152.00	9,152.00	923900	3040003462	Cheryl Marken	Dec-2017
857	Other	AGEMA TECHNOLOGY INC			8,694.40	8,694.40	923900	3040003582	Cheryl Marken	Jan-2018
858	Other	AGEMA TECHNOLOGY INC			10,067.20	10,067.20	923900	3040003720	Cheryl Marken	Mar-2018
859	Other	AGEMA TECHNOLOGY INC			9,152.00	9,152.00	923900	3040003858	Cheryl Marken	Mar-2018
860	Other	AGEMA TECHNOLOGY INC			9,609.60	9,609.60	923900	3040003947	Cheryl Marken	Apr-2018
861	Other	AGEMA TECHNOLOGY INC			4,576.00	4,576.00	923900	3040004080	Cheryl Marken	May-2018
862	Other	AGEMA TECHNOLOGY INC			9,152.00	9,152.00	923900	3040004183	Cheryl Marken	Jun-2018
863	Other	AGEMA TECHNOLOGY INC			9,609.60	9,609.60	923900	3040004287	Cheryl Marken	Jul-2018
864	Other	AGEMA TECHNOLOGY INC			9,609.60	9,609.60	923900	3040004407	Cheryl Marken	Aug-2018
865	Other	AGEMA TECHNOLOGY INC			8,236.80	8,236.80	923900	7706-0020-0818	Accrual USD IT contractor accruals - Agema PO 104153	Aug-2018
866	Other	ALEX DIAZ PHOTOGRAPHY INC			425.00	425.00	923900	AD18001LGANDEKU	Photography and videography on 3/5/18 - Executive's visit to work are in Puerto Rico	Mar-2018
867	Other	ALITEK SOLUTIONS LP			5,200.00	5,200.00	923900	1880	COD CJJ	Dec-2017
868	Other	ALITEK SOLUTIONS LP			18,200.00	18,200.00	923900	1942	Milestone 2: Project Completion	Feb-2018
869	Other	ALITEK SOLUTIONS LP			2,600.00	2,600.00	923900	1976	Milestone 2: Project Completion	Jan-2018
870	Other	ALPHA RESOURCES			599.25	599.25	923900	18122	2nd Quarter 2018 Gulf Coast & Mid Atlantic Wage Profile of LG&E and KU Energy LLC	Aug-2018
871	Other	ANALYSTS INTERNATIONAL CORPORATION			9,376.64	9,376.64	923900	7706-0020-0818	Accrual USD IT contractor accruals - Analysts PO 126452	Aug-2018
872	Other	ANALYSTS INTERNATIONAL CORPORATION			8,968.96	8,968.96	923900	KNER0118	Temporary Resource- Krishna Nerusu	Feb-2018
873	Other	ANALYSTS INTERNATIONAL CORPORATION			5,299.84	5,299.84	923900	KNER0218	Temporary Resource- Krishna Nerusu	Mar-2018
874	Other	ANALYSTS INTERNATIONAL CORPORATION			8,968.96	8,968.96	923900	KNER0318	Temporary Resource- Krishna Nerusu	Apr-2018
875	Other	ANALYSTS INTERNATIONAL CORPORATION			8,561.28	8,561.28	923900	KNER0418	Temporary Resource- Krishna Nerusu	May-2018
876	Other	ANALYSTS INTERNATIONAL CORPORATION			8,968.96	8,968.96	923900	KNER0518	Temporary Resource- Krishna Nerusu	Jun-2018
877	Other	ANALYSTS INTERNATIONAL CORPORATION			8,561.28	8,561.28	923900	KNER0618	Temporary Resource- Krishna Nerusu	Jul-2018
878	Other	ANALYSTS INTERNATIONAL CORPORATION			8,561.28	8,561.28	923900	KNER0718	Temporary Resource- Krishna Nerusu	Aug-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
879	Other	ANALYSTS INTERNATIONAL CORPORATION			8,153.60	8,153.60	923900		KNER0917 Temporary Resource- Krishna Nerusu	Oct-2017
880	Other	ANALYSTS INTERNATIONAL CORPORATION			8,968.96	8,968.96	923900		KNER1017 Temporary Resource- Krishna Nerusu	Nov-2017
881	Other	ANALYSTS INTERNATIONAL CORPORATION			8,153.60	8,153.60	923900		KNER1117 Temporary Resource- Krishna Nerusu	Dec-2017
882	Other	ANALYSTS INTERNATIONAL CORPORATION			7,745.92	7,745.92	923900		KNER1217 Temporary Resource- Krishna Nerusu	Jan-2018
883	Other	ANALYSTS INTERNATIONAL CORPORATION			7,230.08	7,230.08	923900		MCH00118 IT Temporary Resource- Mayur Chovatiya	Feb-2018
884	Other	ANALYSTS INTERNATIONAL CORPORATION			2,300.48	2,300.48	923900		MCH00218 IT Temporary Resource- Mayur Chovatiya	Mar-2018
885	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,016.96	5,016.96	923900		22287 Temporary IT Resource - Max Thackeray	Mar-2018
886	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,574.40	5,574.40	923900		22419 Temporary IT Resource - Max Thackeray	Mar-2018
887	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			1,830.40	1,830.40	923900		22642 Temporary IT Resource - Wayne Jenkins	Mar-2018
888	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			836.16	836.16	923900		22957 Temporary IT Resource - Max Thackeray	Apr-2018
889	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			171.60	171.60	923900		22959 Temporary IT Resource - Wayne Jenkins	Apr-2018
890	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,290.00	4,290.00	923900		22959 Temporary IT Resource - Wayne Jenkins	Apr-2018
891	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			801.32	801.32	923900		23442 Temporary IT Resource - Max Thackeray	May-2018
892	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,460.60	3,460.60	923900		23446 Temporary IT Resource - Wayne Jenkins	May-2018
893	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			457.60	457.60	923900		23448 Temporary IT Resource - Steve Schaub	May-2018
894	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			2,631.20	2,631.20	923900		23812 Temporary IT Resource - Wayne Jenkins	Jun-2018
895	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			1,141.01	1,141.01	923900		23814 Temporary IT Resource - Max Thackeray	Jun-2018
896	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			2,002.00	2,002.00	923900		24171 Temporary IT Resource - Wayne Jenkins	Jul-2018
897	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			1,951.04	1,951.04	923900		24175 Temporary IT Resource - Max Thackeray	Jul-2018
898	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,060.20	3,060.20	923900		24496 Temporary IT Resource - Wayne Jenkins	Aug-2018
899	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,130.19	5,130.19	923900		24498 Temporary IT Resource - Max Thackeray	Aug-2018
900	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			3,146.00	3,146.00	923900		J706-0020-0818 Accrual USD IT contractor accruals - Anchor Point PO 130741	Aug-2018
901	Other	BALANCE IN MOTION			(275.00)	(275.00)	923900	J008-0110-1217 Adjustment USD 201709-US BANK NATIONAL ASSOCIATION ND-BALANCE IN MOTION Message BTL		Dec-2017
903	Other	BAPTIST HEALTH MILESTONE LLC			380.00	380.00	923900	BAPTIS112917A Baptist Milestone fitness classes at LGE Center- Nov 2017		Feb-2018
904	Other	BAPTIST HEALTH MILESTONE LLC			240.00	240.00	923900	BAPTIS120617 Baptist Milestone WOW classes at BOC- Nov 2017		Feb-2018
905	Other	BRATCHER SERVICES LLC			12.48	12.48	923900	2017286 Bratcher Services - Inv #2017286 for design services for Sarah Balmer for Sept 2017		Oct-2017
906	Other	BRATCHER SERVICES LLC			7.36	7.36	923900	2017319 Bratcher Services - Inv #2017319 for design services for Sarah Balmer for October 2017		Nov-2017
907	Other	BRATCHER SERVICES LLC			14.08	14.08	923900	2017319 Bratcher Services - Inv #2017319 for design services for Sarah Balmer for October 2017		Nov-2017
908	Other	BRATCHER SERVICES LLC			32.00	32.00	923900	2018265 Bratcher Services - Inv #2018265 for Sarah Balmer design time for May 2018		Jun-2018
909	Other	BRATCHER SERVICES LLC			40.00	40.00	923900	2018290 Bratcher Services - Inv #2018290 for Sarah Balmer Design services for June 2018		Jul-2018
910	Other	BRATCHER SERVICES LLC			32.00	32.00	923900	2018328 Bratcher Services - Inv #2018328 for Sarah Balmer Design services for July 2018		Aug-2018
911	Other	BROOKSOURCE MEDASOURCE			4,302.96	4,302.96	923900	147103 Temporary IT Resource - Jeremy Givens		Sep-2017
912	Other	BROOKSOURCE MEDASOURCE			3,818.88	3,818.88	923900	149064 Temporary IT Resource - Jeremy Givens		Dec-2017
913	Other	BROOKSOURCE MEDASOURCE			4,368.00	4,368.00	923900	149065 Temporary IT Resource - Venu Mothukuri		Nov-2017
914	Other	BROOKSOURCE MEDASOURCE			4,193.28	4,193.28	923900	152201 Temporary IT Resource - Jeremy Givens		Nov-2017
915	Other	BROOKSOURCE MEDASOURCE			4,804.80	4,804.80	923900	152202 Temporary IT Resource - Venu Mothukuri		Nov-2017
916	Other	BROOKSOURCE MEDASOURCE			4,093.44	4,093.44	923900	154366 Temporary IT Resource - Jeremy Givens		Dec-2017
917	Other	BROOKSOURCE MEDASOURCE			4,368.00	4,368.00	923900	154369 Temporary IT Resource - Venu Mothukuri		Dec-2017
918	Other	BROOKSOURCE MEDASOURCE			3,793.92	3,793.92	923900	157293 Temporary IT Resource - Jeremy Givens		Feb-2018
919	Other	BROOKSOURCE MEDASOURCE			1,989.00	1,989.00	923900	157297 Temporary IT Resource - Brian Brookshire		Jan-2018
920	Other	BROOKSOURCE MEDASOURCE			1,747.20	1,747.20	923900	157298 Temporary IT Resource - Venu Mothukuri		Mar-2018
921	Other	BROOKSOURCE MEDASOURCE			3,912.48	3,912.48	923900	161244 Temporary IT Resource plus ACA - Jeremy Givens		Mar-2018
922	Other	BROOKSOURCE MEDASOURCE			3,307.20	3,307.20	923900	161308 Temporary IT Resource - Venu Mothukuri		Mar-2018
923	Other	BROOKSOURCE MEDASOURCE			10,142.08	10,142.08	923900	167407 Temporary IT Resource - Venu Mothukuri		Apr-2018
924	Other	BROOKSOURCE MEDASOURCE			4,427.28	4,427.28	923900	166840 Temporary IT Resource plus ACA - Jeremy Givens		Apr-2018
925	Other	BROOKSOURCE MEDASOURCE			374.40	374.40	923900	167143 Temporary IT Resource - Brian Brookshire		Apr-2018
926	Other	BROOKSOURCE MEDASOURCE			4,324.32	4,324.32	923900	167144 Temporary IT Resource plus ACA - Jeremy Givens		Apr-2018
927	Other	BROOKSOURCE MEDASOURCE			9,260.16	9,260.16	923900	167229 Temporary IT Resource - Venu Mothukuri		Apr-2018
928	Other	BROOKSOURCE MEDASOURCE			3,500.64	3,500.64	923900	170473 Temporary IT Resource plus ACA - Jeremy Givens		May-2018
929	Other	BROOKSOURCE MEDASOURCE			9,260.16	9,260.16	923900	170475 Temporary IT Resource - Venu Mothukuri		May-2018
930	Other	BROOKSOURCE MEDASOURCE			3,952.00	3,952.00	923900	173211 Temporary IT Resource - David Martin		Jun-2018
931	Other	BROOKSOURCE MEDASOURCE			723.84	723.84	923900	173212 Temporary IT Resource - Wesley Briney		Jun-2018
932	Other	BROOKSOURCE MEDASOURCE			7,113.60	7,113.60	923900	173213 Temporary IT Resource - Robert Kiser		Jun-2018
933	Other	BROOKSOURCE MEDASOURCE			3,412.50	3,412.50	923900	173486 Temporary IT Resource - Robert Dickens		Jun-2018
934	Other	BROOKSOURCE MEDASOURCE			2,882.88	2,882.88	923900	173487 Temporary IT Resource plus ACA - Jeremy Givens		Jun-2018
935	Other	BROOKSOURCE MEDASOURCE			1,965.60	1,965.60	923900	173488 Temporary IT Resource - Brian Brookshire		Jun-2018
936	Other	BROOKSOURCE MEDASOURCE			9,701.12	9,701.12	923900	173489 Temporary IT Resource - Venu Mothukuri		Jun-2018
937	Other	BROOKSOURCE MEDASOURCE			9,260.16	9,260.16	923900	176117 Temporary IT Resource - Venu Mothukuri		Jul-2018
938	Other	BROOKSOURCE MEDASOURCE			1,135.68	1,135.68	923900	176119 Temporary IT Resource - Eric May		Jul-2018
939	Other	BROOKSOURCE MEDASOURCE			4,825.60	4,825.60	923900	176320 Temporary IT Resource - Wesley Briney		Jul-2018
940	Other	BROOKSOURCE MEDASOURCE			4,160.00	4,160.00	923900	176320 Temporary IT Resource - David Martin		Jul-2018
941	Other	BROOKSOURCE MEDASOURCE			5,616.00	5,616.00	923900	176321 Temporary IT Resource - Robert Kiser		Jul-2018
942	Other	BROOKSOURCE MEDASOURCE			3,406.00	3,406.00	923900	178441 Temporary IT Resource - David Martin		Aug-2018
943	Other	BROOKSOURCE MEDASOURCE			6,552.00	6,552.00	923900	178442 Temporary IT Resource - Robert Kiser		Aug-2018
944	Other	BROOKSOURCE MEDASOURCE			6,279.00	6,279.00	923900	179019 Temporary Staffing - Joshua Stone		Aug-2018
945	Other	BROOKSOURCE MEDASOURCE			811.20	811.20	923900	179021 Temporary IT Resource - Eric May		Aug-2018
946	Other	BROOKSOURCE MEDASOURCE			4,584.32	4,584.32	923900	179022 Temporary IT Resource - Wesley Briney		Aug-2018
947	Other	BROOKSOURCE MEDASOURCE			9,811.36	9,811.36	923900	179024 Temporary IT Resource - Venu Mothukuri		Aug-2018
948	Other	BROOKSOURCE MEDASOURCE			1,747.20	1,747.20	923900	157505A Temporary IT Resource - Venu Mothukuri		Aug-2018
949	Other	BROOKSOURCE MEDASOURCE			2,340.00	2,340.00	923900	J706-0020-0818 Accrual USD IT contractor accruals - Brooksource PO 133698		Aug-2018
950	Other	BROOKSOURCE MEDASOURCE			6,411.60	6,411.60	923900	J706-0020-0818 Accrual USD IT contractor accruals - Brooksource PO 133697		Aug-2018
951	Other	BROOKSOURCE MEDASOURCE			10,142.08	10,142.08	923900	J706-0020-0818 Accrual USD IT contractor accruals - Brooksource PO 75218		Aug-2018
952	Other	BROOKSOURCE MEDASOURCE			(7,862.40)	(7,862.40)	923900	Reverses "J706-0020-0817 Accrual USD"01-SEP-2017 13:52:39 IT contractor accruals - Brooksource PO 75218		Sep-2017
953	Other	BROOKSOURCE MEDASOURCE			(2,795.52)	(2,795.52)	923900	Reverses "J752-0020-0817 Accrual USD"07-SEP-2017 08:38:16 BROOKSOURCE MEDASOURCE   120224		Sep-2017
954	Other	BURRELLESLUCE			745.89	745.89	923900	17037101 Burrellesluce invoice 17037101, for 1/17 to 7/31/17. 130 scanned clips.		Oct-2017
955	Other	BURRELLESLUCE			1,495.15	1,495.15	923900	17048207 Burrellesluce invoice 17048207, 9/30/17. Includes past due invoice 17042731, 8/31/17.		Oct-2017
956	Other	BURRELLESLUCE			14.61	14.61	923900	17053878 Burrellesluce - Invoice 17053878, 10/31/17.Clip transactions, copyright royalty fees, and credit ad		Nov-2017
957	Other	BURRELLESLUCE			758.49	758.49	923900	17059456 Burrellesluce - Invoice 11/30/17. For 11/01/17 through 11/30/17. Clip transactions 156 clippings del		Dec-2017
958	Other	BURRELLESLUCE			746.94	746.94	923900	17065097 Burrellesluce - Invoice 17065097 is linked to CPA 110413, 12/31/17. For the period of 12/01/17 thro		Jan-2018
959	Other	BURRELLESLUCE			748.18	748.18	923900	18001335 Burrellesluce - Invoice 18001335, is linked to CPA 110413, 01/31/18. For 01/01/18 through 01/31/18.		Feb-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
960	Other	BURRELLESLUCE			746.20	746.20	923900	18006713	BurrellesLuce - Invoice 18006713 is linked to CPA 110413, 02/28/18. Clip transactions 02/01/19 thro	Mar-2018
961	Other	BURRELLESLUCE			746.06	746.06	923900	18012167	BurrellesLuce - Invoice 18012167 . Clips transactions and CAP license. 03/01/18 through 03/31/18.	Jun-2018
962	Other	BURRELLESLUCE			751.15	751.15	923900	18017650	Burrelles Luce, 04/20/18 - invoice 18017650 is linked to CPA 110413. For 04/01/18 through 04/30/18.	May-2018
963	Other	BURRELLESLUCE			750.58	750.58	923900	18022802	Burrelles Luce - 05/31/18. Invoice 18022802 is linked to CPA 110413. Clip transactions from 05/03/1	Jun-2018
964	Other	BURRELLESLUCE			751.28	751.28	923900	18027903	BurrellesLuce - 06/30/18. Invoice 18027903 is linked to CPA 110413. For the period of 06/01/18 thro	Aug-2018
965	Other	BURRELLESLUCE			751.55	751.55	923900	18033101	BurrellesLuce - 7/31/18. Invoice 18033101 is linked to CPA 110413	Aug-2018
966	Other	C & S H INC			5,894.80	5,894.80	923900	01AUG17	cod gmt	Feb-2018
967	Other	C & S H INC			5,551.47	5,551.47	923900	1SEP17	C & SH Inc. Invoice #1-Sep-17 is linked to Contract #46964 Pay Period September 1, 2017 through Sep	Nov-2017
968	Other	C & S H INC			281.26	281.26	923100	1OCT17	cod gmt	Dec-2017
969	Other	C & S H INC			5,610.43	5,610.43	923900	1OCT17	cod gmt	Dec-2017
970	Other	C & S H INC			5,779.14	5,779.14	923900	1-NOV-17	C & SH Inc. Invoice#1-Nov-17 is linked to Contract#46964. Pay Period 1-Nov-17 through 30-Nov-17.	Dec-2017
971	Other	C & S H INC			5,362.50	5,362.50	923900	1DEC17	C & SH Inc. Invoice#1-DEC-17 Pay Period 1-Dec-17 through 31-Dec-17 Contract#46964.	Mar-2018
972	Other	C & S H INC			1,071.81	1,071.81	923900	1JAN18	C & SH Invoice#1-JAN-18 Contract No#46964 Pay Period 1-Jan-18 through 31-Jan-18.	Mar-2018
973	Other	C & S H INC			5,654.72	5,654.72	923900	1JAN18	C & SH Invoice#1-JAN-18 Contract No#46964 Pay Period 1-Jan-18 through 31-Jan-18.	Mar-2018
974	Other	C & S H INC			5,629.76	5,629.76	923900	1MAR18	C & SH Inc. Invoice No# 1-Mar-18 is linked to Contract#46964 pay Period 1-Mar-18 through 31-Mar-18.	May-2018
975	Other	C & S H INC			27.77	27.77	923100	1APR18	C&SH Inc. Contract #46964 Invoice#1-Apr-18 Pay Period 1-Apr-18 through 30-Apr-18.	May-2018
976	Other	C & S H INC			5,357.62	5,357.62	923900	1APR18	C&SH Inc. Contract #46964 Invoice#1-Apr-18 Pay Period 1-Apr-18 through 30-Apr-18.	May-2018
977	Other	C & S H INC			5,722.75	5,722.75	923900	1MAY18	C & SH Inc. Pay Period Begin Date: 1-May-18 Pay Period End Date 31-May-18 Invoice#1-May-18 Contract	Jul-2018
978	Other	C & S H INC			5,152.41	5,152.41	923900	CSHINC020118	C & SH Inc. Invoice#1-Feb-18 is linked to Contract#46964 Pay Period 1-Feb-18 through 28-Feb-18.	Apr-2018
979	Other	CANNON GROUP ENTERPRISES INC			32,008.83	32,008.83	923900	20175880	Payment for savings associated with AT&T Negotiations	Dec-2017
980	Other	CARDINAL CARRYOR INC			1,999.50	1,999.50	923900	1857357	For the purchase of a pallet jack	Dec-2017
981	Other	CARMA INTERNATIONAL INC			2,308.83	2,308.83	923900	5637188087	Carma - Invoice 5637188087, 08/01/17. For August fees.	Oct-2017
982	Other	CARMA INTERNATIONAL INC			6,173.66	6,173.66	923100	5637189589	Carma. Invoice #5637189589, 09/01/17. Purchase Order 93773, August Fees	Sep-2017
983	Other	CARMA INTERNATIONAL INC			2,308.83	2,308.83	923900	5637191099	Carma - Invoice 5637191099, 10/01/17, October fees.	Oct-2017
984	Other	CARMA INTERNATIONAL INC			5,432.83	5,432.83	923900	5637191636	Carma - Invoice 5637191636, 11/01/17. For November fees, monitoring, project management, research a	Nov-2017
985	Other	CARMA INTERNATIONAL INC			2,308.83	2,308.83	923900	5637200839	Carma - Invoice 5637200839, 12/01/17. Monthly fees and project management.	Dec-2017
986	Other	CARMA INTERNATIONAL INC			5,432.83	5,432.83	923900	5637207232	Carma - Invoice 5637207232 is linked to CPA 93773, 01/01/18. Monitoring fee for January 2018, news	Jan-2018
987	Other	CARMA INTERNATIONAL INC			2,308.83	2,308.83	923900	FTICUS00000355	Carma - Invoice FTICUS00000355, is linked to CPA 93773, 02/05/18	Feb-2018
988	Other	CARMA INTERNATIONAL INC			5,432.83	5,432.83	923900	FTICUS00000369	Carma - Invoice FTICUS00000369, is linked to CPA 93773, 01/03/18. March fees, monitoring fees, ne	Mar-2018
989	Other	CARMA INTERNATIONAL INC			2,308.83	2,308.83	923900	FTICUS00000398	Carma - Invoice FTICUS00000398, 4/20/18. April fees for daily monitoring, data services, project	May-2018
990	Other	CARMA INTERNATIONAL INC			5,432.83	5,432.83	923900	FTICUS00000411	Carma - 05/01/18, invoice FTICUS00000411 is linked to CPA 93773. May fees - daily monitoring, ne	May-2018
991	Other	CARMA INTERNATIONAL INC			2,308.83	2,308.83	923900	FTICUS00000430	Carma - 06/01/18, invoice FTICUS00000430 is linked to CPA 93773. Daily monitoring fee, news data	Jun-2018
992	Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC			3,750.00	3,750.00	923900	10099	Please pay CPPS invoice# 10099 for annual renewal.	Aug-2018
993	Other	CHARGEPOINT INC			510.00	510.00	923100	IN35167	CPCLD-COMMERCIAL-1 CLOUD PLAN	Jan-2018
994	Other	CHERWELL SOFTWARE LLC			1,526.74	1,526.74	923900	1015488	Unwind of Joint Activity Expenses for July 2017	Sep-2017
995	Other	CHERWELL SOFTWARE LLC			5,715.94	5,715.94	923900	1015490	Unwind of Joint Activity July 2017 Labor	Sep-2017
996	Other	CHERWELL SOFTWARE LLC			341.25	341.25	923900	1015794	Unwind of Joint Activity Expenses for August 2017	Oct-2017
997	Other	CIGNITI TECHNOLOGIES INC			22,801.48	22,801.48	923900	CT11801254	Temporary Testing Resources	Feb-2018
998	Other	CIGNITI TECHNOLOGIES INC			21,300.24	21,300.24	923900	CT1180427	CTI18/0427	Mar-2018
999	Other	CIGNITI TECHNOLOGIES INC			24,754.34	24,754.34	923900	CT1180809	Temporary Testing Resources	Apr-2018
1000	Other	CIGNITI TECHNOLOGIES INC			18,271.76	18,271.76	923900	CT1181174	Temporary Testing Resources	May-2018
1001	Other	CIGNITI TECHNOLOGIES INC			26,672.36	26,672.36	923900	CT1181500	Temporary Testing Resources	Jun-2018
1002	Other	CIGNITI TECHNOLOGIES INC			26,235.56	26,235.56	923900	CT1181844	Temporary Testing Resources	Jul-2018
1003	Other	CIGNITI TECHNOLOGIES INC			4,794.40	4,794.40	923900	CT1182194	Temporary Testing Resources	Aug-2018
1004	Other	CIGNITI TECHNOLOGIES INC			14,693.12	14,693.12	923900	CT1182194	Temporary Testing Resources	Aug-2018
1005	Other	CIGNITI TECHNOLOGIES INC			868.56	868.56	923900	CT1182195	Temporary Testing Resources	Aug-2018
1006	Other	CIGNITI TECHNOLOGIES INC			1,285.92	1,285.92	923900	CT1182195	Temporary Testing Resources	Aug-2018
1007	Other	CIGNITI TECHNOLOGIES INC			10,556.00	10,556.00	923900	CT1182197	Dynamic Application Security Testing and Network Penetration Testing (21 days, 8.5 Business Hours,	Aug-2018
1008	Other	CIGNITI TECHNOLOGIES INC			21,743.93	21,743.93	923900	CTILGKU082017181276	Temporary Testing Resources	Sep-2017
1009	Other	CIGNITI TECHNOLOGIES INC			17,871.36	17,871.36	923900	CTILGKU092017181640	Temporary Testing Resources	Oct-2017
1010	Other	CIGNITI TECHNOLOGIES INC			21,498.88	21,498.88	923900	CTILGKU102017182051	Temporary Testing Resources	Nov-2017
1011	Other	CIGNITI TECHNOLOGIES INC			5,690.88	5,690.88	923900	CTILGKU102017182052	Process Definition Process Consultant \$114 per hour for 4 weeks	Nov-2017
1012	Other	CIGNITI TECHNOLOGIES INC			926.64	926.64	923900	CTILGKU112017182369	Process Definition Training Test Lead/offshore \$27.00 per hour	Dec-2017
1013	Other	CIGNITI TECHNOLOGIES INC			6,165.12	6,165.12	923900	CTILGKU112017182369	Process Definition Process Consultant \$114 per hour for 4 weeks	Dec-2017
1014	Other	CIGNITI TECHNOLOGIES INC			18,242.38	18,242.38	923900	CTILGKU122017182689	Temporary Testing Resources	Jan-2018
1015	Other	CIGNITI TECHNOLOGIES INC			394.80	394.80	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1016	Other	CIGNITI TECHNOLOGIES INC			665.60	665.60	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1017	Other	CIGNITI TECHNOLOGIES INC			1,151.28	1,151.28	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1018	Other	CIGNITI TECHNOLOGIES INC			1,803.12	1,803.12	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1019	Other	CIGNITI TECHNOLOGIES INC			1,450.80	1,450.80	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1020	Other	CIGNITI TECHNOLOGIES INC			1,803.36	1,803.36	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1021	Other	CIGNITI TECHNOLOGIES INC			2,430.48	2,430.48	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1022	Other	CIGNITI TECHNOLOGIES INC			3,182.40	3,182.40	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1023	Other	CIGNITI TECHNOLOGIES INC			5,987.28	5,987.28	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1024	Other	CIGNITI TECHNOLOGIES INC			7,866.56	7,866.56	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1025	Other	CIGNITI TECHNOLOGIES INC			7,870.72	7,870.72	923900	J706-0020-0818	Accrual USD IT contractor accruals - Cigniti	Aug-2018
1026	Other	CIGNITI TECHNOLOGIES INC			(2,227.68)	(2,227.68)	923900	Reverses J706-0020-0817	Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - Cigniti	Sep-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1027	Other	CIGNITI TECHNOLOGIES INC			(3,635.84)	(3,635.84)	923900	Reverses 7706-0020-0817 Accrual USD'01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1028	Other	CIGNITI TECHNOLOGIES INC			(3,759.21)	(3,759.21)	923900	Reverses 7706-0020-0817 Accrual USD'01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1029	Other	CIGNITI TECHNOLOGIES INC			(3,892.72)	(3,892.72)	923900	Reverses 7706-0020-0817 Accrual USD'01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1030	Other	CIGNITI TECHNOLOGIES INC			(8,228.48)	(8,228.48)	923900	Reverses 7706-0020-0817 Accrual USD'01-SEP-2017 13:52:39 IT contractor accruals - Cigniti		Sep-2017
1031	Other	CLEANLITES RECYCLING INC			92.39	92.39	923900		IN0008645 Invoice IN0008645 - Recycling Pickup of Misc Electronic Equipment, Servers and Towers	Jan-2018
1032	Other	CLEANLITES RECYCLING INC			378.98	378.98	923900		IN0010526 Invoice IN0010526 - Recycling Pickup of Misc Electronic equipment, printers, fax machines and copie	Oct-2017
1033	Other	CLEANLITES RECYCLING INC			265.20	265.20	923900		IN0012714 Invoice IN0012714 - Recycling of Misc Electronic Equipment	Jan-2018
1034	Other	CLEANLITES RECYCLING INC			630.79	630.79	923900		IN0012715 Invoice IN0012715 - Recycling of Misc Electronic Equipment	Jan-2018
1035	Other	CLEANLITES RECYCLING INC			7,103.04	7,103.04	923900		IN0013411 Cleanlites - Hannon-INV IN0013411 dated 11/17/2017 - recycling services - CPA 95606	Dec-2017
1036	Other	CLEANLITES RECYCLING INC			126.00	126.00	923900		IN0013593 Invoice IN0013593 - Recycling Pickup of Misc Electronic equipment, printers, fax machines and copie	Dec-2017
1037	Other	CLEANLITES RECYCLING INC			108.94	108.94	923900		IN0014822 Invoice IN0014822 - Recycling Pickup of Misc Electronic Equipment	Dec-2017
1038	Other	CLEANLITES RECYCLING INC			266.86	266.86	923900		IN0018271 Invoice IN0018271 - Recycling Pickup of Misc Electronic Equipment	Mar-2018
1039	Other	CLEANLITES RECYCLING INC			69.68	69.68	923900		IN0019045 Invoice IN0019045 - Recycling Pickup of Misc Electronic Equipment	Apr-2018
1040	Other	CLEANLITES RECYCLING INC			52.00	52.00	923900		IN0020408 Invoice IN0020408 - Recycling Pickup of Misc Electronic Equipment	Apr-2018
1041	Other	CLEANLITES RECYCLING INC			18.20	18.20	923900		IN0022020 Invoice IN0022020 - Recycling Pickup of Misc Electronic Equipment	May-2018
1042	Other	CLEANLITES RECYCLING INC			18.20	18.20	923900		IN0022493 Invoice IN0022493 - Recycling Pickup of Misc Electronic Equipment	May-2018
1043	Other	CLEANLITES RECYCLING INC			113.05	113.05	923900		IN0023805 Invoice IN0023805 - Recycling Pickup of Misc Electronic Equipment	Jun-2018
1044	Other	CLEANLITES RECYCLING INC			163.38	163.38	923900		IN0024870 Invoice IN0024870 - Recycling Pickup of Misc Electronic Equipment	Aug-2018
1045	Other	CLEANLITES RECYCLING INC			(135.25)	(135.25)	923900	J017-0020-0818 IC Adj USD Credit for refund on equipment - Cleanlites Recycling Inc.	Aug-2018	
1046	Other	CLEANLITES RECYCLING INC			(370.08)	(370.08)	923900	J017-0020-0818 IC Adj USD Credit for refund on equipment - Cleanlites Recycling Inc.	Aug-2018	
1047	Other	CLEANLITES RECYCLING INC			(344.49)	(344.49)	923900	J017-0020-0917 IC Adj USD Credit issued via check - Cleanlites Recycling	Sep-2017	
1048	Other	CLIMATE CONDITIONING COMPANY INC			267.80	267.80	923900	2017000090 Add DS unit to existing network of units. Program to lead lag in rotation with existing units per	Sep-2017	
1049	Other	Corporate Accounting			73.75	73.75	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Mar-2018	
1050	Other	Corporate Accounting			188.94	188.94	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Dec-2017	
1051	Other	Corporate Accounting			931.62	931.62	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Aug-2018	
1052	Other	Corporate Accounting			985.63	985.63	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Sep-2017	
1053	Other	Corporate Accounting			1,300.19	1,300.19	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Nov-2017	
1054	Other	Corporate Accounting			1,352.61	1,352.61	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Apr-2018	
1055	Other	Corporate Accounting			1,530.43	1,530.43	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	May-2018	
1056	Other	Corporate Accounting			1,580.37	1,580.37	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jul-2018	
1057	Other	Corporate Accounting			2,102.68	2,102.68	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Dec-2017	
1058	Other	Corporate Accounting			2,553.53	2,553.53	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Oct-2017	
1059	Other	Corporate Accounting			2,812.16	2,812.16	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jan-2018	
1060	Other	Corporate Accounting			2,890.05	2,890.05	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Mar-2018	
1061	Other	Corporate Accounting			3,129.29	3,129.29	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Dec-2017	
1062	Other	Corporate Accounting			4,025.06	4,025.06	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jul-2018	
1063	Other	Corporate Accounting			4,215.27	4,215.27	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Aug-2018	
1064	Other	Corporate Accounting			4,240.76	4,240.76	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Feb-2018	
1065	Other	Corporate Accounting			5,036.93	5,036.93	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jun-2018	
1066	Other	Corporate Accounting			(5,100.67)	(5,100.67)	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jan-2018	
1067	Other	Corporate Accounting			5,998.39	5,998.39	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Nov-2017	
1068	Other	Corporate Accounting			6,100.58	6,100.58	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Feb-2018	
1069	Other	Corporate Accounting			6,296.18	6,296.18	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Oct-2017	
1070	Other	Corporate Accounting			6,418.32	6,418.32	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	May-2018	
1071	Other	Corporate Accounting			6,845.96	6,845.96	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Apr-2018	
1072	Other	Corporate Accounting			8,284.91	8,284.91	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Sep-2017	
1073	Other	Corporate Accounting			8,788.33	8,788.33	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jun-2018	
1074	Other	Corporate Accounting			23,881.27	23,881.27	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Dec-2017	
1075	Other	Corporate Accounting			38,677.69	38,677.69	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	May-2018	
1076	Other	Corporate Accounting			38,718.44	38,718.44	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Oct-2017	
1077	Other	Corporate Accounting			40,413.09	40,413.09	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Nov-2017	
1078	Other	Corporate Accounting			40,474.11	40,474.11	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jul-2018	
1079	Other	Corporate Accounting			41,682.64	41,682.64	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Feb-2018	
1080	Other	Corporate Accounting			41,739.01	41,739.01	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jan-2018	
1081	Other	Corporate Accounting			42,310.71	42,310.71	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Apr-2018	
1082	Other	Corporate Accounting			42,344.93	42,344.93	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Mar-2018	
1083	Other	Corporate Accounting			43,187.24	43,187.24	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jan-2018	
1084	Other	Corporate Accounting			43,329.41	43,329.41	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Aug-2018	
1085	Other	Corporate Accounting			44,105.89	44,105.89	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Sep-2017	
1086	Other	Corporate Accounting			116.87	116.87	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Mar-2018	
1087	Other	Corporate Accounting			691.40	691.40	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Oct-2017	
1088	Other	Corporate Accounting			772.33	772.33	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Oct-2017	
1089	Other	Corporate Accounting			1,482.59	1,482.59	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Feb-2018	
1090	Other	Corporate Accounting			1,488.59	1,488.59	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jul-2018	
1091	Other	Corporate Accounting			1,621.34	1,621.34	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Aug-2018	
1092	Other	Corporate Accounting			1,772.45	1,772.45	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Apr-2018	
1093	Other	Corporate Accounting			1,877.83	1,877.83	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Sep-2017	
1094	Other	Corporate Accounting			2,207.87	2,207.87	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	May-2018	
1095	Other	Corporate Accounting			2,380.84	2,380.84	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jan-2018	
1096	Other	Corporate Accounting			2,519.34	2,519.34	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	May-2018	
1097	Other	Corporate Accounting			3,062.02	3,062.02	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Nov-2017	
1098	Other	Corporate Accounting			3,135.53	3,135.53	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jul-2018	
1099	Other	Corporate Accounting			3,144.24	3,144.24	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jan-2018	
1100	Other	Corporate Accounting			3,175.27	3,175.27	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Mar-2018	
1101	Other	Corporate Accounting			3,180.76	3,180.76	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Aug-2018	
1102	Other	Corporate Accounting			3,409.53	3,409.53	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Mar-2018	
1103	Other	Corporate Accounting			4,090.69	4,090.69	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Sep-2017	
1104	Other	Corporate Accounting			4,774.69	4,774.69	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jun-2018	
1105	Other	Corporate Accounting			5,461.14	5,461.14	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jan-2018	
1106	Other	Corporate Accounting			5,710.10	5,710.10	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Dec-2017	
1107	Other	Corporate Accounting			5,998.12	5,998.12	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Dec-2017	
1108	Other	Corporate Accounting			6,383.16	6,383.16	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Nov-2017	
1109	Other	Corporate Accounting			7,154.66	7,154.66	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Apr-2018	
1110	Other	Corporate Accounting			7,314.40	7,314.40	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs	Jul-2018	

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1111	Other	Corporate Accounting			7,553.21	7,553.21	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1112	Other	Corporate Accounting			8,751.22	8,751.22	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1113	Other	Corporate Accounting			9,446.99	9,446.99	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1114	Other	Corporate Accounting			9,768.06	9,768.06	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1115	Other	Corporate Accounting			10,411.79	10,411.79	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1116	Other	Corporate Accounting			11,267.53	11,267.53	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1117	Other	Corporate Accounting			12,237.11	12,237.11	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1118	Other	Corporate Accounting			13,728.45	13,728.45	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1119	Other	Corporate Accounting			14,833.12	14,833.12	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1120	Other	Corporate Accounting			22,758.32	22,758.32	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1121	Other	Corporate Accounting			24,621.44	24,621.44	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1122	Other	Corporate Accounting			27,293.51	27,293.51	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1123	Other	Corporate Accounting			20.42	20.42	923900	10D_ACCT 184508 KU OFF MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1124	Other	Corporate Accounting			30.40	30.40	923900	10D_ACCT 184508 KU OFF MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1125	Other	Corporate Accounting			55.80	55.80	923900	10D_ACCT 184508 KU OFF MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1126	Other	Corporate Accounting			105.04	105.04	923900	10D_ACCT 184508 KU OFF MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1127	Other	Corporate Accounting			148.68	148.68	923900	10D_ACCT 184508 KU OFF MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1128	Other	Corporate Accounting			172.80	172.80	923900	10D_ACCT 184508 KU OFF MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1129	Other	Corporate Accounting			22.81	22.81	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1130	Other	Corporate Accounting			33.50	33.50	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1131	Other	Corporate Accounting			39.42	39.42	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1132	Other	Corporate Accounting			53.82	53.82	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1133	Other	Corporate Accounting			66.56	66.56	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1134	Other	Corporate Accounting			78.28	78.28	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1135	Other	Corporate Accounting			87.24	87.24	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1136	Other	Corporate Accounting			94.32	94.32	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1137	Other	Corporate Accounting			103.37	103.37	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1138	Other	Corporate Accounting			110.22	110.22	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1139	Other	Corporate Accounting			121.00	121.00	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1140	Other	Corporate Accounting			156.24	156.24	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1141	Other	Corporate Accounting			160.71	160.71	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1142	Other	Corporate Accounting			167.16	167.16	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1143	Other	Corporate Accounting			181.58	181.58	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1144	Other	Corporate Accounting			375.00	375.00	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1145	Other	Corporate Accounting			384.60	384.60	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1146	Other	Corporate Accounting			392.20	392.20	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1147	Other	Corporate Accounting			443.52	443.52	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1148	Other	Corporate Accounting			469.00	469.00	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1149	Other	Corporate Accounting			754.60	754.60	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1150	Other	Corporate Accounting			839.89	839.89	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1151	Other	Corporate Accounting			1,377.80	1,377.80	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1152	Other	Corporate Accounting			2,123.39	2,123.39	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1153	Other	Corporate Accounting			2,174.90	2,174.90	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1154	Other	Corporate Accounting			2,440.52	2,440.52	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1155	Other	Corporate Accounting			2,518.39	2,518.39	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1156	Other	Corporate Accounting			2,686.34	2,686.34	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1157	Other	Corporate Accounting			2,730.53	2,730.53	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1158	Other	Corporate Accounting			2,806.79	2,806.79	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1159	Other	Corporate Accounting			2,881.09	2,881.09	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1160	Other	Corporate Accounting			2,981.39	2,981.39	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1161	Other	Corporate Accounting			3,103.60	3,103.60	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1162	Other	Corporate Accounting			3,122.99	3,122.99	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1163	Other	Corporate Accounting			3,124.80	3,124.80	923900	11D_ACCT 184503 SIMPSV OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1164	Other	Corporate Accounting			34.68	34.68	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1165	Other	Corporate Accounting			84.95	84.95	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1166	Other	Corporate Accounting			90.17	90.17	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1167	Other	Corporate Accounting			134.96	134.96	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1168	Other	Corporate Accounting			153.50	153.50	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1169	Other	Corporate Accounting			163.59	163.59	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1170	Other	Corporate Accounting			194.22	194.22	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1171	Other	Corporate Accounting			196.95	196.95	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1172	Other	Corporate Accounting			200.84	200.84	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1173	Other	Corporate Accounting			223.42	223.42	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1174	Other	Corporate Accounting			224.08	224.08	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1175	Other	Corporate Accounting			230.64	230.64	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1176	Other	Corporate Accounting			231.64	231.64	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1177	Other	Corporate Accounting			255.50	255.50	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1178	Other	Corporate Accounting			269.63	269.63	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1179	Other	Corporate Accounting			276.30	276.30	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1180	Other	Corporate Accounting			325.87	325.87	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1181	Other	Corporate Accounting			342.80	342.80	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1182	Other	Corporate Accounting			427.01	427.01	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1183	Other	Corporate Accounting			482.59	482.59	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1184	Other	Corporate Accounting			522.31	522.31	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1185	Other	Corporate Accounting			671.71	671.71	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1186	Other	Corporate Accounting			721.10	721.10	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1187	Other	Corporate Accounting			768.79	768.79	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1188	Other	Corporate Accounting			1,096.29	1,096.29	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1189	Other	Corporate Accounting			1,134.70	1,134.70	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1190	Other	Corporate Accounting			1,137.63	1,137.63	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1191	Other	Corporate Accounting			1,266.54	1,266.54	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1192	Other	Corporate Accounting			1,286.25	1,286.25	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1193	Other	Corporate Accounting			1,486.61	1,486.61	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1194	Other	Corporate Accounting			1,605.16	1,605.16	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1195	Other	Corporate Accounting			1,641.39	1,641.39	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1196	Other	Corporate Accounting			1,951.16	1,951.16	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1197	Other	Corporate Accounting			3,988.83	3,988.83	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1198	Other	Corporate Accounting			5,585.08	5,585.08	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1199	Other	Corporate Accounting			7,430.23	7,430.23	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
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Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
1200	Other	Corporate Accounting			17.69	17.69	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1201	Other	Corporate Accounting			21.23	21.23	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1202	Other	Corporate Accounting			34.20	34.20	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1203	Other	Corporate Accounting			104.76	104.76	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1204	Other	Corporate Accounting			115.62	115.62	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1205	Other	Corporate Accounting			172.21	172.21	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1206	Other	Corporate Accounting			182.81	182.81	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1207	Other	Corporate Accounting			205.63	205.63	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1208	Other	Corporate Accounting			262.58	262.58	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1209	Other	Corporate Accounting			269.72	269.72	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1210	Other	Corporate Accounting			321.86	321.86	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1211	Other	Corporate Accounting			357.17	357.17	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1212	Other	Corporate Accounting			475.35	475.35	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1213	Other	Corporate Accounting			478.46	478.46	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1214	Other	Corporate Accounting			482.06	482.06	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1215	Other	Corporate Accounting			536.59	536.59	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1216	Other	Corporate Accounting			621.59	621.59	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1217	Other	Corporate Accounting			621.59	621.59	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1218	Other	Corporate Accounting			638.39	638.39	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1219	Other	Corporate Accounting			638.39	638.39	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1220	Other	Corporate Accounting			638.39	638.39	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1221	Other	Corporate Accounting			638.39	638.39	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1222	Other	Corporate Accounting			643.72	643.72	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1223	Other	Corporate Accounting			644.56	644.56	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1224	Other	Corporate Accounting			656.04	656.04	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1225	Other	Corporate Accounting			656.08	656.08	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1226	Other	Corporate Accounting			667.88	667.88	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1227	Other	Corporate Accounting			667.88	667.88	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1228	Other	Corporate Accounting			803.83	803.83	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1229	Other	Corporate Accounting			1,148.34	1,148.34	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1230	Other	Corporate Accounting			1,577.38	1,577.38	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1231	Other	Corporate Accounting			1,974.08	1,974.08	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1232	Other	Corporate Accounting			2,852.61	2,852.61	923900	13C_ACCT 184521 MORG OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1233	Other	Corporate Accounting			8.37	8.37	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1234	Other	Corporate Accounting			19.46	19.46	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1235	Other	Corporate Accounting			27.88	27.88	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1236	Other	Corporate Accounting			27.88	27.88	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1237	Other	Corporate Accounting			54.72	54.72	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1238	Other	Corporate Accounting			54.72	54.72	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1239	Other	Corporate Accounting			76.67	76.67	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1240	Other	Corporate Accounting			170.20	170.20	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1241	Other	Corporate Accounting			170.20	170.20	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1242	Other	Corporate Accounting			227.27	227.27	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1243	Other	Corporate Accounting			230.36	230.36	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1244	Other	Corporate Accounting			231.46	231.46	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1245	Other	Corporate Accounting			248.67	248.67	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1246	Other	Corporate Accounting			311.32	311.32	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1247	Other	Corporate Accounting			394.85	394.85	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1248	Other	Corporate Accounting			394.85	394.85	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1249	Other	Corporate Accounting			454.62	454.62	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1250	Other	Corporate Accounting			473.16	473.16	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1251	Other	Corporate Accounting			520.17	520.17	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1252	Other	Corporate Accounting			532.11	532.11	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1253	Other	Corporate Accounting			540.68	540.68	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1254	Other	Corporate Accounting			564.55	564.55	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1255	Other	Corporate Accounting			642.20	642.20	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1256	Other	Corporate Accounting			667.53	667.53	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1257	Other	Corporate Accounting			697.03	697.03	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1258	Other	Corporate Accounting			788.93	788.93	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1259	Other	Corporate Accounting			807.42	807.42	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1260	Other	Corporate Accounting			816.99	816.99	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1261	Other	Corporate Accounting			926.06	926.06	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1262	Other	Corporate Accounting			981.68	981.68	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1263	Other	Corporate Accounting			1,008.76	1,008.76	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1264	Other	Corporate Accounting			1,502.63	1,502.63	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1265	Other	Corporate Accounting			2,102.99	2,102.99	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1266	Other	Corporate Accounting			(34.85)	(34.85)	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1267	Other	Corporate Accounting			68.68	68.68	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1268	Other	Corporate Accounting			71.88	71.88	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1269	Other	Corporate Accounting			71.94	71.94	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1270	Other	Corporate Accounting			75.14	75.14	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1271	Other	Corporate Accounting			78.20	78.20	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1272	Other	Corporate Accounting			78.29	78.29	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1273	Other	Corporate Accounting			79.81	79.81	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1274	Other	Corporate Accounting			84.48	84.48	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1275	Other	Corporate Accounting			126.50	126.50	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1276	Other	Corporate Accounting			165.27	165.27	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1277	Other	Corporate Accounting			165.60	165.60	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1278	Other	Corporate Accounting			615.65	615.65	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1279	Other	Corporate Accounting			(0.03)	(0.03)	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1280	Other	Corporate Accounting			14.19	14.19	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1281	Other	Corporate Accounting			55.17	55.17	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1282	Other	Corporate Accounting			75.77	75.77	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1283	Other	Corporate Accounting			103.52	103.52	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1284	Other	Corporate Accounting			138.31	138.31	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1285	Other	Corporate Accounting			157.57	157.57	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1286	Other	Corporate Accounting			159.99	159.99	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1287	Other	Corporate Accounting			171.29	171.29	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1288	Other	Corporate Accounting			191.57	191.57	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
1289	Other	Corporate Accounting			193.79	193.79	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1290	Other	Corporate Accounting			202.76	202.76	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1291	Other	Corporate Accounting			211.20	211.20	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1292	Other	Corporate Accounting			223.16	223.16	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1293	Other	Corporate Accounting			233.08	233.08	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1294	Other	Corporate Accounting			331.20	331.20	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1295	Other	Corporate Accounting			422.40	422.40	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1296	Other	Corporate Accounting			576.00	576.00	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1297	Other	Corporate Accounting			697.13	697.13	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1298	Other	Corporate Accounting			890.88	890.88	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1299	Other	Corporate Accounting			1,154.74	1,154.74	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1300	Other	Corporate Accounting			1,183.29	1,183.29	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1301	Other	Corporate Accounting			1,186.86	1,186.86	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1302	Other	Corporate Accounting			1,206.50	1,206.50	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1303	Other	Corporate Accounting			1,211.85	1,211.85	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1304	Other	Corporate Accounting			1,219.84	1,219.84	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1305	Other	Corporate Accounting			1,219.84	1,219.84	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1306	Other	Corporate Accounting			1,236.84	1,236.84	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1307	Other	Corporate Accounting			1,242.19	1,242.19	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1308	Other	Corporate Accounting			1,247.78	1,247.78	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1309	Other	Corporate Accounting			1,251.12	1,251.12	923900	19C_ACCT 184533 PINE OPER OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1310	Other	Corporate Accounting			(19.09)	(19.09)	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1311	Other	Corporate Accounting			34.02	34.02	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1312	Other	Corporate Accounting			59.61	59.61	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1313	Other	Corporate Accounting			95.18	95.18	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1314	Other	Corporate Accounting			138.22	138.22	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1315	Other	Corporate Accounting			199.68	199.68	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1316	Other	Corporate Accounting			202.06	202.06	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1317	Other	Corporate Accounting			211.05	211.05	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1318	Other	Corporate Accounting			216.21	216.21	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1319	Other	Corporate Accounting			224.99	224.99	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1320	Other	Corporate Accounting			229.04	229.04	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1321	Other	Corporate Accounting			234.37	234.37	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1322	Other	Corporate Accounting			243.31	243.31	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1323	Other	Corporate Accounting			257.14	257.14	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1324	Other	Corporate Accounting			259.08	259.08	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1325	Other	Corporate Accounting			330.66	330.66	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1326	Other	Corporate Accounting			353.05	353.05	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1327	Other	Corporate Accounting			365.34	365.34	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1328	Other	Corporate Accounting			368.64	368.64	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1329	Other	Corporate Accounting			401.17	401.17	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1330	Other	Corporate Accounting			415.29	415.29	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Apr-2018
1331	Other	Corporate Accounting			416.20	416.20	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1332	Other	Corporate Accounting			419.29	419.29	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1333	Other	Corporate Accounting			450.80	450.80	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1334	Other	Corporate Accounting			470.19	470.19	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Aug-2018
1335	Other	Corporate Accounting			470.57	470.57	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1336	Other	Corporate Accounting			490.13	490.13	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Nov-2017
1337	Other	Corporate Accounting			521.90	521.90	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Mar-2018
1338	Other	Corporate Accounting			529.25	529.25	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Feb-2018
1339	Other	Corporate Accounting			593.28	593.28	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jan-2018
1340	Other	Corporate Accounting			643.42	643.42	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		May-2018
1341	Other	Corporate Accounting			644.78	644.78	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Oct-2017
1342	Other	Corporate Accounting			659.07	659.07	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jun-2018
1343	Other	Corporate Accounting			722.95	722.95	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Jul-2018
1344	Other	Corporate Accounting			1,009.01	1,009.01	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Sep-2017
1345	Other	Corporate Accounting			1,040.66	1,040.66	923900	20C_ACCT 184534 PINE MTCE OS - LGE LELLC Mass Allocation of Joint Used Facility Costs		Dec-2017
1346	Other	DATA CLEAN CORP			4,280.12	4,280.12	923900	93699 Louisville: One-time cleaning of the equipment and environment, tops of floors, and the under floor		Aug-2018
1347	Other	DATA CLEAN CORP			3,771.16	3,771.16	923900	93702 Simpsonville: One-time cleaning of the equipment and environment, tops of floors, and the under floor		Aug-2018
1348	Other	DATA STRATEGY LLC			(9,779.48)	(9,779.48)	923900	RTN0001713 SNTC-8X5XNB Cisco ISR 4321		Jul-2018
1349	Other	DELTA SERVICES LLC			34.30	34.30	923900	77513 Project Management Labor QTY 1		Oct-2017
1350	Other	DELTA SERVICES LLC			68.60	68.60	923900	77513 Technical Labor QTY 2		Oct-2017
1351	Other	DONN DUNKER CREATIVE LLC			515.09	515.09	923900	201798 Donn Dunker Creative, LLC Invoice#2017-98 Contract#100910 July 26, 2017 through September 2017.		Oct-2017
1352	Other	DOUGLAS, LAURA MAE			2,300.00	2,300.00	923900	DOUGLA001818 CONSULTING		Jan-2018
1353	Other	DOUGLAS, LAURA MAE			2,300.00	2,300.00	923900	DOUGLA020818 JAN 18 CONSULTING		Feb-2018
1354	Other	DOUGLAS, LAURA MAE			2,300.00	2,300.00	923900	DOUGLA030818 FEB 2018 CONSULTING PAYMENT		Mar-2018
1355	Other	DOUGLAS, LAURA MAE			2,300.00	2,300.00	923900	DOUGLA100517 CONSULTING		Oct-2017
1356	Other	DOUGLAS, LAURA MAE			2,300.00	2,300.00	923900	DOUGLA110217 CONSULTING		Nov-2017
1357	Other	DOUGLAS, LAURA MAE			2,300.00	2,300.00	923900	DOUGLA120617 NOV 2017 CONSULTING		Dec-2017
1358	Other	DISCOVERY			12,447.92	12,447.92	923900	INV00107074 DSCoverly Inv. 107074 re Cane Run legal hold hosting for Oct. 2017		Dec-2017
1359	Other	ECONOMISTS INCORPORATED			2,567.00	2,567.00	923900	21950 PROFESSIONAL SERVICES		Feb-2018
1360	Other	ECONOMISTS INCORPORATED			13,796.18	13,796.18	923900	22054 PROFESSIONAL SERVICES		Feb-2018
1361	Other	ECONOMISTS INCORPORATED			5,472.30	5,472.30	923900	22243 PROFESSIONAL SERVICES		Apr-2018
1362	Other	ECONOMISTS INCORPORATED			10,328.11	10,328.11	923900	22527 PROFESSIONAL SERVICES		Apr-2018
1363	Other	ECONOMISTS INCORPORATED			2,836.42	2,836.42	923900	22762 PROFESSIONAL SERVICES		Jul-2018
1364	Other	ECONOMISTS INCORPORATED			15,859.47	15,859.47	923900	22883 PROFESSIONAL SERVICES		Jul-2018
1365	Other	ECONOMISTS INCORPORATED			8,198.67	8,198.67	923900	23144 PROFESSIONAL SERVICES		Jul-2018
1366	Other	ELECTRICAL CONSTRUCTION MGMT INC			8,890.44	8,890.44	923900	9408 Dix Dam Guy Anchor Clean Up		Nov-2017
1367	Other	EVAPAR			(7.90)	(7.90)	923900	231169 credit for switch repair		Jan-2018
1368	Other	EVAPAR			164.31	164.31	923900	342885 Fern Creek Generator PM		Sep-2017
1369	Other	EVAPAR			210.55	210.55	923900	342886 Middleton Generator PM		Sep-2017
1370	Other	EVAPAR			164.31	164.31	923900	342887 South Service Center Generator PM		Sep-2017
1371	Other	EVAPAR			303.77	303.77	923900	342889 Trimble County Generator Repair		Sep-2017
1372	Other	EVAPAR			256.91	256.91	923900	343098 JTown Generator Maintenance		Sep-2017
1373	Other	EVAPAR			91.05	91.05	923900	343176 JTown Generator Repair		Sep-2017
1374	Other	EVAPAR			610.06	610.06	923900	343390 Beech Grove Generator Repair		Sep-2017
1375	Other	EVAPAR			496.84	496.84	923900	343960 Kentucky Dam Generator PM		Dec-2017
1376	Other	EVAPAR			203.44	203.44	923900	349079 Green River Generator PM		Dec-2017
1377	Other	EVAPAR			1,541.78	1,541.78	923900	349194 Garrison Lane Generator Repair		Feb-2018

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(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1378	Other	EVAPAR			324.70	324.70	923900		349935 Cane Run Generator Repair	Jan-2018
1379	Other	EVAPAR			296.04	296.04	923900		351561 Skimmersburg Generator PM	Jan-2018
1380	Other	EVAPAR			299.36	299.36	923900		351562 Bromley Generator PM	Jan-2018
1381	Other	EVAPAR			493.36	493.36	923900		351827 Stone Road Generator PMs	Jan-2018
1382	Other	EVAPAR			571.66	571.66	923900		352315 Mill Creek Generator Repair	Jan-2018
1383	Other	EVAPAR			741.83	741.83	923900		352768 Stone Road Portable Generator Repair	Feb-2018
1384	Other	EVAPAR			226.03	226.03	923900		357613 Mt Vernon Generator PM	Apr-2018
1385	Other	EVAPAR			255.63	255.63	923900		357655 Danville Generator PM	Apr-2018
1386	Other	EVAPAR			257.08	257.08	923900		357655 Dix Dam Generator PM	Apr-2018
1387	Other	EVAPAR			318.03	318.03	923900		358451 Mill Creek Generator Repair	Apr-2018
1388	Other	EVAPAR			178.61	178.61	923900		359292 Ballardville Generator PM	Apr-2018
1389	Other	EVAPAR			154.40	154.40	923900		360816 Holsclaw Generator PM	May-2018
1390	Other	EVAPAR			396.99	396.99	923900		362700 Garrison Lane Generator Repair	Jun-2018
1391	Other	EVAPAR			170.42	170.42	923900		363630 South Service Center Generator PM	Jun-2018
1392	Other	EVAPAR			167.08	167.08	923900		363621 Middletown Generator PM	Jun-2018
1393	Other	EVAPAR			174.39	174.39	923900		363622 Jeffersontown Generator PM	Jun-2018
1394	Other	EVAPAR			170.42	170.42	923900		363623 Fern Creek Generator PM	Jun-2018
1395	Other	EVAPAR			244.72	244.72	923900		365768 Booneville Generator PM	Jul-2018
1396	Other	EVAPAR			244.72	244.72	923900		365769 Caneyville Generator PM	Jul-2018
1397	Other	EVAPAR			233.08	233.08	923900		365770 Meredith Generator PM	Jul-2018
1398	Other	EVAPAR			229.69	229.69	923900		366006 Badger Generator PM	Jul-2018
1399	Other	EVAPAR			237.24	237.24	923900		366007 Elizabethtown Generator PM	Jul-2018
1400	Other	EVAPAR			243.09	243.09	923900		367698 Ballardville Generator Repair	Aug-2018
1401	Other	EVAPAR			360.76	360.76	923900		369133 Booger Mountain Generator PM	Aug-2018
1405	Other	HEDEX			545.49	545.49	923900	7752-0020-0818 Accrual USD	EVAPAR 11/23/22	Aug-2018
1404	Other	FIRE AND INVESTIGATIVE CONSULTANTS LLC			3,142.50	3,142.50	923100	0008-0110-1217 Adjustment USD	201711-US BANK NATIONAL ASSOCIATION ND-FEDEX 921	Dec-2017
1405	Other	FISHEL CO			694.61	694.61	923900	18-0206	PROFESSIONAL SERVICES	Feb-2018
1406	Other	FISHEL CO			1,637.80	1,637.80	923900	18647	Fiber splicing/repair for Cane Run control house fiber	Dec-2017
1407	Other	Forecast & Budgeting-Corporate			591.28	591.28	923900	19369	Emergency fiber repair installation at Cane Run station	Aug-2018
1408	Other	Forecast & Budgeting-Corporate			1,402.64	1,402.64	923900	0008-0020-0818 Accrual USD	LGE Accrual IT Prepaids	Aug-2018
1409	Other	Forecast & Budgeting-Corporate			1.35	1.35	923900	0008-0020-0818 Accrual USD	LGE Re-Accrual IT Prepaids	Aug-2018
1410	Other	Forecast & Budgeting-Corporate			50.92	50.92	923900	034-0020-0118 Adjustment USD	LGE Freight IT Prepaids	Jan-2018
1411	Other	Forecast & Budgeting-Corporate			63.20	63.20	923900	034-0020-0118 Adjustment USD	LGE Freight IT Prepaids	Jan-2018
1412	Other	Forecast & Budgeting-Corporate			100.84	100.84	923900	034-0020-0118 Adjustment USD	LGE Correct LGE Dec Freight for IT Prepaids	Jan-2018
1413	Other	Forecast & Budgeting-Corporate			2,140.84	2,140.84	923900	034-0020-0118 Adjustment USD	LGE Correct LGE Dec Freight for IT Prepaids	Jan-2018
1414	Other	Forecast & Budgeting-Corporate			966.30	966.30	923900	034-0020-0118 Adjustment USD	LGE True-Up IT Prepaids	Jan-2018
1415	Other	Forecast & Budgeting-Corporate			1,305.82	1,305.82	923900	034-0020-0118 Adjustment USD	LGE True-Up IT Prepaids	Jan-2018
1416	Other	Forecast & Budgeting-Corporate			(5,277.57)	(5,277.57)	923900	034-0020-0118 Adjustment USD	LGE Taxes IT Prepaids	Jan-2018
1417	Other	Forecast & Budgeting-Corporate			6,457.10	6,457.10	923900	034-0020-0118 Adjustment USD	LGE Taxes IT Prepaids	Jan-2018
1418	Other	Forecast & Budgeting-Corporate			6,699.76	6,699.76	923900	034-0020-0118 Adjustment USD	LGE Amortization IT Prepaids	Jan-2018
1419	Other	Forecast & Budgeting-Corporate			116,817.47	116,817.47	923900	034-0020-0118 Adjustment USD	LGE Amortization IT Prepaids	Jan-2018
1420	Other	Forecast & Budgeting-Corporate			195,907.77	195,907.77	923900	034-0020-0118 Adjustment USD	LGE Amortization IT Prepaids	Jan-2018
1421	Other	Forecast & Budgeting-Corporate			210,712.12	210,712.12	923900	034-0020-0118 Adjustment USD	LGE Amortization IT Prepaids	Jan-2018
1422	Other	Forecast & Budgeting-Corporate			12.37	12.37	923900	034-0020-0218 Adjustment USD	LGE Freight IT Prepaids	Feb-2018
1423	Other	Forecast & Budgeting-Corporate			20.06	20.06	923900	034-0020-0218 Adjustment USD	LGE True-Up IT Prepaids	Feb-2018
1424	Other	Forecast & Budgeting-Corporate			50.92	50.92	923900	034-0020-0218 Adjustment USD	LGE True-Up IT Prepaids	Feb-2018
1425	Other	Forecast & Budgeting-Corporate			195.00	195.00	923900	034-0020-0218 Adjustment USD	LGE True-Up IT Prepaids	Feb-2018
1426	Other	Forecast & Budgeting-Corporate			6,699.76	6,699.76	923900	034-0020-0218 Adjustment USD	LGE Amortization IT Prepaids	Feb-2018
1427	Other	Forecast & Budgeting-Corporate			10,348.83	10,348.83	923900	034-0020-0218 Adjustment USD	LGE Taxes IT Prepaids	Feb-2018
1428	Other	Forecast & Budgeting-Corporate			(25,722.73)	(25,722.73)	923900	034-0020-0218 Adjustment USD	LGE True-Up IT Prepaids	Feb-2018
1429	Other	Forecast & Budgeting-Corporate			119,693.89	119,693.89	923900	034-0020-0218 Adjustment USD	LGE Amortization IT Prepaids	Feb-2018
1430	Other	Forecast & Budgeting-Corporate			193,643.11	193,643.11	923900	034-0020-0218 Adjustment USD	LGE Amortization IT Prepaids	Feb-2018
1431	Other	Forecast & Budgeting-Corporate			207,632.33	207,632.33	923900	034-0020-0218 Adjustment USD	LGE Amortization IT Prepaids	Feb-2018
1432	Other	Forecast & Budgeting-Corporate			0.17	0.17	923900	034-0020-0318 Adjustment USD	LGE Freight IT Prepaids	Mar-2018
1433	Other	Forecast & Budgeting-Corporate			11.26	11.26	923900	034-0020-0318 Adjustment USD	LGE Freight IT Prepaids	Mar-2018
1434	Other	Forecast & Budgeting-Corporate			11.32	11.32	923900	034-0020-0318 Adjustment USD	LGE True-Up IT Prepaids	Mar-2018
1435	Other	Forecast & Budgeting-Corporate			29.22	29.22	923900	034-0020-0318 Adjustment USD	LGE Taxes IT Prepaids	Mar-2018
1436	Other	Forecast & Budgeting-Corporate			428.43	428.43	923900	034-0020-0318 Adjustment USD	LGE True-Up IT Prepaids	Mar-2018
1437	Other	Forecast & Budgeting-Corporate			6,147.06	6,147.06	923900	034-0020-0318 Adjustment USD	LGE True-Up IT Prepaids	Mar-2018
1438	Other	Forecast & Budgeting-Corporate			6,699.76	6,699.76	923900	034-0020-0318 Adjustment USD	LGE Amortization IT Prepaids	Mar-2018
1439	Other	Forecast & Budgeting-Corporate			15,672.30	15,672.30	923900	034-0020-0318 Adjustment USD	LGE Taxes IT Prepaids	Mar-2018
1440	Other	Forecast & Budgeting-Corporate			119,491.06	119,491.06	923900	034-0020-0318 Adjustment USD	LGE Amortization IT Prepaids	Mar-2018
1441	Other	Forecast & Budgeting-Corporate			199,693.26	199,693.26	923900	034-0020-0318 Adjustment USD	LGE Amortization IT Prepaids	Mar-2018
1442	Other	Forecast & Budgeting-Corporate			209,406.52	209,406.52	923900	034-0020-0318 Adjustment USD	LGE Amortization IT Prepaids	Mar-2018
1443	Other	Forecast & Budgeting-Corporate			3.20	3.20	923900	034-0020-0418 Adjustment USD	LGE Freight IT Prepaids	Apr-2018
1444	Other	Forecast & Budgeting-Corporate			13.97	13.97	923900	034-0020-0418 Adjustment USD	LGE True-Up IT Prepaids	Apr-2018
1445	Other	Forecast & Budgeting-Corporate			229.13	229.13	923900	034-0020-0418 Adjustment USD	LGE True-Up IT Prepaids	Apr-2018
1446	Other	Forecast & Budgeting-Corporate			795.83	795.83	923900	034-0020-0418 Adjustment USD	LGE Taxes IT Prepaids	Apr-2018
1447	Other	Forecast & Budgeting-Corporate			11,187.15	11,187.15	923900	034-0020-0418 Adjustment USD	LGE Amortization IT Prepaids	Apr-2018
1448	Other	Forecast & Budgeting-Corporate			13,732.16	13,732.16	923900	034-0020-0418 Adjustment USD	LGE True-Up IT Prepaids	Apr-2018
1449	Other	Forecast & Budgeting-Corporate			66,459.27	66,459.27	923900	034-0020-0418 Adjustment USD	LGE Taxes IT Prepaids	Apr-2018
1450	Other	Forecast & Budgeting-Corporate			117,925.13	117,925.13	923900	034-0020-0418 Adjustment USD	LGE Amortization IT Prepaids	Apr-2018
1451	Other	Forecast & Budgeting-Corporate			201,553.90	201,553.90	923900	034-0020-0418 Adjustment USD	LGE Amortization IT Prepaids	Apr-2018
1452	Other	Forecast & Budgeting-Corporate			214,562.51	214,562.51	923900	034-0020-0418 Adjustment USD	LGE Amortization IT Prepaids	Apr-2018
1453	Other	Forecast & Budgeting-Corporate			3.21	3.21	923900	034-0020-0518 Adjustment USD	LGE Freight IT Prepaids	May-2018
1454	Other	Forecast & Budgeting-Corporate			7.01	7.01	923900	034-0020-0518 Adjustment USD	LGE Freight IT Prepaids	May-2018
1455	Other	Forecast & Budgeting-Corporate			(230.43)	(230.43)	923900	034-0020-0518 Adjustment USD	LGE Taxes IT Prepaids	May-2018
1456	Other	Forecast & Budgeting-Corporate			608.36	608.36	923900	034-0020-0518 Adjustment USD	LGE True-Up IT Prepaids	May-2018
1457	Other	Forecast & Budgeting-Corporate			3,828.10	3,828.10	923900	034-0020-0518 Adjustment USD	LGE Taxes IT Prepaids	May-2018
1458	Other	Forecast & Budgeting-Corporate			4,202.58	4,202.58	923900	034-0020-0518 Adjustment USD	LGE True-Up IT Prepaids	May-2018
1459	Other	Forecast & Budgeting-Corporate			5,337.25	5,337.25	923900	034-0020-0518 Adjustment USD	LGE True-Up IT Prepaids	May-2018
1460	Other	Forecast & Budgeting-Corporate			7,102.11	7,102.11	923900	034-0020-0518 Adjustment USD	LGE Taxes IT Prepaids	May-2018
1461	Other	Forecast & Budgeting-Corporate			11,187.15	11,187.15	923900	034-0020-0518 Adjustment USD	LGE Amortization IT Prepaids	May-2018
1462	Other	Forecast & Budgeting-Corporate			118,343.98	118,343.98	923900	034-0020-0518 Adjustment USD	LGE Amortization IT Prepaids	May-2018
1463	Other	Forecast & Budgeting-Corporate			202,186.60	202,186.60	923900	034-0020-0518 Adjustment USD	LGE Amortization IT Prepaids	May-2018
1464	Other	Forecast & Budgeting-Corporate			222,080.59	222,080.59	923900	034-0020-0518 Adjustment USD	LGE Amortization IT Prepaids	May-2018
1465	Other	Forecast & Budgeting-Corporate			7.01	7.01	923900	034-0020-0618 Adjustment USD	LGE Freight IT Prepaids	Jun-2018
1466	Other	Forecast & Budgeting-Corporate			10.23	10.23	923900	034-0020-0618 Adjustment USD	LGE Freight IT Prepaids	Jun-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1467	Other	Forecast & Budgeting-Corporate			31.92	31.92	923900	034-0020-0618	Adjustment USD LGE True-Up IT Prepaids	Jun-2018
1468	Other	Forecast & Budgeting-Corporate			90.07	90.07	923900	034-0020-0618	Adjustment USD LGE True-Up IT Prepaids	Jun-2018
1469	Other	Forecast & Budgeting-Corporate			69.24	69.24	923900	034-0020-0618	Adjustment USD LGE True-Up IT Prepaids	Jun-2018
1470	Other	Forecast & Budgeting-Corporate			(732.92)	(732.92)	923900	034-0020-0618	Adjustment USD LGE Taxes IT Prepaids	Jun-2018
1471	Other	Forecast & Budgeting-Corporate			2,924.41	2,924.41	923900	034-0020-0618	Adjustment USD LGE Taxes IT Prepaids	Jun-2018
1472	Other	Forecast & Budgeting-Corporate			(3,828.10)	(3,828.10)	923900	034-0020-0618	Adjustment USD LGE Taxes IT Prepaids	Jun-2018
1473	Other	Forecast & Budgeting-Corporate			14,486.33	14,486.33	923900	034-0020-0618	Adjustment USD LGE True-Up IT Prepaids	Jun-2018
1474	Other	Forecast & Budgeting-Corporate			16,550.09	16,550.09	923900	034-0020-0618	Adjustment USD LGE Amortization IT Prepaids	Jun-2018
1475	Other	Forecast & Budgeting-Corporate			118,095.94	118,095.94	923900	034-0020-0618	Adjustment USD LGE Amortization IT Prepaids	Jun-2018
1476	Other	Forecast & Budgeting-Corporate			197,780.19	197,780.19	923900	034-0020-0618	Adjustment USD LGE Amortization IT Prepaids	Jun-2018
1477	Other	Forecast & Budgeting-Corporate			220,992.56	220,992.56	923900	034-0020-0618	Adjustment USD LGE Amortization IT Prepaids	Jun-2018
1478	Other	Forecast & Budgeting-Corporate			0.71	0.71	923900	034-0020-0718	Adjustment USD LGE Freight IT Prepaids	Jul-2018
1479	Other	Forecast & Budgeting-Corporate			238.64	238.64	923900	034-0020-0718	Adjustment USD LGE True-Up IT Prepaids	Jul-2018
1480	Other	Forecast & Budgeting-Corporate			910.03	910.03	923900	034-0020-0718	Adjustment USD LGE True-Up IT Prepaids	Jul-2018
1481	Other	Forecast & Budgeting-Corporate			919.84	919.84	923900	034-0020-0718	Adjustment USD LGE Taxes IT Prepaids	Jul-2018
1482	Other	Forecast & Budgeting-Corporate			1,341.51	1,341.51	923900	034-0020-0718	Adjustment USD LGE Taxes IT Prepaids	Jul-2018
1483	Other	Forecast & Budgeting-Corporate			(2,465.67)	(2,465.67)	923900	034-0020-0718	Adjustment USD LGE True-Up IT Prepaids	Jul-2018
1484	Other	Forecast & Budgeting-Corporate			7,738.50	7,738.50	923900	034-0020-0718	Adjustment USD LGE True-Up IT Prepaids	Jul-2018
1485	Other	Forecast & Budgeting-Corporate			14,309.19	14,309.19	923900	034-0020-0718	Adjustment USD LGE Amortization IT Prepaids	Jul-2018
1486	Other	Forecast & Budgeting-Corporate			118,084.92	118,084.92	923900	034-0020-0718	Adjustment USD LGE Amortization IT Prepaids	Jul-2018
1487	Other	Forecast & Budgeting-Corporate			205,497.76	205,497.76	923900	034-0020-0718	Adjustment USD LGE Amortization IT Prepaids	Jul-2018
1488	Other	Forecast & Budgeting-Corporate			220,801.60	220,801.60	923900	034-0020-0718	Adjustment USD LGE Amortization IT Prepaids	Jul-2018
1489	Other	Forecast & Budgeting-Corporate			11.62	11.62	923900	034-0020-0818	Adjustment USD LGE Freight IT Prepaids	Aug-2018
1490	Other	Forecast & Budgeting-Corporate			24.11	24.11	923900	034-0020-0818	Adjustment USD LGE True-Up IT Prepaids	Aug-2018
1491	Other	Forecast & Budgeting-Corporate			1,455.01	1,455.01	923900	034-0020-0818	Adjustment USD LGE True-Up IT Prepaids	Aug-2018
1492	Other	Forecast & Budgeting-Corporate			2,452.41	2,452.41	923900	034-0020-0818	Adjustment USD LGE Taxes IT Prepaids	Aug-2018
1493	Other	Forecast & Budgeting-Corporate			2,991.39	2,991.39	923900	034-0020-0818	Adjustment USD LGE True-Up IT Prepaids	Aug-2018
1494	Other	Forecast & Budgeting-Corporate			7,990.64	7,990.64	923900	034-0020-0818	Adjustment USD LGE Taxes IT Prepaids	Aug-2018
1495	Other	Forecast & Budgeting-Corporate			14,309.19	14,309.19	923900	034-0020-0818	Adjustment USD LGE Amortization IT Prepaids	Aug-2018
1496	Other	Forecast & Budgeting-Corporate			121,076.32	121,076.32	923900	034-0020-0818	Adjustment USD LGE Amortization IT Prepaids	Aug-2018
1497	Other	Forecast & Budgeting-Corporate			205,521.87	205,521.87	923900	034-0020-0818	Adjustment USD LGE Amortization IT Prepaids	Aug-2018
1498	Other	Forecast & Budgeting-Corporate			222,256.61	222,256.61	923900	034-0020-0818	Adjustment USD LGE Amortization IT Prepaids	Aug-2018
1499	Other	Forecast & Budgeting-Corporate			65.52	65.52	923900	034-0020-0917	Adjustment USD LGE True-Up IT Prepaids	Sep-2017
1500	Other	Forecast & Budgeting-Corporate			168.39	168.39	923900	034-0020-0917	Adjustment USD LGE Taxes IT Prepaids	Sep-2017
1501	Other	Forecast & Budgeting-Corporate			437.98	437.98	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1502	Other	Forecast & Budgeting-Corporate			1,178.66	1,178.66	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1503	Other	Forecast & Budgeting-Corporate			1,170.00	1,170.00	923900	034-0020-0917	Adjustment USD LGE True-Up IT Prepaids	Sep-2017
1504	Other	Forecast & Budgeting-Corporate			1,613.34	1,613.34	923900	034-0020-0917	Adjustment USD LGE Taxes IT Prepaids	Sep-2017
1505	Other	Forecast & Budgeting-Corporate			1,757.00	1,757.00	923900	034-0020-0917	Adjustment USD LGE True-Up IT Prepaids	Sep-2017
1506	Other	Forecast & Budgeting-Corporate			1,827.64	1,827.64	923900	034-0020-0917	Adjustment USD LGE Taxes IT Prepaids	Sep-2017
1507	Other	Forecast & Budgeting-Corporate			(8,001.83)	(8,001.83)	923900	034-0020-0917	Adjustment USD LGE Taxes IT Prepaids	Sep-2017
1508	Other	Forecast & Budgeting-Corporate			11,084.19	11,084.19	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1509	Other	Forecast & Budgeting-Corporate			11,360.27	11,360.27	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1510	Other	Forecast & Budgeting-Corporate			11,448.39	11,448.39	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1511	Other	Forecast & Budgeting-Corporate			12,367.96	12,367.96	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1512	Other	Forecast & Budgeting-Corporate			109,157.24	109,157.24	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1513	Other	Forecast & Budgeting-Corporate			187,228.36	187,228.36	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1514	Other	Forecast & Budgeting-Corporate			209,887.99	209,887.99	923900	034-0020-0917	Adjustment USD LGE Amortization IT Prepaids	Sep-2017
1515	Other	Forecast & Budgeting-Corporate			29.76	29.76	923900	034-0020-1017	Adjustment USD LGE True-Up IT Prepaids	Oct-2017
1516	Other	Forecast & Budgeting-Corporate			(168.39)	(168.39)	923900	034-0020-1017	Adjustment USD LGE Taxes IT Prepaids	Oct-2017
1517	Other	Forecast & Budgeting-Corporate			437.98	437.98	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1518	Other	Forecast & Budgeting-Corporate			1,117.86	1,117.86	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1519	Other	Forecast & Budgeting-Corporate			1,158.39	1,158.39	923900	034-0020-1017	Adjustment USD LGE Taxes IT Prepaids	Oct-2017
1520	Other	Forecast & Budgeting-Corporate			6,991.72	6,991.72	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1521	Other	Forecast & Budgeting-Corporate			10,653.21	10,653.21	923900	034-0020-1017	Adjustment USD LGE Taxes IT Prepaids	Oct-2017
1522	Other	Forecast & Budgeting-Corporate			11,142.98	11,142.98	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1523	Other	Forecast & Budgeting-Corporate			11,360.27	11,360.27	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1524	Other	Forecast & Budgeting-Corporate			12,367.96	12,367.96	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1525	Other	Forecast & Budgeting-Corporate			112,199.48	112,199.48	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1526	Other	Forecast & Budgeting-Corporate			187,336.67	187,336.67	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1527	Other	Forecast & Budgeting-Corporate			194,921.46	194,921.46	923900	034-0020-1017	Adjustment USD LGE Amortization IT Prepaids	Oct-2017
1528	Other	Forecast & Budgeting-Corporate			69.73	69.73	923900	034-0020-1117	Adjustment USD LGE True-Up IT Prepaids	Nov-2017
1529	Other	Forecast & Budgeting-Corporate			176.58	176.58	923900	034-0020-1117	Adjustment USD LGE True-Up IT Prepaids	Nov-2017
1530	Other	Forecast & Budgeting-Corporate			(1,091.13)	(1,091.13)	923900	034-0020-1117	Adjustment USD LGE Taxes IT Prepaids	Nov-2017
1531	Other	Forecast & Budgeting-Corporate			6,559.63	6,559.63	923900	034-0020-1117	Adjustment USD LGE Taxes IT Prepaids	Nov-2017
1532	Other	Forecast & Budgeting-Corporate			11,360.27	11,360.27	923900	034-0020-1117	Adjustment USD LGE Amortization IT Prepaids	Nov-2017
1533	Other	Forecast & Budgeting-Corporate			112,510.99	112,510.99	923900	034-0020-1117	Adjustment USD LGE Amortization IT Prepaids	Nov-2017
1534	Other	Forecast & Budgeting-Corporate			195,930.91	195,930.91	923900	034-0020-1117	Adjustment USD LGE Amortization IT Prepaids	Nov-2017
1535	Other	Forecast & Budgeting-Corporate			215,160.88	215,160.88	923900	034-0020-1117	Adjustment USD LGE Amortization IT Prepaids	Nov-2017
1536	Other	Forecast & Budgeting-Corporate			(99.20)	(99.20)	923900	034-0020-1217	Adjustment USD LGE Taxes IT Prepaids	Dec-2017
1537	Other	Forecast & Budgeting-Corporate			1,217.19	1,217.19	923900	034-0020-1217	Adjustment USD LGE True-Up IT Prepaids	Dec-2017
1538	Other	Forecast & Budgeting-Corporate			4,424.50	4,424.50	923900	034-0020-1217	Adjustment USD LGE True-Up IT Prepaids	Dec-2017
1539	Other	Forecast & Budgeting-Corporate			6,758.30	6,758.30	923900	034-0020-1217	Adjustment USD LGE Taxes IT Prepaids	Dec-2017
1540	Other	Forecast & Budgeting-Corporate			8,718.71	8,718.71	923900	034-0020-1217	Adjustment USD LGE True-Up IT Prepaids	Dec-2017
1541	Other	Forecast & Budgeting-Corporate			11,360.27	11,360.27	923900	034-0020-1217	Adjustment USD LGE Amortization IT Prepaids	Dec-2017
1542	Other	Forecast & Budgeting-Corporate			17,270.83	17,270.83	923900	034-0020-1217	Adjustment USD LGE Taxes IT Prepaids	Dec-2017
1543	Other	Forecast & Budgeting-Corporate			112,505.44	112,505.44	923900	034-0020-1217	Adjustment USD LGE Amortization IT Prepaids	Dec-2017
1544	Other	Forecast & Budgeting-Corporate			194,289.16	194,289.16	923900	034-0020-1217	Adjustment USD LGE Amortization IT Prepaids	Dec-2017
1545	Other	Forecast & Budgeting-Corporate			212,081.44	212,081.44	923900	034-0020-1217	Adjustment USD LGE Amortization IT Prepaids	Dec-2017
1546	Other	Forecast & Budgeting-Corporate			(54.18)	(54.18)	923900	1280-0020-0818	Adjustment USD Move expense to prepaid account	Aug-2018
1547	Other	Forecast & Budgeting-Corporate			(180.88)	(180.88)	923900	1280-0020-0818	Adjustment USD Move expense to prepaid account	Aug-2018
1548	Other	Forecast & Budgeting-Corporate			(1,083.41)	(1,083.41)	923900	1280-0020-0818	Adjustment USD Move expense to prepaid account	Aug-2018
1549	Other	Forecast & Budgeting-Corporate			4,593.60	4,593.60	923900	1280-0020-1217	Adjustment USD Move charges to OM	Dec-2017
1550	Other	Forecast & Budgeting-Corporate			132.33	132.33	923900	1281-0020-0418	Adjustment USD True up LGE expense	Apr-2018
1551	Other	Forecast & Budgeting-Corporate			(0.17)	(0.17)	923900	1283-0020-0518	Adjustment USD True up LGE expense	May-2018
1552	Other	Forecast & Budgeting-Corporate			(563.27)	(563.27)	923900	Reverses "0088-0020-0817	Accrual USD '06-SEP-2017 13:13:40 LGE Re-Accrual IT Prepaids	Sep-2017
1553	Other	Forecast & Budgeting-Corporate			(2,741.88)	(2,741.88)	923900	Reverses "0088-0020-0817	Accrual USD '06-SEP-2017 13:13:40 LGE Re-Accrual IT Prepaids	Sep-2017
1554	Other	FOY, KERI			396.11	396.11	923900	11LGE Rae Communications - Invoice 1_LGE,	is linked to CPA 125757, 01/15/18. Go Beyond Profile: Jan (1),	Feb-2018
1555	Other	FOY, KERI			1,368.40	1,368.40	923900	21LGE Rae Communications - Invoice 1_LGE	(same as previous invoice), is linked to CPA 125757, 02/07/18. C	Feb-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
1556	Other	FOY, KERI			721.60	721.60	923900		3LGE Rae Communications - Invoice #3_LGE, is linked to CPA 125757, 03/05/18. CJ Native Content Energy Va	Mar-2018
1557	Other	FOY, KERI			1,779.80	1,779.80	923900		4LGE Rae Communications - Invoice -LGE is linked to CPA 125757, 04/04/18. CJ Native content writing, pr	Apr-2018
1558	Other	FOY, KERI			774.40	774.40	923900		5LGE Rae Communications - 08/02/18 - invoice 5_LGE is linked to CPA 125757. Go Beyond; Brian Haley, Kelli	May-2018
1559	Other	FOY, KERI			1,196.80	1,196.80	923900		6LGE Rae Communications - 06/06/18. Invoice 6_LGE is linked to CPA 125757. Project mgmt., editing, Go Be	Jun-2018
1560	Other	FOY, KERI			888.80	888.80	923900		8LGE Rae Communications -08/02/18. Invoice 8_LGE is linked to CPA 125757. CJ Native Content: Epay, Item	Aug-2018
1561	Other	GARTNER INC			32,053.67	32,053.67	923900		996969 COD SS	Jul-2018
1562	Other	GAS TECHNOLOGY INSTITUTE			2,954.91	2,954.91	923100		152148 PROFESSIONAL SERVICES	Oct-2017
1563	Other	GAS TECHNOLOGY INSTITUTE			6,120.89	6,120.89	923100		152609 PROFESSIONAL SERVICES	Dec-2017
1564	Other	GAS TECHNOLOGY INSTITUTE			27,618.70	27,618.70	923100		153805 PROFESSIONAL SERVICES	Dec-2017
1565	Other	GAS TECHNOLOGY INSTITUTE			12,125.55	12,125.55	923100		154269 PROFESSIONAL SERVICES	Jan-2018
1566	Other	GIESEKE, JULIE A			353.71	353.71	923900		849 Travel Expenses not to exceed \$2,000	Oct-2017
1567	Other	GIESEKE, JULIE A			1,560.00	1,560.00	923900		849 One day visual facilitation of IT Strategy	Oct-2017
1568	Other	GIESEKE, JULIE A			650.00	650.00	923900		853 Amendment 1 12 hours @ \$250.00 per hour	Nov-2017
1569	Other	GIGIS CUPCAKES			(3.45)	(3.45)	923900		0008-0110-1217 Adjustment USD Reclaim 201709-US BANK NATIONAL ASSOCIATION ND-GIGIS CUPCAKES Birthday to BTL with exp type 0643	Dec-2017
1570	Other	HEALTH MANAGEMENT SYSTEMS INC			245.25	245.25	923900		37206 HMS Invoice #037206 for August 31, 2017 in the amount of \$490.50.	Sep-2017
1571	Other	HEALTH MANAGEMENT SYSTEMS INC			465.75	465.75	923900		37679 HMS Invoice #037679 for September 30, 2017 in the amount of \$931.50.	Oct-2017
1572	Other	HEALTH MANAGEMENT SYSTEMS INC			901.00	901.00	923900		38346 HMS Invoice #038346 for October 31, 2017 in the amount of \$1,802.00.	Nov-2017
1573	Other	HEALTH MANAGEMENT SYSTEMS INC			867.00	867.00	923900		39492 HMS invoice #039492 for November 2017 \$1734.00	Dec-2017
1574	Other	HEALTH MANAGEMENT SYSTEMS INC			241.50	241.50	923900		39775 HMS Invoice #039775Spouse Audit and Employee/Review Participant \$483.00	Apr-2018
1575	Other	HEALTH MANAGEMENT SYSTEMS INC			494.00	494.00	923900		40578 HMS Invoice 1/31/2018 #040578 Review 38 Employees @ \$26.00 total \$988.00	Feb-2018
1576	Other	HEALTH MANAGEMENT SYSTEMS INC			271.25	271.25	923900		41206 HMS Invoice #041206Service Period: 2/1 - 2/28 2018Spousal Audits and Employee/Participant Reviews	Mar-2018
1577	Other	HEALTH MANAGEMENT SYSTEMS INC			301.00	301.00	923900		42306 HMS Invoice 042306Service Period 3/1-3/31, 2018Spouse Audit Employee/Review/Part	Apr-2018
1578	Other	HEALTH MANAGEMENT SYSTEMS INC			315.25	315.25	923900		42579 HMS Invoice/Am: 042579/630.50Service Period: 4/1-4/30, 2018Spousal Audits and Employee/Review Part	May-2018
1579	Other	HEALTH MANAGEMENT SYSTEMS INC			4093.50	4093.50	923900		43585 HMS Invoice/Am: 043585/997.00Service Period: 6/1-6/30, 2018Spousal Audits and Employee/Review Part	Aug-2017
1580	Other	HEALTH MANAGEMENT SYSTEMS INC			542.21	542.21	923900		45099 HMS Invoice/Am: 045099/1084.42Service Period:7/1-7/31/18 Spousal Audits and Employee/Review Part	Aug-2018
1581	Other	HENDERSON SERVICES LLC			2,720.00	2,720.00	923100		171770 Henderson St Matts Hilton EV Charger InstallationInvoice # 17-1770	Sep-2017
1582	Other	HENDERSON SERVICES LLC			1,037.00	1,037.00	923900		180179 Henderson Services EVC Repair/Replace Dual Head at Butchertown EV ChargerRef# RY 004.00	Mar-2018
1583	Other	HOGAN CONSULTING GROUP			1,872.00	1,872.00	923900		0706-0020-0818 Accrual USD IT contractor accruals - Hogan Consulting Group PO 137687	Aug-2018
1584	Other	HR LINK GROUP INC			774.40	774.40	923900		16383 Ravi Arusam	Mar-2018
1585	Other	HR LINK GROUP INC			1,548.80	1,548.80	923900		16410 Ravi Arusam	Apr-2018
1586	Other	HR LINK GROUP INC			2,516.80	2,516.80	923900		16433 Ravi Arusam	May-2018
1587	Other	HR LINK GROUP INC			1,355.20	1,355.20	923900		16473 Ravi Arusam	Jun-2018
1588	Other	HR LINK GROUP INC			3,872.00	3,872.00	923900		16498 Ravi Arusam	Jul-2018
1589	Other	HR LINK GROUP INC			3,920.40	3,920.40	923900		16521 Ravi Arusam	Aug-2018
1590	Other	HR LINK GROUP INC			3,872.00	3,872.00	923900		0706-0020-0818 Accrual USD IT contractor accruals - HR Link PO 126517	Aug-2018
1591	Other	HR MEDICAL PHYSICAL			13,868.57	13,868.57	923900		0033-0020-0917 Adjustment USD Reclaim HR Medical Physical Costs	Sep-2017
1592	Other	HR MEDICAL PHYSICAL			67.50	67.50	923900		0033-0020-1017 Adjustment USD Reclaim HR Medical Physical Costs	Oct-2017
1593	Other	IBM CORPORATION			23,310.00	23,310.00	923900		IBM Kenexa Talent Acquisition BrassRing per Employee Subscription with Support (9/19/17-9/20/18) QTY 3500 P.N:	
1594	Other	IBM CORPORATION			(659.27)	(659.27)	923900		2007736 DIKYGILL Includes: Employee Overage (1.23 per use) and Service Level Agreement (up to 1)	Oct-2017
1595	Other	IBM CORPORATION			12,896.00	12,896.00	923900		2010499 CREDIT FOR INVOICE #2007736	Oct-2017
1596	Other	IT RESOURCE			0.01	0.01	923900		C818PWP COD CJI	Jun-2018
1597	Other	IT RESOURCE			0.01	0.01	923900		2017-09-19 AP VARIANCE-Transfer from Org 026496: IT Resource- Lee Markham 7/24/17-8/20/17	Sep-2017
1598	Other	IT RESOURCE			0.01	0.01	923900		2018-02-12 AP VARIANCE-Transfer from Org 026496: IT Resource- Lee Markham 12/25/17-1/21/18 (54.25 hrs)	Feb-2018
1599	Other	IT RESOURCE			0.01	0.01	923900		2018-04-30 AP VARIANCE-Transfer from Org 026496: IT Resource- Lee Markham 3/26 - 4/20 (79.25 hours)	Apr-2018
1600	Other	J Y LEGNER ASSOCIATES INC			3,379.20	3,379.20	923900		2018-05-29 AP VARIANCE-Transfer from Org 026496: IT Resource- Lee Markham 4/23 - 5/18 (82 hours)	May-2018
1601	Other	J Y LEGNER ASSOCIATES INC			3,094.08	3,094.08	923900		101287 Invoice #101287 for services for Patrick Bruner for weeks 7/30/17, 8/6/17, 8/13/17, 8/20/17	Sep-2017
1602	Other	J Y LEGNER ASSOCIATES INC			4,646.40	4,646.40	923900		101364 Invoice #101364 for Patrick Bruner for services for Weeks 8/27/17; 9/3/17; 9/10/17; 9/17/17; 9/24/17	Oct-2017
1603	Other	J Y LEGNER ASSOCIATES INC			1,938.64	1,938.64	923900		101431 Invoice 101431 for Patrick Bruner fir weeks 10/1/17; 10/8/17; 10/15/17; 10/22/17	Nov-2017
1604	Other	J Y LEGNER ASSOCIATES INC			2,248.23	2,248.23	923900		101446 JY LEGNER for Lori Douglas - ELI auditing - INV 101446 - CPA 90298 Corporate Technical Temporary	Oct-2017
1605	Other	J Y LEGNER ASSOCIATES INC			936.54	936.54	923900		JY LEGNER ASSOCIATES, INC. - LORI DOUGLAS/ROSE - CORPORATE TECHNICAL TEMPORARY	
1606	Other	J Y LEGNER ASSOCIATES INC			2,795.10	2,795.10	923900		101579 STAFFING, DECEMBER 2	Dec-2017
1607	Other	J Y LEGNER ASSOCIATES INC			856.68	856.68	923900		101698 JY LEGNER Invoice # 101698 for Patrick Bruner for weeks 12/31/17, 1/7/18, 1/14/18, 1/21/18	Feb-2018
1608	Other	J Y LEGNER ASSOCIATES INC			961.95	961.95	923900		102337 JY Legner invoice for Patrick Bruner for weeks 2-19 to 2/23/2018, 2/26 to 3/2/18, 3/5 to 3/9/18, 3/	Apr-2018
1609	Other	J Y LEGNER ASSOCIATES INC			2,605.57	2,605.57	923900		102484 JY Legner Invoice #102484 for Services from Patrick Bruner (3/26; 4/2; 4/9; 4/16) & Tyler Dixon (4/	May-2018
1610	Other	J Y LEGNER ASSOCIATES INC			2,332.45	2,332.45	923900		102591 JY Legner #102591 for Patrick bruner and Taylor Dixon	Jun-2018
1611	Other	J Y LEGNER ASSOCIATES INC			1,324.95	1,324.95	923900		102668 Corporate Technical Temporary Staffing- Lori Douglas for Environmental Affairs - Inv 102668 - Third	Aug-2018
1612	Other	J Y LEGNER ASSOCIATES INC			1,020.44	1,020.44	923900		JY LEGNER ASSOCIATES, INC. - LORI DOUGLAS/ROSE - CORPORATE TECHNICAL TEMPORARY	
1613	Other	JOHN FLOWER PRODUCTIONS LLC			1,470.00	1,470.00	923100		102724 STAFFING, AUGUST 201	Aug-2018
1614	Other	JOHN FLOWER PRODUCTIONS LLC			1,638.00	1,638.00	923900		102735 JY legner Invoice for Patrick Bruner and Tyler Dixon	Aug-2018
1615	Other	KELLY MITCHELL GROUP INC			495.04	495.04	923900		102885 JY legner Invoice #102885 for Patrick Bruner & Tyler Dixon	Aug-2018
1616	Other	KELLY MITCHELL GROUP INC			1,454.18	1,454.18	923900		1121 John Flower - Invoice 1121 is linked to 126441, 03/12/18. SVP Operations Training Q&A Video. Hourly	Mar-2018
1617	Other	KELLY MITCHELL GROUP INC			371.28	371.28	923900		1123 Video Services at 3/23/18 IT All Hands Meeting	Apr-2018
1618	Other	KELLY MITCHELL GROUP INC			680.68	680.68	923900		180195 Temporary IT Resource - Ginny Rassman	Oct-2017
1619	Other	KELLY MITCHELL GROUP INC			1,144.78	1,144.78	923900		186211 Temporary IT Resource - Ginny Rassman	Nov-2017
1620	Other	KELLY MITCHELL GROUP INC			1,237.60	1,237.60	923900		200347 Temporary IT Resource - Ginny Rassman	Jan-2018
1621	Other	KELLY MITCHELL GROUP INC			1,791.70	1,791.70	923900		207773 Temporary IT Resource - Ginny Rassman	May-2018
1622	Other	KELLY MITCHELL GROUP INC			1,423.24	1,423.24	923900		209457 Temporary IT Resource - Ginny Rassman	Jun-2018
1623	Other	KELLY MITCHELL GROUP INC			556.92	556.92	923900		210976 Temporary IT Resource - Ginny Rassman	Jul-2018
1624	Other	KENTUCKIANA LAW ENFORCEMENT			400.00	400.00	923100		213429 Temporary IT Resource - Ginny Rassman	Aug-2018
1625	Other	KENTUCKY STATE TREASURER			0.32	0.32	923900		0706-0020-0818 Accrual USD IT contractor accruals - Kelly Mitchell PO 100597	Aug-2018
1626	Other	KENTUCKY STATE TREASURER			0.51	0.51	923900		TSTIN00059 Temporary IT Resource - Ginny Rassman	Dec-2017
1627	Other	KENTUCKY STATE TREASURER			9.36	9.36	923900		13479 Invoice #13479 to Kentuckiana Law Enforcement for "Off Duty" Police Services	Jul-2018
1628	Other	KENTUCKY STATE TREASURER			13.78	13.78	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1629	Other	KENTUCKY STATE TREASURER			13.98	13.98	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1630	Other	KENTUCKY STATE TREASURER			14.23	14.23	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1631	Other	KENTUCKY STATE TREASURER			14.68	14.68	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1632	Other	KENTUCKY STATE TREASURER			14.68	14.68	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1633	Other	KENTUCKY STATE TREASURER			26.40	26.40	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1634	Other	KENTUCKY STATE TREASURER			86.84	86.84	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1635	Other	KENTUCKY STATE TREASURER			576.58	576.58	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1636	Other	KENTUCKY STATE TREASURER			(586.77)	(586.77)	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1637	Other	KENTUCKY STATE TREASURER			612.34	612.34	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1638	Other	KENTUCKY STATE TREASURER			1,574.13	1,574.13	923900		01-AUG-2018 14:33KY U KENTUCKY USE TAX AT 6%	Jul-2018
1639	Other	KENTUCKY STATE TREASURER			(0.51)	(0.51)	923900		01-DEC-2017 13:06KY U KENTUCKY USE TAX AT 6%	Nov-2017
1640	Other	KENTUCKY STATE TREASURER			(1.26)	(1.26)	923900		01-DEC-2017 13:06KY U KENTUCKY USE TAX AT 6%	Nov-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
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(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1641	Other	KENTUCKY STATE TREASURER			(1.72)	(1.72)	923900	01-DEC-2017 13:06KY U	KENTUCKY USE TAX AT 6%	Nov-2017
1642	Other	KENTUCKY STATE TREASURER			71.45	71.45	923900	01-DEC-2017 13:06KY U	KENTUCKY USE TAX AT 6%	Nov-2017
1643	Other	KENTUCKY STATE TREASURER			167.03	167.03	923900	01-DEC-2017 13:06KY U	KENTUCKY USE TAX AT 6%	Nov-2017
1644	Other	KENTUCKY STATE TREASURER			63.19	63.19	923900	01-FEB-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Jan-2018
1645	Other	KENTUCKY STATE TREASURER			93.74	93.74	923900	01-FEB-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Jan-2018
1646	Other	KENTUCKY STATE TREASURER			(0.76)	(0.76)	923900	01-JUN-2018 11:36KY U	KENTUCKY USE TAX AT 6%	May-2018
1647	Other	KENTUCKY STATE TREASURER			(0.88)	(0.88)	923900	01-JUN-2018 11:36KY U	KENTUCKY USE TAX AT 6%	May-2018
1648	Other	KENTUCKY STATE TREASURER			(508.27)	(508.27)	923900	01-JUN-2018 11:36KY U	KENTUCKY USE TAX AT 6%	May-2018
1649	Other	KENTUCKY STATE TREASURER			(586.77)	(586.77)	923900	01-JUN-2018 11:36KY U	KENTUCKY USE TAX AT 6%	May-2018
1650	Other	KENTUCKY STATE TREASURER			45.25	45.25	923100	01-MAY-2018 10:54KY U	KENTUCKY USE TAX AT 6%	Apr-2018
1651	Other	KENTUCKY STATE TREASURER			48.71	48.71	923100	01-MAY-2018 10:54KY U	KENTUCKY USE TAX AT 6%	Apr-2018
1652	Other	KENTUCKY STATE TREASURER			(12.63)	(12.63)	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1653	Other	KENTUCKY STATE TREASURER			(58.36)	(58.36)	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1654	Other	KENTUCKY STATE TREASURER			75.36	75.36	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1655	Other	KENTUCKY STATE TREASURER			95.31	95.31	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1656	Other	KENTUCKY STATE TREASURER			257.40	257.40	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1657	Other	KENTUCKY STATE TREASURER			1,398.60	1,398.60	923900	01-NOV-2017 13:58KY U	KENTUCKY USE TAX AT 6%	Oct-2017
1658	Other	KENTUCKY STATE TREASURER			0.76	0.76	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1659	Other	KENTUCKY STATE TREASURER			0.88	0.88	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1660	Other	KENTUCKY STATE TREASURER			2.28	2.28	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1661	Other	KENTUCKY STATE TREASURER			5.37	5.37	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1662	Other	KENTUCKY STATE TREASURER			5.99	5.99	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1663	Other	KENTUCKY STATE TREASURER			6.99	6.99	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1664	Other	KENTUCKY STATE TREASURER			23.90	23.90	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1665	Other	KENTUCKY STATE TREASURER			30.65	30.65	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1666	Other	KENTUCKY STATE TREASURER			36.96	36.96	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1667	Other	KENTUCKY STATE TREASURER			44.14	44.14	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1668	Other	KENTUCKY STATE TREASURER			68.28	68.28	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1669	Other	KENTUCKY STATE TREASURER			508.27	508.27	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1670	Other	KENTUCKY STATE TREASURER			586.77	586.77	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1671	Other	KENTUCKY STATE TREASURER			604.03	604.03	923900	02-APR-2018 11:47KY U	KENTUCKY USE TAX AT 6%	Mar-2018
1672	Other	KENTUCKY STATE TREASURER			11.10	11.10	923100	02-JAN-2018 12:58KY U	KENTUCKY USE TAX AT 6%	Dec-2017
1673	Other	KENTUCKY STATE TREASURER			(1.72)	(1.72)	923900	02-OCT-2017 09:30KY U	KENTUCKY USE TAX AT 6%	Sep-2017
1674	Other	KENTUCKY STATE TREASURER			(2.45)	(2.45)	923900	02-OCT-2017 09:30KY U	KENTUCKY USE TAX AT 6%	Sep-2017
1675	Other	KENTUCKY STATE TREASURER			(5.06)	(5.06)	923900	02-OCT-2017 09:30KY U	KENTUCKY USE TAX AT 6%	Sep-2017
1676	Other	KENTUCKY STATE TREASURER			12.63	12.63	923900	02-OCT-2017 09:30KY U	KENTUCKY USE TAX AT 6%	Sep-2017
1677	Other	KENTUCKY STATE TREASURER			18.02	18.02	923900	02-OCT-2017 09:30KY U	KENTUCKY USE TAX AT 6%	Sep-2017
1678	Other	KENTUCKY STATE TREASURER			(18.02)	(18.02)	923900	02-OCT-2017 09:30KY U	KENTUCKY USE TAX AT 6%	Sep-2017
1679	Other	KENTUCKY STATE TREASURER			1.44	1.44	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1680	Other	KENTUCKY STATE TREASURER			5.99	5.99	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1681	Other	KENTUCKY STATE TREASURER			6.24	6.24	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1682	Other	KENTUCKY STATE TREASURER			17.20	17.20	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1683	Other	KENTUCKY STATE TREASURER			14.59	14.59	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1684	Other	KENTUCKY STATE TREASURER			21.65	21.65	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1685	Other	KENTUCKY STATE TREASURER			28.08	28.08	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1686	Other	KENTUCKY STATE TREASURER			225.00	225.00	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1687	Other	KENTUCKY STATE TREASURER			520.31	520.31	923900	04-SEP-2018 13:38KY U	KENTUCKY USE TAX AT 6%	Aug-2018
1688	Other	KENTUCKY STATE TREASURER			(0.51)	(0.51)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1689	Other	KENTUCKY STATE TREASURER			(9.36)	(9.36)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1690	Other	KENTUCKY STATE TREASURER			(13.98)	(13.98)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1691	Other	KENTUCKY STATE TREASURER			(14.68)	(14.68)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1692	Other	KENTUCKY STATE TREASURER			(14.68)	(14.68)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1693	Other	KENTUCKY STATE TREASURER			(26.40)	(26.40)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1694	Other	KENTUCKY STATE TREASURER			(86.84)	(86.84)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1695	Other	KENTUCKY STATE TREASURER			(576.58)	(576.58)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1696	Other	KENTUCKY STATE TREASURER			(612.34)	(612.34)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1697	Other	KENTUCKY STATE TREASURER			(1,574.13)	(1,574.13)	923900	601-0020-0818 Tax USD	Adjust KY Use Tax	Aug-2018
1698	Other	KFORCE INC			89.70	89.70	923900	6344887	Temporary IT Resource - Saritha Pailla	Dec-2017
1699	Other	KFORCE INC			430.56	430.56	923900	6344887	Temporary IT Resource - Saritha Pailla	Dec-2017
1700	Other	KFORCE INC			3,494.40	3,494.40	923900	6347564	Temporary IT Resource - Minh Vu	Nov-2017
1701	Other	KFORCE INC			4,368.00	4,368.00	923900	6380763	Temporary IT Resource - Minh Vu	Dec-2017
1702	Other	KFORCE INC			5,532.80	5,532.80	923900	6414433	Temporary IT Resource - Minh Vu	Jan-2018
1703	Other	KFORCE INC			107.64	107.64	923900	6453697	Temporary IT Resource - Saritha Pailla	Mar-2018
1704	Other	KFORCE INC			5,532.80	5,532.80	923900	6455501	Temporary IT Resource - Minh Vu	Mar-2018
1705	Other	KFORCE INC			152.88	152.88	923900	6458575	Temporary IT Resource	Mar-2018
1706	Other	KFORCE INC			1,004.64	1,004.64	923900	6487721	Temporary IT Resource - Saritha Pailla	Mar-2018
1707	Other	KFORCE INC			5,824.00	5,824.00	923900	6489310	Temporary IT Resource - Minh Vu	Mar-2018
1708	Other	KFORCE INC			6,115.20	6,115.20	923900	6523325	Temporary IT Resource - Minh Vu	Apr-2018
1709	Other	KFORCE INC			6,115.20	6,115.20	923900	6561161	Temporary IT Resource - Minh Vu	May-2018
1710	Other	KFORCE INC			764.44	764.44	923900	6564043	Temporary IT Resource	May-2018
1711	Other	KFORCE INC			3,606.72	3,606.72	923900	6570629	Temporary IT Resource - Kiran Mandava	May-2018
1712	Other	KFORCE INC			(3,606.72)	(3,606.72)	923900	6570629	COD JJ	Jun-2018
1713	Other	KFORCE INC			3,606.72	3,606.72	923900	6570629	COD JJ	Jun-2018
1714	Other	KFORCE INC			143.52	143.52	923900	6595970	Temporary IT Resource - Saritha Pailla	Jun-2018
1715	Other	KFORCE INC			6,406.40	6,406.40	923900	6596404	Temporary IT Resource - Minh Vu	Jun-2018
1716	Other	KFORCE INC			764.40	764.40	923900	6598331	Temporary IT Resource	Jun-2018
1717	Other	KFORCE INC			6,612.32	6,612.32	923900	6602638	Temporary IT Resource - Kiran Mandava	Jun-2018
1718	Other	KFORCE INC			4,808.96	4,808.96	923900	6603762	Temporary IT Resource - Anudeep Darum	Jun-2018
1719	Other	KFORCE INC			1,255.28	1,255.28	923900	6636186	Temporary IT Resource - Saritha Pailla	Jul-2018
1720	Other	KFORCE INC			6,115.20	6,115.20	923900	6636421	Temporary IT Resource - Minh Vu	Jul-2018
1721	Other	KFORCE INC			6,988.02	6,988.02	923900	6637422	Temporary IT Resource - Kiran Mandava	Jul-2018
1722	Other	KFORCE INC			6,311.76	6,311.76	923900	6637603	Temporary IT Resource - Anudeep Darum	Jul-2018
1723	Other	KFORCE INC			4,301.18	4,301.18	923900	6671513	Temporary IT Resource - Saritha Pailla	Aug-2018
1724	Other	KFORCE INC			3,239.60	3,239.60	923900	6672364	Temporary IT Resource - Minh Vu	Aug-2018
1725	Other	KFORCE INC			496.86	496.86	923900	6673673	Temporary IT Resource	Aug-2018
1726	Other	KFORCE INC			6,424.47	6,424.47	923900	6675367	Temporary IT Resource - Kiran Mandava	Aug-2018
1727	Other	KFORCE INC			6,311.76	6,311.76	923900	6677182	Temporary IT Resource - Anudeep Darum	Aug-2018
1728	Other	KFORCE INC			526.11	526.11	923900	6706-0020-0818 Accrual	USD IT contractor accruals - Kforce PO 76873	Aug-2018
1729	Other	KFORCE INC			3,134.04	3,134.04	923900	6706-0020-0818 Accrual	USD IT contractor accruals - Kforce PO 126905	Aug-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
1730	Other	KFORCE INC			4,331.60	4,331.60	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Kforce PO 120305	Aug-2018
1731	Other	KFORCE INC			6,912.88	6,912.88	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Kforce PO 133419	Aug-2018
1732	Other	KFORCE INC			6,912.88	6,912.88	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Kforce PO 133845	Aug-2018
1733	Other	KIZAN TECHNOLOGIES LLC			2,262.00	2,262.00	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Kizan PO 103383	Aug-2018
1734	Other	KIZAN TECHNOLOGIES LLC			6,396.00	6,396.00	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Kizan PO 103384	Aug-2018
1735	Other	KIZAN TECHNOLOGIES LLC			8,008.00	8,008.00	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Kizan PO 106699	Aug-2018
1736	Other	KIZAN TECHNOLOGIES LLC			9,054.50	9,054.50	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Kizan PO 110286	Aug-2018
1737	Other	KIZAN TECHNOLOGIES LLC			11,426.43	11,426.43	923900	K23682	August Invoice	Sep-2017
1738	Other	KIZAN TECHNOLOGIES LLC			2,405.57	2,405.57	923900	K23683	August Invoice	Sep-2017
1739	Other	KIZAN TECHNOLOGIES LLC			9,600.50	9,600.50	923900	K23956	Sharepoint Contractor - September invoice \$175/hr	Oct-2017
1740	Other	KIZAN TECHNOLOGIES LLC			10,742.01	10,742.01	923900	K23957	September Invoice	Oct-2017
1741	Other	KIZAN TECHNOLOGIES LLC			1,724.99	1,724.99	923900	K23958	September Invoice	Oct-2017
1742	Other	KIZAN TECHNOLOGIES LLC			4,845.75	4,845.75	923900	K24190	Sharepoint Contractor - October invoice \$175/hr	Dec-2017
1743	Other	KIZAN TECHNOLOGIES LLC			4,345.25	4,345.25	923900	K24461	Sharepoint Contractor - October invoice \$175/hr	Dec-2017
1744	Other	KIZAN TECHNOLOGIES LLC			975.00	975.00	923900	K24502	Invoice K24502- 11/17-11/30/17	Dec-2017
1745	Other	KIZAN TECHNOLOGIES LLC			8,053.50	8,053.50	923900	K24503	Sharepoint Contractor - November invoice \$175/hr	Dec-2017
1746	Other	KIZAN TECHNOLOGIES LLC			5,004.99	5,004.99	923900	K24746	Sharepoint Contractor - December invoice \$175/hr	Jan-2018
1747	Other	KIZAN TECHNOLOGIES LLC			14,560.00	14,560.00	923900	K24747	COD CJJ	Jan-2018
1748	Other	KIZAN TECHNOLOGIES LLC			3,162.25	3,162.25	923900	K24962	Sharepoint Contractor - January invoice \$175/hr	Feb-2018
1749	Other	KIZAN TECHNOLOGIES LLC			16,016.00	16,016.00	923900	K24963	COD CJJ	Jan-2018
1750	Other	KIZAN TECHNOLOGIES LLC			780.00	780.00	923900	K25147	Invoice K25147- 02/01/18-02/28/18	Mar-2018
1751	Other	KIZAN TECHNOLOGIES LLC			2,593.50	2,593.50	923900	K25148	Sharepoint Contractor - February invoice \$175/hr	Mar-2018
1752	Other	KIZAN TECHNOLOGIES LLC			14,742.00	14,742.00	923900	K25149	COD CJJ	Jun-2018
1753	Other	KIZAN TECHNOLOGIES LLC			455.00	455.00	923900	K25389	Sharepoint Contractor - March invoice \$175/hr	Apr-2018
1754	Other	KIZAN TECHNOLOGIES LLC			15,834.00	15,834.00	923900	K25390	COD CJJ	Jun-2018
1755	Other	KIZAN TECHNOLOGIES LLC			429.00	429.00	923900	K25600	Invoice K25600- 04/01/18-04/30/18	May-2018
1756	Other	KIZAN TECHNOLOGIES LLC			2,957.50	2,957.50	923900	K25601	Sharepoint Contractor - April invoice \$175/hr	May-2018
1757	Other	KIZAN TECHNOLOGIES LLC			312.00	312.00	923900	K25882	Invoice K25882- 05/01/18-05/31/18	Jun-2018
1758	Other	KIZAN TECHNOLOGIES LLC			4,368.00	4,368.00	923900	K25883	Sharepoint Contractor - May invoice \$175/hr	Jun-2018
1759	Other	KIZAN TECHNOLOGIES LLC			728.00	728.00	923900	K25884	May Invoice	Jun-2018
1760	Other	KIZAN TECHNOLOGIES LLC			1,599.00	1,599.00	923900	K26099	Invoice K26099- 06/01/18-06/30/18	Jul-2018
1761	Other	KIZAN TECHNOLOGIES LLC			4,891.25	4,891.25	923900	K26100	Sharepoint Contractor - June invoice \$175/hr	Jul-2018
1762	Other	KIZAN TECHNOLOGIES LLC			728.00	728.00	923900	K26101	June Invoice	Jul-2018
1763	Other	KIZAN TECHNOLOGIES LLC			6,301.75	6,301.75	923900	K26296	Sharepoint Contractor - July invoice \$175/hr	Aug-2018
1764	Other	KIZAN TECHNOLOGIES LLC			8,645.00	8,645.00	923900	K26297	July Invoice	Aug-2018
1765	Other	KIZAN TECHNOLOGIES LLC			3,640.00	3,640.00	923900	Reverses *7024-0020-0817 Adjustment USD*06-SEP-2017	15/36101 Aug 6's serv accrual for Kizan	Aug-2018
1766	Other	KIZAN TECHNOLOGIES LLC			(17,472.00)	(17,472.00)	923900	Reverses *7024-0020-0817 Accrual USD*01-SEP-2017	13/52-39 IT contractor accruals - Kizan PO 116117	Sep-2017
1767	Other	KNOWLEDGECONNECT LLC			7,280.00	7,280.00	923900	2180	IT Infrastructure & Operations Sharing Forum. Membership description per attached Invoice	Aug-2018
1768	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			10,191.29	10,191.29	923900	9003825871	Konica Machines Click Charges	Sep-2017
1769	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			9,570.51	9,570.51	923900	9003917479	Konica Machines Click Charges	Oct-2017
1770	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			8.36	8.36	923900	9004009957	Konica Machines Click Charges	Nov-2017
1771	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			10,654.08	10,654.08	923900	9004009967	Konica Machines Click Charges	Nov-2017
1772	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			9,246.71	9,246.71	923900	9004009971	Konica Machines Click Charges	Dec-2017
1773	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			8,306.56	8,306.56	923900	9004187581	Konica Machines Click Charges	Jan-2018
1774	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			10,516.68	10,516.68	923900	9004278173	Konica Machines Click Charges	Feb-2018
1775	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			10,028.27	10,028.27	923900	9004367386	Konica Machines Click Charges	Mar-2018
1776	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			10,307.09	10,307.09	923900	9004461417	Konica Machines Click Charges	Apr-2018
1777	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			9,677.37	9,677.37	923900	9004554116	Konica Machines Click Charges	May-2018
1778	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			9,659.64	9,659.64	923900	9004646784	Konica Machines Click Charges	Jun-2018
1779	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			10,205.58	10,205.58	923900	9004740031	Konica Machines Click Charges	Jul-2018
1780	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			8,671.79	8,671.79	923900	9004829693	Konica Machines Click Charges	Aug-2018
1781	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			9,677.37	9,677.37	923900	J706-0020-0818 Accrual USD	IT contractor accruals - Konica monthly invoice estimate PO 103543 - August	Aug-2018
1782	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			(9,574.92)	(9,574.92)	923900	Reverses *706-0020-0817 Accrual USD*01-SEP-2017	13/52-39 IT contractor accruals - Konica monthly invoice estimate PO 103543 -	Sep-2017
1783	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			(741.01)	(741.01)	923900	Reverses *7752-0020-0817 Accrual USD*07-SEP-2017	08/38:16 KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Sep-2017
1784	Other	LINEBACH FUNKHOUSER INC			220.00	220.00	923100	6808	LINEBACH FUNKHOUSER, INC - S. PRYOR - INVOICE 6808 CONSULTING -	Sep-2017
1785	Other	LINEBACH FUNKHOUSER INC			2,580.00	2,580.00	923900	6902	Linebach-Funkhouser (Sherry Pryor) - Inv 6902 dated 11/20/2017 - SPCC certifications/site visits	Dec-2017
1786	Other	LINEBACH FUNKHOUSER INC			1,314.64	1,314.64	923100	7124	Linebach-Funkhouser, Inc. - INV 7124 Dated May 10, 2018 - Nate Beckman - For SPCC Certifications,	May-2018
1787	Other	LINKS TECHNOLOGY SOLUTIONS INC			6,447.53	6,447.53	923900	34412	Links Inv. 34412 re etariff hosing for 2017-2018	Oct-2017
1788	Other	LINKS TECHNOLOGY SOLUTIONS INC			(6,447.53)	(6,447.53)	923900	34412	COD JLS	Dec-2017
1789	Other	LINKS TECHNOLOGY SOLUTIONS INC			9,768.98	9,768.98	923900	34412	Links Inv. 34412 re etariff hosing for 2017-2018	Oct-2017
1790	Other	LINKS TECHNOLOGY SOLUTIONS INC			(9,768.98)	(9,768.98)	923900	34412	COD JLS	Dec-2017
1791	Other	LISK ASSOCIATES LLC			471.50	471.50	923900	2182	Recruiting fee for tax analyst position	Sep-2017
1792	Other	LISK ASSOCIATES LLC			440.75	440.75	923900	2356	Lisk Associates Invoice #2356 TrimeterHD Candidate Fit Reports/Accounting Analyst; Neindader, Ahme	Dec-2017
1793	Other	LISK ASSOCIATES LLC			193.50	193.50	923900	2369	Lisk Invoice #2369 for Property Accounting - Trimeter Fit Reports on K. Gorence & M. Kersting	Jan-2018
1794	Other	LISK ASSOCIATES LLC			290.25	290.25	923900	2383	Lisk Associates Invoice #2383 for Property Accounting TrimeterHD Candidate Fit Reports	Feb-2018
1795	Other	LISK ASSOCIATES LLC			400.00	400.00	923900	2384	Lisk Associates Contract # 112622 Invoice #2384- Trimeter HD Candidate Fit Reports for the follo	Feb-2018
1796	Other	LISK ASSOCIATES LLC			58.50	58.50	923900	2411	Restainer, Ruckriegel	Mar-2018
1797	Other	LISK ASSOCIATES LLC			58.50	58.50	923900	2412	Williams, Bird	Mar-2018
1798	Other	LISK ASSOCIATES LLC			621.00	621.00	923900	2416	TrimeterHD Fit R eports	Apr-2018
1799	Other	LISK ASSOCIATES LLC			405.00	405.00	923900	2430	Lisk Associates Invoice #2430 for Revenue Accounting. (Candidates:Groves, Coppage, Gardner, Kremer)	Aug-2018
1800	Other	LISK ASSOCIATES LLC			724.50	724.50	923900	2475	Lisk Assoc. Inv. 2475 re Labor Attorney candidate evaluations	Jul-2018
1801	Other	MARK STAHR VOICEOVERS			150.00	150.00	923900	INVOICE FOR VOICEOVER FOR LG&E/KU 2018 NERC CIP. VOICEOVER PRODUCED IN JANUARY 2018.		
1802	Other	MARNE AND ASSOCIATES INC			4,793.75	4,793.75	923100	MARKST010118	PLEASE SEND	Jan-2018
1803	Other	MASS PRODUCTION INC			(3,649.80)	(3,649.80)	923900	6657	PROFESSIONAL SERVICES	Nov-2017
1804	Other	MASS PRODUCTION INC			135.00	135.00	923100	1691	COD TDS	Sep-2017
1805	Other	MASS PRODUCTION INC			45.00	45.00	923100	1773	Mass Productions Invoice#1773 is linked to Contract#84642. Shoot returning line men at the airport.	Mar-2018
1806	Other	MASS PRODUCTION INC			180.00	180.00	923900	1774	Mass Productions Invoice1774 is linked to contract #84642 Natasha Airport Shoot Edit Airport Crews	Apr-2018
1807	Other	MASS PRODUCTION INC			79.20	79.20	923900	1776	Mass Production, Inc. Invoice#1776 Natasha 2nd crew from PR Shhot at airport 2nd crew.	Apr-2018
1808	Other	MEDIA LIBRARY KENTUCKY LLC			497.73	497.73	923900	1783	Mass Productions, Inc. Natasha Dix dam/Solar Footage Invoice1783 is linked to contract#84642.	May-2018
1809	Other	MEDIA LIBRARY KENTUCKY LLC			1,077.98	1,077.98	923900	2372	Media Library, Invoice # 23722, 06/01/17, PO # 113236, for media	Sep-2017
1810	Other	MEDIA LIBRARY KENTUCKY LLC			800.75	800.75	923900	2378	Media Library, Invoice # 23778, 06/30/17, PO # 113236, news/media	Sep-2017
1811	Other	MEDIA LIBRARY KENTUCKY LLC			721.58	721.58	923900	23825	Media Library, Invoice # 23825, 07/31/17, PO # 113236, news/media	Sep-2017
1812	Other	MEDIA LIBRARY KENTUCKY LLC			855.57	855.57	923900	23879	Media Library, Invoice # 23879, 8/31/17, Wave 3 news Coverage & Monitoring for month of August.	Sep-2017
1813	Other	MEDIA LIBRARY KENTUCKY LLC			617.31	617.31	923900	23923	Media Library - Invoice 23923, 9/29/17, For News Monitoring Month of September and station royaltie	Oct-2017
1814	Other	MEDIA LIBRARY KENTUCKY LLC			563.20	563.20	923900	23988	Media Library, Kentucky, LLC - Invoice 23988, 10/31/17, News monitoring month of October.	Nov-2017
1815	Other	MEDIA LIBRARY KENTUCKY LLC			998.77	998.77	923900	24058	Media Library, Kentucky, LLC, Invoice 24058 is linked to CPA 113236, 11/30/17, News monitoring for th	Dec-2017
1816	Other	MEDIA LIBRARY KENTUCKY LLC			1,817.32	1,817.32	923900	24083	Media Library - Invoice 24083 is linked to CPA 113236, 12/31/17, News monitoring for the month of D	Feb-2018
1817	Other	MEDIA LIBRARY KENTUCKY LLC			761.20	761.20	923900	24134	Media Library - Invoice 24134 is linked to CPA 113236, 01/31/18, News monitoring month of January.	Feb-2018
								24178	Media Library Kentucky LLC - Invoice 24178 is linked to CPA 113236, News monitoring month of Februa	Mar-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
1818	Other	MEDIA LIBRARY KENTUCKY LLC			1,526.78	1,526.78	923900		24229 Media Library - Invoice 24229 is linked to CPA 113236, 03/31/18. News monitoring for March.	Apr-2018
1819	Other	MEDIA LIBRARY KENTUCKY LLC			1,143.93	1,143.93	923900		24286 Media Library - 04/30/18, invoice 24286. News monitoring for the month of April.	May-2018
1820	Other	MEDIA LIBRARY KENTUCKY LLC			985.60	985.60	923900		24349 Media Library - Kentucky LLC - 05/30/18. Invoice 24349 is linked to CPA 113236. News monitoring for 1	Jun-2018
1821	Other	MEDIA LIBRARY KENTUCKY LLC			1,566.35	1,566.35	923900		24394 Media Library - 06/30/18. Invoice 24394 is linked to CPA 113236. News monitoring for the month of J	Jul-2018
1822	Other	MEDIA LIBRARY KENTUCKY LLC			2,741.08	2,741.08	923900		24439 Media Library - 08/01/18. Invoice 24439 is linked to CPA 113236. News monitoring for the month of J	Aug-2018
1823	Other	MIMAN INDUSTRIES LLC			99.82	99.82	923900		232 Invoice 232; \$217.00, Male and Female Neon Figure for Mini City and Invoice 242; \$11.50, Down Power	Aug-2018
1824	Other	MIMAN INDUSTRIES LLC			5.29	5.29	923900		242 Invoice 232; \$217.00, Male and Female Neon Figure for Mini City and Invoice 242; \$11.50, Down Power	Jul-2018
1825	Other	MODIS INC			3,521.76	3,521.76	923900		9208696 Temporary Resource- Thomas McBride	Dec-2017
1826	Other	MODIS INC			4,083.20	4,083.20	923900		9258001 Temporary Resource- Thomas McBride	Jan-2018
1827	Other	MODIS INC			4,491.52	4,491.52	923900		9414127 Temporary Resource- Thomas McBride	Mar-2018
1828	Other	MODIS INC			4,261.84	4,261.84	923900		9482961 Temporary Resource- Thomas McBride	Mar-2018
1829	Other	MODIS INC			4,510.66	4,510.66	923900		9549678 Temporary Resource- Thomas McBride	Apr-2018
1830	Other	MODIS INC			4,287.36	4,287.36	923900		9557395 Temporary Resource- Thomas McBride	May-2018
1831	Other	MODIS INC			4,478.76	4,478.76	923900		9626284 Temporary Resource- Thomas McBride	Jun-2018
1832	Other	MODIS INC			4,287.36	4,287.36	923900		9776560 Temporary Resource- Thomas McBride	Aug-2018
1833	Other	MODIS INC			3,279.32	3,279.32	923900		9787311 Temporary Resource- Thomas McBride	Jul-2018
1834	Other	MODIS INC			4,695.68	4,695.68	923900		7706-0020-0818 Accrual USD IT contractor accruals - Modis PO 128082	Aug-2018
1835	Other	MUNSON BUSINESS INTERIORS INC			(28.60)	(28.60)	923900		54544 COD TDS	Sep-2017
1836	Other	MUNSON BUSINESS INTERIORS INC			28.60	28.60	923900		54544 COD TDS	Sep-2017
1837	Other	MUNSON BUSINESS INTERIORS INC			(28.60)	(28.60)	923900		54544 COD PAM	Sep-2017
1838	Other	NELSON TREE SERVICE INC			387.24	387.24	923900		772445A Louisville Capital - Wieczorek	Oct-2017
1839	Other	NELSON TREE SERVICE INC			2,406.02	2,406.02	923900		772445A Louisville Capital - Wieczorek	Oct-2017
1840	Other	NELSON TREE SERVICE INC			865.59	865.59	923900		776930A Capital - Wieczorek	Jan-2018
1841	Other	NELSON TREE SERVICE INC			3,589.80	3,589.80	923900		776930A Capital - Wieczorek	Jan-2018
1842	Other	NETGAIN TECHNOLOGIES INC			300.30	300.30	923900		14770A COD ST	Sep-2017
1843	Other	NETGAIN TECHNOLOGIES INC			(300.30)	(300.30)	923900		14770A COD ST	Sep-2017
1844	Other	NETGAIN TECHNOLOGIES INC			300.30	300.30	923900		14770A Cabling Labor and Material	Sep-2017
1845	Other	NIXON POWER SERVICES			529.46	529.46	923900		SIS000334458 Kentucky Dam Generator Repair	Feb-2018
1846	Other	NIXON POWER SERVICES			851.91	851.91	923900		SL5000324735 Kentucky Dam Generator Repair	Nov-2017
1847	Other	NIXON POWER SERVICES			602.27	602.27	923900		SLS000335794 Fredonia Generator Repair	Mar-2018
1848	Other	NORTON HEALTHCARE			(12.50)	(12.50)	923900		J017-0020-0218 IC A/B USD Norton Healthcare - Shannon Crawley	Feb-2018
1849	Other	OFFICE RESOURCES INC			15.86	15.86	923900		70071 ORI - Quote #69582 to pull Ginger Beach vinyl plank for OKeefe	Sep-2017
1850	Other	OFFICE RESOURCES INC			15.86	15.86	923900		70472 ORI - Inv #70472 for moving carpet from warehouse to BOC	Oct-2017
1851	Other	OFFICE RESOURCES INC			350.27	350.27	923900		70554 ORI quote 70051-BOC & LGCE Ctr. Move (5) boxes each of 7 employees form BOC to LGCE Ctr on 10/17 & (5	Oct-2017
1852	Other	OFFICE RESOURCES INC			193.50	193.50	923900		70900 ORI-Inv #70900-BOC C.L. Install (4) 45" bins and remove (4) 42" bins and take back to the	Nov-2017
1853	Other	OFFICE RESOURCES INC			144.80	144.80	923900		71028 ORI-Quote 70011. EOC add end panel to existing work station.	Nov-2017
1854	Other	OFFICE RESOURCES INC			90.36	90.36	923900		71156 ORI-Quote 70551. Labor to deliver storage cabinet from LGCE ORI inventory to LGCE Ctr 16th floor.	Nov-2017
1855	Other	PCM SALES INC			156.00	156.00	923900		SEPT2017 Warranty Repair \$50 Flat fee per repair	Oct-2017
1856	Other	PCM SALES INC			156.00	156.00	923900		OCT2017 Warranty Repair \$50 Flat fee per repair	Nov-2017
1857	Other	PCM SALES INC			182.00	182.00	923900		DEC2017 Warranty Repair \$50 Flat fee per repair	Jan-2018
1858	Other	PCM SALES INC			234.00	234.00	923900		APRIL2018 Warranty Repair \$50 Flat fee per repair	May-2018
1859	Other	PCM SALES INC			234.00	234.00	923900		MAY2018 Warranty Repair \$50 Flat fee per repair	Jun-2018
1860	Other	PCM SALES INC			104.00	104.00	923900		JULY2018 Warranty Repair \$50 Flat fee per repair	Aug-2018
1861	Other	PCM SALES INC			429.26	429.26	923900		6352627 SALES TAX IS DIRECT PAY	Mar-2018
1862	Other	PCM SALES INC			52.00	52.00	923900		56144756 Warranty Repair \$50 Flat fee per repair	Sep-2017
1863	Other	PCM SALES INC			628.06	628.06	923900		56144778 Labor	Sep-2017
1864	Other	PCM SALES INC			135.20	135.20	923900		56178245 Labor	Oct-2017
1865	Other	PCM SALES INC			208.00	208.00	923900		56254794 Warranty Repair \$50 Flat fee per repair	Dec-2017
1866	Other	PCM SALES INC			135.72	135.72	923900		56270310 SALES TAX DIRECT PAY	Jan-2018
1867	Other	PCM SALES INC			346.45	346.45	923900		56270310 SALES TAX DIRECT PAY	Jan-2018
1868	Other	PCM SALES INC			796.12	796.12	923900		56307526 Labor	Feb-2018
1869	Other	PCM SALES INC			156.00	156.00	923900		56443742 Warranty Repair \$50 Flat fee per repair	Jul-2018
1870	Other	PCM SALES INC			390.00	390.00	923900		563511525 Warranty Repair \$50 Flat fee per repair	Mar-2018
1871	Other	PCM SALES INC			156.00	156.00	923900		OCT2017 Warranty Repair \$50 Flat fee per repair	Nov-2017
1872	Other	PCM SALES INC			(156.00)	(156.00)	923900		OCT2017 Warranty Repair \$50 Flat fee per repair	Nov-2017
1873	Other	PCM SALES INC			4,290.00	4,290.00	923900		5607754-00 PS Consulting Software Asset Management (SAM)	Oct-2017
1874	Other	PCM SALES INC			234.00	234.00	923900		JAN2018A Warranty Repair \$50 Flat fee per repair	Feb-2018
1875	Other	PCM SALES INC			364.00	364.00	923900		MARCHB Warranty Repair \$50 Flat fee per repair	May-2018
1876	Other	PCM SALES INC			321.10	321.10	923900		MAY2018A Labor	Jun-2018
1877	Other	PCM SALES INC			(26.00)	(26.00)	923900		PCMSAL072017 Warranty Repair \$50 Flat fee per repair	Mar-2018
1878	Other	PERCEPTYX INC			18,150.00	18,150.00	923900		2461 Invoice # 2461 - 2018 LG&E and KU Services New Hire and Manage Survey.	Jan-2018
1879	Other	PERCEPTYX INC			12,100.00	12,100.00	923900		J022-0020-0818 Accrual USD Perceptyx - 2018 Invoice	Aug-2018
1880	Other	PERCEPTYX INC			(18,150.00)	(18,150.00)	923900		J280-0020-0118 Adjustment USD Reclas Perceptyx to correct Projects	Jan-2018
1881	Other	PERCEPTYX INC			18,150.00	18,150.00	923900		J280-0020-0118 Adjustment USD Reclas Perceptyx to correct Projects	Jan-2018
1882	Other	PERCEPTYX INC			(12,100.00)	(12,100.00)	923900		MAY2018 Invoice USD '01-SEP-2017 15:19:07 Perceptyx - 2017 Invoice	Sep-2017
1883	Other	PG-CAS Spreadsheet A 26312 46260823			(3,764.75)	(3,764.75)	923900		Reverses '1282-0020-0817 Accrual USD '01-SEP-2017 15:19:07 Perceptyx - 2017 Invoice	Sep-2017
1884	Other	POWER STAFFING INC			1,446.36	1,446.36	923900		J255-0020-0818 Adjustment USD Accre Firewall pseudo tie charges to AR	Aug-2018
1885	Other	POWER STAFFING INC			1,236.04	1,236.04	923900		100997 IT Resource- Lee Markham 8/21/17-9/24/17	Nov-2017
1886	Other	POWER STAFFING INC			1,407.53	1,407.53	923900		101043 IT Resource- Lee Markham 9/25/17-10/22/17	Nov-2017
1887	Other	POWER STAFFING INC			524.19	524.19	923900		101082 IT Resource- Lee Markham 10/23/17-11/19/17	Jan-2018
1888	Other	POWER STAFFING INC			592.13	592.13	923900		101118 IT Resource- Lee Markham 11/26/17-12/10/17	Dec-2017
1889	Other	POWER STAFFING INC			702.15	702.15	923900		101149 IT Resource- Lee Markham 12/17/17-12/24/17	Jan-2018
1890	Other	POWER STAFFING INC			537.13	537.13	923900		101187 IT Resource- Lee Markham 12/25/17-1/21/18 (54.25 hrs)	Feb-2018
1891	Other	POWER STAFFING INC			1,187.50	1,187.50	923900		102082 IT Resource- Lee Markham 1/29/18 - 2/18/18 (41.5)	Mar-2018
1892	Other	POWER STAFFING INC			1,025.72	1,025.72	923900		102231 IT Resource- Lee Markham 1/22/18 - 3/25/18 (91.75)	Apr-2018
1893	Other	POWER STAFFING INC			1,061.31	1,061.31	923900		102340 IT Resource- Lee Markham 3/26 - 4/20 (79.25 hours)	Apr-2018
1894	Other	POWER STAFFING INC			1,456.07	1,456.07	923900		102561 IT Resource- Lee Markham 4/23 - 5/18 (82 hours)	Jun-2018
1895	Other	POWER STAFFING INC			1,181.03	1,181.03	923900		102703 IT Resource- Lee Markham 5/21 - 6/22 (82 hours)	Jun-2018
1896	Other	POWER STAFFING INC			1,061.31	1,061.31	923900		102840 IT Resource- Lee Markham 6/25 - 7/20 (91.25 hours)	Jul-2018
1897	Other	POWER STAFFING INC			(1,061.31)	(1,061.31)	923900		102561 IT Resource- Lee Markham 4/23 - 5/18 (82 hours)	May-2018
1898	Other	POWER STAFFING INC			1,313.70	1,313.70	923900		J706-0020-0818 Accrual USD IT contractor accruals - Power Staffing PO 120085	Aug-2018
1899	Other	POWER STAFFING INC			1,414.00	1,414.00	923900		J752-0020-0818 Accrual USD POWER STAFFING INC', 120085	Aug-2018
1900	Other	PPL Services Corporation			0.86	0.86	923900		J043-0020-0118 Adjustment USD PPL - General Counsel Charges - Loadings	Jan-2018
1901	Other	PPL Services Corporation			2.15	2.15	923900		J043-0020-0118 Adjustment USD PPL - General Counsel Charges - Base	Jan-2018
1902	Other	PPL Services Corporation			25.37	25.37	923900		J043-0020-0118 Adjustment USD Annual Meeting - Outside Services	Jan-2018
1903	Other	PPL Services Corporation			2,161.15	2,161.15	923100		J043-0020-0118 Adjustment USD HFM - Loadings	Jan-2018
1904	Other	PPL Services Corporation			245.52	245.52	923100		J043-0020-0118 Adjustment USD HFM - Base	Jan-2018
1905	Other	PPL Services Corporation			385.77	385.77	923100		J043-0020-0118 Adjustment USD HFM - Outside Services	Jan-2018
1906	Other	PPL Services Corporation			622.84	622.84	923900		J043-0020-0118 Adjustment USD WSS - Loadings	Jan-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1907	Other	PPL Services Corporation			677.58	677.58	923900	043-0020-0118	Adjustment USD UIP - Outside Services	Jan-2018
1908	Other	PPL Services Corporation			706.10	706.10	923900	043-0020-0118	Adjustment USD WSS - Base	Jan-2018
1909	Other	PPL Services Corporation			1,437.49	1,437.49	923900	043-0020-0118	Adjustment USD Annual Meeting - Loadings	Jan-2018
1910	Other	PPL Services Corporation			1,740.21	1,740.21	923900	043-0020-0118	Adjustment USD Annual Meeting - Base	Jan-2018
1911	Other	PPL Services Corporation			2,063.57	2,063.57	923900	043-0020-0118	Adjustment USD Board Services - Loadings	Jan-2018
1912	Other	PPL Services Corporation			(2,101.84)	(2,101.84)	923900	043-0020-0118	Adjustment USD Enterprise Security - Outside Services	Jan-2018
1913	Other	PPL Services Corporation			2,194.50	2,194.50	923900	043-0020-0118	Adjustment USD Insurance Services General - Loadings	Jan-2018
1914	Other	PPL Services Corporation			2,477.23	2,477.23	923900	043-0020-0118	Adjustment USD Board Services - Base	Jan-2018
1915	Other	PPL Services Corporation			2,499.50	2,499.50	923900	043-0020-0118	Adjustment USD Insurance Services General - Base	Jan-2018
1916	Other	PPL Services Corporation			2,542.16	2,542.16	923100	043-0020-0118	Adjustment USD Investor Relations - Outside Services	Jan-2018
1917	Other	PPL Services Corporation			2,552.55	2,552.55	923900	043-0020-0118	Adjustment USD Financial Reporting - Loadings	Jan-2018
1918	Other	PPL Services Corporation			2,881.00	2,881.00	923100	043-0020-0118	Adjustment USD Investor Records Management - Outside Services	Jan-2018
1919	Other	PPL Services Corporation			2,934.80	2,934.80	923900	043-0020-0118	Adjustment USD WSS - Outside Services	Jan-2018
1920	Other	PPL Services Corporation			3,059.20	3,059.20	923900	043-0020-0118	Adjustment USD Financial Reporting - Base	Jan-2018
1921	Other	PPL Services Corporation			4,220.15	4,220.15	923900	043-0020-0118	Adjustment USD Pensions	Jan-2018
1922	Other	PPL Services Corporation			4,953.30	4,953.30	923900	043-0020-0118	Adjustment USD Pensions	Jan-2018
1923	Other	PPL Services Corporation			5,484.00	5,484.00	923900	043-0020-0118	Adjustment USD Corporate Compliance Officer - Loadings	Jan-2018
1924	Other	PPL Services Corporation			5,882.83	5,882.83	923100	043-0020-0118	Adjustment USD Investor Relations - Loadings	Jan-2018
1925	Other	PPL Services Corporation			6,311.66	6,311.66	923900	043-0020-0118	Adjustment USD Internal Reporting - Loadings	Jan-2018
1926	Other	PPL Services Corporation			6,889.50	6,889.50	923900	043-0020-0118	Adjustment USD Corporate Compliance Officer - Base	Jan-2018
1927	Other	PPL Services Corporation			7,305.26	7,305.26	923900	043-0020-0118	Adjustment USD Global Credit Services - Outside Services	Jan-2018
1928	Other	PPL Services Corporation			7,363.75	7,363.75	923100	043-0020-0118	Adjustment USD Investor Relations - Base	Jan-2018
1929	Other	PPL Services Corporation			7,388.98	7,388.98	923900	043-0020-0118	Adjustment USD Internal Reporting - Base	Jan-2018
1930	Other	PPL Services Corporation			8,492.12	8,492.12	923900	043-0020-0118	Adjustment USD Enterprise Security - Loadings	Jan-2018
1931	Other	PPL Services Corporation			10,888.66	10,888.66	923900	043-0020-0118	Adjustment USD Enterprise Security - Base	Jan-2018
1932	Other	PPL Services Corporation			13,080.10	13,080.10	923900	043-0020-0118	Adjustment USD Pensions	Jan-2018
1933	Other	PPL Services Corporation			89.87	89.87	923900	043-0020-0218	Adjustment USD PPL - General Counsel Charges - Loadings	Feb-2018
1934	Other	PPL Services Corporation			104.49	104.49	923900	043-0020-0218	Adjustment USD PPL - General Counsel Charges - Base	Feb-2018
1935	Other	PPL Services Corporation			154.77	154.77	923100	043-0020-0218	Adjustment USD HFM - Loadings	Feb-2018
1936	Other	PPL Services Corporation			177.21	177.21	923100	043-0020-0218	Adjustment USD HFM - Base	Feb-2018
1937	Other	PPL Services Corporation			455.07	455.07	923100	043-0020-0218	Adjustment USD HFM - Outside Services	Feb-2018
1938	Other	PPL Services Corporation			511.98	511.98	923900	043-0020-0218	Adjustment USD WSS - Loadings	Feb-2018
1939	Other	PPL Services Corporation			586.50	586.50	923900	043-0020-0218	Adjustment USD WSS - Base	Feb-2018
1940	Other	PPL Services Corporation			677.58	677.58	923900	043-0020-0218	Adjustment USD UIP - Outside Services	Feb-2018
1941	Other	PPL Services Corporation			(955.03)	(955.03)	923100	043-0020-0218	Adjustment USD Investor Relations - Outside Services	Feb-2018
1942	Other	PPL Services Corporation			1,606.48	1,606.48	923900	043-0020-0218	Adjustment USD Board Services - Loadings	Feb-2018
1943	Other	PPL Services Corporation			1,899.50	1,899.50	923900	043-0020-0218	Adjustment USD Insurance Services General - Loadings	Feb-2018
1944	Other	PPL Services Corporation			1,963.38	1,963.38	923900	043-0020-0218	Adjustment USD Board Services - Base	Feb-2018
1945	Other	PPL Services Corporation			2,178.50	2,178.50	923900	043-0020-0218	Adjustment USD Insurance Services General - Base	Feb-2018
1946	Other	PPL Services Corporation			2,211.49	2,211.49	923900	043-0020-0218	Adjustment USD Annual Meeting - Outside Services	Feb-2018
1947	Other	PPL Services Corporation			2,235.50	2,235.50	923900	043-0020-0218	Adjustment USD Corporate Compliance Officer - Loadings	Feb-2018
1948	Other	PPL Services Corporation			2,540.32	2,540.32	923900	043-0020-0218	Adjustment USD Financial Reporting - Loadings	Feb-2018
1949	Other	PPL Services Corporation			2,695.50	2,695.50	923900	043-0020-0218	Adjustment USD Corporate Compliance Officer - Loadings	Feb-2018
1950	Other	PPL Services Corporation			2,811.34	2,811.34	923900	043-0020-0218	Adjustment USD Annual Meeting - Loadings	Feb-2018
1951	Other	PPL Services Corporation			2,857.50	2,857.50	923900	043-0020-0218	Adjustment USD Corporate Compliance Officer - Base	Feb-2018
1952	Other	PPL Services Corporation			2,963.32	2,963.32	923900	043-0020-0218	Adjustment USD WSS - Outside Services	Feb-2018
1953	Other	PPL Services Corporation			3,390.12	3,390.12	923900	043-0020-0218	Adjustment USD WSS - Base	Feb-2018
1954	Other	PPL Services Corporation			3,441.65	3,441.65	923900	043-0020-0218	Adjustment USD Financial Reporting - Base	Feb-2018
1955	Other	PPL Services Corporation			3,647.50	3,647.50	923900	043-0020-0218	Adjustment USD Corporate Compliance Officer - Base	Feb-2018
1956	Other	PPL Services Corporation			3,874.20	3,874.20	923900	043-0020-0218	Adjustment USD Pensions	Feb-2018
1957	Other	PPL Services Corporation			4,496.25	4,496.25	923900	043-0020-0218	Adjustment USD Pensions	Feb-2018
1958	Other	PPL Services Corporation			5,433.48	5,433.48	923100	043-0020-0218	Adjustment USD Investor Relations - Loadings	Feb-2018
1959	Other	PPL Services Corporation			5,530.58	5,530.58	923900	043-0020-0218	Adjustment USD Internal Reporting - Loadings	Feb-2018
1960	Other	PPL Services Corporation			(6,807.90)	(6,807.90)	923900	043-0020-0218	Adjustment USD Pensions	Feb-2018
1961	Other	PPL Services Corporation			7,602.00	7,602.00	923900	043-0020-0218	Adjustment USD Corporate Compliance Officer - Outside Services - OGC (Wise)	Feb-2018
1962	Other	PPL Services Corporation			8,035.74	8,035.74	923900	043-0020-0218	Adjustment USD Internal Reporting - Base	Feb-2018
1963	Other	PPL Services Corporation			8,114.60	8,114.60	923900	043-0020-0218	Adjustment USD Enterprise Security - Loadings	Feb-2018
1964	Other	PPL Services Corporation			8,448.64	8,448.64	923100	043-0020-0218	Adjustment USD Investor Relations - Base	Feb-2018
1965	Other	PPL Services Corporation			11,685.44	11,685.44	923900	043-0020-0218	Adjustment USD Enterprise Security - Base	Feb-2018
1966	Other	PPL Services Corporation			16.34	16.34	923100	043-0020-0318	Adjustment USD Investor Relations - Outside Services	Mar-2018
1967	Other	PPL Services Corporation			(51.60)	(51.60)	923900	043-0020-0318	Adjustment USD Annual Meeting - Outside Services	Mar-2018
1968	Other	PPL Services Corporation			66.65	66.65	923900	043-0020-0318	Adjustment USD PPL - General Counsel Charges - Loadings	Mar-2018
1969	Other	PPL Services Corporation			76.54	76.54	923900	043-0020-0318	Adjustment USD PPL - General Counsel Charges - Base	Mar-2018
1970	Other	PPL Services Corporation			191.07	191.07	923100	043-0020-0318	Adjustment USD HFM - Loadings	Mar-2018
1971	Other	PPL Services Corporation			218.46	218.46	923100	043-0020-0318	Adjustment USD HFM - Base	Mar-2018
1972	Other	PPL Services Corporation			408.87	408.87	923100	043-0020-0318	Adjustment USD HFM - Outside Services	Mar-2018
1973	Other	PPL Services Corporation			517.96	517.96	923900	043-0020-0318	Adjustment USD WSS - Loadings	Mar-2018
1974	Other	PPL Services Corporation			592.48	592.48	923900	043-0020-0318	Adjustment USD WSS - Base	Mar-2018
1975	Other	PPL Services Corporation			677.12	677.12	923900	043-0020-0318	Adjustment USD UIP - Outside Services	Mar-2018
1976	Other	PPL Services Corporation			1,142.51	1,142.51	923900	043-0020-0318	Adjustment USD Board Services - Loadings	Mar-2018
1977	Other	PPL Services Corporation			1,404.81	1,404.81	923900	043-0020-0318	Adjustment USD Board Services - Base	Mar-2018
1978	Other	PPL Services Corporation			1,495.00	1,495.00	923900	043-0020-0318	Adjustment USD WSS - Hansen Invoice for WSS Interface with Union Bank	Mar-2018
1979	Other	PPL Services Corporation			2,159.00	2,159.00	923900	043-0020-0318	Adjustment USD Insurance Services General - Loadings	Mar-2018
1980	Other	PPL Services Corporation			2,172.03	2,172.03	923900	043-0020-0318	Adjustment USD Financial Reporting - Loadings	Mar-2018
1981	Other	PPL Services Corporation			2,385.60	2,385.60	923900	043-0020-0318	Adjustment USD Corporate Compliance Officer - Loadings	Mar-2018
1982	Other	PPL Services Corporation			2,476.00	2,476.00	923900	043-0020-0318	Adjustment USD Insurance Services General - Base	Mar-2018
1983	Other	PPL Services Corporation			2,587.51	2,587.51	923900	043-0020-0318	Adjustment USD Financial Reporting - Base	Mar-2018
1984	Other	PPL Services Corporation			2,785.50	2,785.50	923900	043-0020-0318	Adjustment USD Corporate Compliance Officer - Base	Mar-2018
1985	Other	PPL Services Corporation			2,934.80	2,934.80	923900	043-0020-0318	Adjustment USD WSS - Outside Services	Mar-2018
1986	Other	PPL Services Corporation			3,105.46	3,105.46	923900	043-0020-0318	Adjustment USD Annual Meeting - Loadings	Mar-2018
1987	Other	PPL Services Corporation			3,253.90	3,253.90	923900	043-0020-0318	Adjustment USD Annual Meeting - Base	Mar-2018
1988	Other	PPL Services Corporation			3,819.00	3,819.00	923900	043-0020-0318	Adjustment USD Corporate Compliance Officer - Loadings	Mar-2018
1989	Other	PPL Services Corporation			4,125.55	4,125.55	923900	043-0020-0318	Adjustment USD Pensions	Mar-2018
1990	Other	PPL Services Corporation			4,791.05	4,791.05	923900	043-0020-0318	Adjustment USD Pensions	Mar-2018
1991	Other	PPL Services Corporation			5,155.00	5,155.00	923900	043-0020-0318	Adjustment USD Corporate Compliance Officer - Base	Mar-2018
1992	Other	PPL Services Corporation			5,582.56	5,582.56	923900	043-0020-0318	Adjustment USD Internal Reporting - Loadings	Mar-2018
1993	Other	PPL Services Corporation			5,886.27	5,886.27	923100	043-0020-0318	Adjustment USD Investor Relations - Loadings	Mar-2018
1994	Other	PPL Services Corporation			6,563.74	6,563.74	923900	043-0020-0318	Adjustment USD Internal Reporting - Base	Mar-2018
1995	Other	PPL Services Corporation			7,189.00	7,189.00	923900	043-0020-0318	Adjustment USD Enterprise Security - Loadings	Mar-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1996	Other	PPL Services Corporation			7,335.37	7,335.37	923100	043-0020-0318	Adjustment USD Investor Relations - Base	Mar-2018
1997	Other	PPL Services Corporation			8,766.16	8,766.16	923900	043-0020-0318	Adjustment USD Enterprise Security- Base	Mar-2018
1998	Other	PPL Services Corporation			8,961.63	8,961.63	923100	043-0020-0318	Adjustment USD Investor Records Management - Outside Services	Mar-2018
1999	Other	PPL Services Corporation			213.84	213.84	923100	043-0020-0418	Adjustment USD HFM - Loadings	Apr-2018
2000	Other	PPL Services Corporation			245.85	245.85	923100	043-0020-0418	Adjustment USD HFM - Base	Apr-2018
2001	Other	PPL Services Corporation			395.17	395.17	923900	043-0020-0418	Adjustment USD PPL - General Counsel Charges - Loadings	Apr-2018
2002	Other	PPL Services Corporation			454.94	454.94	923900	043-0020-0418	Adjustment USD PPL - General Counsel Charges - Base	Apr-2018
2003	Other	PPL Services Corporation			455.07	455.07	923100	043-0020-0418	Adjustment USD HFM - Outside Services	Apr-2018
2004	Other	PPL Services Corporation			555.22	555.22	923900	043-0020-0418	Adjustment USD WSS - Loadings	Apr-2018
2005	Other	PPL Services Corporation			569.00	569.00	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Outside Services - OGC (Wise)	Apr-2018
2006	Other	PPL Services Corporation			617.05	617.05	923900	043-0020-0418	Adjustment USD Board Services - Board Fees 1 - HR Compensation Planning	Apr-2018
2007	Other	PPL Services Corporation			637.10	637.10	923900	043-0020-0418	Adjustment USD WSS - Base	Apr-2018
2008	Other	PPL Services Corporation			677.58	677.58	923900	043-0020-0418	Adjustment USD UIP - Outside Services	Apr-2018
2009	Other	PPL Services Corporation			1,067.26	1,067.26	923900	043-0020-0418	Adjustment USD Board Services - Loadings	Apr-2018
2010	Other	PPL Services Corporation			1,234.45	1,234.45	923900	043-0020-0418	Adjustment USD Financial Reporting - Outside Services	Apr-2018
2011	Other	PPL Services Corporation			1,248.72	1,248.72	923900	043-0020-0418	Adjustment USD Board Services - Base	Apr-2018
2012	Other	PPL Services Corporation			1,399.22	1,399.22	923100	043-0020-0418	Adjustment USD Investor Relations - Outside Services	Apr-2018
2013	Other	PPL Services Corporation			1,601.32	1,601.32	923900	043-0020-0418	Adjustment USD Board Services - Loadings	Apr-2018
2014	Other	PPL Services Corporation			1,710.50	1,710.50	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Loadings	Apr-2018
2015	Other	PPL Services Corporation			1,957.79	1,957.79	923900	043-0020-0418	Adjustment USD Board Services - Base	Apr-2018
2016	Other	PPL Services Corporation			2,090.00	2,090.00	923900	043-0020-0418	Adjustment USD Insurance Services General - Loadings	Apr-2018
2017	Other	PPL Services Corporation			2,093.50	2,093.50	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Base	Apr-2018
2018	Other	PPL Services Corporation			2,397.00	2,397.00	923900	043-0020-0418	Adjustment USD Insurance Services General - Base	Apr-2018
2019	Other	PPL Services Corporation			2,492.28	2,492.28	923900	043-0020-0418	Adjustment USD Annual Meeting - Loadings	Apr-2018
2020	Other	PPL Services Corporation			2,504.72	2,504.72	923900	043-0020-0418	Adjustment USD Financial Reporting - Loadings	Apr-2018
2021	Other	PPL Services Corporation			2,666.43	2,666.43	923100	043-0020-0418	Adjustment USD Investor Records Management - Outside Services	Apr-2018
2022	Other	PPL Services Corporation			2,934.80	2,934.80	923900	043-0020-0418	Adjustment USD WSS - Outside Services	Apr-2018
2023	Other	PPL Services Corporation			2,992.06	2,992.06	923900	043-0020-0418	Adjustment USD Financial Reporting - Base	Apr-2018
2024	Other	PPL Services Corporation			3,022.04	3,022.04	923900	043-0020-0418	Adjustment USD Annual Meeting - Outside Services	Apr-2018
2025	Other	PPL Services Corporation			3,961.59	3,961.59	923900	043-0020-0418	Adjustment USD Annual Meeting - Base	Apr-2018
2026	Other	PPL Services Corporation			4,179.45	4,179.45	923900	043-0020-0418	Adjustment USD Pensions	Apr-2018
2027	Other	PPL Services Corporation			4,268.50	4,268.50	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Loadings	Apr-2018
2028	Other	PPL Services Corporation			4,852.10	4,852.10	923900	043-0020-0418	Adjustment USD Pensions	Apr-2018
2029	Other	PPL Services Corporation			5,005.20	5,005.20	923100	043-0020-0418	Adjustment USD Investor Relations - Loadings	Apr-2018
2030	Other	PPL Services Corporation			5,577.82	5,577.82	923900	043-0020-0418	Adjustment USD Internal Reporting - Base	Apr-2018
2031	Other	PPL Services Corporation			5,770.00	5,770.00	923900	043-0020-0418	Adjustment USD Corporate Compliance Officer - Base	Apr-2018
2032	Other	PPL Services Corporation			6,310.25	6,310.25	923100	043-0020-0418	Adjustment USD Investor Relations - Base	Apr-2018
2033	Other	PPL Services Corporation			6,764.30	6,764.30	923900	043-0020-0418	Adjustment USD Internal Reporting - Base	Apr-2018
2034	Other	PPL Services Corporation			10,417.68	10,417.68	923900	043-0020-0418	Adjustment USD Enterprise Security- Loadings	Apr-2018
2035	Other	PPL Services Corporation			10,979.28	10,979.28	923900	043-0020-0418	Adjustment USD Enterprise Security - Outside Services	Apr-2018
2036	Other	PPL Services Corporation			13,061.88	13,061.88	923900	043-0020-0418	Adjustment USD Enterprise Security- Base	Apr-2018
2037	Other	PPL Services Corporation			19,251.65	19,251.65	923900	043-0020-0418	Adjustment USD Pensions	Apr-2018
2038	Other	PPL Services Corporation			55.88	55.88	923900	043-0020-0518	Adjustment USD PPL - General Counsel Charges - Loadings	May-2018
2039	Other	PPL Services Corporation			64.68	64.68	923900	043-0020-0518	Adjustment USD PPL - General Counsel Charges - Base	May-2018
2040	Other	PPL Services Corporation			136.29	136.29	923100	043-0020-0518	Adjustment USD HFM - Loadings	May-2018
2041	Other	PPL Services Corporation			156.42	156.42	923100	043-0020-0518	Adjustment USD HFM - Base	May-2018
2042	Other	PPL Services Corporation			309.00	309.00	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Loadings	May-2018
2043	Other	PPL Services Corporation			361.00	361.00	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Base	May-2018
2044	Other	PPL Services Corporation			372.68	372.68	923100	043-0020-0518	Adjustment USD Investor Relations - Outside Services	May-2018
2045	Other	PPL Services Corporation			415.80	415.80	923100	043-0020-0518	Adjustment USD HFM - Outside Services	May-2018
2046	Other	PPL Services Corporation			480.92	480.92	923900	043-0020-0518	Adjustment USD Board Services - Board Fees 1 - HR Compensation Planning	May-2018
2047	Other	PPL Services Corporation			661.94	661.94	923900	043-0020-0518	Adjustment USD WSS - Loadings	May-2018
2048	Other	PPL Services Corporation			677.58	677.58	923900	043-0020-0518	Adjustment USD UIP - Outside Services	May-2018
2049	Other	PPL Services Corporation			709.78	709.78	923900	043-0020-0518	Adjustment USD WSS - Base	May-2018
2050	Other	PPL Services Corporation			1,439.68	1,439.68	923900	043-0020-0518	Adjustment USD Board Services - Loadings	May-2018
2051	Other	PPL Services Corporation			1,488.52	1,488.52	923900	043-0020-0518	Adjustment USD Board Services - Loadings	May-2018
2052	Other	PPL Services Corporation			1,758.68	1,758.68	923900	043-0020-0518	Adjustment USD Board Services - Base	May-2018
2053	Other	PPL Services Corporation			1,767.04	1,767.04	923900	043-0020-0518	Adjustment USD Board Services - Base	May-2018
2054	Other	PPL Services Corporation			2,174.92	2,174.92	923900	043-0020-0518	Adjustment USD Annual Meeting - Loadings	May-2018
2055	Other	PPL Services Corporation			2,272.45	2,272.45	923900	043-0020-0518	Adjustment USD Insurance Services General - Loadings	May-2018
2056	Other	PPL Services Corporation			2,302.23	2,302.23	923900	043-0020-0518	Adjustment USD Financial Reporting - Loadings	May-2018
2057	Other	PPL Services Corporation			2,447.28	2,447.28	923100	043-0020-0518	Adjustment USD Investor Records Management - Outside Services	May-2018
2058	Other	PPL Services Corporation			2,606.15	2,606.15	923900	043-0020-0518	Adjustment USD Insurance Services General - Base	May-2018
2059	Other	PPL Services Corporation			2,655.84	2,655.84	923900	043-0020-0518	Adjustment USD Annual Meeting - Base	May-2018
2060	Other	PPL Services Corporation			2,720.07	2,720.07	923900	043-0020-0518	Adjustment USD Financial Reporting - Base	May-2018
2061	Other	PPL Services Corporation			2,769.00	2,769.00	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	May-2018
2062	Other	PPL Services Corporation			2,934.80	2,934.80	923900	043-0020-0518	Adjustment USD WSS - Outside Services	May-2018
2063	Other	PPL Services Corporation			3,376.50	3,376.50	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Loadings	May-2018
2064	Other	PPL Services Corporation			3,462.50	3,462.50	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Base	May-2018
2065	Other	PPL Services Corporation			4,717.00	4,717.00	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Loadings	May-2018
2066	Other	PPL Services Corporation			4,796.28	4,796.28	923900	043-0020-0518	Adjustment USD Pensions	May-2018
2067	Other	PPL Services Corporation			5,251.82	5,251.82	923900	043-0020-0518	Adjustment USD Internal Reporting - Loadings	May-2018
2068	Other	PPL Services Corporation			5,419.48	5,419.48	923100	043-0020-0518	Adjustment USD Investor Relations - Loadings	May-2018
2069	Other	PPL Services Corporation			5,558.22	5,558.22	923900	043-0020-0518	Adjustment USD Pensions	May-2018
2070	Other	PPL Services Corporation			6,186.08	6,186.08	923900	043-0020-0518	Adjustment USD Internal Reporting - Base	May-2018
2071	Other	PPL Services Corporation			6,376.50	6,376.50	923900	043-0020-0518	Adjustment USD Corporate Compliance Officer - Base	May-2018
2072	Other	PPL Services Corporation			6,842.44	6,842.44	923100	043-0020-0518	Adjustment USD Investor Relations - Base	May-2018
2073	Other	PPL Services Corporation			11,189.88	11,189.88	923900	043-0020-0518	Adjustment USD Enterprise Security- Loadings	May-2018
2074	Other	PPL Services Corporation			13,938.60	13,938.60	923900	043-0020-0518	Adjustment USD Enterprise Security- Base	May-2018
2075	Other	PPL Services Corporation			19,115.46	19,115.46	923900	043-0020-0518	Adjustment USD Pensions	May-2018
2076	Other	PPL Services Corporation			82,977.40	82,977.40	923900	043-0020-0518	Adjustment USD Annual Meeting - Outside Services	May-2018
2077	Other	PPL Services Corporation			135,037.24	135,037.24	923900	043-0020-0518	Adjustment USD Enterprise Security - Outside Services	May-2018
2078	Other	PPL Services Corporation			17.16	17.16	923100	043-0020-0618	Adjustment USD Investor Relations - Outside Services	Jun-2018
2079	Other	PPL Services Corporation			76.56	76.56	923900	043-0020-0618	Adjustment USD PPL - General Counsel Charges - Loadings	Jun-2018
2080	Other	PPL Services Corporation			89.76	89.76	923900	043-0020-0618	Adjustment USD PPL - General Counsel Charges - Base	Jun-2018
2081	Other	PPL Services Corporation			92.38	92.38	923900	043-0020-0618	Adjustment USD Financial Support - KY Rate Case - Loadings	Jun-2018
2082	Other	PPL Services Corporation			106.38	106.38	923900	043-0020-0618	Adjustment USD Financial Support - KY Rate Case - Base	Jun-2018
2083	Other	PPL Services Corporation			150.04	150.04	923900	043-0020-0618	Adjustment USD Board Services - Board Fees 1 - HR Compensation Planning	Jun-2018
2084	Other	PPL Services Corporation			226.38	226.38	923100	043-0020-0618	Adjustment USD HFM - Loadings	Jun-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2085	Other	PPL Services Corporation			259.38	259.38	923100	J043-0020-0618	Adjustment USD HFM - Base	Jun-2018
2086	Other	PPL Services Corporation			354.50	354.50	923900	J043-0020-0618	Adjustment USD Corporate Compliance Officer - Loadings	Jun-2018
2087	Other	PPL Services Corporation			412.83	412.83	923100	J043-0020-0618	Adjustment USD HFM - Outside Services	Jun-2018
2088	Other	PPL Services Corporation			418.50	418.50	923900	J043-0020-0618	Adjustment USD Corporate Compliance Officer - Base	Jun-2018
2089	Other	PPL Services Corporation			461.38	461.38	923900	J043-0020-0618	Adjustment USD WSS - Loadings	Jun-2018
2090	Other	PPL Services Corporation			529.00	529.00	923900	J043-0020-0618	Adjustment USD WSS - Base	Jun-2018
2091	Other	PPL Services Corporation			677.58	677.58	923900	J043-0020-0618	Adjustment USD UIP - Outside Services	Jun-2018
2092	Other	PPL Services Corporation			825.00	825.00	923900	J043-0020-0618	Adjustment USD Board Services - Loadings	Jun-2018
2093	Other	PPL Services Corporation			1,030.48	1,030.48	923900	J043-0020-0618	Adjustment USD Board Services - Base	Jun-2018
2094	Other	PPL Services Corporation			1,148.40	1,148.40	923900	J043-0020-0618	Adjustment USD Board Services - Loadings	Jun-2018
2095	Other	PPL Services Corporation			1,348.16	1,348.16	923900	J043-0020-0618	Adjustment USD Board Services - Base	Jun-2018
2096	Other	PPL Services Corporation			1,660.00	1,660.00	923900	J043-0020-0618	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Jun-2018
2097	Other	PPL Services Corporation			1,734.48	1,734.48	923900	J043-0020-0618	Adjustment USD Annual Meeting - Loadings	Jun-2018
2098	Other	PPL Services Corporation			2,185.04	2,185.04	923900	J043-0020-0618	Adjustment USD Annual Meeting - Base	Jun-2018
2099	Other	PPL Services Corporation			2,245.66	2,245.66	923900	J043-0020-0618	Adjustment USD Insurance Services General - Loadings	Jun-2018
2100	Other	PPL Services Corporation			2,314.03	2,314.03	923900	J043-0020-0618	Adjustment USD Financial Reporting - Loadings	Jun-2018
2101	Other	PPL Services Corporation			2,574.19	2,574.19	923900	J043-0020-0618	Adjustment USD Insurance Services General - Base	Jun-2018
2102	Other	PPL Services Corporation			2,681.46	2,681.46	923900	J043-0020-0618	Adjustment USD Financial Reporting - Base	Jun-2018
2103	Other	PPL Services Corporation			2,934.80	2,934.80	923900	J043-0020-0618	Adjustment USD WSS - Outside Services	Jun-2018
2104	Other	PPL Services Corporation			3,411.82	3,411.82	923900	J043-0020-0618	Adjustment USD Internal Reporting - Loadings	Jun-2018
2105	Other	PPL Services Corporation			3,988.98	3,988.98	923900	J043-0020-0618	Adjustment USD Pensions	Jun-2018
2106	Other	PPL Services Corporation			4,024.54	4,024.54	923900	J043-0020-0618	Adjustment USD Internal Reporting - Base	Jun-2018
2107	Other	PPL Services Corporation			4,380.00	4,380.00	923900	J043-0020-0618	Adjustment USD Corporate Compliance Officer - Loadings	Jun-2018
2108	Other	PPL Services Corporation			4,628.88	4,628.88	923900	J043-0020-0618	Adjustment USD Pensions	Jun-2018
2109	Other	PPL Services Corporation			4,865.06	4,865.06	923100	J043-0020-0618	Adjustment USD Investor Relations - Loadings	Jun-2018
2110	Other	PPL Services Corporation			5,006.34	5,006.34	923900	J043-0020-0618	Adjustment USD Pensions	Jun-2018
2111	Other	PPL Services Corporation			5,510.00	5,510.00	923900	J043-0020-0618	Adjustment USD Corporate Compliance Officer - Loadings	Jun-2018
2112	Other	PPL Services Corporation			5,922.00	5,922.00	923900	J043-0020-0618	Adjustment USD Corporate Compliance Officer - Base	Jun-2018
2113	Other	PPL Services Corporation			6,137.56	6,137.56	923100	J043-0020-0618	Adjustment USD Investor Relations - Base	Jun-2018
2114	Other	PPL Services Corporation			6,768.00	6,768.00	923900	J043-0020-0618	Adjustment USD Corporate Compliance Officer - Base	Jun-2018
2115	Other	PPL Services Corporation			8,347.68	8,347.68	923100	J043-0020-0618	Adjustment USD Investor Records Management - Outside Services	Jun-2018
2116	Other	PPL Services Corporation			8,753.68	8,753.68	923900	J043-0020-0618	Adjustment USD Enterprise Security - Loadings	Jun-2018
2117	Other	PPL Services Corporation			10,979.28	10,979.28	923900	J043-0020-0618	Adjustment USD Enterprise Security - Outside Services	Jun-2018
2118	Other	PPL Services Corporation			11,064.04	11,064.04	923900	J043-0020-0618	Adjustment USD Enterprise Security - Base	Jun-2018
2119	Other	PPL Services Corporation			20,193.80	20,193.80	923900	J043-0020-0618	Adjustment USD Annual Meeting - Outside Services	Jun-2018
2120	Other	PPL Services Corporation			49.68	49.68	923900	J043-0020-0718	Adjustment USD Internal Reporting - Outside Services	Jul-2018
2121	Other	PPL Services Corporation			66.88	66.88	923900	J043-0020-0718	Adjustment USD PPL - General Counsel Charges - Loadings	Jul-2018
2122	Other	PPL Services Corporation			78.76	78.76	923900	J043-0020-0718	Adjustment USD PPL - General Counsel Charges - Base	Jul-2018
2123	Other	PPL Services Corporation			99.36	99.36	923900	J043-0020-0718	Adjustment USD Financial Support - KY Rate Case - Loadings	Jul-2018
2124	Other	PPL Services Corporation			111.87	111.87	923100	J043-0020-0718	Adjustment USD HFM - Loadings	Jul-2018
2125	Other	PPL Services Corporation			114.48	114.48	923900	J043-0020-0718	Adjustment USD Financial Support - KY Rate Case - Base	Jul-2018
2126	Other	PPL Services Corporation			129.03	129.03	923100	J043-0020-0718	Adjustment USD HFM - Base	Jul-2018
2127	Other	PPL Services Corporation			245.18	245.18	923900	J043-0020-0718	Adjustment USD WSS - Loadings	Jul-2018
2128	Other	PPL Services Corporation			281.52	281.52	923900	J043-0020-0718	Adjustment USD WSS - Base	Jul-2018
2129	Other	PPL Services Corporation			322.50	322.50	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Loadings	Jul-2018
2130	Other	PPL Services Corporation			385.50	385.50	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Base	Jul-2018
2131	Other	PPL Services Corporation			428.01	428.01	923100	J043-0020-0718	Adjustment USD HFM - Outside Services	Jul-2018
2132	Other	PPL Services Corporation			677.58	677.58	923900	J043-0020-0718	Adjustment USD UIP - Outside Services	Jul-2018
2133	Other	PPL Services Corporation			1,224.08	1,224.08	923100	J043-0020-0718	Adjustment USD Investor Relations - Outside Services	Jul-2018
2134	Other	PPL Services Corporation			1,272.48	1,272.48	923900	J043-0020-0718	Adjustment USD Board Services - Loadings	Jul-2018
2135	Other	PPL Services Corporation			1,345.52	1,345.52	923900	J043-0020-0718	Adjustment USD Board Services - Loadings	Jul-2018
2136	Other	PPL Services Corporation			1,400.52	1,400.52	923100	J043-0020-0718	Adjustment USD Investor Records Management - Outside Services	Jul-2018
2137	Other	PPL Services Corporation			1,463.44	1,463.44	923900	J043-0020-0718	Adjustment USD Annual Meeting - Loadings	Jul-2018
2138	Other	PPL Services Corporation			1,503.92	1,503.92	923900	J043-0020-0718	Adjustment USD Board Services - Base	Jul-2018
2139	Other	PPL Services Corporation			1,597.20	1,597.20	923900	J043-0020-0718	Adjustment USD Board Services - Base	Jul-2018
2140	Other	PPL Services Corporation			1,618.21	1,618.21	923900	J043-0020-0718	Adjustment USD Insurance Services General - Loadings	Jul-2018
2141	Other	PPL Services Corporation			1,856.36	1,856.36	923900	J043-0020-0718	Adjustment USD Annual Meeting - Base	Jul-2018
2142	Other	PPL Services Corporation			1,857.44	1,857.44	923900	J043-0020-0718	Adjustment USD Insurance Services General - Base	Jul-2018
2143	Other	PPL Services Corporation			2,021.50	2,021.50	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Loadings	Jul-2018
2144	Other	PPL Services Corporation			2,293.38	2,293.38	923900	J043-0020-0718	Adjustment USD Pensions	Jul-2018
2145	Other	PPL Services Corporation			2,423.21	2,423.21	923900	J043-0020-0718	Adjustment USD Financial Reporting - Loadings	Jul-2018
2146	Other	PPL Services Corporation			2,682.18	2,682.18	923900	J043-0020-0718	Adjustment USD Pensions	Jul-2018
2147	Other	PPL Services Corporation			2,806.00	2,806.00	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Base	Jul-2018
2148	Other	PPL Services Corporation			2,820.50	2,820.50	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Jul-2018
2149	Other	PPL Services Corporation			2,823.46	2,823.46	923900	J043-0020-0718	Adjustment USD Financial Reporting - Base	Jul-2018
2150	Other	PPL Services Corporation			2,934.80	2,934.80	923900	J043-0020-0718	Adjustment USD WSS - Outside Services	Jul-2018
2151	Other	PPL Services Corporation			3,058.00	3,058.00	923100	J043-0020-0718	Adjustment USD Investor Relations - Loadings	Jul-2018
2152	Other	PPL Services Corporation			3,595.50	3,595.50	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Loadings	Jul-2018
2153	Other	PPL Services Corporation			3,857.04	3,857.04	923100	J043-0020-0718	Adjustment USD Investor Relations - Base	Jul-2018
2154	Other	PPL Services Corporation			4,576.50	4,576.50	923900	J043-0020-0718	Adjustment USD Corporate Compliance Officer - Base	Jul-2018
2155	Other	PPL Services Corporation			4,715.00	4,715.00	923900	J043-0020-0718	Adjustment USD Internal Reporting - Loadings	Jul-2018
2156	Other	PPL Services Corporation			5,579.34	5,579.34	923900	J043-0020-0718	Adjustment USD Internal Reporting - Base	Jul-2018
2157	Other	PPL Services Corporation			8,114.08	8,114.08	923900	J043-0020-0718	Adjustment USD Enterprise Security - Loadings	Jul-2018
2158	Other	PPL Services Corporation			10,115.04	10,115.04	923900	J043-0020-0718	Adjustment USD Enterprise Security - Base	Jul-2018
2159	Other	PPL Services Corporation			11,697.48	11,697.48	923900	J043-0020-0718	Adjustment USD Pensions	Jul-2018
2160	Other	PPL Services Corporation			42,141.84	42,141.84	923900	J043-0020-0718	Adjustment USD Enterprise Security - Outside Services	Jul-2018
2161	Other	PPL Services Corporation			3.52	3.52	923900	J043-0020-0818	Adjustment USD PPL - General Counsel Charges - Loadings	Aug-2018
2162	Other	PPL Services Corporation			3.96	3.96	923900	J043-0020-0818	Adjustment USD PPL - General Counsel Charges - Base	Aug-2018
2163	Other	PPL Services Corporation			85.80	85.80	923900	J043-0020-0818	Adjustment USD Financial Reporting - Outside Services	Aug-2018
2164	Other	PPL Services Corporation			184.46	184.46	923900	J043-0020-0818	Adjustment USD CaseWare - Loadings	Aug-2018
2165	Other	PPL Services Corporation			211.14	211.14	923900	J043-0020-0818	Adjustment USD CaseWare - Base	Aug-2018
2166	Other	PPL Services Corporation			216.15	216.15	923100	J043-0020-0818	Adjustment USD HFM - Loadings	Aug-2018
2167	Other	PPL Services Corporation			247.83	247.83	923100	J043-0020-0818	Adjustment USD HFM - Base	Aug-2018
2168	Other	PPL Services Corporation			397.32	397.32	923100	J043-0020-0818	Adjustment USD HFM - Outside Services	Aug-2018
2169	Other	PPL Services Corporation			399.50	399.50	923900	J043-0020-0818	Adjustment USD Corporate Compliance Officer - Loadings	Aug-2018
2170	Other	PPL Services Corporation			467.50	467.50	923900	J043-0020-0818	Adjustment USD Corporate Compliance Officer - Base	Aug-2018
2171	Other	PPL Services Corporation			662.86	662.86	923900	J043-0020-0818	Adjustment USD WSS - Loadings	Aug-2018
2172	Other	PPL Services Corporation			677.58	677.58	923900	J043-0020-0818	Adjustment USD UIP - Outside Services	Aug-2018
2173	Other	PPL Services Corporation			755.00	755.00	923900	J043-0020-0818	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Aug-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2174	Other	PPL Services Corporation			758.54	758.54	923900	043-0020-0818	Adjustment USD WSS - Base	Aug-2018
2175	Other	PPL Services Corporation			1,135.20	1,135.20	923900	043-0020-0818	Adjustment USD Board Services - Loadings	Aug-2018
2176	Other	PPL Services Corporation			1,199.44	1,199.44	923900	043-0020-0818	Adjustment USD Board Services - Loadings	Aug-2018
2177	Other	PPL Services Corporation			1,328.36	1,328.36	923900	043-0020-0818	Adjustment USD Board Services - Base	Aug-2018
2178	Other	PPL Services Corporation			1,485.44	1,485.44	923900	043-0020-0818	Adjustment USD Board Services - Base	Aug-2018
2179	Other	PPL Services Corporation			1,627.56	1,627.56	923100	043-0020-0818	Adjustment USD Investor Records Management - Outside Services	Aug-2018
2180	Other	PPL Services Corporation			1,678.60	1,678.60	923100	043-0020-0818	Adjustment USD Investor Relations - Outside Services	Aug-2018
2181	Other	PPL Services Corporation			1,832.22	1,832.22	923900	043-0020-0818	Adjustment USD Pensions	Aug-2018
2182	Other	PPL Services Corporation			2,009.04	2,009.04	923900	043-0020-0818	Adjustment USD Annual Meeting - Loadings	Aug-2018
2183	Other	PPL Services Corporation			2,143.20	2,143.20	923900	043-0020-0818	Adjustment USD Insurance Services General - Loadings	Aug-2018
2184	Other	PPL Services Corporation			2,145.42	2,145.42	923900	043-0020-0818	Adjustment USD Pensions	Aug-2018
2185	Other	PPL Services Corporation			2,370.87	2,370.87	923900	043-0020-0818	Adjustment USD Financial Reporting - Loadings	Aug-2018
2186	Other	PPL Services Corporation			2,458.57	2,458.57	923900	043-0020-0818	Adjustment USD Insurance Services General - Base	Aug-2018
2187	Other	PPL Services Corporation			2,497.44	2,497.44	923900	043-0020-0818	Adjustment USD Annual Meeting - Base	Aug-2018
2188	Other	PPL Services Corporation			2,756.54	2,756.54	923900	043-0020-0818	Adjustment USD Financial Reporting - Base	Aug-2018
2189	Other	PPL Services Corporation			2,903.98	2,903.98	923900	043-0020-0818	Adjustment USD CaseWare - Outside Services-KU	Aug-2018
2190	Other	PPL Services Corporation			2,934.80	2,934.80	923900	043-0020-0818	Adjustment USD WSS - Outside Services	Aug-2018
2191	Other	PPL Services Corporation			3,448.50	3,448.50	923900	043-0020-0818	Adjustment USD Corporate Compliance Officer - Loadings	Aug-2018
2192	Other	PPL Services Corporation			4,392.08	4,392.08	923900	043-0020-0818	Adjustment USD Internal Reporting - Loadings	Aug-2018
2193	Other	PPL Services Corporation			4,776.00	4,776.00	923900	043-0020-0818	Adjustment USD Corporate Compliance Officer - Base	Aug-2018
2194	Other	PPL Services Corporation			4,843.08	4,843.08	923100	043-0020-0818	Adjustment USD Investor Relations - Loadings	Aug-2018
2195	Other	PPL Services Corporation			5,183.74	5,183.74	923900	043-0020-0818	Adjustment USD Internal Reporting - Base	Aug-2018
2196	Other	PPL Services Corporation			6,081.68	6,081.68	923100	043-0020-0818	Adjustment USD Investor Relations - Base	Aug-2018
2197	Other	PPL Services Corporation			7,832.00	7,832.00	923900	043-0020-0818	Adjustment USD Board Services - Board Fees 1 - HR Compensation Planning	Aug-2018
2198	Other	PPL Services Corporation			10,702.24	10,702.24	923900	043-0020-0818	Adjustment USD Enterprise Security - Loadings	Aug-2018
2199	Other	PPL Services Corporation			10,984.48	10,984.48	923900	043-0020-0818	Adjustment USD Enterprise Security - Outside Services	Aug-2018
2200	Other	PPL Services Corporation			11,730.84	11,730.84	923900	043-0020-0818	Adjustment USD Annual Meeting - Outside Services	Aug-2018
2201	Other	PPL Services Corporation			11,790.90	11,790.90	923900	043-0020-0818	Adjustment USD Pensions	Aug-2018
2202	Other	PPL Services Corporation			13,515.32	13,515.32	923900	043-0020-0818	Adjustment USD Enterprise Security - Base	Aug-2018
2203	Other	PPL Services Corporation			4.68	4.68	923900	043-0020-0917	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Outside Services	Sep-2017
2204	Other	PPL Services Corporation			31.54	31.54	923900	043-0020-0917	Adjustment USD WSS - Loadings	Sep-2017
2205	Other	PPL Services Corporation			37.03	37.03	923900	043-0020-0917	Adjustment USD WSS - Base	Sep-2017
2206	Other	PPL Services Corporation			62.16	62.16	923900	043-0020-0917	Adjustment USD PPL - General Counsel Charges - Loadings	Sep-2017
2207	Other	PPL Services Corporation			63.84	63.84	923900	043-0020-0917	Adjustment USD PPL - General Counsel Charges - Base	Sep-2017
2208	Other	PPL Services Corporation			133.98	133.98	923900	043-0020-0917	Adjustment USD Joint IT Projects - Primavera Outside Services	Sep-2017
2209	Other	PPL Services Corporation			138.16	138.16	923100	043-0020-0917	Adjustment USD HFM - Outside Services	Sep-2017
2210	Other	PPL Services Corporation			255.64	255.64	923900	043-0020-0917	Adjustment USD Joint IT Projects - Primavera Outside Services (Production Support)	Sep-2017
2211	Other	PPL Services Corporation			497.84	497.84	923900	043-0020-0917	Adjustment USD Annual Meeting - Loadings	Sep-2017
2212	Other	PPL Services Corporation			540.12	540.12	923900	043-0020-0917	Adjustment USD Annual Meeting - Base	Sep-2017
2213	Other	PPL Services Corporation			692.01	692.01	923100	043-0020-0917	Adjustment USD Financial Informations Group - Loadings	Sep-2017
2214	Other	PPL Services Corporation			708.51	708.51	923100	043-0020-0917	Adjustment USD Financial Informations Group - Base	Sep-2017
2215	Other	PPL Services Corporation			770.88	770.88	923100	043-0020-0917	Adjustment USD Investor Relations - Outside Services	Sep-2017
2216	Other	PPL Services Corporation			806.96	806.96	923900	043-0020-0917	Adjustment USD Board Services - Loadings	Sep-2017
2217	Other	PPL Services Corporation			882.56	882.56	923900	043-0020-0917	Adjustment USD Board Services - Base	Sep-2017
2218	Other	PPL Services Corporation			1,193.64	1,193.64	923900	043-0020-0917	Adjustment USD Annual Meeting - Outside Services	Sep-2017
2219	Other	PPL Services Corporation			3,102.50	3,102.50	923900	043-0020-0917	Adjustment USD Insurance Services General - Loadings	Sep-2017
2220	Other	PPL Services Corporation			3,183.50	3,183.50	923900	043-0020-0917	Adjustment USD Insurance Services General - Base	Sep-2017
2221	Other	PPL Services Corporation			3,625.55	3,625.55	923900	043-0020-0917	Adjustment USD Pensions	Sep-2017
2222	Other	PPL Services Corporation			3,824.70	3,824.70	923900	043-0020-0917	Adjustment USD Pensions	Sep-2017
2223	Other	PPL Services Corporation			4,658.42	4,658.42	923900	043-0020-0917	Adjustment USD Internal Reporting - Loadings	Sep-2017
2224	Other	PPL Services Corporation			4,945.46	4,945.46	923900	043-0020-0917	Adjustment USD Internal Reporting - Base	Sep-2017
2225	Other	PPL Services Corporation			5,867.68	5,867.68	923900	043-0020-0917	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Sep-2017
2226	Other	PPL Services Corporation			6,450.84	6,450.84	923100	043-0020-0917	Adjustment USD Investor Relations - Loadings	Sep-2017
2227	Other	PPL Services Corporation			6,887.40	6,887.40	923900	043-0020-0917	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Sep-2017
2228	Other	PPL Services Corporation			9,277.84	9,277.84	923100	043-0020-0917	Adjustment USD Investor Relations - Base	Sep-2017
2229	Other	PPL Services Corporation			25.23	25.23	923900	043-0020-1017	Adjustment USD WSS - Loadings	Oct-2017
2230	Other	PPL Services Corporation			29.62	29.62	923900	043-0020-1017	Adjustment USD WSS - Base	Oct-2017
2231	Other	PPL Services Corporation			37.68	37.68	923100	043-0020-1017	Adjustment USD HFM - Outside Services	Oct-2017
2232	Other	PPL Services Corporation			83.16	83.16	923900	043-0020-1017	Adjustment USD Joint IT Projects - Primavera Outside Services (Production Support)	Oct-2017
2233	Other	PPL Services Corporation			83.42	83.42	923900	043-0020-1017	Adjustment USD PPL - General Counsel Charges - Loadings	Oct-2017
2234	Other	PPL Services Corporation			86.00	86.00	923900	043-0020-1017	Adjustment USD PPL - General Counsel Charges - Base	Oct-2017
2235	Other	PPL Services Corporation			752.73	752.73	923100	043-0020-1017	Adjustment USD Financial Informations Group - Loadings	Oct-2017
2236	Other	PPL Services Corporation			771.54	771.54	923100	043-0020-1017	Adjustment USD Financial Informations Group - Base	Oct-2017
2237	Other	PPL Services Corporation			1,292.28	1,292.28	923100	043-0020-1017	Adjustment USD Investor Relations - Outside Services	Oct-2017
2238	Other	PPL Services Corporation			1,423.73	1,423.73	923900	043-0020-1017	Adjustment USD Annual Meeting - Loadings	Oct-2017
2239	Other	PPL Services Corporation			1,584.55	1,584.55	923900	043-0020-1017	Adjustment USD Annual Meeting - Base	Oct-2017
2240	Other	PPL Services Corporation			1,671.84	1,671.84	923900	043-0020-1017	Adjustment USD Annual Meeting - Outside Services	Oct-2017
2241	Other	PPL Services Corporation			2,417.89	2,417.89	923900	043-0020-1017	Adjustment USD Board Services - Loadings	Oct-2017
2242	Other	PPL Services Corporation			2,693.52	2,693.52	923900	043-0020-1017	Adjustment USD Board Services - Base	Oct-2017
2243	Other	PPL Services Corporation			3,039.50	3,039.50	923900	043-0020-1017	Adjustment USD Insurance Services General - Loadings	Oct-2017
2244	Other	PPL Services Corporation			3,119.00	3,119.00	923900	043-0020-1017	Adjustment USD Insurance Services General - Base	Oct-2017
2245	Other	PPL Services Corporation			4,216.85	4,216.85	923900	043-0020-1017	Adjustment USD Pensions	Oct-2017
2246	Other	PPL Services Corporation			4,318.05	4,318.05	923900	043-0020-1017	Adjustment USD Pensions	Oct-2017
2247	Other	PPL Services Corporation			4,979.50	4,979.50	923900	043-0020-1017	Adjustment USD Internal Reporting - Loadings	Oct-2017
2248	Other	PPL Services Corporation			5,257.46	5,257.46	923900	043-0020-1017	Adjustment USD Internal Reporting - Base	Oct-2017
2249	Other	PPL Services Corporation			6,033.50	6,033.50	923900	043-0020-1017	Adjustment USD Pensions	Oct-2017
2250	Other	PPL Services Corporation			7,953.40	7,953.40	923900	043-0020-1017	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Oct-2017
2251	Other	PPL Services Corporation			8,234.60	8,234.60	923100	043-0020-1017	Adjustment USD Investor Relations - Loadings	Oct-2017
2252	Other	PPL Services Corporation			9,021.32	9,021.32	923100	043-0020-1017	Adjustment USD Investor Relations - Base	Oct-2017
2253	Other	PPL Services Corporation			9,336.60	9,336.60	923900	043-0020-1017	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Oct-2017
2254	Other	PPL Services Corporation			9.99	9.99	923100	043-0020-1117	Adjustment USD Financial Informations Group - Non-Labor	Nov-2017
2255	Other	PPL Services Corporation			9.46	9.46	923900	043-0020-1117	Adjustment USD PPL - General Counsel Charges - Base	Nov-2017
2256	Other	PPL Services Corporation			9.46	9.46	923900	043-0020-1117	Adjustment USD PPL - General Counsel Charges - Loadings	Nov-2017
2257	Other	PPL Services Corporation			21.62	21.62	923900	043-0020-1117	Adjustment USD Internal Reporting - Non-Labor	Nov-2017
2258	Other	PPL Services Corporation			25.12	25.12	923100	043-0020-1117	Adjustment USD HFM - Outside Services	Nov-2017
2259	Other	PPL Services Corporation			38.50	38.50	923900	043-0020-1117	Adjustment USD Joint IT Projects - Primavera Outside Services (Production Support)	Nov-2017
2260	Other	PPL Services Corporation			91.30	91.30	923900	043-0020-1117	Adjustment USD Pensions	Nov-2017
2261	Other	PPL Services Corporation			428.56	428.56	923100	043-0020-1117	Adjustment USD Investor Relations - Outside Services	Nov-2017
2262	Other	PPL Services Corporation			522.02	522.02	923900	043-0020-1117	Adjustment USD Annual Meeting - Loadings	Nov-2017

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2263	Other	PPL Services Corporation			671.23	671.23	923900	J043-0020-1117	Adjustment USD Annual Meeting - Base	Nov-2017
2264	Other	PPL Services Corporation			706.86	706.86	923100	J043-0020-1117	Adjustment USD Financial Informations Group - Loadings	Nov-2017
2265	Other	PPL Services Corporation			724.68	724.68	923100	J043-0020-1117	Adjustment USD Financial Informations Group - Base	Nov-2017
2266	Other	PPL Services Corporation			1,695.92	1,695.92	923900	J043-0020-1117	Adjustment USD Board Services - Loadings	Nov-2017
2267	Other	PPL Services Corporation			1,840.83	1,840.83	923900	J043-0020-1117	Adjustment USD Board Services - Base	Nov-2017
2268	Other	PPL Services Corporation			2,960.00	2,960.00	923900	J043-0020-1117	Adjustment USD Insurance Services General - Loadings	Nov-2017
2269	Other	PPL Services Corporation			3,037.00	3,037.00	923900	J043-0020-1117	Adjustment USD Insurance Services General - Base	Nov-2017
2270	Other	PPL Services Corporation			3,615.15	3,615.15	923900	J043-0020-1117	Adjustment USD Pensions	Nov-2017
2271	Other	PPL Services Corporation			3,702.05	3,702.05	923900	J043-0020-1117	Adjustment USD Pensions	Nov-2017
2272	Other	PPL Services Corporation			3,822.60	3,822.60	923900	J043-0020-1117	Adjustment USD Internal Reporting - Loadings	Nov-2017
2273	Other	PPL Services Corporation			4,048.92	4,048.92	923900	J043-0020-1117	Adjustment USD Internal Reporting - Base	Nov-2017
2274	Other	PPL Services Corporation			4,791.00	4,791.00	923900	J043-0020-1117	Adjustment USD Corporate Compliance Officer - Loadings	Nov-2017
2275	Other	PPL Services Corporation			5,687.50	5,687.50	923900	J043-0020-1117	Adjustment USD Corporate Compliance Officer - Base	Nov-2017
2276	Other	PPL Services Corporation			6,366.36	6,366.36	923900	J043-0020-1117	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Nov-2017
2277	Other	PPL Services Corporation			7,291.68	7,291.68	923100	J043-0020-1117	Adjustment USD Investor Relations - Loadings	Nov-2017
2278	Other	PPL Services Corporation			7,473.96	7,473.96	923900	J043-0020-1117	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Nov-2017
2279	Other	PPL Services Corporation			8,007.12	8,007.12	923100	J043-0020-1117	Adjustment USD Investor Relations - Base	Nov-2017
2280	Other	PPL Services Corporation			15,169.55	15,169.55	923900	J043-0020-1117	Adjustment USD Pensions	Nov-2017
2281	Other	PPL Services Corporation			25.12	25.12	923100	J043-0020-1217	Adjustment USD HFM - Outside Services	Dec-2017
2282	Other	PPL Services Corporation			37.10	37.10	923900	J043-0020-1217	Adjustment USD WSS - Loadings	Dec-2017
2283	Other	PPL Services Corporation			43.55	43.55	923900	J043-0020-1217	Adjustment USD WSS - Base	Dec-2017
2284	Other	PPL Services Corporation			46.44	46.44	923900	J043-0020-1217	Adjustment USD PPL - General Counsel Charges - Loadings	Dec-2017
2285	Other	PPL Services Corporation			49.45	49.45	923900	J043-0020-1217	Adjustment USD PPL - General Counsel Charges - Base	Dec-2017
2286	Other	PPL Services Corporation			52.90	52.90	923900	J043-0020-1217	Adjustment USD Internal Reporting - Non-Labor	Dec-2017
2287	Other	PPL Services Corporation			133,338.00	133,338.00	923900	J043-0020-1217	Adjustment USD Shared IT Projects - Primavera Outside Services (Production Support)	Dec-2017
2288	Other	PPL Services Corporation			188.10	188.10	923900	J043-0020-1217	Adjustment USD Pensions	Dec-2017
2289	Other	PPL Services Corporation			580.80	580.80	923100	J043-0020-1217	Adjustment USD Financial Informations Group - Loadings	Dec-2017
2290	Other	PPL Services Corporation			625.68	625.68	923100	J043-0020-1217	Adjustment USD Investor Relations - Outside Services	Dec-2017
2291	Other	PPL Services Corporation			626.67	626.67	923100	J043-0020-1217	Adjustment USD Financial Informations Group - Base	Dec-2017
2292	Other	PPL Services Corporation			1,605.62	1,605.62	923900	J043-0020-1217	Adjustment USD Annual Meeting - Loadings	Dec-2017
2293	Other	PPL Services Corporation			1,989.61	1,989.61	923900	J043-0020-1217	Adjustment USD Annual Meeting - Base	Dec-2017
2294	Other	PPL Services Corporation			2,394.67	2,394.67	923900	J043-0020-1217	Adjustment USD Annual Meeting - Outside Services	Dec-2017
2295	Other	PPL Services Corporation			2,800.50	2,800.50	923900	J043-0020-1217	Adjustment USD Insurance Services General - Loadings	Dec-2017
2296	Other	PPL Services Corporation			2,875.00	2,875.00	923900	J043-0020-1217	Adjustment USD Insurance Services General - Base	Dec-2017
2297	Other	PPL Services Corporation			3,275.74	3,275.74	923900	J043-0020-1217	Adjustment USD Board Services - Loadings	Dec-2017
2298	Other	PPL Services Corporation			3,377.00	3,377.00	923900	J043-0020-1217	Adjustment USD Pensions	Dec-2017
2299	Other	PPL Services Corporation			3,457.85	3,457.85	923900	J043-0020-1217	Adjustment USD Pensions	Dec-2017
2300	Other	PPL Services Corporation			3,489.45	3,489.45	923900	J043-0020-1217	Adjustment USD Board Services - Base	Dec-2017
2301	Other	PPL Services Corporation			3,723.70	3,723.70	923900	J043-0020-1217	Adjustment USD Internal Reporting - Loadings	Dec-2017
2302	Other	PPL Services Corporation			3,934.84	3,934.84	923900	J043-0020-1217	Adjustment USD Internal Reporting - Base	Dec-2017
2303	Other	PPL Services Corporation			4,155.32	4,155.32	923900	J043-0020-1217	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Non-Labor	Dec-2017
2304	Other	PPL Services Corporation			4,460.50	4,460.50	923900	J043-0020-1217	Adjustment USD Corporate Compliance Officer - Loadings	Dec-2017
2305	Other	PPL Services Corporation			4,949.00	4,949.00	923900	J043-0020-1217	Adjustment USD Corporate Compliance Officer - Base	Dec-2017
2306	Other	PPL Services Corporation			5,495.88	5,495.88	923900	J043-0020-1217	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Loadings	Dec-2017
2307	Other	PPL Services Corporation			5,834.84	5,834.84	923100	J043-0020-1217	Adjustment USD Investor Relations - Loadings	Dec-2017
2308	Other	PPL Services Corporation			6,377.36	6,377.36	923100	J043-0020-1217	Adjustment USD Investor Relations - Base	Dec-2017
2309	Other	PPL Services Corporation			6,451.64	6,451.64	923900	J043-0020-1217	Adjustment USD Shared IT Staffing from PPL - M. Brooks - Base	Dec-2017
2310	Other	PPL Services Corporation			33,250.05	33,250.05	923900	J043-0020-1217	Adjustment USD Pensions	Dec-2017
2311	Other	PPL Services Corporation			5,045.00	5,045.00	923900	J200-0020-1117	Adjustment USD Market Pay Charges from PPL	Nov-2017
2312	Other	PPL Services Corporation			(2,666.43)	(2,666.43)	923100	J201-0020-0718	IC Adj USD Reclass PPL Investor Records Management Charges to new target task	Jul-2018
2313	Other	PPL Services Corporation			2,728.44	2,728.44	923100	J201-0020-0718	IC Adj USD Reclass Investor Records Management - Outside Services - Apr-18	Jul-2018
2314	Other	PPL Services Corporation			(2,881.00)	(2,881.00)	923100	J201-0020-0718	IC Adj USD Reclass PPL Investor Records Management Charges to new target task	Jul-2018
2315	Other	PPL Services Corporation			2,948.00	2,948.00	923100	J201-0020-0718	IC Adj USD Reclass Investor Records Management - Outside Services - Jan-18	Jul-2018
2316	Other	PPL Services Corporation			(8,961.63)	(8,961.63)	923100	J201-0020-0718	IC Adj USD Reclass PPL Investor Records Management Charges to new target task	Jul-2018
2317	Other	PPL Services Corporation			9,170.04	9,170.04	923100	J201-0020-0718	IC Adj USD Reclass Investor Records Management - Outside Services - Mar-18	Jul-2018
2318	Other	PPL Services Corporation			(2,587.20)	(2,587.20)	923900	J202-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Incorrect Ratios	Oct-2017
2319	Other	PPL Services Corporation			(3,908.24)	(3,908.24)	923900	J202-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Incorrect Ratios	Oct-2017
2320	Other	PPL Services Corporation			(21,612.92)	(21,612.92)	923900	J202-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Incorrect Ratios	Oct-2017
2321	Other	PPL Services Corporation			101,757.60	101,757.60	923900	J202-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Incorrect Ratios	Oct-2017
2322	Other	PPL Services Corporation			(95,783.04)	(95,783.04)	923900	J203-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2016 Ratios	Oct-2017
2323	Other	PPL Services Corporation			(98,123.40)	(98,123.40)	923900	J203-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2016 Ratios	Oct-2017
2324	Other	PPL Services Corporation			3,973.20	3,973.20	923900	J204-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2325	Other	PPL Services Corporation			6,001.94	6,001.94	923900	J204-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2326	Other	PPL Services Corporation			33,191.27	33,191.27	923900	J204-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2327	Other	PPL Services Corporation			152,543.36	152,543.36	923900	J204-0020-1017	Adjustment USD Correction of ALL-J34-D041 2017 Data using 2017 Correct Ratios	Oct-2017
2328	Other	PPL Services Corporation			4,791.00	4,791.00	923900	J209-0020-1217	Adjustment USD Oct-17 Corporate Compliance Officer - Loadings	Dec-2017
2329	Other	PPL Services Corporation			5,043.00	5,043.00	923900	J209-0020-1217	Adjustment USD Sep-17 Corporate Compliance Officer - Loadings	Dec-2017
2330	Other	PPL Services Corporation			5,687.50	5,687.50	923900	J209-0020-1217	Adjustment USD Oct-17 Corporate Compliance Officer - Base	Dec-2017
2331	Other	PPL Services Corporation			5,799.50	5,799.50	923900	J209-0020-1217	Adjustment USD Aug-17 Corporate Compliance Officer - Loadings	Dec-2017
2332	Other	PPL Services Corporation			5,978.00	5,978.00	923900	J209-0020-1217	Adjustment USD Sep-17 Corporate Compliance Officer - Base	Dec-2017
2333	Other	PPL Services Corporation			6,883.00	6,883.00	923900	J209-0020-1217	Adjustment USD Aug-17 Corporate Compliance Officer - Base	Dec-2017
2334	Other	PPL Services Corporation			29,632.50	29,632.50	923900	J209-0020-1217	Adjustment USD Feb-17 Corporate Compliance Officer - Outside Services	Dec-2017
2335	Other	PRO TURF INC			142.13	142.13	923900	35379	ProTurf Invoice #35379 Monthly billing for Spraying all locations for telecom	Oct-2017
2336	Other	PRO TURF INC			70.20	70.20	923900	35553	Pro Turf Invoice#35553 Monthly Bush Hog for the location Holcslaws Hill	Oct-2017
2337	Other	QUANTUM SPATIAL INC			11,478.27	11,478.27	923900	2656815	Professional Services-Fee for PSM Session plus expenses	Jul-2018
2338	Other	RAE COMMUNICATIONS			(21.65)	(21.65)	923900		AP DISCOUNTS-Transfer from Org: 026940 via ALL-004-0100-44%; Rae Communications - Invoice #3_LGE, is Inv3 linked to CPA 125757, 03/05/18, CJ Native Content Energy Va	Mar-2018
2339	Other	RAE COMMUNICATIONS			(53.39)	(53.39)	923900		AP DISCOUNTS-Transfer from Org: 026940 via ALL-004-0100-44%; Rae Communications - Invoice 4_LGE is linked to CPA 125757, 04/04/18, CJ Native content writing, pr	Apr-2018
2340	Other	RAE COMMUNICATIONS			(35.90)	(35.90)	923900		AP DISCOUNTS-Transfer from Org: 026940 via ALL-004-0100-44%; Rae Communications - 06/06/18, Invoice	Jun-2018
2341	Other	REAL PROPERTY ANALYTICS INC			123,761.25	123,761.25	923100	10714-03-18	PROFESSIONAL SERVICES	May-2018
2342	Other	REAL PROPERTY ANALYTICS INC			4,587.00	4,587.00	923100	10714-04-18	PROFESSIONAL SERVICES	Jun-2018
2343	Other	REAL PROPERTY ANALYTICS INC			47,725.83	47,725.83	923100	10714-06-18	PROFESSIONAL SERVICES	Jul-2018
2344	Other	REAL PROPERTY ANALYTICS INC			30,644.02	30,644.02	923100	10714-11-17	PROFESSIONAL SERVICES	Apr-2018
2345	Other	REAL PROPERTY ANALYTICS INC			9,465.00	9,465.00	923100	10714-12-17	PROFESSIONAL SERVICES	Feb-2018
2346	Other	SCOPPECHIO			444.12	444.12	923100	216293	Scoppechio Advertising - Invoice 216923, is linked to CPA 91794 7/24/17, for spots broadcast.	Oct-2017
2347	Other	SCOPPECHIO			227.98	227.98	923100	2215540	Scoppechio - Invoice 221554-0, 09/28/17, Paul Puckett, Outlying markets, KY press service	Nov-2017
2348	Other	SCOPPECHIO			39.73	39.73	923100	2215550	Scoppechio - Invoice 221555-0, 09/28/17, Kentucky Press Service	Nov-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
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(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) (D) Other	(G) (E) Total	(H) (F) Account	(I) (G) Invoice	(J) (H) Description	(K) (I) Period
2349	Other	SCOPPECHIO			431.25	431.25	923100		2186990000 Scoppechio Advertising. Invoice #218699-0000 is linked to CPA 91794, 8/24/17, Job: 095189	Sep-2017
2350	Other	SCOPPECHIO			431.25	431.25	923100		2187000000 Scoppechio Advertising. Invoice #218700-0000 is linked to CPA 91794, 8/24/17, Job: 095190, Media ho	Sep-2017
2351	Other	SCOPPECHIO			862.50	862.50	923100		2187010000 Scoppechio Advertising. Invoice # 218701-0000 is linked to CPA 91794, 8/24/17, Job: 095193, account	Sep-2017
2352	Other	SCOPPECHIO			862.50	862.50	923100		2187020000 Scoppechio Advertising. Invoice #218702-0000 is linked to CPA 19794, 8/24/17, Job: 095194 Account S	Sep-2017
2353	Other	SCOPPECHIO			575.00	575.00	923100		2212180000 Scoppechio - Invoice 221218, is linked to CPA # 91794, 9/26/17, B. Phillips.	Oct-2017
2354	Other	SCOPPECHIO			575.00	575.00	923100		2212190000 Scoppechio - Invoice 221219, is linked to CPA# 91794, B. Phillips. KU Corporate media, strategy and	Oct-2017
2355	Other	SCOPPECHIO			1,322.50	1,322.50	923100		2212200000 Scoppechio - Invoice 221220, 9/26/17.	Oct-2017
2356	Other	SCOPPECHIO			1,322.50	1,322.50	923100		2212210000 Scoppechio - Invoice 221221, 9/26/17, B. Phillips. Account Servics for KU Corp. Comm. for August.	Oct-2017
2357	Other	SCOPPECHIO			287.50	287.50	923100		2236420000 Scoppechio Advertising - Invoice 223642-0000, 10/24/17. For Media Hours, Corp LG&E. Media strategy	Nov-2017
2358	Other	SCOPPECHIO			287.50	287.50	923100		2236430000 Scoppechio Advertising - Invoice 223643-0000, 10/24/17. For media hours, Corp. KU. Strategy and mai	Nov-2017
2359	Other	SCOPPECHIO			862.50	862.50	923100		2236440000 Scoppechio Advertising - Invoice 223645-0000, 10/23/17. Account service hours for September. Planni	Nov-2017
2360	Other	SCOPPECHIO			862.50	862.50	923100		2236450000 Scoppechio Advertising - Invoice 223645-0000, 10/24/17, for September service hours, Corp KU. 15 ho	Nov-2017
2361	Other	SCOPPECHIO			632.50	632.50	923100		2276340000 Scoppechio, Invoice 227634-0000 is linked to CPA 91795, 12/07/17, Brian Phillips. 2017 Media Hours	Dec-2017
2362	Other	SCOPPECHIO			632.50	632.50	923100		2276350000 Scoppechio, Invoice 227635-0000 is linked to CPA 91795, 12/07/17, Brian Phillips. 2017 Media hours	Dec-2017
2363	Other	SCOPPECHIO			1,138.50	1,138.50	923100		2276360000 Scoppechio, Invoice 227636-0000 is linked to CPA 91795, 12/07/17, Brian Phillips. Time spent by acc	Dec-2017
2364	Other	SCOPPECHIO			1,138.50	1,138.50	923100		2276370000 Scoppechio, Invoice 227637-0000 is linked to CPA 91795, 12/07/17, Brian Phillips. 201 Account Servi	Dec-2017
2365	Other	SCOPPECHIO			151.80	151.80	923100		2314330000 Scoppechio - Invoice 231444-0000, is linked to CPA 91795, 01/22/18. Lane Report Digital Revision. I	Jan-2018
2366	Other	SCOPPECHIO			303.60	303.60	923100		2314340000 Scoppechio - Invoice 231434-0000, is linked to CPA 91795, 01/22/18. 2017 Media Hours-Corp. LG&E. Pr	Jan-2018
2367	Other	SCOPPECHIO			690.00	690.00	923100		2314350000 Scoppechio - Invoice 231435-0000 is linked to CPA 91795, 01/22/18. 2017 Media Hours - Corp KU Proj	Jan-2018
2368	Other	SCOPPECHIO			430.10	430.10	923100		2314380000 Scoppechio - Invoice 231438-0000, is linked to CPA 91795, 01/22/18. 2017 Account Service Hours, cor	Jan-2018
2369	Other	SCOPPECHIO			430.10	430.10	923100		2314390000 Scoppechio - Invoice 231439-0000, is linked to CPA 91795, 01/22/18. 2017 Account Service hours, co	Jan-2018
2370	Other	SCOPPECHIO			1,644.50	1,644.50	923100		2333580000 Scoppechio Advertising - Invoice 233358-0000, is linked to CPA 91795, 02/23/18. 2018 account servic	Mar-2018
2371	Other	SCOPPECHIO			(1,644.50)	(1,644.50)	923100		2333580000 COD CFC	Jan-2018
2372	Other	SCOPPECHIO			1,644.50	1,644.50	923100		2333590000 Scoppechio Advertising - Invoice 233359-0000, is linked to CPA 91795, 02/23/18. 2018 account servic	Mar-2018
2373	Other	SCOPPECHIO			(1,644.50)	(1,644.50)	923100		2333590000 COD CFC	Jan-2018
2374	Other	SCOPPECHIO			1,707.75	1,707.75	923100		2349130000 Scoppechio - Invoice 234913-0000 is linked to CPA 91795, 03/22/18. LG&E corporate media, strategy a	Mar-2018
2375	Other	SCOPPECHIO			(1,707.75)	(1,707.75)	923100		2349130000 COD CFC	Jan-2018
2376	Other	SCOPPECHIO			1,707.75	1,707.75	923100		2349140000 Scoppechio - Invoice 234914-0000 is linked to CPA 91795, 03/22/18. KU corporate media, strategy and	Mar-2018
2377	Other	SCOPPECHIO			(1,707.75)	(1,707.75)	923100		2349140000 COD CFC	Jan-2018
2378	Other	SCOPPECHIO			692.30	692.30	923100		Scoppechio invoice - 237269-0000 is linked to CPA 91795, 04/24/18. Tree seedling. Refreshed existin-Scoppechio	May-2018
2379	Other	SCOPPECHIO			2,015.09	2,015.09	923100		2372770000 invoice - 237277-0000 is linked to CPA 91795, 04/24/18. Media hours-corp LG&E, media str-Scoppechio	May-2018
2380	Other	SCOPPECHIO			2,015.09	2,015.09	923100		Scoppechio Invoice - 237278-0000 is linked to CPA 91795, 04/24/18. Media hours corp KY. Ku corporat-Scoppechio	May-2018
2381	Other	SCOPPECHIO			2,089.26	2,089.26	923100		2372780000 Invoice - 237278-0000 is linked to CPA 91795, 04/24/18. Media hours corp KY. Ku corporat	May-2018
2382	Other	SCOPPECHIO			2,089.26	2,089.26	923100		Scoppechio Invoice - 237279-0000 is linked to CPA 91795, 04/24/18. Account services Hrs-Corp LG&E-Scoppechio	May-2018
2383	Other	SCOPPECHIO			151.80	151.80	923100		2372900000 Invoice - 237279-0000 is linked to CPA 91795, 04/24/18. Account services Hrs-Corp LG&E	May-2018
2384	Other	SCOPPECHIO			(1,776.50)	(1,776.50)	923100		Scoppechio Invoice - 237280-0000 is linked to CPA91795, 04/24/18. Account services Hrs-Corp KU. ti	May-2018
2385	Other	SIEMENS, GEORGE R			2,300.00	2,300.00	923900		2472200000 Scoppechio - 07/24/18. Invoice 247222-0000 is linked CPA 91795. Business First Solar Ad resite. Res	Aug-2018
2386	Other	SIEMENS, GEORGE R			2,300.00	2,300.00	923900		216293CR Returned Credit amt / Paid in Error	Dec-2017
2387	Other	SIEMENS, GEORGE R			2,300.00	2,300.00	923900		SIEMEN00810 JAN 18 CONSULTING	Jan-2018
2388	Other	SIEMENS, GEORGE R			2,300.00	2,300.00	923900		SIEMEN020818 JAN 18 CONSULTING	Feb-2018
2389	Other	SIEMENS, GEORGE R			2,300.00	2,300.00	923900		SIEMEN030818 FEB 2018 PAYMENT	Mar-2018
2390	Other	SIEMENS, GEORGE R			2,300.00	2,300.00	923900		SIEMEN100417 CONSULTING	Oct-2017
2391	Other	ST JOSEPH MOUNT STERLING			27.00	27.00	923900		SIEMEN110217 CONSULTING	Nov-2017
2392	Other	STAR MICROWAVE SERVICE CORPORATION			23.92	23.92	923900		SIEMEN120617 NOV 2017	Dec-2017
2393	Other	STAR MICROWAVE SERVICE CORPORATION			468.00	468.00	923900		STOSES092817 Employment Drug Screen	Nov-2017
2394	Other	STATE AUTO MUTUAL INSURANCE CO			(117,779.35)	(117,779.35)	923100		78396 freight	Aug-2018
2395	Other	STEVES TOWER SERVICE INC			2,912.00	2,912.00	923900		78396 Repair of Exalt EX-Si radio per RMA 95229 dated 6/27/2018.	Aug-2018
2396	Other	STEVES TOWER SERVICE INC			2,783.98	2,783.98	923900		J001-0100-1017 IC Adj USD STATE AUTO MUTUAL INSURANCE CO	Oct-2017
2397	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		176914 Bardtown and Booger Mountain Tower Inspections	Oct-2017
2398	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		176940 Mt Vernon and Dix RF Relamp	Jan-2018
2399	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		176943 Tower Inspection - Middlesboro Sub #1	Jan-2018
2400	Other	STEVES TOWER SERVICE INC			3,120.00	3,120.00	923900		176943 Tower Inspection - KU Park Reflector	Jan-2018
2401	Other	STEVES TOWER SERVICE INC			3,550.82	3,550.82	923900		176947 Tower Inspection - KU Park	Jan-2018
2402	Other	STEVES TOWER SERVICE INC			1,156.78	1,156.78	923900		176947 Tower Inspections - Pine Mountain, Middlesboro RF	Jan-2018
2403	Other	STEVES TOWER SERVICE INC			4,368.00	4,368.00	923900		176959 Safety Repairs - Pine Mountain	Feb-2018
2404	Other	STEVES TOWER SERVICE INC			1,024.19	1,024.19	923900		461903 Yagi Adjustment and Alignment - KU Park	Feb-2018
2405	Other	STEVES TOWER SERVICE INC			1,560.00	1,560.00	923900		461905 Tower Inspections - Wickliffe, South Paducah, Earlington RF	Feb-2018
2406	Other	STEVES TOWER SERVICE INC			1,602.54	1,602.54	923900		461907 East Service Center Relamp	Mar-2018
2407	Other	STEVES TOWER SERVICE INC			4,764.45	4,764.45	923900		461910 Tower Inspection - River Queen	Mar-2018
2408	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		461912 Elizabethown RF Beacon Replacement	Mar-2018
2409	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		461921 Safety Repairs - Wickliffe, South Paducah, Earlington	Apr-2018
2410	Other	STEVES TOWER SERVICE INC			1,820.00	1,820.00	923900		461926 Tower Inspection - Lacomia	Apr-2018
2411	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		461926 Tower Inspection - Mill Creek	Apr-2018
2412	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		461926 Tower Inspection and Relamp - Muldraugh	Apr-2018
2413	Other	STEVES TOWER SERVICE INC			1,456.00	1,456.00	923900		461937 Stone Road Tower Inspection	May-2018
2414	Other	STEVES TOWER SERVICE INC			1,820.00	1,820.00	923900		461937 Quality Street Tower Inspection	May-2018
2415	Other	STEVES TOWER SERVICE INC			2,912.00	2,912.00	923900		461949 Northside Tower Inspection	Jun-2018
2416	Other	TCI			494.57	494.57	923900		461949 Holsclaw Tower Inspection	Jun-2018
2417	Other	TCI			3,560.70	3,560.70	923900		461964 Tower Inspections - Aubundale, East Service Center	Jul-2018
2418	Other	TCI			3,788.83	3,788.83	923900		J706-0020-0818 Accrual USD IT contractor accruals - TCI PO 130010	Aug-2018
2419	Other	TCI			5,261.69	5,261.69	923900		J706-0020-0818 Accrual USD IT contractor accruals - TCI PO 134751	Aug-2018
2420	Other	TCI			5,405.40	5,405.40	923900		J706-0020-0818 Accrual USD IT contractor accruals - TCI PO 131617	Aug-2018
2421	Other	TCI			6,788.50	6,788.50	923900		J706-0020-0818 Accrual USD IT contractor accruals - TCI PO 133418	Aug-2018
2422	Other	TCI			(2,545.92)	(2,545.92)	923900		J706-0020-0818 Accrual USD IT contractor accruals - TCI PO 136050	Aug-2018
2423	Other	TEAM SPATIAL LLC			16,280.00	16,280.00	923900		J706-0020-0818 Accrual USD IT contractor accruals - TCI PO 130010	Aug-2018
2424	Other	TECHNOLOGY CONSULTING INC			2,545.92	2,545.92	923900		Reverses *J706-0020-0817 Accrual USD*01-SEP-2017 13:52:39 IT contractor accruals - TCI PO 92934	Sep-2017
2425	Other	TECHNOLOGY CONSULTING INC			1,946.88	1,946.88	923900		12171KE001 Professional Services to perform an Assessment of GIS and Provide recommendations for Future Upgrade	Dec-2017
2426	Other	TECHNOLOGY CONSULTING INC			1,497.60	1,497.60	923900		40085 Temporary IT Resource - William Barnett	Sep-2017
2427	Other	TECHNOLOGY CONSULTING INC			25.33	25.33	923900		40313 Temporary IT Resource - William Barnett	Oct-2017
2428	Other	TECHNOLOGY CONSULTING INC			5,312.74	5,312.74	923900		40530 Temporary IT Resource - William Barnett	Nov-2017
2429	Other	TECHNOLOGY CONSULTING INC			2,131.27	2,131.27	923900		41209 Mileage	Mar-2018
2430	Other	TECHNOLOGY CONSULTING INC			217.32	217.32	923900		41209 Chris Smith	Mar-2018
2431	Other	TECHNOLOGY CONSULTING INC			5,003.04	5,003.04	923900		41475 Demetris Wilson	Mar-2018
2432	Other	TECHNOLOGY CONSULTING INC			3,624.19	3,624.19	923900		41683 Mileage	Apr-2018
									41683 Chris Smith	Apr-2018
									41684 Demetris Wilson	Apr-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
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(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2433	Other	TECHNOLOGY CONSULTING INC			303.53	303.53	923900		41784 Mileage	May-2018
2434	Other	TECHNOLOGY CONSULTING INC			6,198.19	6,198.19	923900		41784 Chris Smith	May-2018
2435	Other	TECHNOLOGY CONSULTING INC			3,294.72	3,294.72	923900		41785 Demetris Wilson	May-2018
2436	Other	TECHNOLOGY CONSULTING INC			2,756.12	2,756.12	923900		41860 Temporary IT Resource - Paul Crane	May-2018
2437	Other	TECHNOLOGY CONSULTING INC			97.78	97.78	923900		41935 Mileage	Jun-2018
2438	Other	TECHNOLOGY CONSULTING INC			3,192.75	3,192.75	923900		41935 Chris Smith	Jun-2018
2439	Other	TECHNOLOGY CONSULTING INC			3,357.35	3,357.35	923900		41935 Chris Smith	Jun-2018
2440	Other	TECHNOLOGY CONSULTING INC			3,459.46	3,459.46	923900		41936 Demetris Wilson	Jun-2018
2441	Other	TECHNOLOGY CONSULTING INC			5,512.25	5,512.25	923900		41937 Temporary IT Resource - Paul Crane	Jun-2018
2442	Other	TECHNOLOGY CONSULTING INC			500.00	500.00	923900		42160 Mileage	Jul-2018
2443	Other	TECHNOLOGY CONSULTING INC			4,722.43	4,722.43	923900		42160 Chris Smith	Jul-2018
2444	Other	TECHNOLOGY CONSULTING INC			3,294.72	3,294.72	923900		42161 Demetris Wilson	Jul-2018
2445	Other	TECHNOLOGY CONSULTING INC			329.47	329.47	923900		42162 Demetris Wilson	Jul-2018
2446	Other	TECHNOLOGY CONSULTING INC			5,261.69	5,261.69	923900		42163 Temporary IT Resource - Paul Crane	Jul-2018
2447	Other	TECHNOLOGY CONSULTING INC			6,188.33	6,188.33	923900		42164 Temporary IT Resource - Jennifer Tratten	Jul-2018
2448	Other	TECHNOLOGY CONSULTING INC			4,722.43	4,722.43	923900		42334 Chris Smith	Aug-2018
2449	Other	TECHNOLOGY CONSULTING INC			3,294.72	3,294.72	923900		42335 Demetris Wilson	Aug-2018
2450	Other	TECHNOLOGY CONSULTING INC			5,261.69	5,261.69	923900		42336 Temporary IT Resource - Paul Crane	Aug-2018
2451	Other	TECHNOLOGY CONSULTING INC			5,319.60	5,319.60	923900		42337 Temporary IT Resource - Jennifer Tratten	Aug-2018
2452	Other	TECHNOLOGY CONSULTING INC			3,993.99	3,993.99	923900		42338 Temporary IT Resource - Randy Russell	Aug-2018
2453	Other	TEK SYSTEMS			527.28	527.28	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 113732	Aug-2018
2454	Other	TEK SYSTEMS			1,310.40	1,310.40	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 99733	Aug-2018
2455	Other	TEK SYSTEMS			1,372.80	1,372.80	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 138021	Aug-2018
2456	Other	TEK SYSTEMS			1,422.72	1,422.72	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 103069	Aug-2018
2457	Other	TEK SYSTEMS			2,096.64	2,096.64	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 131172	Aug-2018
2458	Other	TEK SYSTEMS			3,432.00	3,432.00	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 136316	Aug-2018
2459	Other	TEK SYSTEMS			3,827.20	3,827.20	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems	Aug-2018
2460	Other	TEK SYSTEMS			5,200.78	5,200.78	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 136052	Aug-2018
2461	Other	TEK SYSTEMS			8,096.00	8,096.00	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 56571	Aug-2018
2462	Other	TEK SYSTEMS			9,589.46	9,589.46	923900	J706-0020-0818	Accrual USD IT contractor accruals - Tek Systems PO 81840	Aug-2018
2463	Other	TEK SYSTEMS			1,862.25	1,862.25	923900	J752-0020-0818	Accrual USD TEK SYSTEMS 136316	Aug-2018
2464	Other	TEK SYSTEMS			5,092.73	5,092.73	923900		MX06259728 Lee Ann Tidwell - Period Ending 8/31/17	Sep-2017
2465	Other	TEK SYSTEMS			4,343.04	4,343.04	923900		MX06259889 Ron Wileman - Period Ending 8/31/17	Sep-2017
2466	Other	TEK SYSTEMS			7,615.30	7,615.30	923900		MX06296268 Temporary IT Resource (John McCarty - Off Site)	Oct-2017
2467	Other	TEK SYSTEMS			5,578.56	5,578.56	923900		MX06297049 Rob Wells - Period ending 9/30/17	Oct-2017
2468	Other	TEK SYSTEMS			2,995.20	2,995.20	923900		MX06297303 Bryan Slaughter 11/7-9/30/17	Oct-2017
2469	Other	TEK SYSTEMS			10,508.99	10,508.99	923900		MX06298865 Temporary IT Resource - Sattish Garapati	Oct-2017
2470	Other	TEK SYSTEMS			3,559.14	3,559.14	923900		MX06302159 Lee Ann Tidwell - Period Ending 9/30/17	Oct-2017
2471	Other	TEK SYSTEMS			2,695.68	2,695.68	923900		MX06302361 Ron Wileman - Period Ending 9/30/17	Oct-2017
2472	Other	TEK SYSTEMS			2,686.32	2,686.32	923900		MX06302934 Danielle Williams - Period Ending 9/30/17	Oct-2017
2473	Other	TEK SYSTEMS			7,387.60	7,387.60	923900		MX06352766 Temporary IT Resource (John McCarty - Off Site)	Nov-2017
2474	Other	TEK SYSTEMS			5,503.68	5,503.68	923900		MX06353440 Rob Wells - Period ending 10/31/17	Nov-2017
2475	Other	TEK SYSTEMS			4,203.60	4,203.60	923900		MX06354848 Temporary IT Resource - Sattish Garapati	Nov-2017
2476	Other	TEK SYSTEMS			524.16	524.16	923900		MX06356665 Robin Wilson - Period Ending 10/31/17	Nov-2017
2477	Other	TEK SYSTEMS			1,179.36	1,179.36	923900		MX06357279 Lee Ann Tidwell - Period Ending 9/30/17	Nov-2017
2478	Other	TEK SYSTEMS			1,797.12	1,797.12	923900		MX06357440 Ron Wileman - Period Ending 10/31/17	Nov-2017
2479	Other	TEK SYSTEMS			2,643.68	2,643.68	923900		MX06357822 Danielle Williams - Period Ending 10/31/17	Nov-2017
2480	Other	TEK SYSTEMS			6,544.00	6,544.00	923900		MX06359769 Temporary IT Resource (John McCarty - Off Site)	Dec-2017
2481	Other	TEK SYSTEMS			4,979.52	4,979.52	923900		MX06398325 Rob Wells - Period ending 11/30/17	Dec-2017
2482	Other	TEK SYSTEMS			1,123.20	1,123.20	923900		MX06398527 Bryan Slaughter 11/2/17-11/30/17	Dec-2017
2483	Other	TEK SYSTEMS			4,729.05	4,729.05	923900		MX06399611 Temporary IT Resource - Sattish Garapati	Dec-2017
2484	Other	TEK SYSTEMS			411.84	411.84	923900		MX06401313 Robin Wilson - Period Ending 11/30/17	Dec-2017
2485	Other	TEK SYSTEMS			1,761.88	1,761.88	923900		MX06401913 Lee Ann Tidwell - Period Ending 11/30/17	Dec-2017
2486	Other	TEK SYSTEMS			3,107.52	3,107.52	923900		MX06402043 Ron Wileman - Period Ending 11/30/2018	Feb-2018
2487	Other	TEK SYSTEMS			1,918.80	1,918.80	923900		MX06402385 Danielle Williams - Period Ending 11/30/17	Dec-2017
2488	Other	TEK SYSTEMS			7,590.00	7,590.00	923900		MX06449959 Temporary IT Resource (John McCarty - Off Site)	Jan-2018
2489	Other	TEK SYSTEMS			3,856.32	3,856.32	923900		MX06450499 Rob Wells - Period ending 12/31/17	Jan-2018
2490	Other	TEK SYSTEMS			1,347.84	1,347.84	923900		MX06450683 Bryan Slaughter 12/2/17-12/31/17	Jan-2018
2491	Other	TEK SYSTEMS			2,101.80	2,101.80	923900		MX06451669 Temporary IT Resource - Sattish Garapati	Jan-2018
2492	Other	TEK SYSTEMS			224.64	224.64	923900		MX06453105 Robin Wilson - Period Ending 12/30/17	Jan-2018
2493	Other	TEK SYSTEMS			1,432.08	1,432.08	923900		MX06453577 Lee Ann Tidwell - Period Ending 12/30/17	Jan-2018
2494	Other	TEK SYSTEMS			3,519.36	3,519.36	923900		MX06453682 Ron Wileman - Period Ending 12/31/17	Jan-2018
2495	Other	TEK SYSTEMS			2,805.40	2,805.40	923900		MX06453926 Bhanu Chandanala	Jan-2018
2496	Other	TEK SYSTEMS			8,905.60	8,905.60	923900		MX06491359 Temporary IT Resource (John McCarty - Off Site)	Jan-2018
2497	Other	TEK SYSTEMS			5,016.96	5,016.96	923900		MX06493743 Rob Wells - Period ending 01/31/18	Feb-2018
2498	Other	TEK SYSTEMS			1,797.12	1,797.12	923900		MX06493902 Bryan Slaughter 01/01/18-01/31/18	Feb-2018
2499	Other	TEK SYSTEMS			2,889.97	2,889.97	923900		MX06494765 Temporary IT Resource - Sattish Garapati	Mar-2018
2500	Other	TEK SYSTEMS			8,669.92	8,669.92	923900		MX06494765 COD CJJ	Jan-2018
2501	Other	TEK SYSTEMS			459.40	459.40	923900		MX06495128 Jay Cambon	Feb-2018
2502	Other	TEK SYSTEMS			74.88	74.88	923900		MX06496129 Robin Wilson - Period Ending 1/31/18	Mar-2018
2503	Other	TEK SYSTEMS			1,958.58	1,958.58	923900		MX06496539 Lee Ann Tidwell - Period Ending 01/31/18	Feb-2018
2504	Other	TEK SYSTEMS			2,845.44	2,845.44	923900		MX06496631 Ron Wileman - Period Ending 01/31/18	Feb-2018
2505	Other	TEK SYSTEMS			1,337.96	1,337.96	923900		MX06496859 Bhanu Chandanala	Mar-2018
2506	Other	TEK SYSTEMS			2,132.00	2,132.00	923900		MX06496864 Danielle Williams - Period Ending 01/31/18	Feb-2018
2507	Other	TEK SYSTEMS			748.80	748.80	923900		MX06502256 Steven Eastman - January Hours	Mar-2018
2508	Other	TEK SYSTEMS			8,096.00	8,096.00	923900		MX06537051 Temporary IT Resource (John McCarty - Off Site)	Mar-2018
2509	Other	TEK SYSTEMS			1,872.00	1,872.00	923900		MX06537600 Rob Wells - Period ending 02/28/18	Mar-2018
2510	Other	TEK SYSTEMS			1,497.60	1,497.60	923900		MX06537744 Bryan Slaughter 02/01/18-02/28/18	Mar-2018
2511	Other	TEK SYSTEMS			525.45	525.45	923900		MX06538544 Temporary IT Resource - Sattish Garapati	Mar-2018
2512	Other	TEK SYSTEMS			9,655.14	9,655.14	923900		MX06538544 COD CJJ	Jun-2018
2513	Other	TEK SYSTEMS			1,318.20	1,318.20	923900		MX06538822 Jay Cambon	Mar-2018
2514	Other	TEK SYSTEMS			393.12	393.12	923900		MX06539770 Robin Wilson - Period Ending 02/28/18	Mar-2018
2515	Other	TEK SYSTEMS			1,537.38	1,537.38	923900		MX06540176 Lee Ann Rice - Period Ending 02/28/18	Mar-2018
2516	Other	TEK SYSTEMS			1,985.36	1,985.36	923900		MX06540485 Bhanu Chandanala	Mar-2018
2517	Other	TEK SYSTEMS			724.88	724.88	923900		MX06540490 Danielle Williams - Period Ending 02/28/18	Mar-2018
2518	Other	TEK SYSTEMS			149.76	149.76	923900		MX06545262 Steven Eastman - February Hours	Mar-2018
2519	Other	TEK SYSTEMS			1,928.16	1,928.16	923900		MX06545262 Steven Eastman - February Hours	Mar-2018
2520	Other	TEK SYSTEMS			2,648.62	2,648.62	923900		MX06545802A Denise Karbarz - Period Ending 02/28/18	Mar-2018
2521	Other	TEK SYSTEMS			8,500.80	8,500.80	923900		MX06578954 Temporary IT Resource (John McCarty - Off Site)	Apr-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2522	Other	TEK SYSTEMS			2,808.00	2,808.00	923900		MX06579555 Rob Wells - Period ending 03/31/18	Apr-2018
2523	Other	TEK SYSTEMS			1,684.80	1,684.80	923900		MX06579706 Bryan Slaughter 03/01/18-03/31/18	Apr-2018
2524	Other	TEK SYSTEMS			10,508.99	10,508.99	923900		MX06580169 COD CJJ	Jun-2018
2525	Other	TEK SYSTEMS			878.80	878.80	923900		MX06580949 Jay Cambron	Apr-2018
2526	Other	TEK SYSTEMS			224.64	224.64	923900		MX06581972 Robin Wilson - Period Ending 03/31/18	Apr-2018
2527	Other	TEK SYSTEMS			2,127.06	2,127.06	923900		MX06582399 Lee Ann Rice - Period Ending 03/31/18	Apr-2018
2528	Other	TEK SYSTEMS			517.92	517.92	923900		MX06582757 Bhanu Chandanala	Apr-2018
2529	Other	TEK SYSTEMS			1,066.00	1,066.00	923900		MX06582759 Danielle Williams - Period Ending 03/31/18	Apr-2018
2530	Other	TEK SYSTEMS			3,500.64	3,500.64	923900		MX06587653 Steven Eastman - March Hours	Apr-2018
2531	Other	TEK SYSTEMS			3,343.34	3,343.34	923900		MX06588233 Denise Karbarz - Period Ending 03/31/18	Apr-2018
2532	Other	TEK SYSTEMS			8,500.80	8,500.80	923900		MX06634589 Temporary IT Resource (John McCarty - Off Site)	May-2018
2533	Other	TEK SYSTEMS			2,545.92	2,545.92	923900		MX06635107 Rob Wells - Period ending 04/30/18	May-2018
2534	Other	TEK SYSTEMS			1,497.60	1,497.60	923900		MX06635224 Bryan Slaughter 04/01/18-04/30/18	May-2018
2535	Other	TEK SYSTEMS			1,757.60	1,757.60	923900		MX06635198 Jay Cambron	May-2018
2536	Other	TEK SYSTEMS			636.48	636.48	923900		MX06637001 Robin Wilson - Period Ending 04/30/18	May-2018
2537	Other	TEK SYSTEMS			3,327.48	3,327.48	923900		MX06637311 Lee Ann Rice - Period Ending 04/30/18	May-2018
2538	Other	TEK SYSTEMS			3,539.12	3,539.12	923900		MX06637565 Bhanu Chandanala	May-2018
2539	Other	TEK SYSTEMS			1,023.36	1,023.36	923900		MX06637568 Danielle Williams - Period Ending 04/30/18	May-2018
2540	Other	TEK SYSTEMS			3,182.40	3,182.40	923900		MX06641275 Steven Eastman - April Hours	May-2018
2541	Other	TEK SYSTEMS			846.69	846.69	923900		MX06641700 Denise Karbarz - Period Ending 04/30/18	May-2018
2542	Other	TEK SYSTEMS			7,817.70	7,817.70	923900		MX06679062 Temporary IT Resource (John McCarty - Off Site)	Jun-2018
2543	Other	TEK SYSTEMS			2,920.32	2,920.32	923900		MX06679526 Rob Wells - Period ending 05/31/18	Jun-2018
2544	Other	TEK SYSTEMS			898.56	898.56	923900		MX06679638 Bryan Slaughter 05/01/18-05/31/18	Jun-2018
2545	Other	TEK SYSTEMS			9,129.69	9,129.69	923900		MX06680286 Temporary IT Resource - Sattish Garapati	Jun-2018
2546	Other	TEK SYSTEMS			3,009.89	3,009.89	923900		MX06680586 Jay Cambron	Jun-2018
2547	Other	TEK SYSTEMS			374.40	374.40	923900		MX06681307 Robin Wilson - Period Ending 05/31/18	Jun-2018
2548	Other	TEK SYSTEMS			484.38	484.38	923900		MX06681596 Lee Ann Rice - Period Ending 05/31/18	Jun-2018
2549	Other	TEK SYSTEMS			6,776.12	6,776.12	923900		MX06681824 Bhanu Chandanala	Jun-2018
2550	Other	TEK SYSTEMS			1,023.36	1,023.36	923900		MX06681827 Danielle Williams - Period Ending 05/31/18	Jun-2018
2551	Other	TEK SYSTEMS			4,436.64	4,436.64	923900		MX06685131 Steven Eastman - May Hours	Jun-2018
2552	Other	TEK SYSTEMS			1,541.41	1,541.41	923900		MX06685588 Denise Karbarz - Period Ending 05/31/18	Jun-2018
2553	Other	TEK SYSTEMS			8,500.80	8,500.80	923900		MX06721939 Temporary IT Resource (John McCarty - Off Site)	Jul-2018
2554	Other	TEK SYSTEMS			2,134.08	2,134.08	923900		MX06722422 Rob Wells - Period ending 06/30/18	Jul-2018
2555	Other	TEK SYSTEMS			1,123.20	1,123.20	923900		MX06722539 Bryan Slaughter 06/01/18-06/30/18	Jul-2018
2556	Other	TEK SYSTEMS			7,914.58	7,914.58	923900		MX06721138 Temporary IT Resource - Sattish Garapati	Jul-2018
2557	Other	TEK SYSTEMS			5,956.08	5,956.08	923900		MX06725067 Bhanu Chandanala	Jul-2018
2558	Other	TEK SYSTEMS			852.80	852.80	923900		MX06724570 Danielle Williams - Period Ending 06/30/18	Jul-2018
2559	Other	TEK SYSTEMS			3,856.32	3,856.32	923900		MX06727695 Steven Eastman - July Hours	Jul-2018
2560	Other	TEK SYSTEMS			173.68	173.68	923900		MX06728104 Denise Karbarz - Period Ending 06/30/18	Jul-2018
2561	Other	TEK SYSTEMS			5,252.00	5,252.00	923900		MX06731753 Staff Augmentation Direct Placement Fee for Denise Karbarz	Jul-2018
2562	Other	TEK SYSTEMS			7,084.00	7,084.00	923900		MX06778346 Temporary IT Resource (John McCarty - Off Site)	Aug-2018
2563	Other	TEK SYSTEMS			3,257.28	3,257.28	923900		MX06778262 Rob Wells - Period ending 07/31/18	Aug-2018
2564	Other	TEK SYSTEMS			898.56	898.56	923900		MX06778847A Bryan Slaughter 07/01/18-07/31/18	Aug-2018
2565	Other	TEK SYSTEMS			7,619.02	7,619.02	923900		MX06779389 Temporary IT Resource - Sattish Garapati	Aug-2018
2566	Other	TEK SYSTEMS			2,808.00	2,808.00	923900		MX06783222 Steven Eastman - July Hours	Aug-2018
2567	Other	TEK SYSTEMS			6,819.28	6,819.28	923900		MX06787294 Gary Clements - Period Ending 07/31/18	Aug-2018
2568	Other	TEK SYSTEMS			9,069.75	9,069.75	923900		MX06787324 TEKsystems - Open Enrollment set-up. Inv # MX06787324 Total:518,139.50	Aug-2018
2569	Other	TEK SYSTEMS			146.33	146.33	923900		NW01684318 Mileage	Sep-2017
2570	Other	TEK SYSTEMS			6,469.32	6,469.32	923900		NW01684318 Temporary IT Resource - Ben Miller	Sep-2017
2571	Other	TEK SYSTEMS			150.78	150.78	923900		NW01702398 Mileage	Oct-2017
2572	Other	TEK SYSTEMS			6,469.32	6,469.32	923900		NW01702398 Temporary IT Resource - Ben Miller	Oct-2017
2573	Other	TEK SYSTEMS			4,123.60	4,123.60	923900		NW01708435 UC Engineer Resource - Rachel Corbett	Oct-2017
2574	Other	TEK SYSTEMS			144.47	144.47	923900		NW01708582 Mileage	Oct-2017
2575	Other	TEK SYSTEMS			5,130.84	5,130.84	923900		NW01722705 Temporary IT Resource - Ben Miller	Dec-2017
2576	Other	TEK SYSTEMS			5,002.40	5,002.40	923900		NW01729733 UC Engineer Resource - Rachel Corbett	Nov-2017
2577	Other	TEK SYSTEMS			3,853.20	3,853.20	923900		NW01749592 UC Engineer Resource - Rachel Corbett	Dec-2017
2578	Other	TEK SYSTEMS			130.62	130.62	923900		NW01771096 Mileage	Jan-2018
2579	Other	TEK SYSTEMS			6,239.06	6,239.06	923900		NW01771096 Temporary IT Resource - Ben Miller	Jan-2018
2580	Other	TEK SYSTEMS			3,785.60	3,785.60	923900		NW01772946 UC Engineer Resource - Rachel Corbett	Jan-2018
2581	Other	TEK SYSTEMS			308.19	308.19	923900		NW01790997 Mileage	Mar-2018
2582	Other	TEK SYSTEMS			7,008.43	7,008.43	923900		NW01790997 Temporary IT Resource - Ben Miller	Mar-2018
2583	Other	TEK SYSTEMS			5,881.20	5,881.20	923900		NW01792625 UC Engineer Resource - Rachel Corbett	Feb-2018
2584	Other	TEK SYSTEMS			8.89	8.89	923900		NW01810725 Mileage	Mar-2018
2585	Other	TEK SYSTEMS			4,596.80	4,596.80	923900		NW01812207 UC Engineer Resource - Rachel Corbett	Mar-2018
2586	Other	TEK SYSTEMS			29.47	29.47	923900		NW01829639 Mileage	Apr-2018
2587	Other	TEK SYSTEMS			5,130.84	5,130.84	923900		NW01829639 Temporary IT Resource - Ben Miller	Apr-2018
2588	Other	TEK SYSTEMS			5,272.80	5,272.80	923900		NW01831258 UC Engineer Resource - Rachel Corbett	Apr-2018
2589	Other	TEK SYSTEMS			49.41	49.41	923900		NW01840125 Mileage	Apr-2018
2590	Other	TEK SYSTEMS			72.27	72.27	923900		NW01854249 Mileage	May-2018
2591	Other	TEK SYSTEMS			6,357.78	6,357.78	923900		NW01855429 Temporary IT Resource - Ben Miller	May-2018
2592	Other	TEK SYSTEMS			4,461.60	4,461.60	923900		NW01855448 UC Engineer Resource - Rachel Corbett	May-2018
2593	Other	TEK SYSTEMS			93.68	93.68	923900		NW01874688 Mileage	Jun-2018
2594	Other	TEK SYSTEMS			572.00	572.00	923900		NW01874688 Temporary IT Resource - Ben Miller	Jun-2018
2595	Other	TEK SYSTEMS			6,469.32	6,469.32	923900		NW01874688 Temporary IT Resource - Ben Miller	Jun-2018
2596	Other	TEK SYSTEMS			297.44	297.44	923900		NW01893703 Temporary IT Resource - Ben Miller	Jul-2018
2597	Other	TEK SYSTEMS			(104.00)	(104.00)	923900		Reverses "J706-0020-0817 Accrual USD"01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 105831	Sep-2017
2598	Other	TEK SYSTEMS			(4,392.96)	(4,392.96)	923900		Reverses "J706-0020-0817 Accrual USD"01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 105831	Sep-2017
2599	Other	TEK SYSTEMS			(5,096.52)	(5,096.52)	923900		Reverses "J706-0020-0817 Accrual USD"01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 120135	Sep-2017
2600	Other	TEK SYSTEMS			(7,361.64)	(7,361.64)	923900		Reverses "J706-0020-0817 Accrual USD"01-SEP-2017 13:52:39 IT contractor accruals - Tek Systems PO 105831	Sep-2017
2601	Other	THAY CONSULTING SERVICES LLC			12,355.20	12,355.20	923900		30131 Leo Romero- January 2018	Mar-2018
2602	Other	THAY CONSULTING SERVICES LLC			9,504.00	9,504.00	923900		30226 Leo Romero- February 2018	Mar-2018
2603	Other	THAY CONSULTING SERVICES LLC			8,434.80	8,434.80	923900		30329 Leo Romero- March 2018	Apr-2018
2604	Other	THAY CONSULTING SERVICES LLC			12,916.80	12,916.80	923900		30829 Leo Romero- August 2017	Sep-2017
2605	Other	THAY CONSULTING SERVICES LLC			11,232.00	11,232.00	923900		30926 Leo Romero- September 2017	Sep-2017
2606	Other	THAY CONSULTING SERVICES LLC			12,355.20	12,355.20	923900		31031 Leo Romero- October 2017	Nov-2017
2607	Other	THAY CONSULTING SERVICES LLC			11,232.00	11,232.00	923900		31139 Leo Romero- November 2017	Mar-2018
2608	Other	THAY CONSULTING SERVICES LLC			10,108.80	10,108.80	923900		31231 Leo Romero- November 2017	Dec-2017
2609	Other	THAY CONSULTING SERVICES LLC			7,603.20	7,603.20	923900		40430 Leo Romero- April 2018	May-2018
2610	Other	THAY CONSULTING SERVICES LLC			7,128.00	7,128.00	923900		40531 Leo Romero- May 2018	Jun-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
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(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
2611	Other	THAY CONSULTING SERVICES LLC			3,326.40	3,326.40	923900		40630 Leo Romero- June 2018	Jul-2018
2612	Other	THAY CONSULTING SERVICES LLC			6,652.80	6,652.80	923900		40727 Leo Romero- July 2018	Aug-2018
2613	Other	THAY CONSULTING SERVICES LLC			7,246.80	7,246.80	923900		USDO T contractor accruals - Thy Consulting PO 119985	Aug-2018
2614	Other	THAY CONSULTING SERVICES LLC			7,862.40	7,862.40	923900		1706-0020-0818 Accrual USD IT contractor accruals - Thy Consulting PO 119985	Aug-2018
2615	Other	THE CUBERO GROUP INC			13,760.32	13,760.32	923100		8635 Cubero Group, Inc. - Invoice 8635, 08/28/17, State Fair 2017, Creative Services 258 hours @ \$85.00/	Dec-2017
2616	Other	THE CUBERO GROUP INC			690.00	690.00	923900		8700 Cubero - Invoice 8700 is linked to CPA 95214, 10/19/17. Exhibit inventory, dispose of unneeded boo	Mar-2018
2617	Other	THE CUBERO GROUP INC			1,870.00	1,870.00	923900		8883 Cubero - Invoice 8883 is linked to CPA 95214, 03/12/18. Falcon cam video, creative concept, script,	Mar-2018
2618	Other	THE CUBERO GROUP INC			20,700.00	20,700.00	923900		9008 Kentucky State Fair 2018, project management/account coordination; creative solutions within exhibi	Jul-2018
2619	Other	THE DATA VAULT			1,762.08	1,762.08	923900		56273 Storage for 1208-00 LG&E	Mar-2018
2620	Other	THE DATA VAULT			1,854.50	1,854.50	923900		56272 Storage for 1208-02 Servco	Mar-2018
2621	Other	THE DATA VAULT			1,573.76	1,573.76	923900		1016716 Storage for 1208-02 Servco	Sep-2017
2622	Other	THE DATA VAULT			1,582.93	1,582.93	923900		1016716 Storage for 1208-00 LG&E	Sep-2017
2623	Other	THE DATA VAULT			1,256.02	1,256.02	923900		1017426 Storage for 1208-02 Servco	Oct-2017
2624	Other	THE DATA VAULT			1,588.58	1,588.58	923900		1017426 Storage for 1208-00 LG&E	Oct-2017
2625	Other	THE DATA VAULT			1,190.83	1,190.83	923900		1018139 Storage for 1208-02 Servco	Nov-2017
2626	Other	THE DATA VAULT			2,783.75	2,783.75	923900		1018139 Storage for 1208-00 LG&E	Nov-2017
2627	Other	THE DATA VAULT			1,189.79	1,189.79	923900		1018875 Storage for 1208-02 Servco	Dec-2017
2628	Other	THE DATA VAULT			2,182.09	2,182.09	923900		1018875 Storage for 1208-00 LG&E	Dec-2017
2629	Other	THE DATA VAULT			1,053.13	1,053.13	923900		1019639 Storage for 1208-02 Servco	Jan-2018
2630	Other	THE DATA VAULT			1,562.39	1,562.39	923900		1019639 Storage for 1208-00 LG&E	Jan-2018
2631	Other	THE DATA VAULT			1,574.65	1,574.65	923900		1020403 Storage for 1208-00 LG&E	Feb-2018
2632	Other	THE DATA VAULT			2,135.08	2,135.08	923900		1020403 Storage for 1208-02 Servco	Feb-2018
2633	Other	THE DATA VAULT			1,426.48	1,426.48	923900		1021942 Storage for 1208-02 Servco	Apr-2018
2634	Other	THE DATA VAULT			1,788.05	1,788.05	923900		1021942 Storage for 1208-00 LG&E	Apr-2018
2635	Other	THE DATA VAULT			1,601.68	1,601.68	923900		1022716 Storage for 1208-02 Servco	May-2018
2636	Other	THE DATA VAULT			1,807.45	1,807.45	923900		1022716 Storage for 1208-00 LG&E	May-2018
2637	Other	THE DATA VAULT			1,401.29	1,401.29	923900		1023484 Storage for 1208-02 Servco	Jun-2018
2638	Other	THE DATA VAULT			1,880.25	1,880.25	923900		1023484 Storage for 1208-00 LG&E	Jun-2018
2639	Other	TLT MCCAWLEY LLC			690.00	690.00	923900		129228181 Invoice 12922818.1 - Quarterly Contractor Fee for January, February and March for TLT McCawley, LLC	Jan-2018
2640	Other	TLT MCCAWLEY LLC			690.00	690.00	923900		129228Q12 Invoice 129228Q12, CPA 129228 - TLT McCawley, Quarterly Contractor Fee	May-2018
2641	Other	TLT MCCAWLEY LLC			690.00	690.00	923900		129228QTR3 Quarterly Contract Fee for July, August and September - CPA 129228	Jul-2018
2642	Other	TOWNSEND TREE SERVICE COMPANY INC			45.71	45.71	923900		81715525 Danville - Capital - Obringer	Sep-2017
2643	Other	TOWNSEND TREE SERVICE COMPANY INC			351.81	351.81	923900		81715525 Danville - Capital - Obringer	Sep-2017
2644	Other	TOWNSEND TREE SERVICE COMPANY INC			1,698.32	1,698.32	923900		11171931301 Midway Capital - Lester	Dec-2017
2645	Other	TOWNSEND TREE SERVICE COMPANY INC			21,485.91	21,485.91	923900		11171931301 Midway Capital - Lester	Dec-2017
2646	Other	TPSO LLC DBA MAIN STREET DBAS			2,535.00	2,535.00	923900		2535057 Ed Rowe - Period Ending	Aug-2018
2647	Other	TPSO LLC			4,580.00	4,580.00	923900		1706-0020-0818 Accrual USD IT contractor accruals - TPSO LLC CPA 135410	Aug-2018
2648	Other	TRIAL BEHAVIOR CONSULTING INC			22,154.32	22,154.32	923100		15067 PROFESSIONAL SERVICES	Dec-2017
2649	Other	TRINITY CONSULTANTS INC			364.14	364.14	923900		1183766 Trinity Consultants Inv 1183766 Dated 04/29/2018 - Pardee - Research Potential Regulatory Implicati	May-2018
2650	Other	TRINITY CONSULTANTS INC			573.66	573.66	923900		TRINITY CONSULTANTS, INC. - PARDEE - PROFESSIONAL SERVICES FROM 5/30/2018 - 6/27/2019,	Jul-2018
2651	Other	UNBRIDLED INFORMATION TECHNOLOGIES			2,653.00	2,653.00	923900		1189925 INVOICE #118	Dec-2017
2652	Other	UNBRIDLED INFORMATION TECHNOLOGIES			1,664.00	1,664.00	923900		75520 Temp. IT Resource- Kevin Stockdale	Jul-2018
2653	Other	UNBRIDLED INFORMATION TECHNOLOGIES			8.62	8.62	923900		75590 Temp. IT Resource- Kevin Stockdale	Dec-2017
2654	Other	UNBRIDLED INFORMATION TECHNOLOGIES			1,831.06	1,831.06	923900		76013 Mileage	May-2018
2655	Other	UNBRIDLED INFORMATION TECHNOLOGIES			8.62	8.62	923900		76013 Temporary IT Resource - Doug Haynes	May-2018
2656	Other	UNBRIDLED INFORMATION TECHNOLOGIES			8.62	8.62	923900		76082 Mileage	Jun-2018
2657	Other	UNBRIDLED INFORMATION TECHNOLOGIES			1,447.38	1,447.38	923900		76146 Mileage	Jul-2018
2658	Other	UNBRIDLED INFORMATION TECHNOLOGIES			8.62	8.62	923900		76146 Temporary IT Resource - Doug Haynes	Jul-2018
2659	Other	UNBRIDLED INFORMATION TECHNOLOGIES			870.32	870.32	923900		76203 Mileage	Aug-2018
2660	Other	UNITED MAIL LLC			1,356.46	1,356.46	923100		76203 Temporary IT Resource - Doug Haynes	Aug-2018
2661	Other	UNITED MAIL LLC			1,356.46	1,356.46	923100		235375N United Mail, Invoice #235375N 06/22/17, Mail Services Processing	Sep-2017
2662	Other	UNITED MAIL LLC			1,356.40	1,356.40	923100		235376N United Mail, Invoice #235376N, 06/28/17, News Transmissions, mail servicing processing and postage pe	Oct-2017
2663	Other	UNITED MAIL LLC			12.50	12.50	923100		235377N United Mail, Invoice #235377N, 6/30/17, For 6/30/17 News Transmissions. Postage permit.	Oct-2017
2664	Other	UNITED MAIL LLC			1,389.86	1,389.86	923100		236297N COD 9-28-17	Sep-2017
2665	Other	UNITED MAIL LLC			1,363.50	1,363.50	923100		236298N United Mail, Invoice # 236298N, 07/13/17, 07/07 News Transmissions,	Sep-2017
2666	Other	UNITED MAIL LLC			1,363.30	1,363.30	923100		236299N United Mail, Invoice # 236299N, 07/14 News Transmissions	Sep-2017
2667	Other	UNITED MAIL LLC			1,363.36	1,363.36	923100		236300N United Mail, Invoice # 236300N, 07/27/17, 07/21 News Transmissions	Sep-2017
2668	Other	UNITED MAIL LLC			12.50	12.50	923100		236301N United Mail, Invoice #236301N, 07/31/17, 07/28 News Transmissions	Sep-2017
2669	Other	UNITED MAIL LLC			1,366.01	1,366.01	923100		236504N COD 9-29-17	Sep-2017
2670	Other	UNITED MAIL LLC			1,357.88	1,357.88	923100		236506N United Mail, Invoice # 236506N, 08/11/17, 08/04 News Transmissions	Sep-2017
2671	Other	UNITED MAIL LLC			1,357.88	1,357.88	923100		236508N United Mail, Invoice #236508N, 08/16/17, 08/11 News Transmission	Sep-2017
2672	Other	UNITED MAIL LLC			(336.60)	(336.60)	923900		236510N United Mail, Invoice 236510N, 8/24/17, 08/18 News Transmissions	Sep-2017
2673	Other	UNITED MAIL LLC			524.26	524.26	923900		236608N COD PAM	Nov-2017
2674	Other	UNITED MAIL LLC			25.00	25.00	923100		236820N United Mail Sweet Potato home mailer invoice #	Sep-2017
2675	Other	UNITED MAIL LLC			1,361.69	1,361.69	923100		237254N United Mail, Invoice 237245N, 09/13/17, (DO) NCOA for September list - News Transmissions	Oct-2017
2676	Other	UNITED MAIL LLC			1,361.69	1,361.69	923100		237255N United Mail, invoice 237255N, 9/11/2017, for 09/01 News Transmission.	Oct-2017
2677	Other	UNITED MAIL LLC			1,361.57	1,361.57	923100		237256N United Mail, Invoice 237256N, 09/13/17, for 09/08 News transmissions.	Oct-2017
2678	Other	UNITED MAIL LLC			1,361.69	1,361.69	923100		237257N United Mail invoice #237257N, 09/20/17, for 09/15/17 News Transmissions.	Oct-2017
2679	Other	UNITED MAIL LLC			1,361.69	1,361.69	923100		237258N United Mail, invoice 237258N, 09/27/17, for 09/22/17 New Transmissions.	Oct-2017
2680	Other	UNITED MAIL LLC			523.08	523.08	923900		237259N United Mail, Invoice #237259N, 09/30/17, For 09/29/17 News Transmissions.	Oct-2017
2681	Other	UNITED MAIL LLC			523.08	523.08	923900		237269N Mammogram postcards 2017	Sep-2017
2682	Other	UNITED MAIL LLC			25.00	25.00	923100		237430N Flu shot clinics postcard- United Mail- invoice #237430N	Oct-2017
2683	Other	UNITED MAIL LLC			1,362.74	1,362.74	923100		237849N United Mail - Invoice 237849N, 10/06/17, For (DO) NCOA for October List, News Transmissions.	Oct-2017
2684	Other	UNITED MAIL LLC			1,362.66	1,362.66	923100		237850N United Mail - Invoice 237850N, 10/12/17, For 10/06 News Transmissions.	Oct-2017
2685	Other	UNITED MAIL LLC			985.72	985.72	923900		237851N United Mail - Invoice 237851N, 10/18/2017, For 10/13 News Transmissions.	Oct-2017
2686	Other	UNITED MAIL LLC			(1,971.44)	(1,971.44)	923900		240054T United Mail invoice # 240054T for HR Newsletter mailing	Jan-2018
2687	Other	UNIVERSAL PROTECTION SERVICE LLC			262.23	262.23	923100		240054T COD MH	Jan-2018
2688	Other	URMEDIANOW INC			500.18	500.18	923100		8057030 Universal Protection Service Invoice #8057030 for June 2018 Extra Guard Services at Rive	Jul-2018
2689	Other	URMEDIANOW INC			500.08	500.08	923100		4082 URMediaNow, Inc. - invoice 4082, 09/05/17, August news clips.	Feb-2018
2690	Other	URMEDIANOW INC			500.18	500.18	923100		4126 URMediaNow, Inc. - Invoice 4126, September Clip Month.	Oct-2017
2691	Other	URMEDIANOW INC			500.18	500.18	923100		4165 URMediaNow, Inc. - invoice 4165, 11/02/17, October news clips.	Feb-2018
2692	Other	URMEDIANOW INC			499.96	499.96	923100		4207 URMediaNow, Inc. - invoice 4207, 12/04/17, November media clips	Feb-2018
2693	Other	URMEDIANOW INC			510.09	510.09	923100		4246 URMediaNow, Inc. - Invoice 4246, 01/02/18, December news clips.	Feb-2018
2694	Other	URMEDIANOW INC			500.18	500.18	923100		4288 URMediaNow, Inc. - Invoice 4288, 02/03/18, for January Clip Month.	Feb-2018
2695	Other	URMEDIANOW INC			499.65	499.65	923100		4330 URMediaNow, Inc. - invoice 4330, 03/01/18, February clip month.	Mar-2018
2696	Other	URMEDIANOW INC			495.40	495.40	923100		4371 URMediaNow, Inc. - invoice 4371, 04/03/18, March clip month.	Apr-2018
2697	Other	URMEDIANOW INC			500.08	500.08	923100		4411 URMediaNow, Inc. (05/02/18 - invoice 4411, April clip month, reading fee, webclips, TV clips, KY so	May-2018
2698	Other	URMEDIANOW INC			435.90	435.90	923100		4445 URMediaNow, Inc. - 06/04/18, Invoice 4445, May clip month, reading fee, web clips, TV clips, social	Jun-2018
									4481 Annual PO for UR Media Now Services - Liz Pratt	Aug-2018

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
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(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2699	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2700	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2701	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2702	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2703	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2704	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2705	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2706	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2707	Other	US BANK NATIONAL ASSOCIATION ND			19.50	19.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2708	Other	US BANK NATIONAL ASSOCIATION ND			22.00	22.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2709	Other	US BANK NATIONAL ASSOCIATION ND			22.50	22.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2710	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2711	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2712	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2713	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2714	Other	US BANK NATIONAL ASSOCIATION ND			33.75	33.75	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2715	Other	US BANK NATIONAL ASSOCIATION ND			37.50	37.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2716	Other	US BANK NATIONAL ASSOCIATION ND			45.00	45.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2717	Other	US BANK NATIONAL ASSOCIATION ND			63.96	63.96	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2718	Other	US BANK NATIONAL ASSOCIATION ND			71.04	71.04	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2719	Other	US BANK NATIONAL ASSOCIATION ND			73.20	73.20	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2720	Other	US BANK NATIONAL ASSOCIATION ND			97.50	97.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2721	Other	US BANK NATIONAL ASSOCIATION ND			148.20	148.20	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2722	Other	US BANK NATIONAL ASSOCIATION ND			175.00	175.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2723	Other	US BANK NATIONAL ASSOCIATION ND			199.88	199.88	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2724	Other	US BANK NATIONAL ASSOCIATION ND			255.50	255.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2725	Other	US BANK NATIONAL ASSOCIATION ND			259.50	259.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2726	Other	US BANK NATIONAL ASSOCIATION ND			277.50	277.50	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2727	Other	US BANK NATIONAL ASSOCIATION ND			288.57	288.57	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2728	Other	US BANK NATIONAL ASSOCIATION ND			330.00	330.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2729	Other	US BANK NATIONAL ASSOCIATION ND			410.00	410.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2730	Other	US BANK NATIONAL ASSOCIATION ND			434.00	434.00	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2731	Other	US BANK NATIONAL ASSOCIATION ND			486.20	486.20	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2732	Other	US BANK NATIONAL ASSOCIATION ND			656.48	656.48	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2733	Other	US BANK NATIONAL ASSOCIATION ND			1,965.12	1,965.12	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2734	Other	US BANK NATIONAL ASSOCIATION ND			2,265.60	2,265.60	923900	27-APR-2018 13:04 SERV PROCARD		Apr-2018
2735	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2736	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2737	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2738	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2739	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2740	Other	US BANK NATIONAL ASSOCIATION ND			35.50	35.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2741	Other	US BANK NATIONAL ASSOCIATION ND			35.50	35.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2742	Other	US BANK NATIONAL ASSOCIATION ND			37.50	37.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2743	Other	US BANK NATIONAL ASSOCIATION ND			38.75	38.75	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2744	Other	US BANK NATIONAL ASSOCIATION ND			42.50	42.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2745	Other	US BANK NATIONAL ASSOCIATION ND			75.72	75.72	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2746	Other	US BANK NATIONAL ASSOCIATION ND			87.83	87.83	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2747	Other	US BANK NATIONAL ASSOCIATION ND			91.50	91.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2748	Other	US BANK NATIONAL ASSOCIATION ND			115.00	115.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2749	Other	US BANK NATIONAL ASSOCIATION ND			125.00	125.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2750	Other	US BANK NATIONAL ASSOCIATION ND			132.00	132.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2751	Other	US BANK NATIONAL ASSOCIATION ND			172.50	172.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2752	Other	US BANK NATIONAL ASSOCIATION ND			197.00	197.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2753	Other	US BANK NATIONAL ASSOCIATION ND			219.88	219.88	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2754	Other	US BANK NATIONAL ASSOCIATION ND			236.25	236.25	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2755	Other	US BANK NATIONAL ASSOCIATION ND			280.00	280.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2756	Other	US BANK NATIONAL ASSOCIATION ND			357.50	357.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2757	Other	US BANK NATIONAL ASSOCIATION ND			575.75	575.75	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2758	Other	US BANK NATIONAL ASSOCIATION ND			619.50	619.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2759	Other	US BANK NATIONAL ASSOCIATION ND			632.50	632.50	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2760	Other	US BANK NATIONAL ASSOCIATION ND			700.00	700.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2761	Other	US BANK NATIONAL ASSOCIATION ND			1,822.03	1,822.03	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2762	Other	US BANK NATIONAL ASSOCIATION ND			1,822.03	1,822.03	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2763	Other	US BANK NATIONAL ASSOCIATION ND			1,844.14	1,844.14	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2764	Other	US BANK NATIONAL ASSOCIATION ND			6,397.00	6,397.00	923900	27-JUN-2018 09:06 SERV PROCARD		Jun-2018
2765	Other	US BANK NATIONAL ASSOCIATION ND			24.44	24.44	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2766	Other	US BANK NATIONAL ASSOCIATION ND			24.95	24.95	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2767	Other	US BANK NATIONAL ASSOCIATION ND			89.80	89.80	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2768	Other	US BANK NATIONAL ASSOCIATION ND			141.63	141.63	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2769	Other	US BANK NATIONAL ASSOCIATION ND			213.08	213.08	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2770	Other	US BANK NATIONAL ASSOCIATION ND			231.25	231.25	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2771	Other	US BANK NATIONAL ASSOCIATION ND			308.88	308.88	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2772	Other	US BANK NATIONAL ASSOCIATION ND			936.00	936.00	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2773	Other	US BANK NATIONAL ASSOCIATION ND			1,346.77	1,346.77	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2774	Other	US BANK NATIONAL ASSOCIATION ND			1,965.12	1,965.12	923900	27-OCT-2017 08:10 SERV PROCARD		Oct-2017
2775	Other	US BANK NATIONAL ASSOCIATION ND			3.45	3.45	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
2776	Other	US BANK NATIONAL ASSOCIATION ND			(3.45)	(3.45)	923900	27-SEP-2017 10:09 SERV PROCARD		Nov-2017
2777	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
2778	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
2779	Other	US BANK NATIONAL ASSOCIATION ND			169.83	169.83	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
2780	Other	US BANK NATIONAL ASSOCIATION ND			600.00	600.00	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
2781	Other	US BANK NATIONAL ASSOCIATION ND			1,965.12	1,965.12	923900	27-SEP-2017 10:09 SERV PROCARD		Sep-2017
2782	Other	US BANK NATIONAL ASSOCIATION ND			184.96	184.96	923100	28-DEC-2017 07:12 LUTL PROCARD		Dec-2017
2783	Other	US BANK NATIONAL ASSOCIATION ND			5.49	5.49	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2784	Other	US BANK NATIONAL ASSOCIATION ND			7.49	7.49	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2785	Other	US BANK NATIONAL ASSOCIATION ND			8.69	8.69	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2786	Other	US BANK NATIONAL ASSOCIATION ND			12.55	12.55	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017
2787	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900	28-DEC-2017 07:12 SERV PROCARD		Dec-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
2788	Other	US BANK NATIONAL ASSOCIATION ND		22.50	22.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2789	Other	US BANK NATIONAL ASSOCIATION ND		28.13	28.13	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2790	Other	US BANK NATIONAL ASSOCIATION ND		30.00	30.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2791	Other	US BANK NATIONAL ASSOCIATION ND		33.00	33.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2792	Other	US BANK NATIONAL ASSOCIATION ND		35.00	35.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2793	Other	US BANK NATIONAL ASSOCIATION ND		35.00	35.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2794	Other	US BANK NATIONAL ASSOCIATION ND		37.43	37.43	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2795	Other	US BANK NATIONAL ASSOCIATION ND		49.50	49.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2796	Other	US BANK NATIONAL ASSOCIATION ND		60.24	60.24	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2797	Other	US BANK NATIONAL ASSOCIATION ND		64.50	64.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2798	Other	US BANK NATIONAL ASSOCIATION ND		68.45	68.45	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2799	Other	US BANK NATIONAL ASSOCIATION ND		100.00	100.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2800	Other	US BANK NATIONAL ASSOCIATION ND		137.50	137.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2801	Other	US BANK NATIONAL ASSOCIATION ND		137.50	137.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2802	Other	US BANK NATIONAL ASSOCIATION ND		182.50	182.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2803	Other	US BANK NATIONAL ASSOCIATION ND		190.92	190.92	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2804	Other	US BANK NATIONAL ASSOCIATION ND		225.50	225.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2805	Other	US BANK NATIONAL ASSOCIATION ND		307.50	307.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2806	Other	US BANK NATIONAL ASSOCIATION ND		312.50	312.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2807	Other	US BANK NATIONAL ASSOCIATION ND		357.50	357.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2808	Other	US BANK NATIONAL ASSOCIATION ND		357.50	357.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2809	Other	US BANK NATIONAL ASSOCIATION ND		400.00	400.00	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2810	Other	US BANK NATIONAL ASSOCIATION ND		699.50	699.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2811	Other	US BANK NATIONAL ASSOCIATION ND		817.25	817.25	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2812	Other	US BANK NATIONAL ASSOCIATION ND		1,180.72	1,180.72	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2813	Other	US BANK NATIONAL ASSOCIATION ND		1,965.12	1,965.12	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2814	Other	US BANK NATIONAL ASSOCIATION ND		6,619.50	6,619.50	923900		28-DEC-2017 07:12 SERV PROCARD	Dec-2017
2815	Other	US BANK NATIONAL ASSOCIATION ND		10.00	10.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2816	Other	US BANK NATIONAL ASSOCIATION ND		25.00	25.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2817	Other	US BANK NATIONAL ASSOCIATION ND		31.25	31.25	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2818	Other	US BANK NATIONAL ASSOCIATION ND		33.00	33.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2819	Other	US BANK NATIONAL ASSOCIATION ND		42.00	42.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2820	Other	US BANK NATIONAL ASSOCIATION ND		44.02	44.02	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2821	Other	US BANK NATIONAL ASSOCIATION ND		45.00	45.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2822	Other	US BANK NATIONAL ASSOCIATION ND		49.50	49.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2823	Other	US BANK NATIONAL ASSOCIATION ND		50.00	50.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2824	Other	US BANK NATIONAL ASSOCIATION ND		58.50	58.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2825	Other	US BANK NATIONAL ASSOCIATION ND		62.50	62.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2826	Other	US BANK NATIONAL ASSOCIATION ND		66.00	66.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2827	Other	US BANK NATIONAL ASSOCIATION ND		66.00	66.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2828	Other	US BANK NATIONAL ASSOCIATION ND		117.73	117.73	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2829	Other	US BANK NATIONAL ASSOCIATION ND		150.00	150.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2830	Other	US BANK NATIONAL ASSOCIATION ND		172.50	172.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2831	Other	US BANK NATIONAL ASSOCIATION ND		180.40	180.40	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2832	Other	US BANK NATIONAL ASSOCIATION ND		198.00	198.00	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2833	Other	US BANK NATIONAL ASSOCIATION ND		232.71	232.71	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2834	Other	US BANK NATIONAL ASSOCIATION ND		233.20	233.20	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2835	Other	US BANK NATIONAL ASSOCIATION ND		297.50	297.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2836	Other	US BANK NATIONAL ASSOCIATION ND		337.25	337.25	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2837	Other	US BANK NATIONAL ASSOCIATION ND		372.50	372.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2838	Other	US BANK NATIONAL ASSOCIATION ND		433.07	433.07	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2839	Other	US BANK NATIONAL ASSOCIATION ND		631.24	631.24	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2840	Other	US BANK NATIONAL ASSOCIATION ND		699.50	699.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2841	Other	US BANK NATIONAL ASSOCIATION ND		1,965.12	1,965.12	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2842	Other	US BANK NATIONAL ASSOCIATION ND		2,565.50	2,565.50	923900		28-FEB-2018 09:02 SERV PROCARD	Feb-2018
2843	Other	US BANK NATIONAL ASSOCIATION ND		2.00	2.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2844	Other	US BANK NATIONAL ASSOCIATION ND		4.49	4.49	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2845	Other	US BANK NATIONAL ASSOCIATION ND		4.49	4.49	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2846	Other	US BANK NATIONAL ASSOCIATION ND		7.50	7.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2847	Other	US BANK NATIONAL ASSOCIATION ND		7.50	7.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2848	Other	US BANK NATIONAL ASSOCIATION ND		22.50	22.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2849	Other	US BANK NATIONAL ASSOCIATION ND		22.50	22.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2850	Other	US BANK NATIONAL ASSOCIATION ND		31.25	31.25	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2851	Other	US BANK NATIONAL ASSOCIATION ND		36.05	36.05	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2852	Other	US BANK NATIONAL ASSOCIATION ND		37.50	37.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2853	Other	US BANK NATIONAL ASSOCIATION ND		40.00	40.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2854	Other	US BANK NATIONAL ASSOCIATION ND		57.49	57.49	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2855	Other	US BANK NATIONAL ASSOCIATION ND		57.50	57.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2856	Other	US BANK NATIONAL ASSOCIATION ND		62.50	62.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2857	Other	US BANK NATIONAL ASSOCIATION ND		99.00	99.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2858	Other	US BANK NATIONAL ASSOCIATION ND		151.80	151.80	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2859	Other	US BANK NATIONAL ASSOCIATION ND		154.00	154.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2860	Other	US BANK NATIONAL ASSOCIATION ND		160.00	160.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2861	Other	US BANK NATIONAL ASSOCIATION ND		210.00	210.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2862	Other	US BANK NATIONAL ASSOCIATION ND		224.00	224.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2863	Other	US BANK NATIONAL ASSOCIATION ND		312.00	312.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2864	Other	US BANK NATIONAL ASSOCIATION ND		475.00	475.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2865	Other	US BANK NATIONAL ASSOCIATION ND		531.57	531.57	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2866	Other	US BANK NATIONAL ASSOCIATION ND		622.00	622.00	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2867	Other	US BANK NATIONAL ASSOCIATION ND		637.75	637.75	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2868	Other	US BANK NATIONAL ASSOCIATION ND		754.20	754.20	923100		28-MAR-2018 11:03 SERV PROCARD	Apr-2018
2869	Other	US BANK NATIONAL ASSOCIATION ND		811.84	811.84	923100		28-MAR-2018 11:03 SERV PROCARD	Apr-2018
2870	Other	US BANK NATIONAL ASSOCIATION ND		(1,566.04)	(1,566.04)	923100		28-MAR-2018 11:03 SERV PROCARD	Apr-2018
2871	Other	US BANK NATIONAL ASSOCIATION ND		(1,566.04)	(1,566.04)	923100		28-MAR-2018 11:03 SERV PROCARD	Jun-2018
2872	Other	US BANK NATIONAL ASSOCIATION ND		1,965.12	1,965.12	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2873	Other	US BANK NATIONAL ASSOCIATION ND		6,270.50	6,270.50	923900		28-MAR-2018 11:03 SERV PROCARD	Mar-2018
2874	Other	US BANK NATIONAL ASSOCIATION ND		(8.50)	(8.50)	923900		29-AUG-2017 14:08 SERV PROCARD	Nov-2017
2875	Other	US BANK NATIONAL ASSOCIATION ND		(20.94)	(20.94)	923900		29-AUG-2017 14:08 SERV PROCARD	Nov-2017
2876	Other	US BANK NATIONAL ASSOCIATION ND		(24.72)	(24.72)	923900		29-AUG-2017 14:08 SERV PROCARD	Nov-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
2877	Other	US BANK NATIONAL ASSOCIATION ND			12.50	12.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2878	Other	US BANK NATIONAL ASSOCIATION ND			19.00	19.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2879	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2880	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2881	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2882	Other	US BANK NATIONAL ASSOCIATION ND			42.50	42.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2883	Other	US BANK NATIONAL ASSOCIATION ND			62.75	62.75	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2884	Other	US BANK NATIONAL ASSOCIATION ND			73.50	73.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2885	Other	US BANK NATIONAL ASSOCIATION ND			75.00	75.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2886	Other	US BANK NATIONAL ASSOCIATION ND			100.00	100.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2887	Other	US BANK NATIONAL ASSOCIATION ND			100.00	100.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2888	Other	US BANK NATIONAL ASSOCIATION ND			137.50	137.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2889	Other	US BANK NATIONAL ASSOCIATION ND			162.50	162.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2890	Other	US BANK NATIONAL ASSOCIATION ND			195.00	195.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2891	Other	US BANK NATIONAL ASSOCIATION ND			(228.00)	(228.00)	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2892	Other	US BANK NATIONAL ASSOCIATION ND			247.50	247.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2893	Other	US BANK NATIONAL ASSOCIATION ND			250.00	250.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2894	Other	US BANK NATIONAL ASSOCIATION ND			417.69	417.69	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2895	Other	US BANK NATIONAL ASSOCIATION ND			450.00	450.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2896	Other	US BANK NATIONAL ASSOCIATION ND			500.00	500.00	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2897	Other	US BANK NATIONAL ASSOCIATION ND			943.25	943.25	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2898	Other	US BANK NATIONAL ASSOCIATION ND			1,965.12	1,965.12	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2899	Other	US BANK NATIONAL ASSOCIATION ND			4,153.50	4,153.50	923900		29-JAN-2018 12:01 SERV PROCARD	Jan-2018
2900	Other	US BANK NATIONAL ASSOCIATION ND			4.60	4.60	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2901	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2902	Other	US BANK NATIONAL ASSOCIATION ND			10.00	10.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2903	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2904	Other	US BANK NATIONAL ASSOCIATION ND			15.00	15.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2905	Other	US BANK NATIONAL ASSOCIATION ND			17.18	17.18	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2906	Other	US BANK NATIONAL ASSOCIATION ND			19.50	19.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2907	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2908	Other	US BANK NATIONAL ASSOCIATION ND			21.00	21.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2909	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2910	Other	US BANK NATIONAL ASSOCIATION ND			27.50	27.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2911	Other	US BANK NATIONAL ASSOCIATION ND			28.13	28.13	923900		29-NOV-2017 09:11 SERV PROCARD	Dec-2017
2912	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2913	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2914	Other	US BANK NATIONAL ASSOCIATION ND			36.75	36.75	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2915	Other	US BANK NATIONAL ASSOCIATION ND			40.00	40.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2916	Other	US BANK NATIONAL ASSOCIATION ND			42.00	42.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2917	Other	US BANK NATIONAL ASSOCIATION ND			47.50	47.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2918	Other	US BANK NATIONAL ASSOCIATION ND			68.73	68.73	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2919	Other	US BANK NATIONAL ASSOCIATION ND			77.50	77.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2920	Other	US BANK NATIONAL ASSOCIATION ND			84.00	84.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2921	Other	US BANK NATIONAL ASSOCIATION ND			87.50	87.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2922	Other	US BANK NATIONAL ASSOCIATION ND			97.50	97.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2923	Other	US BANK NATIONAL ASSOCIATION ND			128.00	128.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2924	Other	US BANK NATIONAL ASSOCIATION ND			130.00	130.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2925	Other	US BANK NATIONAL ASSOCIATION ND			167.50	167.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2926	Other	US BANK NATIONAL ASSOCIATION ND			175.50	175.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2927	Other	US BANK NATIONAL ASSOCIATION ND			187.50	187.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2928	Other	US BANK NATIONAL ASSOCIATION ND			264.00	264.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2929	Other	US BANK NATIONAL ASSOCIATION ND			346.50	346.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2930	Other	US BANK NATIONAL ASSOCIATION ND			387.50	387.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2931	Other	US BANK NATIONAL ASSOCIATION ND			434.00	434.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2932	Other	US BANK NATIONAL ASSOCIATION ND			805.50	805.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2933	Other	US BANK NATIONAL ASSOCIATION ND			810.00	810.00	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2934	Other	US BANK NATIONAL ASSOCIATION ND			920.75	920.75	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2935	Other	US BANK NATIONAL ASSOCIATION ND			1,965.12	1,965.12	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2936	Other	US BANK NATIONAL ASSOCIATION ND			3,554.50	3,554.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2937	Other	US BANK NATIONAL ASSOCIATION ND			6,065.50	6,065.50	923900		29-NOV-2017 09:11 SERV PROCARD	Nov-2017
2938	Other	US BANK NATIONAL ASSOCIATION ND			(56.00)	(56.00)	923900		30-MAY-2017 13:05 SERV PROCARD	Sep-2017
2939	Other	US BANK NATIONAL ASSOCIATION ND			10.00	10.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2940	Other	US BANK NATIONAL ASSOCIATION ND			16.50	16.50	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2941	Other	US BANK NATIONAL ASSOCIATION ND			28.64	28.64	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2942	Other	US BANK NATIONAL ASSOCIATION ND			30.12	30.12	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2943	Other	US BANK NATIONAL ASSOCIATION ND			35.00	35.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2944	Other	US BANK NATIONAL ASSOCIATION ND			36.25	36.25	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2945	Other	US BANK NATIONAL ASSOCIATION ND			48.00	48.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2946	Other	US BANK NATIONAL ASSOCIATION ND			48.93	48.93	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2947	Other	US BANK NATIONAL ASSOCIATION ND			50.00	50.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2948	Other	US BANK NATIONAL ASSOCIATION ND			50.00	50.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2949	Other	US BANK NATIONAL ASSOCIATION ND			60.00	60.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2950	Other	US BANK NATIONAL ASSOCIATION ND			62.50	62.50	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2951	Other	US BANK NATIONAL ASSOCIATION ND			63.50	63.50	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2952	Other	US BANK NATIONAL ASSOCIATION ND			68.68	68.68	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2953	Other	US BANK NATIONAL ASSOCIATION ND			68.68	68.68	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2954	Other	US BANK NATIONAL ASSOCIATION ND			95.63	95.63	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2955	Other	US BANK NATIONAL ASSOCIATION ND			104.01	104.01	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2956	Other	US BANK NATIONAL ASSOCIATION ND			110.00	110.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2957	Other	US BANK NATIONAL ASSOCIATION ND			113.54	113.54	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2958	Other	US BANK NATIONAL ASSOCIATION ND			117.00	117.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2959	Other	US BANK NATIONAL ASSOCIATION ND			130.00	130.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2960	Other	US BANK NATIONAL ASSOCIATION ND			132.00	132.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2961	Other	US BANK NATIONAL ASSOCIATION ND			132.00	132.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2962	Other	US BANK NATIONAL ASSOCIATION ND			426.50	426.50	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2963	Other	US BANK NATIONAL ASSOCIATION ND			1,137.75	1,137.75	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2964	Other	US BANK NATIONAL ASSOCIATION ND			1,844.14	1,844.14	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018
2965	Other	US BANK NATIONAL ASSOCIATION ND			6,152.00	6,152.00	923900		30-MAY-2018 09:05 SERV PROCARD	May-2018

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
2966	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2967	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2968	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2969	Other	US BANK NATIONAL ASSOCIATION ND			30.00	30.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2970	Other	US BANK NATIONAL ASSOCIATION ND			30.12	30.12	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2971	Other	US BANK NATIONAL ASSOCIATION ND			37.50	37.50	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2972	Other	US BANK NATIONAL ASSOCIATION ND			44.50	44.50	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2973	Other	US BANK NATIONAL ASSOCIATION ND			(50.00)	(50.00)	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2974	Other	US BANK NATIONAL ASSOCIATION ND			51.00	51.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2975	Other	US BANK NATIONAL ASSOCIATION ND			82.50	82.50	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2976	Other	US BANK NATIONAL ASSOCIATION ND			90.00	90.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2977	Other	US BANK NATIONAL ASSOCIATION ND			99.00	99.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2978	Other	US BANK NATIONAL ASSOCIATION ND			100.00	100.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2979	Other	US BANK NATIONAL ASSOCIATION ND			126.02	126.02	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2980	Other	US BANK NATIONAL ASSOCIATION ND			139.92	139.92	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2981	Other	US BANK NATIONAL ASSOCIATION ND			142.50	142.50	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2982	Other	US BANK NATIONAL ASSOCIATION ND			150.00	150.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2983	Other	US BANK NATIONAL ASSOCIATION ND			210.00	210.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2984	Other	US BANK NATIONAL ASSOCIATION ND			227.90	227.90	923100		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2985	Other	US BANK NATIONAL ASSOCIATION ND			237.71	237.71	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2986	Other	US BANK NATIONAL ASSOCIATION ND			825.00	825.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2987	Other	US BANK NATIONAL ASSOCIATION ND			1,047.50	1,047.50	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2988	Other	US BANK NATIONAL ASSOCIATION ND			1,092.00	1,092.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2989	Other	US BANK NATIONAL ASSOCIATION ND			1,844.14	1,844.14	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2990	Other	US BANK NATIONAL ASSOCIATION ND			5,495.00	5,495.00	923900		PCARDSERV00718 Servco July 2018 Purchasing Card Transactions	Jul-2018
2991	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2992	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2993	Other	US BANK NATIONAL ASSOCIATION ND			7.50	7.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2994	Other	US BANK NATIONAL ASSOCIATION ND			12.48	12.48	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2995	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2996	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2997	Other	US BANK NATIONAL ASSOCIATION ND			20.00	20.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2998	Other	US BANK NATIONAL ASSOCIATION ND			22.50	22.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
2999	Other	US BANK NATIONAL ASSOCIATION ND			25.00	25.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3000	Other	US BANK NATIONAL ASSOCIATION ND			35.50	35.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3001	Other	US BANK NATIONAL ASSOCIATION ND			36.75	36.75	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3002	Other	US BANK NATIONAL ASSOCIATION ND			36.75	36.75	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3003	Other	US BANK NATIONAL ASSOCIATION ND			50.00	50.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3004	Other	US BANK NATIONAL ASSOCIATION ND			60.00	60.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3005	Other	US BANK NATIONAL ASSOCIATION ND			62.50	62.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3006	Other	US BANK NATIONAL ASSOCIATION ND			88.00	88.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3007	Other	US BANK NATIONAL ASSOCIATION ND			95.50	95.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3008	Other	US BANK NATIONAL ASSOCIATION ND			100.00	100.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3009	Other	US BANK NATIONAL ASSOCIATION ND			125.00	125.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3010	Other	US BANK NATIONAL ASSOCIATION ND			132.00	132.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3011	Other	US BANK NATIONAL ASSOCIATION ND			132.50	132.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3012	Other	US BANK NATIONAL ASSOCIATION ND			152.50	152.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3013	Other	US BANK NATIONAL ASSOCIATION ND			200.00	200.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3014	Other	US BANK NATIONAL ASSOCIATION ND			275.00	275.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3015	Other	US BANK NATIONAL ASSOCIATION ND			307.00	307.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3016	Other	US BANK NATIONAL ASSOCIATION ND			311.50	311.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3017	Other	US BANK NATIONAL ASSOCIATION ND			312.50	312.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3018	Other	US BANK NATIONAL ASSOCIATION ND			342.50	342.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3019	Other	US BANK NATIONAL ASSOCIATION ND			368.00	368.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3020	Other	US BANK NATIONAL ASSOCIATION ND			527.50	527.50	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3021	Other	US BANK NATIONAL ASSOCIATION ND			650.00	650.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3022	Other	US BANK NATIONAL ASSOCIATION ND			897.75	897.75	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3023	Other	US BANK NATIONAL ASSOCIATION ND			999.38	999.38	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3024	Other	US BANK NATIONAL ASSOCIATION ND			1,844.14	1,844.14	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3025	Other	US BANK NATIONAL ASSOCIATION ND			3,003.00	3,003.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3026	Other	US BANK NATIONAL ASSOCIATION ND			3,251.00	3,251.00	923900		PCARDSERV00818 SERVC0 August 2018 Purchasing Card Transactions	Aug-2018
3027	Other	UTEGRATION INC			337.82	337.82	923900		LGE01100038 Expenses not to exceed \$4,000	Aug-2018
3028	Other	UTEGRATION INC			1,198.58	1,198.58	923900		LGE01100042 Expenses not to exceed \$4,000	Aug-2018
3029	Other	VERTICAL STRUCTURES INC			1,560.00	1,560.00	923900		20180821 Bedford Tower Structural Analysis	Apr-2018
3030	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES012218 MONTHLY RETAINER	Feb-2018
3031	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES012218A VOYLES 012218A	Mar-2018
3032	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES031418 MONTHLY RETAINER FEE	Mar-2018
3033	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES090517 MONTHLY RETAINER FEE	Sep-2017
3034	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES092017 RETAINER FEE	Oct-2017
3035	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES112117 MONTHLY RETAINER FEE	Nov-2017
3036	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES12117 MONTHLY RETAINER	Dec-2017
3037	Other	VOYLES JR, JOHN N			2,760.00	2,760.00	923900		VOYLES121817 MONTHLY RETAINER	Jan-2018
3038	Other	WE CAN DO THAT LLC			632.50	632.50	923900		70527Q117 COD PAM	Sep-2017
3039	Other	WE CAN DO THAT LLC			575.00	575.00	923900		70527Q417 Invoice 70527-Q4-17 Contract 70526 - Contract fee for October, November and December	Dec-2017
3040	Other	WELLNUT WELLNESS NUTRITION CONSULTING LLC			1,453.25	1,453.25	923900		201705 Wellnut nutrition classes- Jan 2018 invoice #2017185	Feb-2018
3041	Other	WELLNUT WELLNESS NUTRITION CONSULTING LLC			1,466.50	1,466.50	923900		1129171 Wellnut-Wellness; Working on Wellness classes at LGE Center, AOC, EOC and KUGO- Nov 2017	Feb-2018
3042	Other	WELLNUT WELLNESS NUTRITION CONSULTING LLC			857.50	857.50	923900		1215170 Wellnut-Wellness; Working on Wellness classes at LGE Center, AOC, EOC and KUGO- Dec 2017	Dec-2017
3043	Other	WEST KY DRUG AND ALCOHOL SCREEN INC			25.00	25.00	923900		456 Pre-Emp Breath Alcohol Test & Drug Screen Collection	Aug-2018
3044	Other	WEST KY DRUG AND ALCOHOL SCREEN INC			17.50	17.50	923900		28230 Pre-Emp Breath Alcohol Test & Drug Screen Collection	Jan-2018
3045	Other	WEST KY DRUG AND ALCOHOL SCREEN INC			7.50	7.50	923900		28436 Pre-Emp Breath Alcohol Test & Drug Screen Collection	Mar-2018
3046	Other	WRIGHT TREE SERVICE INC			3,587.12	3,587.12	923900		81711314 Wright Tree Services Capital Invoice 081711314 - Material	Oct-2017
3047	Other	WRIGHT TREE SERVICE INC			3,587.31	3,587.31	923900		81711314 Wright Tree Services Capital Invoice 081711314 - Labor	Oct-2017
3048	Other	WRIGHT TREE SERVICE INC			505.44	505.44	923900		81718309 Wright Tree Services Capital Invoice 081718309 - Material	Oct-2017
3049	Other	WRIGHT TREE SERVICE INC			4,179.48	4,179.48	923900		81718309 Wright Tree Services Capital Invoice 081718309 - Labor	Oct-2017
3050	Other	XEROX CORP			68.50	68.50	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3051	Other	XEROX CORP			160.77	160.77	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3052	Other	XEROX CORP			178.94	178.94	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3053	Other	XEROX CORP			208.30	208.30	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3054	Other	XEROX CORP			408.21	408.21	923900		150185143 Office Services from 2016 through 2020	Sep-2017

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2018-00295  
Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
3055	Other	XEROX CORP			820.60	820.60	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3056	Other	XEROX CORP			1,098.79	1,098.79	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3057	Other	XEROX CORP			1,790.78	1,790.78	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3058	Other	XEROX CORP			3,046.14	3,046.14	923900		150185143 Office Services from 2016 through 2020	Sep-2017
3059	Other	XEROX CORP			(4,006.92)	(4,006.92)	923900		150185143 COD PAM	Oct-2017
3060	Other	XEROX CORP			(9,972.63)	(9,972.63)	923900		150185143 COD PAM	Oct-2017
3061	Other	XEROX CORP			603.83	603.83	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3062	Other	XEROX CORP			1,417.14	1,417.14	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3063	Other	XEROX CORP			1,577.34	1,577.34	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3064	Other	XEROX CORP			1,836.12	1,836.12	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3065	Other	XEROX CORP			3,598.30	3,598.30	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3066	Other	XEROX CORP			7,233.56	7,233.56	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3067	Other	XEROX CORP			9,685.82	9,685.82	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3068	Other	XEROX CORP			15,785.67	15,785.67	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3069	Other	XEROX CORP			26,851.65	26,851.65	923900		300459243 Office Services from 2016 through 2020	Oct-2017
3070	Other	XEROX CORP			672.87	672.87	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3071	Other	XEROX CORP			1,579.77	1,579.77	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3072	Other	XEROX CORP			1,755.30	1,755.30	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3073	Other	XEROX CORP			2,033.22	2,033.22	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3074	Other	XEROX CORP			2,398.91	2,398.91	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3075	Other	XEROX CORP			10,209.98	10,209.98	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3076	Other	XEROX CORP			10,780.45	10,780.45	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3077	Other	XEROX CORP			15,256.46	15,256.46	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3078	Other	XEROX CORP			19,922.62	19,922.62	923900		300466195 Office Services from 2016 through 2020	Oct-2017
3079	Other	XEROX CORP			669.76	669.76	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3080	Other	XEROX CORP			1,575.91	1,575.91	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3081	Other	XEROX CORP			1,759.76	1,759.76	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3082	Other	XEROX CORP			1,969.88	1,969.88	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3083	Other	XEROX CORP			2,048.68	2,048.68	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3084	Other	XEROX CORP			8,037.11	8,037.11	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3085	Other	XEROX CORP			9,271.57	9,271.57	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3086	Other	XEROX CORP			10,781.81	10,781.81	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3087	Other	XEROX CORP			19,922.04	19,922.04	923900		300472596 Office Services from 2016 through 2020	Nov-2017
3088	Other	XEROX CORP			662.94	662.94	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3089	Other	XEROX CORP			1,565.26	1,565.26	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3090	Other	XEROX CORP			1,749.41	1,749.41	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3091	Other	XEROX CORP			2,044.05	2,044.05	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3092	Other	XEROX CORP			8,028.87	8,028.87	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3093	Other	XEROX CORP			10,772.68	10,772.68	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3094	Other	XEROX CORP			10,846.34	10,846.34	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3095	Other	XEROX CORP			19,924.85	19,924.85	923900		300480239 Office Services from 2016 through 2020	Dec-2017
3096	Other	XEROX CORP			677.21	677.21	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3097	Other	XEROX CORP			1,576.63	1,576.63	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3098	Other	XEROX CORP			1,587.21	1,587.21	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3099	Other	XEROX CORP			1,756.51	1,756.51	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3100	Other	XEROX CORP			2,042.21	2,042.21	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3101	Other	XEROX CORP			7,290.58	7,290.58	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3102	Other	XEROX CORP			8,084.18	8,084.18	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3103	Other	XEROX CORP			10,782.44	10,782.44	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3104	Other	XEROX CORP			19,924.76	19,924.76	923900		300489079 Office Services from 2016 through 2020	Jan-2018
3105	Other	XEROX CORP			230.26	230.26	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3106	Other	XEROX CORP			672.34	672.34	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3107	Other	XEROX CORP			1,574.94	1,574.94	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3108	Other	XEROX CORP			1,759.14	1,759.14	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3109	Other	XEROX CORP			2,044.66	2,044.66	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3110	Other	XEROX CORP			7,008.94	7,008.94	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3111	Other	XEROX CORP			10,223.29	10,223.29	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3112	Other	XEROX CORP			10,785.11	10,785.11	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3113	Other	XEROX CORP			19,921.60	19,921.60	923900		300494316 Office Services from 2016 through 2020	Feb-2018
3114	Other	XEROX CORP			627.39	627.39	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3115	Other	XEROX CORP			1,476.98	1,476.98	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3116	Other	XEROX CORP			1,646.90	1,646.90	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3117	Other	XEROX CORP			1,921.38	1,921.38	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3118	Other	XEROX CORP			6,574.52	6,574.52	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3119	Other	XEROX CORP			8,430.55	8,430.55	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3120	Other	XEROX CORP			10,168.94	10,168.94	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3121	Other	XEROX CORP			12,142.60	12,142.60	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3122	Other	XEROX CORP			18,782.48	18,782.48	923900		300502444 Office Services from 2016 through 2020	Mar-2018
3123	Other	XEROX CORP			670.03	670.03	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3124	Other	XEROX CORP			1,583.71	1,583.71	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3125	Other	XEROX CORP			1,754.27	1,754.27	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3126	Other	XEROX CORP			2,046.64	2,046.64	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3127	Other	XEROX CORP			4,056.74	4,056.74	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3128	Other	XEROX CORP			9,197.72	9,197.72	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3129	Other	XEROX CORP			10,781.43	10,781.43	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3130	Other	XEROX CORP			19,930.41	19,930.41	923900		300507949 Office Services from 2016 through 2020	Apr-2018
3131	Other	XEROX CORP			673.84	673.84	923900		300513622 Office Services from 2016 through 2020	May-2018
3132	Other	XEROX CORP			1,576.10	1,576.10	923900		300513622 Office Services from 2016 through 2020	May-2018
3133	Other	XEROX CORP			1,758.84	1,758.84	923900		300513622 Office Services from 2016 through 2020	May-2018
3134	Other	XEROX CORP			2,044.36	2,044.36	923900		300513622 Office Services from 2016 through 2020	May-2018
3135	Other	XEROX CORP			4,305.22	4,305.22	923900		300513622 Office Services from 2016 through 2020	May-2018
3136	Other	XEROX CORP			6,498.55	6,498.55	923900		300513622 Office Services from 2016 through 2020	May-2018
3137	Other	XEROX CORP			10,781.42	10,781.42	923900		300513622 Office Services from 2016 through 2020	May-2018
3138	Other	XEROX CORP			11,569.47	11,569.47	923900		300513622 Office Services from 2016 through 2020	May-2018
3139	Other	XEROX CORP			19,918.22	19,918.22	923900		300513622 Office Services from 2016 through 2020	May-2018
3140	Other	XEROX CORP			38.01	38.01	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3141	Other	XEROX CORP			89.49	89.49	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3142	Other	XEROX CORP			99.78	99.78	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3143	Other	XEROX CORP			116.41	116.41	923900		C50252834 Office Services from 2016 through 2020	Mar-2018

**LOUISVILLE GAS AND ELECTRIC COMPANY**

Case No. 2018-00295

Analysis of Professional Services Expenses For the most recent 12 month period - August 2018

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
3144	Other	XEROX CORP			398.33	398.33	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3145	Other	XEROX CORP			510.78	510.78	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3146	Other	XEROX CORP			616.10	616.10	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3147	Other	XEROX CORP			735.68	735.68	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3148	Other	XEROX CORP			1,137.97	1,137.97	923900		C50252834 Office Services from 2016 through 2020	Mar-2018
3149	Other	XEROX CORP			(388.00)	(388.00)	923900	Reverses *J703-0020-0817 Accrual USD*05-SEP-2017 10:51:50 Xerox		Sep-2017
3150	Other	XEROX CORP			(10,152.50)	(10,152.50)	923900	Reverses *J703-0020-0817 Accrual USD*05-SEP-2017 10:51:50 Xerox		Sep-2017
3151	Other	XEROX CORP			(15,280.50)	(15,280.50)	923900	Reverses *J703-0020-0817 Accrual USD*05-SEP-2017 10:51:50 Xerox		Sep-2017
3152	<b>Total Other</b>		<b>0.00</b>	<b>0.00</b>	<b>12,913,895.85</b>	<b>12,913,895.85</b>				Sep-2017
3153	<b>Grand Total</b>		<b>0.00</b>	<b>802,715.00</b>	<b>16,979,396.86</b>	<b>17,782,111.86</b>				
3154										
3155	The hourly rates and time charged are not readily available within the system, please refer to the response to PSC-1, Question No. 50 for further details.									

Kentucky Utilities Company  
Case No. 2016-00370  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/18; Base Period 12ME 2/28/17)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witness: Christopher M. Garrett

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

Kentucky Utilities Company  
Case No. 2016-00370  
Professional Service Expenses  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

KU FR\_16(8)(f)

Schedule F-6

<u>Professional Services</u>	<b>Base Period</b>			<b>Forecasted Period</b>		
	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
Description of Expenses						
Computer Hardware And Software	7,105,120	90.241%	6,411,753	7,074,611	90.371%	6,393,401
Contracted Labor And Materials	7,074,157	90.241%	6,383,811	7,267,366	90.371%	6,567,596
Legal Fees	3,153,833	90.241%	2,846,060	4,448,019	90.371%	4,019,722
Consulting Fees	1,064,824	90.241%	960,911	1,373,802	90.371%	1,241,519
Other	941,672	90.241%	849,777	1,008,038	90.371%	910,975
<b>Totals</b>	19,339,606		17,452,312	21,171,836		19,133,213

Kentucky Utilities Company  
Case No. 2016-00370  
Rate Case Expenses  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

KU FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility
<b><u>Total Estimated Kentucky Rate Case Expenses</u></b>		
928	Legal	\$ 889,952
928	Consultants	127,043
928	Newspaper Advertising	886,789
<b>Total Estimated Kentucky Rate Case Expenses</b>		<b>\$ 1,903,784</b>

Account No.	Description of Expenses	Base Period			Forecasted Period		
		Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
<b><u>Regulatory Commission Expenses *</u></b>							
928	FERC Annual Charge	339,864	96.172%	326,853	438,438	97.146%	425,927
928	Rate Case Amortization	637,659	96.172%	613,247	1,272,252	97.146%	1,235,947
928	Miscellaneous	114,608	96.172%	110,220	142,500	97.146%	138,434
<b>Totals</b>		<b>1,092,131</b>		<b>1,050,320</b>	<b>1,853,190</b>		<b>1,800,307</b>

\* The Legal, Consultants and Newspaper Advertising associated with the 2016 case shown above is being amortized in Account 928 over a 3 year period. Account 928 also includes rate case amortization associated with the 2014 case.

Kentucky Utilities Company  
Case No. 2016-00370  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/18; Base Period 12ME 2/28/17)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witnesses: Christopher M. Garrett

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

**Base Period Update Response:**

See attached for the updated base period to reflect 12 months of actuals.

Kentucky Utilities  
Case No. 2016-00370  
Professional Services  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

KU FR\_16(8)(f)

Schedule F-6

Professional Services	Base Period			Forecasted Test Period		
	Description of Expenses	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %
Computer Hardware And Software	7,017,503	90.298%	6,336,659	7,074,611	90.371%	6,393,401
Contracted Labor And Materials	6,478,017	90.298%	5,849,514	7,267,366	90.371%	6,567,596
Legal Fees	2,419,574	90.298%	2,184,825	4,448,019	90.371%	4,019,722
Consulting Fees	439,716	90.298%	397,054	1,373,802	90.371%	1,241,519
Other	958,709	90.298%	865,694	1,008,038	90.371%	910,975
<b>Totals</b>	17,313,519		15,633,746	21,171,836		19,133,213

Kentucky Utilities Company  
Case No. 2016-00370  
Rate Case Expenses  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

KU FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility
<b><u>Total Estimated Kentucky Rate Case Expenses</u></b>		
928	Legal	\$ 889,952
928	Consultants	127,043
928	Newspaper Advertising	886,789
<b>Total Estimated Kentucky Rate Case Expenses</b>		<b>\$ 1,903,784</b>

Account No.	Description of Expenses	Base Period			Forecasted Period		
		Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
<b><u>Regulatory Commission Expenses</u></b>							
928	FERC Annual Charge	354,547	87.998%	311,993	438,438	87.938%	385,555
928	Rate Case Amortization	637,661	100.000%	637,661	1,272,252	100.000%	1,272,252
928	Miscellaneous	184,135	96.144%	177,035	142,500	100.000%	142,500
<b>Totals</b>		<b>1,176,343</b>		<b>1,126,689</b>	<b>1,853,190</b>		<b>1,800,307</b>

Louisville Gas and Electric Company  
Case No. 2016-00371  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/18; Base Period 12ME 2/28/17)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witness: Christopher M. Garrett

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

Louisville Gas and Electric Company  
Case No. 2016-00371  
Professional Service Expenses  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

LGE FR\_16(8)(f)

Schedule F-6

<b>Professional Services</b>	<b>Base Period</b>	<b>Forecasted Test Period</b>
Description of Expenses	Total Utility	Total Utility
Computer Hardware And Software	7,618,399	7,690,929
Contracted Labor And Materials	6,430,427	6,566,517
Legal Fees	4,148,237	3,776,620
Consulting Fees	1,343,019	1,402,093
Other	861,835	898,991
<b>Totals</b>	20,401,917	20,335,150

Louisville Gas and Electric Company  
Case No. 2016-00371  
Rate Case Expenses  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

LGE FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility	
<b><u>Total Estimated Kentucky Rate Case Expenses</u></b>			
928	Legal	\$ 760,980	
928	Consultants	108,630	
928	Newspaper Advertising	522,612	
<b>Total Estimated Kentucky Rate Case Expenses</b>		<b>\$ 1,392,222</b>	
<b><u>Electric</u></b>			
928	Legal	\$ 601,155	
928	Consultants	85,814	
928	Newspaper Advertising	412,849	
<b>Total Estimated Kentucky Electric Rate Case Expenses</b>		<b>\$ 1,099,818</b>	
<b><u>Gas</u></b>			
928	Legal	\$ 159,826	
928	Consultants	22,816	
928	Newspaper Advertising	109,762	
<b>Total Estimated Kentucky Gas Rate Case Expenses</b>		<b>\$ 292,404</b>	
		<b><u>Base Period</u></b>	<b><u>Forecasted Test Period</u></b>
Account No.	Description of Expenses	Total Utility	Total Utility
<b><u>Regulatory Commission Expenses*</u></b>			
928	FERC Annual Charge	369,452	438,440
928	Rate Case Amortization - Electric	379,200	745,798
928	Rate Case Amortization - Gas	103,862	192,264
928	Miscellaneous - Electric	247,108	219,842
928	Miscellaneous - Gas	-	2,250
<b>Totals</b>		<b>1,099,622</b>	<b>1,598,594</b>

\* The Legal, Consultants and Newspaper Advertising associated with the 2016 case shown above is being amortized in Account 928 over a 3 year period. Account 928 also includes rate case amortization associated with the 2014 case.

Louisville Gas and Electric Company  
Case No. 2016-00371  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/18; Base Period 12ME 2/28/17)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witnesses: Christopher M. Garrett

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

**Base Period Update Response:**

See attached for the updated base period to reflect 12 months of actuals.

Louisville Gas & Electric Company  
Case No. 2016-00371  
Professional Service Expenses  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

LGE FR\_16(8)(f)

Schedule F-6

<b>Professional Services</b>	<b>Base Period</b>	<b>Forecasted Test Period</b>
Description of Expenses	Total Utility	Total Utility
Computer Hardware And Software	7,520,390	7,690,929
Contracted Labor And Materials	6,392,818	6,566,517
Legal Fees	4,661,391	3,776,620
Consulting Fees	991,576	1,402,093
Other	866,137	898,991
<b>Totals</b>	<b>20,432,312</b>	<b>20,335,150</b>

Louisville Gas and Electric Company  
Case No. 2016-00371  
Rate Case Expenses  
Base Period: Twelve Months Ended February 28, 2017  
Forecasted Test Period: Twelve Months Ended June 30, 2018

LGE FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility
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**Total Estimated Kentucky Rate Case Expenses**

928	Legal	\$ 760,980
928	Consultants	108,630
928	Newspaper Advertising	522,612

	<b>Total Estimated Kentucky Rate Case Expenses</b>	<b>\$ 1,392,222</b>
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**Electric**

928	Legal	\$ 601,155
928	Consultants	85,814
928	Newspaper Advertising	412,849

	<b>Total Estimated Kentucky Electric Rate Case Expenses</b>	<b>\$ 1,099,818</b>
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**Gas**

928	Legal	\$ 159,826
928	Consultants	22,816
928	Newspaper Advertising	109,762

	<b>Total Estimated Kentucky Gas Rate Case Expenses</b>	<b>\$ 292,404</b>
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Account No.	Description of Expenses	<b>Base Period</b> Total Utility	<b>Forecasted Test</b> Period Total Utility
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**Regulatory Commission Expenses**

928	FERC Annual Charge	349,136	438,440
928	Rate Case Amortization - Electric	379,200	745,798
928	Rate Case Amortization - Gas	94,800	192,264
928	Miscellaneous - Electric	288,112	219,842
928	Miscellaneous - Gas	1,831	2,250

	<b>Totals</b>	<b>1,113,079</b>	<b>1,598,594</b>
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**KENTUCKY UTILITIES COMPANY**

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

**Case No. 2016-00370**

**Question No. 51**

**Responding Witness: Valerie L. Scott**

- Q-51. Provide a detailed analysis of expenses for professional services during the most recent 12-month period for which information is available at the time the application is filed, as shown in Schedule 51, and all work papers supporting the analysis. At a minimum, the work papers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.
- A-51. See attached. Unique document reference information is maintained in KU's accounting records. When a vendor does not supply an invoice number, reference numbers are assigned by the Company to identify the transaction. The balance of the requested information, to the extent available, is reflected in the invoice submitted by the vendor and is not separately recorded in the Company's accounting records.

Kentucky Utilities Company Case No. 2016-00370						Schedule 51
Analysis of Professional Services Expenses For the 12 Months Ended <u>October 2016</u>						
Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Other (d)	Total (e)	
1.	Legal	-	-	3,190,852.95	3,190,852.95	
2.	Engineering	-	-	275,149.90	275,149.90	
3.	Accounting	-	816,068.20	35,909.96	851,978.16	
4.	Other	-	-	15,117,496.52	15,117,496.52	
5.	Total	-	816,068.20	18,619,409.33	19,435,477.53	

KENTUCKY UTILITIES COMPANY  
Case No. 2016-00370  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2016

Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
1	Legal	ARNOLD & PORTER LLP			21.62	21.62	923900	10212327	PROFESSIONAL SERVICES	Dec-2015
2	Legal	ARNOLD & PORTER LLP			1,529.55	1,529.55	923900	10227125	PROFESSIONAL SERVICES	Jul-2016
3	Legal	BAKER BOTTS LLP			5,838.62	5,838.62	923900	1468500	PROFESSIONAL SERVICES	Dec-2015
4	Legal	BAKER BOTTS LLP			3,002.76	3,002.76	923900	1470521	PROFESSIONAL SERVICES	Dec-2015
5	Legal	BAKER BOTTS LLP			2,492.75	2,492.75	923900	1470522	PROFESSIONAL SERVICES	Dec-2015
6	Legal	BAKER BOTTS LLP			588.00	588.00	923100	1474777	PROFESSIONAL SERVICES	Dec-2015
7	Legal	BAKER BOTTS LLP			5,274.75	5,274.75	923900	1474778	PROFESSIONAL SERVICES	Dec-2015
8	Legal	BAKER BOTTS LLP			1,764.00	1,764.00	923100	1482222	PROFESSIONAL SERVICES	Mar-2016
9	Legal	BAKER BOTTS LLP			300.62	300.62	923900	1482223	PROFESSIONAL SERVICES	Mar-2016
10	Legal	BAKER BOTTS LLP			2,553.39	2,553.39	923900	1502896	PROFESSIONAL SERVICES	Jul-2016
11	Legal	BAKER BOTTS LLP			(5,963.75)	(5,963.75)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	PROFESSIONAL SERVICES	Nov-2015
12	Legal	BANCROFT ASSOCIATES PLLC			31,468.50	31,468.50	923900	12195	PROFESSIONAL SERVICES	Oct-2016
13	Legal	BROWN & JAMES P C			467.50	467.50	923100	607150	PROFESSIONAL SERVICES	Feb-2016
14	Legal	BROWN & JAMES P C			795.60	795.60	923100	612239	PROFESSIONAL SERVICES	Apr-2016
15	Legal	BROWN & JAMES P C			59.70	59.70	923100	623860	PROFESSIONAL SERVICES	Oct-2016
16	Legal	BROWN & JAMES P C			200.90	200.90	923100	640418	PROFESSIONAL SERVICES	Oct-2016
17	Legal	BROWN & JAMES P C			1,325.85	1,325.85	923100	645641	PROFESSIONAL SERVICES	Oct-2016
18	Legal	BROWN WILLIAMS MOORHEAD AND QUINN INC			724.50	724.50	923900	BWMQ040816	PROFESSIONAL SERVICES	Jun-2016
19	Legal	BRYAN CAVE LLP			514.54	514.54	923900	10551436	PROFESSIONAL SERVICES	May-2016
20	Legal	BRYAN CAVE LLP			452.14	452.14	923900	10561451	PROFESSIONAL SERVICES	Jun-2016
21	Legal	BURNHAM LAW ASSOCIATES LLC			1,616.50	1,616.50	923100	66000	PROFESSIONAL SERVICES	Apr-2016
22	Legal	BURNHAM LAW ASSOCIATES LLC			854.00	854.00	923100	66001	PROFESSIONAL SERVICES	May-2016
23	Legal	BURNHAM LAW ASSOCIATES LLC			366.00	366.00	923100	66002	PROFESSIONAL SERVICES	Jun-2016
24	Legal	BURNHAM LAW ASSOCIATES LLC			366.00	366.00	923100	66003	PROFESSIONAL SERVICES	Jun-2016
25	Legal	BURNHAM LAW ASSOCIATES LLC			274.50	274.50	923100	66004	PROFESSIONAL SERVICES	Aug-2016
26	Legal	BURNHAM LAW ASSOCIATES LLC			244.00	244.00	923100	66005	PROFESSIONAL SERVICES	Aug-2016
27	Legal	C W DESIGNS INC			1,616.40	1,616.40	923900	CWDESI091916	ARBITRATOR FEES (Mitchell B Goldberg's arbitrator practice runs through C.W. Designs, Inc.)	Sep-2016
28	Legal	CHRISTIAN AND BARTON LLP			101.12	101.12	923100	276123	PROFESSIONAL SERVICES	Jan-2016
29	Legal	CHRISTIAN AND BARTON LLP			1,887.79	1,887.79	923100	276290	PROFESSIONAL SERVICES	Jan-2016
30	Legal	CHRISTIAN AND BARTON LLP			287.98	287.98	923100	276818	PROFESSIONAL SERVICES	Jan-2016
31	Legal	CHRISTIAN AND BARTON LLP			751.90	751.90	923100	277436	PROFESSIONAL SERVICES	Jan-2016
32	Legal	CHRISTIAN AND BARTON LLP			925.16	925.16	923100	277651	PROFESSIONAL SERVICES	Jan-2016
33	Legal	CHRISTIAN AND BARTON LLP			212.50	212.50	923100	278864	PROFESSIONAL SERVICES	Mar-2016
34	Legal	CHRISTIAN AND BARTON LLP			713.32	713.32	923100	278865	PROFESSIONAL SERVICES	Mar-2016
35	Legal	CHRISTIAN AND BARTON LLP			60.00	60.00	923100	279315	PROFESSIONAL SERVICES	May-2016
36	Legal	CHRISTIAN AND BARTON LLP			118.50	118.50	923100	279316	PROFESSIONAL SERVICES	Aug-2016
37	Legal	CHRISTIAN AND BARTON LLP			563.96	563.96	923100	280336	PROFESSIONAL SERVICES	Aug-2016
38	Legal	CHRISTIAN AND BARTON LLP			119.34	119.34	923100	281168	PROFESSIONAL SERVICES	Aug-2016
39	Legal	CHRISTIAN AND BARTON LLP			660.59	660.59	923100	281519	PROFESSIONAL SERVICES	Oct-2016
40	Legal	CHRISTIAN AND BARTON LLP			598.70	598.70	923100	282082	PROFESSIONAL SERVICES	Oct-2016
41	Legal	CHRISTIAN AND BARTON LLP			0.28	0.28	923100	278864A	PROFESSIONAL SERVICES	Aug-2016
42	Legal	DAVID L BECKMAN			242.25	242.25	923900	DAVIDL030816	SERVICES	Mar-2016
43	Legal	DINSMORE AND SHOHL LLP			17,736.22	17,736.22	923900	3419993	PROFESSIONAL SERVICES	Dec-2015
44	Legal	DINSMORE AND SHOHL LLP			396.90	396.90	923900	3450265	PROFESSIONAL SERVICES	Dec-2015
45	Legal	DINSMORE AND SHOHL LLP			774.91	774.91	923900	3450289	PROFESSIONAL SERVICES	Dec-2015
46	Legal	DINSMORE AND SHOHL LLP			4,424.00	4,424.00	923100	3450298	PROFESSIONAL SERVICES	Dec-2015
47	Legal	DINSMORE AND SHOHL LLP			7,554.25	7,554.25	923900	3452672	PROFESSIONAL SERVICES	Dec-2015
48	Legal	DINSMORE AND SHOHL LLP			1,530.70	1,530.70	923100	3464836	PROFESSIONAL SERVICES	Nov-2015
49	Legal	DINSMORE AND SHOHL LLP			1,658.47	1,658.47	923900	3471116	PROFESSIONAL SERVICES	Dec-2015
50	Legal	DINSMORE AND SHOHL LLP			1,246.50	1,246.50	923100	3471185	PROFESSIONAL SERVICES	Dec-2015
51	Legal	DINSMORE AND SHOHL LLP			1,780.42	1,780.42	923900	3471192	PROFESSIONAL SERVICES	Dec-2015
52	Legal	DINSMORE AND SHOHL LLP			2,837.45	2,837.45	923900	3471272	PROFESSIONAL SERVICES	Dec-2015
53	Legal	DINSMORE AND SHOHL LLP			7,190.62	7,190.62	923900	3473783	PROFESSIONAL SERVICES	Dec-2015
54	Legal	DINSMORE AND SHOHL LLP			61.42	61.42	923900	3486266	PROFESSIONAL SERVICES	Mar-2016
55	Legal	DINSMORE AND SHOHL LLP			10,176.95	10,176.95	923100	3486354	PROFESSIONAL SERVICES	Feb-2016
56	Legal	DINSMORE AND SHOHL LLP			263.83	263.83	923900	3501545	PROFESSIONAL SERVICES	Mar-2016
57	Legal	DINSMORE AND SHOHL LLP			23.76	23.76	923900	3501563	PROFESSIONAL SERVICES	Mar-2016
58	Legal	DINSMORE AND SHOHL LLP			9,765.25	9,765.25	923900	3501816	PROFESSIONAL SERVICES	Feb-2016
59	Legal	DINSMORE AND SHOHL LLP			1,842.50	1,842.50	923900	3519424	PROFESSIONAL SERVICES	Mar-2016
60	Legal	DINSMORE AND SHOHL LLP			3,491.21	3,491.21	923100	3519548	PROFESSIONAL SERVICES	Apr-2016
61	Legal	DINSMORE AND SHOHL LLP			155.52	155.52	923900	3519575	PROFESSIONAL SERVICES	Apr-2016
62	Legal	DINSMORE AND SHOHL LLP			1,248.97	1,248.97	923900	3528920	PROFESSIONAL SERVICES	Apr-2016
63	Legal	DINSMORE AND SHOHL LLP			3,492.23	3,492.23	923100	3528926	PROFESSIONAL SERVICES	Apr-2016
64	Legal	DINSMORE AND SHOHL LLP			254.80	254.80	923900	3528927	PROFESSIONAL SERVICES	Apr-2016
65	Legal	DINSMORE AND SHOHL LLP			63.00	63.00	923100	3534755	PROFESSIONAL SERVICES	May-2016
66	Legal	DINSMORE AND SHOHL LLP			3,476.35	3,476.35	923900	3534784	PROFESSIONAL SERVICES	Apr-2016
67	Legal	DINSMORE AND SHOHL LLP			184.25	184.25	923900	3535561	PROFESSIONAL SERVICES	Jun-2016
68	Legal	DINSMORE AND SHOHL LLP			2,375.10	2,375.10	923900	3551033	PROFESSIONAL SERVICES	Jun-2016
69	Legal	DINSMORE AND SHOHL LLP			2,622.77	2,622.77	923900	3551096	PROFESSIONAL SERVICES	Jun-2016
70	Legal	DINSMORE AND SHOHL LLP			704.28	704.28	923900	3577343	PROFESSIONAL SERVICES	Jul-2016
71	Legal	DINSMORE AND SHOHL LLP			166.50	166.50	923100	3593884	PROFESSIONAL SERVICES	Jul-2016
72	Legal	DINSMORE AND SHOHL LLP			2,427.31	2,427.31	923900	3593976	PROFESSIONAL SERVICES	Jul-2016
73	Legal	DINSMORE AND SHOHL LLP			4,374.30	4,374.30	923900	3608604	PROFESSIONAL SERVICES	Sep-2016
74	Legal	DINSMORE AND SHOHL LLP			41.96	41.96	923900	3611575	PROFESSIONAL SERVICES	Sep-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
75	Legal	DINSMORE AND SHOHL LLP			37.58	37.58	923900	3611600	PROFESSIONAL SERVICES	Sep-2016
76	Legal	DINSMORE AND SHOHL LLP			521.64	521.64	923900	3614872	PROFESSIONAL SERVICES	Oct-2016
77	Legal	DINSMORE AND SHOHL LLP			41.96	41.96	923900	3620453	PROFESSIONAL SERVICES	Oct-2016
78	Legal	DINSMORE AND SHOHL LLP			220.32	220.32	923900	3620464	PROFESSIONAL SERVICES	Oct-2016
79	Legal	DINSMORE AND SHOHL LLP			57.72	57.72	923900	3624419	PROFESSIONAL SERVICES	Oct-2016
80	Legal	DINSMORE AND SHOHL LLP			8,670.06	8,670.06	923900	3624444	PROFESSIONAL SERVICES	Oct-2016
81	Legal	DINSMORE AND SHOHL LLP			12,176.58	12,176.58	923900	3634320	PROFESSIONAL SERVICES	Oct-2016
82	Legal	DINSMORE AND SHOHL LLP			5,083.85	5,083.85	923900	3644527	PROFESSIONAL SERVICES	Oct-2016
83	Legal	DINSMORE AND SHOHL LLP			325.00	325.00	923900	27-OCT-2016 07:10 SERV	PROFESSIONAL SERVICES	Oct-2016
84	Legal	DINSMORE AND SHOHL LLP			(18,526.30)	(18,526.30)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	PROFESSIONAL SERVICES	Nov-2015
85	Legal	DSICOVERY			2,355.34	2,355.34	923900	INV00098177	2014 rate case storage fee for legal hold	Mar-2016
86	Legal	DSICOVERY			2,333.32	2,333.32	923100	INV00098587	Catalyst Hibernation (2/1/16 to 2/29/16)	Feb-2016 (1)
87	Legal	DSICOVERY			31.00	31.00	923900	INV00098626	ECR Legal Hold	Mar-2016
88	Legal	DSICOVERY			2,333.32	2,333.32	923100	INV00099050	Catalyst Hibernation (3/1/16 to 3/31/16)	Mar-2016 (1)
89	Legal	DSICOVERY			2,333.32	2,333.32	923100	INV00099480	Catalyst Hibernation (4/1/16 to 4/30/16)	Apr-2016 (1)
90	Legal	DSICOVERY			2,333.32	2,333.32	923100	INV00099887	Catalyst Hibernation (5/1/16 to 5/31/16)	May-2016 (1)
91	Legal	DSICOVERY			2,333.32	2,333.32	923900	INV00100321	2014 rate case hibernation for June 2016	Sep-2016
92	Legal	DSICOVERY			2,333.32	2,333.32	923900	INV00100711	2014 rate case hibernation for July 2016	Sep-2016
93	Legal	FISHER AND PHILLIPS LLP			33.92	33.92	923900	965498	PROFESSIONAL SERVICES	Dec-2015
94	Legal	FISHER AND PHILLIPS LLP			88.78	88.78	923900	965501	PROFESSIONAL SERVICES	Dec-2015
95	Legal	FISHER AND PHILLIPS LLP			222.60	222.60	923900	978814	PROFESSIONAL SERVICES	Mar-2016
96	Legal	FISHER AND PHILLIPS LLP			50.88	50.88	923900	978819	PROFESSIONAL SERVICES	Mar-2016
97	Legal	FISHER AND PHILLIPS LLP			1,189.00	1,189.00	923100	978837	PROFESSIONAL SERVICES	Mar-2016
98	Legal	FISHER AND PHILLIPS LLP			31.01	31.01	923900	980862	PROFESSIONAL SERVICES	Mar-2016
99	Legal	FISHER AND PHILLIPS LLP			2,270.26	2,270.26	923900	982739	PROFESSIONAL SERVICES	Apr-2016
100	Legal	FISHER AND PHILLIPS LLP			4,117.00	4,117.00	923100	982755	PROFESSIONAL SERVICES	Apr-2016
101	Legal	FISHER AND PHILLIPS LLP			53.27	53.27	923900	983374	PROFESSIONAL SERVICES	Apr-2016
102	Legal	FISHER AND PHILLIPS LLP			416.10	416.10	923100	990995	PROFESSIONAL SERVICES	Jun-2016
103	Legal	FISHER AND PHILLIPS LLP			1,899.79	1,899.79	923900	991011	PROFESSIONAL SERVICES	Jun-2016
104	Legal	FISHER AND PHILLIPS LLP			8,602.30	8,602.30	923100	991017	PROFESSIONAL SERVICES	Jun-2016
105	Legal	FISHER AND PHILLIPS LLP			704.90	704.90	923900	991027	PROFESSIONAL SERVICES	Jun-2016
106	Legal	FISHER AND PHILLIPS LLP			88.78	88.78	923900	992367	PROFESSIONAL SERVICES	Jun-2016
107	Legal	FISHER AND PHILLIPS LLP			943.00	943.00	923100	997327	PROFESSIONAL SERVICES	Jun-2016
108	Legal	FISHER AND PHILLIPS LLP			1,485.06	1,485.06	923900	997332	PROFESSIONAL SERVICES	Jun-2016
109	Legal	FISHER AND PHILLIPS LLP			2,354.00	2,354.00	923100	997344	PROFESSIONAL SERVICES	Jun-2016
110	Legal	FISHER AND PHILLIPS LLP			178.08	178.08	923900	997926	PROFESSIONAL SERVICES	Jun-2016
111	Legal	FISHER AND PHILLIPS LLP			174.37	174.37	923900	998692	PROFESSIONAL SERVICES	Jun-2016
112	Legal	FISHER AND PHILLIPS LLP			2,718.37	2,718.37	923900	1005008	PROFESSIONAL SERVICES	Jul-2016
113	Legal	FISHER AND PHILLIPS LLP			689.00	689.00	923900	1005011	PROFESSIONAL SERVICES	Jul-2016
114	Legal	FISHER AND PHILLIPS LLP			1,192.50	1,192.50	923100	1005014	PROFESSIONAL SERVICES	Jul-2016
115	Legal	FISHER AND PHILLIPS LLP			1,378.53	1,378.53	923900	1006667	PROFESSIONAL SERVICES	Jul-2016
116	Legal	FISHER AND PHILLIPS LLP			843.76	843.76	923900	1012558	PROFESSIONAL SERVICES	Sep-2016
117	Legal	FISHER AND PHILLIPS LLP			196.37	196.37	923900	1012928	PROFESSIONAL SERVICES	Sep-2016
118	Legal	FISHER AND PHILLIPS LLP			3,151.00	3,151.00	923100	1012932	PROFESSIONAL SERVICES	Sep-2016
119	Legal	FISHER AND PHILLIPS LLP			10,856.50	10,856.50	923100	1018559	PROFESSIONAL SERVICES	Sep-2016
120	Legal	FISHER AND PHILLIPS LLP			578.76	578.76	923900	1018566	PROFESSIONAL SERVICES	Sep-2016
121	Legal	FISHER AND PHILLIPS LLP			87.45	87.45	923900	1018573	PROFESSIONAL SERVICES	Sep-2016
122	Legal	FISHER AND PHILLIPS LLP			164.57	164.57	923900	1020258	PROFESSIONAL SERVICES	Sep-2016
123	Legal	FISHER AND PHILLIPS LLP			345.50	345.50	923100	1026016	PROFESSIONAL SERVICES	Oct-2016
124	Legal	FISHER AND PHILLIPS LLP			117.45	117.45	923100	1026020	PROFESSIONAL SERVICES	Sep-2016
125	Legal	FISHER AND PHILLIPS LLP			139.92	139.92	923900	1026112	PROFESSIONAL SERVICES	Sep-2016
126	Legal	FISHER AND PHILLIPS LLP			1,078.82	1,078.82	923900	1031897	PROFESSIONAL SERVICES	Oct-2016
127	Legal	FISHER AND PHILLIPS LLP			4,657.50	4,657.50	923100	1031900	PROFESSIONAL SERVICES	Oct-2016
128	Legal	FISHER AND PHILLIPS LLP			8,343.26	8,343.26	923900	1034694	PROFESSIONAL SERVICES	Oct-2016
129	Legal	FISHER AND PHILLIPS LLP			5,728.90	5,728.90	923100	1018569B	PROFESSIONAL SERVICES	Sep-2016
130	Legal	FISHER AND PHILLIPS LLP			6,183.40	6,183.40	923100	1025937C	PROFESSIONAL SERVICES	Oct-2016
131	Legal	FLORMAN, PHYLLIS E			1,848.75	1,848.75	923900	011500038613	ARBITRATOR FEES	May-2016
132	Legal	STOLL KEENON OGDEN PLLC			74.00	74.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
133	Legal	FISHER AND PHILLIPS LLP			5.00	5.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
134	Legal	STOLL KEENON OGDEN PLLC			459.00	459.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
135	Legal	BAKER BOTTS LLP			945.00	945.00	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
136	Legal	DINSMORE AND SHOHL LLP			12,176.58	12,176.58	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
137	Legal	TROUTMAN SANDERS LLP			44.22	44.22	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
138	Legal	TROUTMAN SANDERS LLP			709.03	709.03	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
139	Legal	FISHER AND PHILLIPS LLP			578.76	578.76	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
140	Legal	STOLL KEENON OGDEN PLLC			1,794.58	1,794.58	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
141	Legal	BAKER BOTTS LLP			945.00	945.00	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
142	Legal	FISHER AND PHILLIPS LLP			578.76	578.76	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
143	Legal	STOLL KEENON OGDEN PLLC			1,794.58	1,794.58	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
144	Legal	DINSMORE AND SHOHL LLP			12,176.58	12,176.58	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
145	Legal	TROUTMAN SANDERS LLP			709.03	709.03	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
146	Legal	TROUTMAN SANDERS LLP			44.22	44.22	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
218	Legal	FROST BROWN TODD LLC			2,503.14	2,503.14	923100	10996162	PROFESSIONAL SERVICES	Nov-2015
219	Legal	FROST BROWN TODD LLC			1,264.90	1,264.90	923100	10997824	PROFESSIONAL SERVICES	Nov-2015
220	Legal	FROST BROWN TODD LLC			427.65	427.65	923900	10997825	PROFESSIONAL SERVICES	Nov-2015
221	Legal	FROST BROWN TODD LLC			114.00	114.00	923100	10997827	PROFESSIONAL SERVICES	Dec-2015
222	Legal	FROST BROWN TODD LLC			33.75	33.75	923900	10997829	PROFESSIONAL SERVICES	Dec-2015
223	Legal	FROST BROWN TODD LLC			85.50	85.50	923100	10997830	PROFESSIONAL SERVICES	Dec-2015
224	Legal	FROST BROWN TODD LLC			5,210.84	5,210.84	923900	11000545	PROFESSIONAL SERVICES	Dec-2015
225	Legal	FROST BROWN TODD LLC			4,533.87	4,533.87	923100	11001866	PROFESSIONAL SERVICES	Dec-2015

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
226	Legal	FROST BROWN TODD LLC			923.50	923.50	923900	11002074	PROFESSIONAL SERVICES	Dec-2015
227	Legal	FROST BROWN TODD LLC			582.00	582.00	923900	11002075	PROFESSIONAL SERVICES	Dec-2015
228	Legal	FROST BROWN TODD LLC			7.56	7.56	923900	11002076	PROFESSIONAL SERVICES	Dec-2015
229	Legal	FROST BROWN TODD LLC			228.00	228.00	923100	11002078	PROFESSIONAL SERVICES	Dec-2015
230	Legal	FROST BROWN TODD LLC			1,923.02	1,923.02	923100	11002082	PROFESSIONAL SERVICES	Dec-2015
231	Legal	FROST BROWN TODD LLC			6,166.09	6,166.09	923900	11002083	PROFESSIONAL SERVICES	Dec-2015
232	Legal	FROST BROWN TODD LLC			326.88	326.88	923900	11002500	PROFESSIONAL SERVICES	Dec-2015
233	Legal	FROST BROWN TODD LLC			700.76	700.76	923900	11002501	PROFESSIONAL SERVICES	Dec-2015
234	Legal	FROST BROWN TODD LLC			48.50	48.50	923100	11002504	PROFESSIONAL SERVICES	Dec-2015
235	Legal	FROST BROWN TODD LLC			28.22	28.22	923900	11009854	PROFESSIONAL SERVICES	Jan-2016
236	Legal	FROST BROWN TODD LLC			150.00	150.00	923900	11010026	PROFESSIONAL SERVICES	Feb-2016
237	Legal	FROST BROWN TODD LLC			114.00	114.00	923100	11010027	PROFESSIONAL SERVICES	Feb-2016
238	Legal	FROST BROWN TODD LLC			680.50	680.50	923100	11010028	PROFESSIONAL SERVICES	Feb-2016
239	Legal	FROST BROWN TODD LLC			718.00	718.00	923100	11010031	PROFESSIONAL SERVICES	Feb-2016
240	Legal	FROST BROWN TODD LLC			2,794.49	2,794.49	923900	11010032	PROFESSIONAL SERVICES	Feb-2016
241	Legal	FROST BROWN TODD LLC			118.30	118.30	923900	11012233	PROFESSIONAL SERVICES	Feb-2016
242	Legal	FROST BROWN TODD LLC			9,953.52	9,953.52	923100	11013337	PROFESSIONAL SERVICES	Feb-2016
243	Legal	FROST BROWN TODD LLC			540.70	540.70	923900	11015848	PROFESSIONAL SERVICES	Mar-2016
244	Legal	FROST BROWN TODD LLC			507.00	507.00	923900	11015849	PROFESSIONAL SERVICES	Mar-2016
245	Legal	FROST BROWN TODD LLC			285.00	285.00	923100	11015850	PROFESSIONAL SERVICES	Mar-2016
246	Legal	FROST BROWN TODD LLC			1,455.80	1,455.80	923100	11015852	PROFESSIONAL SERVICES	Mar-2016
247	Legal	FROST BROWN TODD LLC			3,524.20	3,524.20	923100	11015856	PROFESSIONAL SERVICES	Mar-2016
248	Legal	FROST BROWN TODD LLC			459.51	459.51	923900	11015857	PROFESSIONAL SERVICES	Mar-2016
249	Legal	FROST BROWN TODD LLC			887.50	887.50	923100	11015858	PROFESSIONAL SERVICES	Mar-2016
250	Legal	FROST BROWN TODD LLC			12,542.41	12,542.41	923900	11018147	PROFESSIONAL SERVICES	Mar-2016
251	Legal	FROST BROWN TODD LLC			39.00	39.00	923100	11018148	PROFESSIONAL SERVICES	Mar-2016
252	Legal	FROST BROWN TODD LLC			413.35	413.35	923900	11022790	PROFESSIONAL SERVICES	Apr-2016
253	Legal	FROST BROWN TODD LLC			85.50	85.50	923900	11022791	PROFESSIONAL SERVICES	Apr-2016
254	Legal	FROST BROWN TODD LLC			57.00	57.00	923900	11022792	PROFESSIONAL SERVICES	Apr-2016
255	Legal	FROST BROWN TODD LLC			18,602.56	18,602.56	923100	11022793	PROFESSIONAL SERVICES	Apr-2016
256	Legal	FROST BROWN TODD LLC			85.50	85.50	923100	11022795	PROFESSIONAL SERVICES	Apr-2016
257	Legal	FROST BROWN TODD LLC			889.20	889.20	923100	11022798	PROFESSIONAL SERVICES	Apr-2016
258	Legal	FROST BROWN TODD LLC			1,337.98	1,337.98	923900	11022799	PROFESSIONAL SERVICES	Apr-2016
259	Legal	FROST BROWN TODD LLC			285.00	285.00	923100	11022800	PROFESSIONAL SERVICES	Apr-2016
260	Legal	FROST BROWN TODD LLC			3,470.50	3,470.50	923100	11023226	PROFESSIONAL SERVICES	Mar-2016
261	Legal	FROST BROWN TODD LLC			3,796.66	3,796.66	923100	11024998	PROFESSIONAL SERVICES	Apr-2016
262	Legal	FROST BROWN TODD LLC			1,153.29	1,153.29	923900	11025172	PROFESSIONAL SERVICES	Apr-2016
263	Legal	FROST BROWN TODD LLC			782.00	782.00	923100	11027244	PROFESSIONAL SERVICES	May-2016
264	Legal	FROST BROWN TODD LLC			607.50	607.50	923900	11027245	PROFESSIONAL SERVICES	May-2016
265	Legal	FROST BROWN TODD LLC			8,206.66	8,206.66	923100	11027246	PROFESSIONAL SERVICES	May-2016
266	Legal	FROST BROWN TODD LLC			370.50	370.50	923100	11027247	PROFESSIONAL SERVICES	May-2016
267	Legal	FROST BROWN TODD LLC			1,562.97	1,562.97	923900	11027249	PROFESSIONAL SERVICES	May-2016
268	Legal	FROST BROWN TODD LLC			769.50	769.50	923100	11027250	PROFESSIONAL SERVICES	May-2016
269	Legal	FROST BROWN TODD LLC			2,291.41	2,291.41	923100	11031403	PROFESSIONAL SERVICES	May-2016
270	Legal	FROST BROWN TODD LLC			534.80	534.80	923100	11031469	PROFESSIONAL SERVICES	May-2016
271	Legal	FROST BROWN TODD LLC			1,385.76	1,385.76	923900	11031635	PROFESSIONAL SERVICES	May-2016
272	Legal	FROST BROWN TODD LLC			2,264.43	2,264.43	923900	11031640	PROFESSIONAL SERVICES	Jun-2016
273	Legal	FROST BROWN TODD LLC			2,918.17	2,918.17	923900	11031697	PROFESSIONAL SERVICES	Jun-2016
274	Legal	FROST BROWN TODD LLC			1,038.25	1,038.25	923900	11032851	PROFESSIONAL SERVICES	Jun-2016
275	Legal	FROST BROWN TODD LLC			205.40	205.40	923900	11032852	PROFESSIONAL SERVICES	Jun-2016
276	Legal	FROST BROWN TODD LLC			2,585.11	2,585.11	923100	11033931	PROFESSIONAL SERVICES	Jun-2016
277	Legal	FROST BROWN TODD LLC			67.00	67.00	923900	11034416	PROFESSIONAL SERVICES	Jun-2016
278	Legal	FROST BROWN TODD LLC			4,375.84	4,375.84	923100	11034417	PROFESSIONAL SERVICES	Jun-2016
279	Legal	FROST BROWN TODD LLC			65.00	65.00	923100	11034418	PROFESSIONAL SERVICES	Jun-2016
280	Legal	FROST BROWN TODD LLC			1,082.58	1,082.58	923900	11034419	PROFESSIONAL SERVICES	Jun-2016
281	Legal	FROST BROWN TODD LLC			2,171.08	2,171.08	923900	11034421	PROFESSIONAL SERVICES	Jul-2016
282	Legal	FROST BROWN TODD LLC			154.50	154.50	923100	11034422	PROFESSIONAL SERVICES	Jun-2016
283	Legal	FROST BROWN TODD LLC			565.80	565.80	923900	11035094	PROFESSIONAL SERVICES	Jun-2016
284	Legal	FROST BROWN TODD LLC			5,650.16	5,650.16	923100	11037930	PROFESSIONAL SERVICES	Jul-2016
285	Legal	FROST BROWN TODD LLC			847.27	847.27	923900	11039290	PROFESSIONAL SERVICES	Jun-2016
286	Legal	FROST BROWN TODD LLC			515.00	515.00	923900	11039880	PROFESSIONAL SERVICES	Jul-2016
287	Legal	FROST BROWN TODD LLC			3,994.10	3,994.10	923100	11039881	PROFESSIONAL SERVICES	Jul-2016
288	Legal	FROST BROWN TODD LLC			117.00	117.00	923100	11039884	PROFESSIONAL SERVICES	Jul-2016
289	Legal	FROST BROWN TODD LLC			1,040.12	1,040.12	923900	11039885	PROFESSIONAL SERVICES	Jul-2016
290	Legal	FROST BROWN TODD LLC			134.00	134.00	923100	11039887	PROFESSIONAL SERVICES	Jul-2016
291	Legal	FROST BROWN TODD LLC			385.00	385.00	923100	11040595	PROFESSIONAL SERVICES	Jul-2016
292	Legal	FROST BROWN TODD LLC			21,126.42	21,126.42	923100	11043256	PROFESSIONAL SERVICES	Jul-2016
293	Legal	FROST BROWN TODD LLC			554.40	554.40	923100	11043310	PROFESSIONAL SERVICES	Jul-2016
294	Legal	FROST BROWN TODD LLC			729.20	729.20	923900	11047044	PROFESSIONAL SERVICES	Aug-2016
295	Legal	FROST BROWN TODD LLC			479.50	479.50	923900	11047045	PROFESSIONAL SERVICES	Aug-2016
296	Legal	FROST BROWN TODD LLC			3,256.70	3,256.70	923100	11047046	PROFESSIONAL SERVICES	Aug-2016
297	Legal	FROST BROWN TODD LLC			770.27	770.27	923900	11047047	PROFESSIONAL SERVICES	Aug-2016
298	Legal	FROST BROWN TODD LLC			167.50	167.50	923100	11047048	PROFESSIONAL SERVICES	Aug-2016
299	Legal	FROST BROWN TODD LLC			3,258.30	3,258.30	923100	11048576	PROFESSIONAL SERVICES	Aug-2016
300	Legal	FROST BROWN TODD LLC			1,168.97	1,168.97	923100	11049580	PROFESSIONAL SERVICES	Aug-2016
301	Legal	FROST BROWN TODD LLC			350.25	350.25	923900	11052557	PROFESSIONAL SERVICES	Sep-2016
302	Legal	FROST BROWN TODD LLC			37.50	37.50	923900	11052558	PROFESSIONAL SERVICES	Sep-2016
303	Legal	FROST BROWN TODD LLC			3,115.50	3,115.50	923100	11052559	PROFESSIONAL SERVICES	Aug-2016
304	Legal	FROST BROWN TODD LLC			142.17	142.17	923900	11052560	PROFESSIONAL SERVICES	Aug-2016
305	Legal	FROST BROWN TODD LLC			134.00	134.00	923100	11052561	PROFESSIONAL SERVICES	Aug-2016
306	Legal	FROST BROWN TODD LLC			1,109.98	1,109.98	923100	11055111	PROFESSIONAL SERVICES	Sep-2016
307	Legal	FROST BROWN TODD LLC			5,560.82	5,560.82	923100	11055383	PROFESSIONAL SERVICES	Sep-2016
308	Legal	FROST BROWN TODD LLC			68.81	68.81	923900	11056488	PROFESSIONAL SERVICES	Oct-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
309	Legal	FROST BROWN TODD LLC			487.75	487.75	923900	11058089	PROFESSIONAL SERVICES	Oct-2016
310	Legal	FROST BROWN TODD LLC			365.50	365.50	923900	11058090	PROFESSIONAL SERVICES	Oct-2016
311	Legal	FROST BROWN TODD LLC			1,775.50	1,775.50	923100	11058091	PROFESSIONAL SERVICES	Oct-2016
312	Legal	FROST BROWN TODD LLC			88.78	88.78	923900	11058093	PROFESSIONAL SERVICES	Oct-2016
313	Legal	FROST BROWN TODD LLC			67.00	67.00	923100	11058094	PROFESSIONAL SERVICES	Oct-2016
314	Legal	FROST BROWN TODD LLC			8,895.88	8,895.88	923100	11061661	PROFESSIONAL SERVICES	Oct-2016
315	Legal	FROST BROWN TODD LLC			2,660.24	2,660.24	923100	11061741	PROFESSIONAL SERVICES	Oct-2016
316	Legal	FROST BROWN TODD LLC			50.25	50.25	923900	11063188	PROFESSIONAL SERVICES	Oct-2016
317	Legal	FROST BROWN TODD LLC			1,038.50	1,038.50	923100	11063189	PROFESSIONAL SERVICES	Oct-2016
318	Legal	FROST BROWN TODD LLC			88.78	88.78	923900	11063190	PROFESSIONAL SERVICES	Oct-2016
319	Legal	FROST BROWN TODD LLC			33.50	33.50	923100	11063191	PROFESSIONAL SERVICES	Oct-2016
320	Legal	FROST BROWN TODD LLC			19,500.15	19,500.15	923100	11064459	PROFESSIONAL SERVICES	Oct-2016
321	Legal	FROST BROWN TODD LLC			3,588.10	3,588.10	923100	11064551	PROFESSIONAL SERVICES	Oct-2016
322	Legal	FROST BROWN TODD LLC			7,788.30	7,788.30	923100	11018119A	PROFESSIONAL SERVICES	Mar-2016
323	Legal	FROST BROWN TODD LLC			(1,745.90)	(1,745.90)	923900	J017-0020-1115 IC Adj USD	Reimbursement for payment of fees by new building owner - Frost Brown Todd	Nov-2015
324	Legal	FULTON AND DEVLIN			1,968.50	1,968.50	923100	3791	PROFESSIONAL SERVICES	Sep-2016
325	Legal	FULTON AND DEVLIN			1,223.45	1,223.45	923100	3884	PROFESSIONAL SERVICES	Oct-2016
326	Legal	FULTON AND DEVLIN			952.29	952.29	923100	3885	PROFESSIONAL SERVICES	Oct-2016
327	Legal	FULTON AND DEVLIN			147.50	147.50	923100	1062/10038/16	PROFESSIONAL SERVICES	Dec-2015
328	Legal	FULTON AND DEVLIN			30.00	30.00	923100	1062/10038/17	PROFESSIONAL SERVICES	Dec-2015
329	Legal	HOLLAND & HART LLP			501.48	501.48	923900	1450122	PROFESSIONAL SERVICES	Mar-2016
330	Legal	HOLLAND & HART LLP			16,928.16	16,928.16	923900	1458719	PROFESSIONAL SERVICES	Jun-2016
331	Legal	HUNTON AND WILLIAMS LLP			3,595.41	3,595.41	923900	101102159	PROFESSIONAL SERVICES	Dec-2015
332	Legal	HUNTON AND WILLIAMS LLP			24,811.20	24,811.20	923100	101103059	PROFESSIONAL SERVICES	Dec-2015
333	Legal	HUNTON AND WILLIAMS LLP			22,665.86	22,665.86	923900	101103496	PROFESSIONAL SERVICES	Dec-2015
334	Legal	HUNTON AND WILLIAMS LLP			16,521.79	16,521.79	923100	101103500	PROFESSIONAL SERVICES	Dec-2015
335	Legal	HUNTON AND WILLIAMS LLP			18,945.31	18,945.31	923900	101105129	PROFESSIONAL SERVICES	Mar-2016
336	Legal	HUNTON AND WILLIAMS LLP			24,269.60	24,269.60	923100	101105131	PROFESSIONAL SERVICES	Mar-2016
337	Legal	HUNTON AND WILLIAMS LLP			2,138.40	2,138.40	923100	101105244	PROFESSIONAL SERVICES	Mar-2016
338	Legal	HUNTON AND WILLIAMS LLP			548.08	548.08	923900	101106894	PROFESSIONAL SERVICES	Mar-2016
339	Legal	HUNTON AND WILLIAMS LLP			870.85	870.85	923100	101106895	PROFESSIONAL SERVICES	Mar-2016
340	Legal	HUNTON AND WILLIAMS LLP			22,130.22	22,130.22	923900	101106896	PROFESSIONAL SERVICES	Mar-2016
341	Legal	HUNTON AND WILLIAMS LLP			3,310.09	3,310.09	923900	101106901	PROFESSIONAL SERVICES	Mar-2016
342	Legal	HUNTON AND WILLIAMS LLP			10,753.34	10,753.34	923900	101108362	PROFESSIONAL SERVICES	Apr-2016
343	Legal	HUNTON AND WILLIAMS LLP			14,673.82	14,673.82	923100	101108363	PROFESSIONAL SERVICES	May-2016
344	Legal	HUNTON AND WILLIAMS LLP			1,528.25	1,528.25	923900	101109594	PROFESSIONAL SERVICES	May-2016
345	Legal	HUNTON AND WILLIAMS LLP			3,402.36	3,402.36	923900	101111085	PROFESSIONAL SERVICES	Jun-2016
346	Legal	HUNTON AND WILLIAMS LLP			8,488.84	8,488.84	923900	101112289	PROFESSIONAL SERVICES	Jul-2016
347	Legal	HUNTON AND WILLIAMS LLP			6,304.19	6,304.19	923900	101112290	PROFESSIONAL SERVICES	Jul-2016
348	Legal	HUNTON AND WILLIAMS LLP			3,381.30	3,381.30	923900	101113662	PROFESSIONAL SERVICES	Aug-2016
349	Legal	HUNTON AND WILLIAMS LLP			1,696.31	1,696.31	923900	101113665	PROFESSIONAL SERVICES	Aug-2016
350	Legal	HUNTON AND WILLIAMS LLP			197.10	197.10	923100	101113667	PROFESSIONAL SERVICES	Aug-2016
351	Legal	HUNTON AND WILLIAMS LLP			2,480.62	2,480.62	923900	101115415	PROFESSIONAL SERVICES	Sep-2016
352	Legal	HUNTON AND WILLIAMS LLP			267.91	267.91	923900	101116393	PROFESSIONAL SERVICES	Oct-2016
353	Legal	HUNTON AND WILLIAMS LLP			15,969.60	15,969.60	923100	101116394	PROFESSIONAL SERVICES	Oct-2016
354	Legal	HUNTON AND WILLIAMS LLP			608.11	608.11	923900	101117837	PROFESSIONAL SERVICES	Oct-2016
355	Legal	HUNTON AND WILLIAMS LLP			244.50	244.50	923100	199013089	PROFESSIONAL SERVICES	Dec-2015
356	Legal	HUNTON AND WILLIAMS LLP			3,250.00	3,250.00	923900	HUNTON091616	PROFESSIONAL SERVICES	Sep-2016
357	Legal	HUNTON AND WILLIAMS LLP			1,446.70	1,446.70	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 101117835	Oct-2016
358	Legal	JONES DAY			984.37	984.37	923900	32874970	PROFESSIONAL SERVICES	Jan-2016
359	Legal	JONES DAY			825.56	825.56	923900	32874971	PROFESSIONAL SERVICES	Jan-2016
360	Legal	JONES DAY			523.09	523.09	923900	32876225	PROFESSIONAL SERVICES	Dec-2015
361	Legal	JONES DAY			992.06	992.06	923900	32876226	PROFESSIONAL SERVICES	Dec-2015
362	Legal	JONES DAY			339.93	339.93	923900	32882769	PROFESSIONAL SERVICES	Dec-2015
363	Legal	JONES DAY			3,385.04	3,385.04	923900	32882770	PROFESSIONAL SERVICES	Dec-2015
364	Legal	JONES DAY			485.63	485.63	923900	32882771	PROFESSIONAL SERVICES	Dec-2015
365	Legal	JONES DAY			4,250.84	4,250.84	923900	32882772	PROFESSIONAL SERVICES	Dec-2015
366	Legal	JONES DAY			17,851.11	17,851.11	923900	32882773	PROFESSIONAL SERVICES	Dec-2015
367	Legal	JONES DAY			2,074.31	2,074.31	923900	32896729	PROFESSIONAL SERVICES	Mar-2016
368	Legal	JONES DAY			1,930.01	1,930.01	923900	32896730	PROFESSIONAL SERVICES	Mar-2016
369	Legal	JONES DAY			5,130.19	5,130.19	923900	32959702	PROFESSIONAL SERVICES	Oct-2016
370	Legal	KELLER AND HECKMAN LLP			89.25	89.25	923900	10049848	PROFESSIONAL SERVICES	Feb-2016
371	Legal	KELLER AND HECKMAN LLP			1,044.86	1,044.86	923900	10050823	PROFESSIONAL SERVICES	Apr-2016
372	Legal	KELLER AND HECKMAN LLP			1,609.05	1,609.05	923900	10050824	PROFESSIONAL SERVICES	Apr-2016
373	Legal	KELLER AND HECKMAN LLP			779.02	779.02	923900	10051724	PROFESSIONAL SERVICES	Apr-2016
374	Legal	KELLER AND HECKMAN LLP			515.10	515.10	923900	10051725	PROFESSIONAL SERVICES	Apr-2016
375	Legal	KELLER AND HECKMAN LLP			603.08	603.08	923900	10052772	PROFESSIONAL SERVICES	May-2016
376	Legal	KELLER AND HECKMAN LLP			951.15	951.15	923900	10052773	PROFESSIONAL SERVICES	May-2016
377	Legal	KELLER AND HECKMAN LLP			865.72	865.72	923900	10053908	PROFESSIONAL SERVICES	Jun-2016
378	Legal	KELLER AND HECKMAN LLP			1,165.99	1,165.99	923900	10053909	PROFESSIONAL SERVICES	Jun-2016
379	Legal	KELLER AND HECKMAN LLP			1,592.50	1,592.50	923100	10055595	PROFESSIONAL SERVICES	Aug-2016
380	Legal	KELLER AND HECKMAN LLP			2,334.37	2,334.37	923900	10055876	PROFESSIONAL SERVICES	Aug-2016
381	Legal	KELLER AND HECKMAN LLP			1,665.62	1,665.62	923900	10056599	PROFESSIONAL SERVICES	Sep-2016
382	Legal	KELLER AND HECKMAN LLP			1,842.50	1,842.50	923100	10056600	PROFESSIONAL SERVICES	Oct-2016
383	Legal	KELLER AND HECKMAN LLP			552.50	552.50	923900	10057391	PROFESSIONAL SERVICES	Sep-2016
384	Legal	KELLER AND HECKMAN LLP			175.00	175.00	923100	10057392	PROFESSIONAL SERVICES	Sep-2016
385	Legal	KELLER AND HECKMAN LLP			766.25	766.25	923900	10058722	PROFESSIONAL SERVICES	Oct-2016
386	Legal	KELLER AND HECKMAN LLP			427.50	427.50	923900	10058723	PROFESSIONAL SERVICES	Oct-2016
387	Legal	KELLER AND HECKMAN LLP			767.50	767.50	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 10059535	Oct-2016
388	Legal	KING AND SPALDING LLP			2,130.03	2,130.03	923900	10077825	PROFESSIONAL SERVICES	Oct-2016
389	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790116	LEGAL SERVICES	Dec-2015

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
390	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790216	LEGAL SERVICES RETAINER	Jan-2016
391	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790316	RENT MAR16	Feb-2016
392	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1791215	RENT DEC	Nov-2015
393	Legal	PENNSTUART			596.78	596.78	923100	1132052	PROFESSIONAL SERVICES	Feb-2016
394	Legal	PENNSTUART			5,360.49	5,360.49	923100	1137988	PROFESSIONAL SERVICES	Jul-2016
395	Legal	PENNSTUART			2,126.42	2,126.42	923100	1141098	PROFESSIONAL SERVICES	Sep-2016
396	Legal	PILLSBURY WINTHROP			(70,511.44)	(70,511.44)	923100	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 8012716	Nov-2015
397	Legal	RICHARD J KINCH			11,928.66	11,928.66	923900	RJK040116	PROFESSIONAL SERVICES	May-2016
398	Legal	RICHARD J KINCH			3,838.25	3,838.25	923900	RJK050216	PROFESSIONAL SERVICES	May-2016
399	Legal	RICHARD J KINCH			4,764.04	4,764.04	923900	RJK070516	PROFESSIONAL SERVICES	Jul-2016
400	Legal	RJ LEE GROUP INC			3,029.00	3,029.00	923900	27-OCT-2016 07:10 SERV	3rd party analysis of Air monitoring testing samples from specific plant locations - Invoice 748671	Oct-2016
401	Legal	RJ LEE GROUP INC			3,781.05	3,781.05	923900	27-OCT-2016 07:10 SERV	3rd party analysis of passive deposition samples at Mill Creek - Inv 748618	Oct-2016
402	Legal	RJ LEE GROUP INC			820.62	820.62	923900	28-SEP-2016 07:09 SERV	3rd party analysis of Air monitoring testing samples from specific plant locations - Annual report for Cane Run - Invoice 748494	Sep-2016
403	Legal	ROBSON FORENSIC INC			1,500.00	1,500.00	923100	ROBSON1215SRV	PROFESSIONAL SERVICES	Dec-2015
404	Legal	SANDERS, D BILLYE			1,938.00	1,938.00	923100	DBSanders25B	PROFESSIONAL SERVICES	Nov-2015
405	Legal	SANDERS, D BILLYE			3,040.00	3,040.00	923100	DBSanders28	PROFESSIONAL SERVICES	Jun-2016
406	Legal	SCHIFF HARDEN LLP			6,110.08	6,110.08	923100	2059955	PROFESSIONAL SERVICES	Dec-2015
407	Legal	SCHIFF HARDEN LLP			745.27	745.27	923900	2060317	PROFESSIONAL SERVICES	Dec-2015
408	Legal	SCHIFF HARDEN LLP			103.01	103.01	923900	2062585	PROFESSIONAL SERVICES	Dec-2015
409	Legal	SCHIFF HARDEN LLP			206.02	206.02	923900	2069130	PROFESSIONAL SERVICES	Dec-2015
410	Legal	SCHIFF HARDEN LLP			713.95	713.95	923900	2071054	PROFESSIONAL SERVICES	Feb-2016
411	Legal	SCHIFF HARDEN LLP			2,718.43	2,718.43	923900	2116233	PROFESSIONAL SERVICES	Jul-2016
412	Legal	SCHIFF HARDEN LLP			99.90	99.90	923900	2116516	PROFESSIONAL SERVICES	Jul-2016
413	Legal	SCHIFF HARDEN LLP			123.61	123.61	923900	20738321	PROFESSIONAL SERVICES	Feb-2016
414	Legal	SEYFARTH SHAW LLP			355.63	355.63	923900	2578831	PROFESSIONAL SERVICES	Jun-2016
415	Legal	STEPTOE & JOHNSON PLLC			3,108.00	3,108.00	923100	708700	PROFESSIONAL SERVICES	Feb-2016
416	Legal	STEPTOE & JOHNSON PLLC			1,961.00	1,961.00	923100	712427	PROFESSIONAL SERVICES	Mar-2016
417	Legal	STEPTOE & JOHNSON PLLC			740.00	740.00	923100	712428	PROFESSIONAL SERVICES	Mar-2016
418	Legal	STEPTOE & JOHNSON PLLC			1,406.00	1,406.00	923100	712429	PROFESSIONAL SERVICES	Apr-2016
419	Legal	STEPTOE & JOHNSON PLLC			999.00	999.00	923100	714900	PROFESSIONAL SERVICES	Apr-2016
420	Legal	STEPTOE & JOHNSON PLLC			74.00	74.00	923100	714901	PROFESSIONAL SERVICES	Apr-2016
421	Legal	STEPTOE & JOHNSON PLLC			2,257.00	2,257.00	923100	714902	PROFESSIONAL SERVICES	Apr-2016
422	Legal	STEPTOE & JOHNSON PLLC			592.00	592.00	923100	717280	PROFESSIONAL SERVICES	May-2016
423	Legal	STEPTOE & JOHNSON PLLC			246.00	246.00	923100	717281	PROFESSIONAL SERVICES	May-2016
424	Legal	STEPTOE & JOHNSON PLLC			1,517.00	1,517.00	923100	719785	PROFESSIONAL SERVICES	Jun-2016
425	Legal	STEPTOE & JOHNSON PLLC			259.00	259.00	923100	726460	PROFESSIONAL SERVICES	Oct-2016
426	Legal	STEPTOE & JOHNSON PLLC			1,500.00	1,500.00	923100	726461	PROFESSIONAL SERVICES	Aug-2016
427	Legal	STEPTOE & JOHNSON PLLC			1,338.75	1,338.75	923900	729059	PROFESSIONAL SERVICES	Oct-2016
428	Legal	STEPTOE & JOHNSON PLLC			2,034.90	2,034.90	923900	731937	PROFESSIONAL SERVICES	Oct-2016
429	Legal	STEPTOE & JOHNSON PLLC			4,150.12	4,150.12	923900	735563	PROFESSIONAL SERVICES	Oct-2016
430	Legal	STEPTOE & JOHNSON PLLC			1,665.00	1,665.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 735560	Oct-2016
431	Legal	STOLL KEENON OGDEN PLLC			4,664.18	4,664.18	923100	822094	PROFESSIONAL SERVICES	Dec-2015
432	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	823759	PROFESSIONAL SERVICES	Dec-2015
433	Legal	STOLL KEENON OGDEN PLLC			532.80	532.80	923100	823760	PROFESSIONAL SERVICES	Dec-2015
434	Legal	STOLL KEENON OGDEN PLLC			460.20	460.20	923900	823761	PROFESSIONAL SERVICES	Dec-2015
435	Legal	STOLL KEENON OGDEN PLLC			12,778.43	12,778.43	923100	823763	PROFESSIONAL SERVICES	Dec-2015
436	Legal	STOLL KEENON OGDEN PLLC			22.44	22.44	923900	823765	PROFESSIONAL SERVICES	Dec-2015
437	Legal	STOLL KEENON OGDEN PLLC			2,268.80	2,268.80	923100	823767	PROFESSIONAL SERVICES	Dec-2015
438	Legal	STOLL KEENON OGDEN PLLC			1,459.28	1,459.28	923900	823768	PROFESSIONAL SERVICES	Dec-2015
439	Legal	STOLL KEENON OGDEN PLLC			544.50	544.50	923100	823769	PROFESSIONAL SERVICES	Dec-2015
440	Legal	STOLL KEENON OGDEN PLLC			611.55	611.55	923100	823770	PROFESSIONAL SERVICES	Dec-2015
441	Legal	STOLL KEENON OGDEN PLLC			5,416.56	5,416.56	923900	823773	PROFESSIONAL SERVICES	Dec-2015
442	Legal	STOLL KEENON OGDEN PLLC			1,597.05	1,597.05	923900	823775	PROFESSIONAL SERVICES	Dec-2015
443	Legal	STOLL KEENON OGDEN PLLC			217.80	217.80	923100	823779	PROFESSIONAL SERVICES	Dec-2015
444	Legal	STOLL KEENON OGDEN PLLC			1,541.64	1,541.64	923100	823782	PROFESSIONAL SERVICES	Dec-2015
445	Legal	STOLL KEENON OGDEN PLLC			12,572.00	12,572.00	923100	823783	PROFESSIONAL SERVICES	Dec-2015
446	Legal	STOLL KEENON OGDEN PLLC			539.50	539.50	923100	823785	PROFESSIONAL SERVICES	Dec-2015
447	Legal	STOLL KEENON OGDEN PLLC			2,174.25	2,174.25	923900	823786	PROFESSIONAL SERVICES	Dec-2015
448	Legal	STOLL KEENON OGDEN PLLC			435.60	435.60	923100	823787	PROFESSIONAL SERVICES	Dec-2015
449	Legal	STOLL KEENON OGDEN PLLC			1,641.90	1,641.90	923100	823788	PROFESSIONAL SERVICES	Dec-2015
450	Legal	STOLL KEENON OGDEN PLLC			5,394.87	5,394.87	923900	823789	PROFESSIONAL SERVICES	Dec-2015
451	Legal	STOLL KEENON OGDEN PLLC			6,952.46	6,952.46	923900	823790	PROFESSIONAL SERVICES	Dec-2015
452	Legal	STOLL KEENON OGDEN PLLC			219.10	219.10	923100	823791	PROFESSIONAL SERVICES	Dec-2015
453	Legal	STOLL KEENON OGDEN PLLC			148.00	148.00	923100	824790	PROFESSIONAL SERVICES	Dec-2015
454	Legal	STOLL KEENON OGDEN PLLC			4,880.54	4,880.54	923100	824791	PROFESSIONAL SERVICES	Dec-2015
455	Legal	STOLL KEENON OGDEN PLLC			5,452.28	5,452.28	923100	824795	PROFESSIONAL SERVICES	Dec-2015
456	Legal	STOLL KEENON OGDEN PLLC			8,257.35	8,257.35	923100	824801	PROFESSIONAL SERVICES	Dec-2015
457	Legal	STOLL KEENON OGDEN PLLC			253.50	253.50	923900	824803	PROFESSIONAL SERVICES	Dec-2015
458	Legal	STOLL KEENON OGDEN PLLC			9.90	9.90	923100	824804	PROFESSIONAL SERVICES	Dec-2015
459	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	824805	PROFESSIONAL SERVICES	Dec-2015
460	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	824808	PROFESSIONAL SERVICES	Dec-2015
461	Legal	STOLL KEENON OGDEN PLLC			1,170.00	1,170.00	923100	824811	PROFESSIONAL SERVICES	Dec-2015
462	Legal	STOLL KEENON OGDEN PLLC			299.87	299.87	923100	824812	PROFESSIONAL SERVICES	Dec-2015
463	Legal	STOLL KEENON OGDEN PLLC			12,674.44	12,674.44	923100	824813	PROFESSIONAL SERVICES	Dec-2015
464	Legal	STOLL KEENON OGDEN PLLC			206.00	206.00	923100	824815	PROFESSIONAL SERVICES	Dec-2015
465	Legal	STOLL KEENON OGDEN PLLC			18,104.44	18,104.44	923900	824816	PROFESSIONAL SERVICES	Dec-2015
466	Legal	STOLL KEENON OGDEN PLLC			1,866.49	1,866.49	923100	824817	PROFESSIONAL SERVICES	Dec-2015

(A) Line No.	(A) Type	(A) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
467	Legal	STOLL KEENON OGDEN PLLC			3,254.98	3,254.98	923100	824818	PROFESSIONAL SERVICES	Dec-2015
468	Legal	STOLL KEENON OGDEN PLLC			3,521.85	3,521.85	923900	824819	PROFESSIONAL SERVICES	Dec-2015
469	Legal	STOLL KEENON OGDEN PLLC			1,944.93	1,944.93	923900	824820	PROFESSIONAL SERVICES	Dec-2015
470	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	824821	PROFESSIONAL SERVICES	Dec-2015
471	Legal	STOLL KEENON OGDEN PLLC			899.50	899.50	923100	824823	PROFESSIONAL SERVICES	Dec-2015
472	Legal	STOLL KEENON OGDEN PLLC			386.60	386.60	923100	824825	PROFESSIONAL SERVICES	Dec-2015
473	Legal	STOLL KEENON OGDEN PLLC			54.45	54.45	923900	827315	PROFESSIONAL SERVICES	Feb-2016
474	Legal	STOLL KEENON OGDEN PLLC			1,054.67	1,054.67	923100	827316	PROFESSIONAL SERVICES	Feb-2016
475	Legal	STOLL KEENON OGDEN PLLC			2,755.50	2,755.50	923100	827317	PROFESSIONAL SERVICES	Feb-2016
476	Legal	STOLL KEENON OGDEN PLLC			253.50	253.50	923900	827322	PROFESSIONAL SERVICES	Feb-2016
477	Legal	STOLL KEENON OGDEN PLLC			40.00	40.00	923100	827323	PROFESSIONAL SERVICES	Feb-2016
478	Legal	STOLL KEENON OGDEN PLLC			217.80	217.80	923100	827326	PROFESSIONAL SERVICES	Feb-2016
479	Legal	STOLL KEENON OGDEN PLLC			430.28	430.28	923100	827329	PROFESSIONAL SERVICES	Feb-2016
480	Legal	STOLL KEENON OGDEN PLLC			125.69	125.69	923900	827330	PROFESSIONAL SERVICES	Mar-2016
481	Legal	STOLL KEENON OGDEN PLLC			801.00	801.00	923100	827331	PROFESSIONAL SERVICES	Feb-2016
482	Legal	STOLL KEENON OGDEN PLLC			1,827.10	1,827.10	923100	827333	PROFESSIONAL SERVICES	Feb-2016
483	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	827334	PROFESSIONAL SERVICES	Feb-2016
484	Legal	STOLL KEENON OGDEN PLLC			1,070.60	1,070.60	923100	827335	PROFESSIONAL SERVICES	Feb-2016
485	Legal	STOLL KEENON OGDEN PLLC			2,680.10	2,680.10	923900	827336	PROFESSIONAL SERVICES	Feb-2016
486	Legal	STOLL KEENON OGDEN PLLC			434.52	434.52	923900	827337	PROFESSIONAL SERVICES	Mar-2016
487	Legal	STOLL KEENON OGDEN PLLC			455.40	455.40	923900	827338	PROFESSIONAL SERVICES	Feb-2016
488	Legal	STOLL KEENON OGDEN PLLC			3,323.73	3,323.73	923100	827339	PROFESSIONAL SERVICES	Feb-2016
489	Legal	STOLL KEENON OGDEN PLLC			24,119.04	24,119.04	923100	827365	PROFESSIONAL SERVICES	Feb-2016
490	Legal	STOLL KEENON OGDEN PLLC			39,160.64	39,160.64	923900	827367	PROFESSIONAL SERVICES	Feb-2016
491	Legal	STOLL KEENON OGDEN PLLC			89.10	89.10	923100	828951	PROFESSIONAL SERVICES	Mar-2016
492	Legal	STOLL KEENON OGDEN PLLC			1,065.84	1,065.84	923100	828952	PROFESSIONAL SERVICES	Apr-2016
493	Legal	STOLL KEENON OGDEN PLLC			4,349.01	4,349.01	923900	828953	PROFESSIONAL SERVICES	Mar-2016
494	Legal	STOLL KEENON OGDEN PLLC			19,232.18	19,232.18	923100	828954	PROFESSIONAL SERVICES	Mar-2016
495	Legal	STOLL KEENON OGDEN PLLC			67.33	67.33	923900	828957	PROFESSIONAL SERVICES	Mar-2016
496	Legal	STOLL KEENON OGDEN PLLC			303.10	303.10	923100	828960	PROFESSIONAL SERVICES	Mar-2016
497	Legal	STOLL KEENON OGDEN PLLC			3,678.58	3,678.58	923100	828962	PROFESSIONAL SERVICES	Mar-2016
498	Legal	STOLL KEENON OGDEN PLLC			385.40	385.40	923100	828965	PROFESSIONAL SERVICES	Mar-2016
499	Legal	STOLL KEENON OGDEN PLLC			3,168.75	3,168.75	923900	828969	PROFESSIONAL SERVICES	Mar-2016
500	Legal	STOLL KEENON OGDEN PLLC			377.00	377.00	923100	828974	PROFESSIONAL SERVICES	Mar-2016
501	Legal	STOLL KEENON OGDEN PLLC			218.20	218.20	923100	828977	PROFESSIONAL SERVICES	Mar-2016
502	Legal	STOLL KEENON OGDEN PLLC			2,439.00	2,439.00	923100	828979	PROFESSIONAL SERVICES	Mar-2016
503	Legal	STOLL KEENON OGDEN PLLC			239.00	239.00	923100	828981	PROFESSIONAL SERVICES	Mar-2016
504	Legal	STOLL KEENON OGDEN PLLC			63,797.78	63,797.78	923900	828982	PROFESSIONAL SERVICES	Mar-2016
505	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	828983	PROFESSIONAL SERVICES	Mar-2016
506	Legal	STOLL KEENON OGDEN PLLC			5,051.90	5,051.90	923100	828984	PROFESSIONAL SERVICES	Mar-2016
507	Legal	STOLL KEENON OGDEN PLLC			1,011.00	1,011.00	923100	828985	PROFESSIONAL SERVICES	Mar-2016
508	Legal	STOLL KEENON OGDEN PLLC			4,803.91	4,803.91	923100	828986	PROFESSIONAL SERVICES	Mar-2016
509	Legal	STOLL KEENON OGDEN PLLC			5,770.00	5,770.00	923100	828991	PROFESSIONAL SERVICES	Mar-2016
510	Legal	STOLL KEENON OGDEN PLLC			3,429.84	3,429.84	923100	830621	PROFESSIONAL SERVICES	Apr-2016
511	Legal	STOLL KEENON OGDEN PLLC			1,095.51	1,095.51	923900	830623	PROFESSIONAL SERVICES	Mar-2016
512	Legal	STOLL KEENON OGDEN PLLC			65.40	65.40	923100	830624	PROFESSIONAL SERVICES	Apr-2016
513	Legal	STOLL KEENON OGDEN PLLC			653.40	653.40	923100	830625	PROFESSIONAL SERVICES	Mar-2016
514	Legal	STOLL KEENON OGDEN PLLC			947.56	947.56	923100	830626	PROFESSIONAL SERVICES	Apr-2016
515	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	830630	PROFESSIONAL SERVICES	Apr-2016
516	Legal	STOLL KEENON OGDEN PLLC			1,307.00	1,307.00	923100	830633	PROFESSIONAL SERVICES	Apr-2016
517	Legal	STOLL KEENON OGDEN PLLC			756.69	756.69	923100	830634	PROFESSIONAL SERVICES	Apr-2016
518	Legal	STOLL KEENON OGDEN PLLC			1,821.00	1,821.00	923100	830635	PROFESSIONAL SERVICES	Mar-2016
519	Legal	STOLL KEENON OGDEN PLLC			71.70	71.70	923100	830637	PROFESSIONAL SERVICES	Apr-2016
520	Legal	STOLL KEENON OGDEN PLLC			28,175.68	28,175.68	923900	830638	PROFESSIONAL SERVICES	Mar-2016
521	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	830639	PROFESSIONAL SERVICES	Apr-2016
522	Legal	STOLL KEENON OGDEN PLLC			3,489.30	3,489.30	923100	830640	PROFESSIONAL SERVICES	Apr-2016
523	Legal	STOLL KEENON OGDEN PLLC			5,818.41	5,818.41	923900	830641	PROFESSIONAL SERVICES	Mar-2016
524	Legal	STOLL KEENON OGDEN PLLC			4,641.00	4,641.00	923100	830642	PROFESSIONAL SERVICES	Mar-2016
525	Legal	STOLL KEENON OGDEN PLLC			3,230.21	3,230.21	923100	830645	PROFESSIONAL SERVICES	Apr-2016
526	Legal	STOLL KEENON OGDEN PLLC			1,646.30	1,646.30	923100	830647	PROFESSIONAL SERVICES	Apr-2016
527	Legal	STOLL KEENON OGDEN PLLC			4,089.10	4,089.10	923100	830648	PROFESSIONAL SERVICES	Apr-2016
528	Legal	STOLL KEENON OGDEN PLLC			25.35	25.35	923900	830649	PROFESSIONAL SERVICES	Mar-2016
529	Legal	STOLL KEENON OGDEN PLLC			17,761.81	17,761.81	923100	830720	PROFESSIONAL SERVICES	Mar-2016
530	Legal	STOLL KEENON OGDEN PLLC			20.25	20.25	923100	830725	PROFESSIONAL SERVICES	Apr-2016
531	Legal	STOLL KEENON OGDEN PLLC			3,900.00	3,900.00	923900	832059	PROFESSIONAL SERVICES	May-2016
532	Legal	STOLL KEENON OGDEN PLLC			22.44	22.44	923900	832060	PROFESSIONAL SERVICES	May-2016
533	Legal	STOLL KEENON OGDEN PLLC			71.70	71.70	923100	832062	PROFESSIONAL SERVICES	May-2016
534	Legal	STOLL KEENON OGDEN PLLC			3,390.00	3,390.00	923100	832063	PROFESSIONAL SERVICES	May-2016
535	Legal	STOLL KEENON OGDEN PLLC			1,607.88	1,607.88	923100	832064	PROFESSIONAL SERVICES	May-2016
536	Legal	STOLL KEENON OGDEN PLLC			1,737.20	1,737.20	923100	832067	PROFESSIONAL SERVICES	May-2016
537	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	832069	PROFESSIONAL SERVICES	May-2016
538	Legal	STOLL KEENON OGDEN PLLC			2,217.60	2,217.60	923100	832072	PROFESSIONAL SERVICES	May-2016
539	Legal	STOLL KEENON OGDEN PLLC			63.79	63.79	923100	832073	PROFESSIONAL SERVICES	May-2016
540	Legal	STOLL KEENON OGDEN PLLC			864.00	864.00	923100	832075	PROFESSIONAL SERVICES	May-2016
541	Legal	STOLL KEENON OGDEN PLLC			358.70	358.70	923100	832077	PROFESSIONAL SERVICES	May-2016
542	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	832078	PROFESSIONAL SERVICES	May-2016
543	Legal	STOLL KEENON OGDEN PLLC			925.80	925.80	923100	832079	PROFESSIONAL SERVICES	May-2016
544	Legal	STOLL KEENON OGDEN PLLC			603.03	603.03	923900	832080	PROFESSIONAL SERVICES	May-2016
545	Legal	STOLL KEENON OGDEN PLLC			3,405.60	3,405.60	923100	832081	PROFESSIONAL SERVICES	May-2016
546	Legal	STOLL KEENON OGDEN PLLC			1,195.00	1,195.00	923100	832082	PROFESSIONAL SERVICES	Jul-2016
547	Legal	STOLL KEENON OGDEN PLLC			310.70	310.70	923100	832083	PROFESSIONAL SERVICES	May-2016
548	Legal	STOLL KEENON OGDEN PLLC			3,144.99	3,144.99	923100	832085	PROFESSIONAL SERVICES	May-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
549	Legal	STOLL KEENON OGDEN PLLC			1,290.60	1,290.60	923100	832086	PROFESSIONAL SERVICES	May-2016
550	Legal	STOLL KEENON OGDEN PLLC			20,320.72	20,320.72	923100	832463	PROFESSIONAL SERVICES	May-2016
551	Legal	STOLL KEENON OGDEN PLLC			22,847.21	22,847.21	923900	832472	PROFESSIONAL SERVICES	May-2016
552	Legal	STOLL KEENON OGDEN PLLC			851.55	851.55	923100	834146	PROFESSIONAL SERVICES	Jun-2016
553	Legal	STOLL KEENON OGDEN PLLC			1,572.46	1,572.46	923100	834148	PROFESSIONAL SERVICES	Jun-2016
554	Legal	STOLL KEENON OGDEN PLLC			34,747.65	34,747.65	923100	834150	PROFESSIONAL SERVICES	Jun-2016
555	Legal	STOLL KEENON OGDEN PLLC			45.83	45.83	923900	834152	PROFESSIONAL SERVICES	Jun-2016
556	Legal	STOLL KEENON OGDEN PLLC			48.80	48.80	923900	834156	PROFESSIONAL SERVICES	Jun-2016
557	Legal	STOLL KEENON OGDEN PLLC			49.20	49.20	923100	834157	PROFESSIONAL SERVICES	Jun-2016
558	Legal	STOLL KEENON OGDEN PLLC			2,635.74	2,635.74	923900	834158	PROFESSIONAL SERVICES	Jun-2016
559	Legal	STOLL KEENON OGDEN PLLC			111.00	111.00	923100	834159	PROFESSIONAL SERVICES	Jun-2016
560	Legal	STOLL KEENON OGDEN PLLC			488.00	488.00	923100	834160	PROFESSIONAL SERVICES	Jun-2016
561	Legal	STOLL KEENON OGDEN PLLC			672.62	672.62	923900	834165	PROFESSIONAL SERVICES	Jun-2016
562	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	834167	PROFESSIONAL SERVICES	Jun-2016
563	Legal	STOLL KEENON OGDEN PLLC			438.20	438.20	923900	834169	PROFESSIONAL SERVICES	Jun-2016
564	Legal	STOLL KEENON OGDEN PLLC			270.00	270.00	923100	834171	PROFESSIONAL SERVICES	Jun-2016
565	Legal	STOLL KEENON OGDEN PLLC			1,640.62	1,640.62	923100	834172	PROFESSIONAL SERVICES	Jun-2016
566	Legal	STOLL KEENON OGDEN PLLC			9,664.90	9,664.90	923100	834173	PROFESSIONAL SERVICES	Jun-2016
567	Legal	STOLL KEENON OGDEN PLLC			122.70	122.70	923100	834175	PROFESSIONAL SERVICES	Jun-2016
568	Legal	STOLL KEENON OGDEN PLLC			13,164.51	13,164.51	923900	834176	PROFESSIONAL SERVICES	Jun-2016
569	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	834177	PROFESSIONAL SERVICES	Jun-2016
570	Legal	STOLL KEENON OGDEN PLLC			3,226.48	3,226.48	923100	834178	PROFESSIONAL SERVICES	Jun-2016
571	Legal	STOLL KEENON OGDEN PLLC			223.39	223.39	923900	834179	PROFESSIONAL SERVICES	Jun-2016
572	Legal	STOLL KEENON OGDEN PLLC			1,751.20	1,751.20	923100	834180	PROFESSIONAL SERVICES	Jun-2016
573	Legal	STOLL KEENON OGDEN PLLC			366.40	366.40	923100	834184	PROFESSIONAL SERVICES	Jun-2016
574	Legal	STOLL KEENON OGDEN PLLC			766.08	766.08	923100	834187	PROFESSIONAL SERVICES	Jun-2016
575	Legal	STOLL KEENON OGDEN PLLC			128.00	128.00	923100	834188	PROFESSIONAL SERVICES	Jun-2016
576	Legal	STOLL KEENON OGDEN PLLC			467.61	467.61	923900	834190	PROFESSIONAL SERVICES	Jun-2016
577	Legal	STOLL KEENON OGDEN PLLC			4,797.60	4,797.60	923100	834191	PROFESSIONAL SERVICES	Jun-2016
578	Legal	STOLL KEENON OGDEN PLLC			2,668.40	2,668.40	923100	834192	PROFESSIONAL SERVICES	Jun-2016
579	Legal	STOLL KEENON OGDEN PLLC			301.50	301.50	923100	835764	PROFESSIONAL SERVICES	Jul-2016
580	Legal	STOLL KEENON OGDEN PLLC			5,977.38	5,977.38	923100	835765	PROFESSIONAL SERVICES	Aug-2016
581	Legal	STOLL KEENON OGDEN PLLC			5,721.92	5,721.92	923100	835801	PROFESSIONAL SERVICES	Jul-2016
582	Legal	STOLL KEENON OGDEN PLLC			6,283.21	6,283.21	923100	835802	PROFESSIONAL SERVICES	Aug-2016
583	Legal	STOLL KEENON OGDEN PLLC			2,078.90	2,078.90	923100	835809	PROFESSIONAL SERVICES	Aug-2016
584	Legal	STOLL KEENON OGDEN PLLC			287.00	287.00	923100	835848	PROFESSIONAL SERVICES	Jul-2016
585	Legal	STOLL KEENON OGDEN PLLC			252.05	252.05	923900	835850	PROFESSIONAL SERVICES	Jul-2016
586	Legal	STOLL KEENON OGDEN PLLC			126.92	126.92	923900	835852	PROFESSIONAL SERVICES	Jul-2016
587	Legal	STOLL KEENON OGDEN PLLC			686.70	686.70	923100	835853	PROFESSIONAL SERVICES	Jul-2016
588	Legal	STOLL KEENON OGDEN PLLC			99.00	99.00	923100	835857	PROFESSIONAL SERVICES	Jul-2016
589	Legal	STOLL KEENON OGDEN PLLC			138.60	138.60	923100	835861	PROFESSIONAL SERVICES	Jul-2016
590	Legal	STOLL KEENON OGDEN PLLC			4,491.30	4,491.30	923100	835862	PROFESSIONAL SERVICES	Jul-2016
591	Legal	STOLL KEENON OGDEN PLLC			29.00	29.00	923100	835864	PROFESSIONAL SERVICES	Jul-2016
592	Legal	STOLL KEENON OGDEN PLLC			1,880.10	1,880.10	923100	835865	PROFESSIONAL SERVICES	Jul-2016
593	Legal	STOLL KEENON OGDEN PLLC			437.80	437.80	923100	835866	PROFESSIONAL SERVICES	Jul-2016
594	Legal	STOLL KEENON OGDEN PLLC			724.50	724.50	923900	835869	PROFESSIONAL SERVICES	Jul-2016
595	Legal	STOLL KEENON OGDEN PLLC			1,516.20	1,516.20	923100	835870	PROFESSIONAL SERVICES	Jul-2016
596	Legal	STOLL KEENON OGDEN PLLC			435.60	435.60	923100	835873	PROFESSIONAL SERVICES	Jul-2016
597	Legal	STOLL KEENON OGDEN PLLC			177.60	177.60	923100	835874	PROFESSIONAL SERVICES	Jul-2016
598	Legal	STOLL KEENON OGDEN PLLC			82.40	82.40	923900	835876	PROFESSIONAL SERVICES	Aug-2016
599	Legal	STOLL KEENON OGDEN PLLC			79.60	79.60	923100	835877	PROFESSIONAL SERVICES	Jul-2016
600	Legal	STOLL KEENON OGDEN PLLC			7,668.80	7,668.80	923100	835879	PROFESSIONAL SERVICES	Aug-2016
601	Legal	STOLL KEENON OGDEN PLLC			1,394.92	1,394.92	923100	835881	PROFESSIONAL SERVICES	Jul-2016
602	Legal	STOLL KEENON OGDEN PLLC			4,002.03	4,002.03	923900	835883	PROFESSIONAL SERVICES	Jul-2016
603	Legal	STOLL KEENON OGDEN PLLC			17,302.50	17,302.50	923100	835894	PROFESSIONAL SERVICES	Sep-2016
604	Legal	STOLL KEENON OGDEN PLLC			18,210.09	18,210.09	923900	835896	PROFESSIONAL SERVICES	Jul-2016
605	Legal	STOLL KEENON OGDEN PLLC			2,898.80	2,898.80	923100	836108	PROFESSIONAL SERVICES	Aug-2016
606	Legal	STOLL KEENON OGDEN PLLC			862.59	862.59	923100	838117	PROFESSIONAL SERVICES	Aug-2016
607	Legal	STOLL KEENON OGDEN PLLC			1,856.86	1,856.86	923900	838119	PROFESSIONAL SERVICES	Aug-2016
608	Legal	STOLL KEENON OGDEN PLLC			3,049.80	3,049.80	923100	838121	PROFESSIONAL SERVICES	Aug-2016
609	Legal	STOLL KEENON OGDEN PLLC			141.18	141.18	923900	838124	PROFESSIONAL SERVICES	Aug-2016
610	Legal	STOLL KEENON OGDEN PLLC			838.64	838.64	923100	838126	PROFESSIONAL SERVICES	Aug-2016
611	Legal	STOLL KEENON OGDEN PLLC			492.20	492.20	923100	838128	PROFESSIONAL SERVICES	Aug-2016
612	Legal	STOLL KEENON OGDEN PLLC			58.00	58.00	923100	838131	PROFESSIONAL SERVICES	Aug-2016
613	Legal	STOLL KEENON OGDEN PLLC			7,076.30	7,076.30	923100	838132	PROFESSIONAL SERVICES	Aug-2016
614	Legal	STOLL KEENON OGDEN PLLC			2,007.22	2,007.22	923900	838133	PROFESSIONAL SERVICES	Aug-2016
615	Legal	STOLL KEENON OGDEN PLLC			79.60	79.60	923100	838134	PROFESSIONAL SERVICES	Aug-2016
616	Legal	STOLL KEENON OGDEN PLLC			146.40	146.40	923100	838136	PROFESSIONAL SERVICES	Aug-2016
617	Legal	STOLL KEENON OGDEN PLLC			79.20	79.20	923100	838140	PROFESSIONAL SERVICES	Aug-2016
618	Legal	STOLL KEENON OGDEN PLLC			374.80	374.80	923100	838141	PROFESSIONAL SERVICES	Aug-2016
619	Legal	STOLL KEENON OGDEN PLLC			549.36	549.36	923900	838143	PROFESSIONAL SERVICES	Aug-2016
620	Legal	STOLL KEENON OGDEN PLLC			171.00	171.00	923100	838144	PROFESSIONAL SERVICES	Aug-2016
621	Legal	STOLL KEENON OGDEN PLLC			1,511.40	1,511.40	923100	838147	PROFESSIONAL SERVICES	Aug-2016
622	Legal	STOLL KEENON OGDEN PLLC			517.72	517.72	923100	838149	PROFESSIONAL SERVICES	Aug-2016
623	Legal	STOLL KEENON OGDEN PLLC			969.16	969.16	923100	838150	PROFESSIONAL SERVICES	Aug-2016
624	Legal	STOLL KEENON OGDEN PLLC			5,843.68	5,843.68	923100	838156	PROFESSIONAL SERVICES	Aug-2016
625	Legal	STOLL KEENON OGDEN PLLC			64,281.92	64,281.92	923900	838159	PROFESSIONAL SERVICES	Aug-2016
626	Legal	STOLL KEENON OGDEN PLLC			14,210.47	14,210.47	923900	838160	PROFESSIONAL SERVICES	Aug-2016
627	Legal	STOLL KEENON OGDEN PLLC			199.00	199.00	923100	838161	PROFESSIONAL SERVICES	Aug-2016
628	Legal	STOLL KEENON OGDEN PLLC			48.80	48.80	923100	838162	PROFESSIONAL SERVICES	Aug-2016
629	Legal	STOLL KEENON OGDEN PLLC			68.40	68.40	923100	838263	PROFESSIONAL SERVICES	Aug-2016
630	Legal	STOLL KEENON OGDEN PLLC			68.40	68.40	923100	838275	PROFESSIONAL SERVICES	Aug-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
631	Legal	STOLL KEENON OGDEN PLLC			572.00	572.00	923100	838276	PROFESSIONAL SERVICES	Aug-2016
632	Legal	STOLL KEENON OGDEN PLLC			384.00	384.00	923100	838278	PROFESSIONAL SERVICES	Aug-2016
633	Legal	STOLL KEENON OGDEN PLLC			119.40	119.40	923100	839109	PROFESSIONAL SERVICES	Sep-2016
634	Legal	STOLL KEENON OGDEN PLLC			6,994.00	6,994.00	923100	839397	PROFESSIONAL SERVICES	Sep-2016
635	Legal	STOLL KEENON OGDEN PLLC			361.90	361.90	923100	839400	PROFESSIONAL SERVICES	Sep-2016
636	Legal	STOLL KEENON OGDEN PLLC			858.50	858.50	923100	839401	PROFESSIONAL SERVICES	Sep-2016
637	Legal	STOLL KEENON OGDEN PLLC			1,257.48	1,257.48	923900	839403	PROFESSIONAL SERVICES	Sep-2016
638	Legal	STOLL KEENON OGDEN PLLC			40.32	40.32	923100	839404	PROFESSIONAL SERVICES	Sep-2016
639	Legal	STOLL KEENON OGDEN PLLC			79.20	79.20	923100	839406	PROFESSIONAL SERVICES	Sep-2016
640	Legal	STOLL KEENON OGDEN PLLC			24.40	24.40	923100	839408	PROFESSIONAL SERVICES	Sep-2016
641	Legal	STOLL KEENON OGDEN PLLC			586.00	586.00	923100	839409	PROFESSIONAL SERVICES	Sep-2016
642	Legal	STOLL KEENON OGDEN PLLC			4,028.21	4,028.21	923100	839410	PROFESSIONAL SERVICES	Sep-2016
643	Legal	STOLL KEENON OGDEN PLLC			1,519.35	1,519.35	923900	839411	PROFESSIONAL SERVICES	Sep-2016
644	Legal	STOLL KEENON OGDEN PLLC			79.60	79.60	923100	839412	PROFESSIONAL SERVICES	Sep-2016
645	Legal	STOLL KEENON OGDEN PLLC			1,258.42	1,258.42	923100	839414	PROFESSIONAL SERVICES	Sep-2016
646	Legal	STOLL KEENON OGDEN PLLC			4,220.53	4,220.53	923100	839417	PROFESSIONAL SERVICES	Sep-2016
647	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	839418	PROFESSIONAL SERVICES	Sep-2016
648	Legal	STOLL KEENON OGDEN PLLC			273.60	273.60	923100	839419	PROFESSIONAL SERVICES	Sep-2016
649	Legal	STOLL KEENON OGDEN PLLC			9,866.21	9,866.21	923900	839423	PROFESSIONAL SERVICES	Sep-2016
650	Legal	STOLL KEENON OGDEN PLLC			138.60	138.60	923100	839424	PROFESSIONAL SERVICES	Sep-2016
651	Legal	STOLL KEENON OGDEN PLLC			618.62	618.62	923900	839425	PROFESSIONAL SERVICES	Sep-2016
652	Legal	STOLL KEENON OGDEN PLLC			712.80	712.80	923100	839427	PROFESSIONAL SERVICES	Sep-2016
653	Legal	STOLL KEENON OGDEN PLLC			39.80	39.80	923100	839540	PROFESSIONAL SERVICES	Sep-2016
654	Legal	STOLL KEENON OGDEN PLLC			24.40	24.40	923100	839541	PROFESSIONAL SERVICES	Sep-2016
655	Legal	STOLL KEENON OGDEN PLLC			8,033.20	8,033.20	923100	839546	PROFESSIONAL SERVICES	Sep-2016
656	Legal	STOLL KEENON OGDEN PLLC			1,751.20	1,751.20	923100	839589	PROFESSIONAL SERVICES	Sep-2016
657	Legal	STOLL KEENON OGDEN PLLC			158.70	158.70	923100	841214	PROFESSIONAL SERVICES	Sep-2016
658	Legal	STOLL KEENON OGDEN PLLC			9,694.29	9,694.29	923100	841216	PROFESSIONAL SERVICES	Sep-2016
659	Legal	STOLL KEENON OGDEN PLLC			1,085.70	1,085.70	923100	841218	PROFESSIONAL SERVICES	Oct-2016
660	Legal	STOLL KEENON OGDEN PLLC			131.33	131.33	923900	841220	PROFESSIONAL SERVICES	Sep-2016
661	Legal	STOLL KEENON OGDEN PLLC			111.00	111.00	923100	841222	PROFESSIONAL SERVICES	Sep-2016
662	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	841223	PROFESSIONAL SERVICES	Sep-2016
663	Legal	STOLL KEENON OGDEN PLLC			1,340.59	1,340.59	923900	841225	PROFESSIONAL SERVICES	Sep-2016
664	Legal	STOLL KEENON OGDEN PLLC			217.80	217.80	923100	841226	PROFESSIONAL SERVICES	Sep-2016
665	Legal	STOLL KEENON OGDEN PLLC			1,135.95	1,135.95	923900	841228	PROFESSIONAL SERVICES	Sep-2016
666	Legal	STOLL KEENON OGDEN PLLC			8,456.34	8,456.34	923100	841230	PROFESSIONAL SERVICES	Sep-2016
667	Legal	STOLL KEENON OGDEN PLLC			895.80	895.80	923100	841231	PROFESSIONAL SERVICES	Sep-2016
668	Legal	STOLL KEENON OGDEN PLLC			5,246.99	5,246.99	923900	841233	PROFESSIONAL SERVICES	Sep-2016
669	Legal	STOLL KEENON OGDEN PLLC			39.60	39.60	923100	841234	PROFESSIONAL SERVICES	Sep-2016
670	Legal	STOLL KEENON OGDEN PLLC			11,332.08	11,332.08	923100	841235	PROFESSIONAL SERVICES	Oct-2016
671	Legal	STOLL KEENON OGDEN PLLC			362.41	362.41	923900	841236	PROFESSIONAL SERVICES	Sep-2016
672	Legal	STOLL KEENON OGDEN PLLC			9,070.69	9,070.69	923100	841237	PROFESSIONAL SERVICES	Oct-2016
673	Legal	STOLL KEENON OGDEN PLLC			578.53	578.53	923100	841238	PROFESSIONAL SERVICES	Sep-2016
674	Legal	STOLL KEENON OGDEN PLLC			21.10	21.10	923100	841239	PROFESSIONAL SERVICES	Sep-2016
675	Legal	STOLL KEENON OGDEN PLLC			1,197.00	1,197.00	923100	841240	PROFESSIONAL SERVICES	Oct-2016
676	Legal	STOLL KEENON OGDEN PLLC			268.80	268.80	923100	841241	PROFESSIONAL SERVICES	Sep-2016
677	Legal	STOLL KEENON OGDEN PLLC			919.20	919.20	923100	841242	PROFESSIONAL SERVICES	Oct-2016
678	Legal	STOLL KEENON OGDEN PLLC			4,174.44	4,174.44	923900	841245	PROFESSIONAL SERVICES	Sep-2016
679	Legal	STOLL KEENON OGDEN PLLC			59.40	59.40	923100	841246	PROFESSIONAL SERVICES	Sep-2016
680	Legal	STOLL KEENON OGDEN PLLC			255.84	255.84	923100	841248	PROFESSIONAL SERVICES	Sep-2016
681	Legal	STOLL KEENON OGDEN PLLC			7,927.00	7,927.00	923100	841354	PROFESSIONAL SERVICES	Sep-2016
682	Legal	STOLL KEENON OGDEN PLLC			636.23	636.23	923100	842937	PROFESSIONAL SERVICES	Oct-2016
683	Legal	STOLL KEENON OGDEN PLLC			3,250.91	3,250.91	923100	842938	PROFESSIONAL SERVICES	Oct-2016
684	Legal	STOLL KEENON OGDEN PLLC			98.70	98.70	923100	842941	PROFESSIONAL SERVICES	Oct-2016
685	Legal	STOLL KEENON OGDEN PLLC			19.80	19.80	923100	842944	PROFESSIONAL SERVICES	Oct-2016
686	Legal	STOLL KEENON OGDEN PLLC			217.80	217.80	923100	842947	PROFESSIONAL SERVICES	Oct-2016
687	Legal	STOLL KEENON OGDEN PLLC			3,395.00	3,395.00	923100	842948	PROFESSIONAL SERVICES	Oct-2016
688	Legal	STOLL KEENON OGDEN PLLC			105.40	105.40	923100	842951	PROFESSIONAL SERVICES	Oct-2016
689	Legal	STOLL KEENON OGDEN PLLC			55.76	55.76	923900	842953	PROFESSIONAL SERVICES	Oct-2016
690	Legal	STOLL KEENON OGDEN PLLC			1,751.90	1,751.90	923100	842959	PROFESSIONAL SERVICES	Oct-2016
691	Legal	STOLL KEENON OGDEN PLLC			467.53	467.53	923100	842960	PROFESSIONAL SERVICES	Oct-2016
692	Legal	STOLL KEENON OGDEN PLLC			45.00	45.00	923100	842962	PROFESSIONAL SERVICES	Oct-2016
693	Legal	STOLL KEENON OGDEN PLLC			1,852.56	1,852.56	923900	842966	PROFESSIONAL SERVICES	Oct-2016
694	Legal	STOLL KEENON OGDEN PLLC			2,391.46	2,391.46	923100	842968	PROFESSIONAL SERVICES	Oct-2016
695	Legal	STOLL KEENON OGDEN PLLC			(11.97)	(11.97)	923900	J017-0020-0916 IC Adj USD	Reimbursement for double billing on Inv#801842 & #800405	Sep-2016
696	Legal	STOLL KEENON OGDEN PLLC			(266.00)	(266.00)	923100	J017-0020-0916 IC Adj USD	Reimbursement for double billing on Inv#801842 & #800405	Sep-2016
697	Legal	STOLL KEENON OGDEN PLLC			73.80	73.80	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 842950	Oct-2016
698	Legal	STOLL KEENON OGDEN PLLC			513.00	513.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 842961	Oct-2016
699	Legal	STOLL KEENON OGDEN PLLC			633.94	633.94	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 842952	Oct-2016
700	Legal	STOLL KEENON OGDEN PLLC			3,588.84	3,588.84	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 842957	Oct-2016
701	Legal	STOLL KEENON OGDEN PLLC			8,537.04	8,537.04	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 843854	Oct-2016
702	Legal	STOLL KEENON OGDEN PLLC			(6,007.28)	(6,007.28)	923100	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	PROFESSIONAL SERVICES	Nov-2015
703	Legal	TROUTMAN SANDERS LLP			16,826.10	16,826.10	923100	1713932	PROFESSIONAL SERVICES	Dec-2015
704	Legal	TROUTMAN SANDERS LLP			1,626.97	1,626.97	923900	1713933	PROFESSIONAL SERVICES	Dec-2015
705	Legal	TROUTMAN SANDERS LLP			570.79	570.79	923900	1713934	PROFESSIONAL SERVICES	Dec-2015
706	Legal	TROUTMAN SANDERS LLP			2,720.33	2,720.33	923100	1713936	PROFESSIONAL SERVICES	Dec-2015
707	Legal	TROUTMAN SANDERS LLP			1,050.20	1,050.20	923900	1713938	PROFESSIONAL SERVICES	Dec-2015
708	Legal	TROUTMAN SANDERS LLP			104.72	104.72	923900	1713939	PROFESSIONAL SERVICES	Dec-2015
709	Legal	TROUTMAN SANDERS LLP			198.62	198.62	923900	1713940	PROFESSIONAL SERVICES	Nov-2015
710	Legal	TROUTMAN SANDERS LLP			1,097.62	1,097.62	923900	1713941	PROFESSIONAL SERVICES	Nov-2015

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
711	Legal	TROUTMAN SANDERS LLP			193,080.88	193,080.88	923100	1713943	PROFESSIONAL SERVICES	Dec-2015
712	Legal	TROUTMAN SANDERS LLP			3,742.00	3,742.00	923900	1713945	PROFESSIONAL SERVICES	Dec-2015
713	Legal	TROUTMAN SANDERS LLP			5,414.47	5,414.47	923900	1713946	PROFESSIONAL SERVICES	Dec-2015
714	Legal	TROUTMAN SANDERS LLP			65.56	65.56	923900	1719269	PROFESSIONAL SERVICES	Dec-2015
715	Legal	TROUTMAN SANDERS LLP			240.61	240.61	923900	1719270	PROFESSIONAL SERVICES	Dec-2015
716	Legal	TROUTMAN SANDERS LLP			1,111.97	1,111.97	923100	1722579	PROFESSIONAL SERVICES	Dec-2015
717	Legal	TROUTMAN SANDERS LLP			2,803.31	2,803.31	923900	1722582	PROFESSIONAL SERVICES	Dec-2015
718	Legal	TROUTMAN SANDERS LLP			3,180.90	3,180.90	923900	1722585	PROFESSIONAL SERVICES	Dec-2015
719	Legal	TROUTMAN SANDERS LLP			767.42	767.42	923900	1722586	PROFESSIONAL SERVICES	Dec-2015
720	Legal	TROUTMAN SANDERS LLP			2,218.64	2,218.64	923900	1722588	PROFESSIONAL SERVICES	Dec-2015
721	Legal	TROUTMAN SANDERS LLP			11,319.44	11,319.44	923900	1722589	PROFESSIONAL SERVICES	Jan-2016
722	Legal	TROUTMAN SANDERS LLP			22.15	22.15	923900	1722590	PROFESSIONAL SERVICES	Dec-2015
723	Legal	TROUTMAN SANDERS LLP			159.88	159.88	923900	1722591	PROFESSIONAL SERVICES	Dec-2015
724	Legal	TROUTMAN SANDERS LLP			32.93	32.93	923900	1722592	PROFESSIONAL SERVICES	Dec-2015
725	Legal	TROUTMAN SANDERS LLP			92,058.42	92,058.42	923100	1722593	PROFESSIONAL SERVICES	Dec-2015
726	Legal	TROUTMAN SANDERS LLP			34,154.82	34,154.82	923900	1722594	PROFESSIONAL SERVICES	Dec-2015
727	Legal	TROUTMAN SANDERS LLP			910.89	910.89	923900	1722595	PROFESSIONAL SERVICES	Dec-2015
728	Legal	TROUTMAN SANDERS LLP			3,400.22	3,400.22	923900	1724010	PROFESSIONAL SERVICES	Dec-2015
729	Legal	TROUTMAN SANDERS LLP			2,970.97	2,970.97	923900	1726653	PROFESSIONAL SERVICES	Dec-2015
730	Legal	TROUTMAN SANDERS LLP			95.93	95.93	923900	1726654	PROFESSIONAL SERVICES	Dec-2015
731	Legal	TROUTMAN SANDERS LLP			1,081.49	1,081.49	923100	1732881	PROFESSIONAL SERVICES	Feb-2016
732	Legal	TROUTMAN SANDERS LLP			1,033.21	1,033.21	923900	1732882	PROFESSIONAL SERVICES	Feb-2016
733	Legal	TROUTMAN SANDERS LLP			2,437.39	2,437.39	923900	1732883	PROFESSIONAL SERVICES	Feb-2016
734	Legal	TROUTMAN SANDERS LLP			2,052.18	2,052.18	923100	1732885	PROFESSIONAL SERVICES	Feb-2016
735	Legal	TROUTMAN SANDERS LLP			1,940.16	1,940.16	923100	1732886	PROFESSIONAL SERVICES	Feb-2016
736	Legal	TROUTMAN SANDERS LLP			639.52	639.52	923900	1732887	PROFESSIONAL SERVICES	Feb-2016
737	Legal	TROUTMAN SANDERS LLP			248.17	248.17	923900	1732889	PROFESSIONAL SERVICES	Feb-2016
738	Legal	TROUTMAN SANDERS LLP			187.39	187.39	923100	1732890	PROFESSIONAL SERVICES	Feb-2016
739	Legal	TROUTMAN SANDERS LLP			2,888.40	2,888.40	923900	1732891	PROFESSIONAL SERVICES	Feb-2016
740	Legal	TROUTMAN SANDERS LLP			4,967.09	4,967.09	923900	1732892	PROFESSIONAL SERVICES	Feb-2016
741	Legal	TROUTMAN SANDERS LLP			151,444.13	151,444.13	923100	1732893	PROFESSIONAL SERVICES	Feb-2016
742	Legal	TROUTMAN SANDERS LLP			7,534.61	7,534.61	923900	1732895	PROFESSIONAL SERVICES	Feb-2016
743	Legal	TROUTMAN SANDERS LLP			35.03	35.03	923900	1732897	PROFESSIONAL SERVICES	Feb-2016
744	Legal	TROUTMAN SANDERS LLP			2,326.83	2,326.83	923100	1733793	PROFESSIONAL SERVICES	Feb-2016
745	Legal	TROUTMAN SANDERS LLP			1,304.32	1,304.32	923900	1737562	PROFESSIONAL SERVICES	Feb-2016
746	Legal	TROUTMAN SANDERS LLP			1,315.04	1,315.04	923900	1739038	PROFESSIONAL SERVICES	Mar-2016
747	Legal	TROUTMAN SANDERS LLP			3,008.99	3,008.99	923100	1739039	PROFESSIONAL SERVICES	Mar-2016
748	Legal	TROUTMAN SANDERS LLP			394.00	394.00	923900	1739040	PROFESSIONAL SERVICES	Mar-2016
749	Legal	TROUTMAN SANDERS LLP			385.38	385.38	923900	1739044	PROFESSIONAL SERVICES	Feb-2016
750	Legal	TROUTMAN SANDERS LLP			226,632.67	226,632.67	923100	1739045	PROFESSIONAL SERVICES	Mar-2016
751	Legal	TROUTMAN SANDERS LLP			872.78	872.78	923900	1739046	PROFESSIONAL SERVICES	Mar-2016
752	Legal	TROUTMAN SANDERS LLP			310.21	310.21	923900	1739047	PROFESSIONAL SERVICES	Feb-2016
753	Legal	TROUTMAN SANDERS LLP			655.14	655.14	923100	1742900	PROFESSIONAL SERVICES	Mar-2016
754	Legal	TROUTMAN SANDERS LLP			3,455.87	3,455.87	923900	1745476	PROFESSIONAL SERVICES	Apr-2016
755	Legal	TROUTMAN SANDERS LLP			1,005.14	1,005.14	923100	1746576	PROFESSIONAL SERVICES	Jun-2016
756	Legal	TROUTMAN SANDERS LLP			4,342.34	4,342.34	923900	1746577	PROFESSIONAL SERVICES	Jun-2016
757	Legal	TROUTMAN SANDERS LLP			586.76	586.76	923900	1746578	PROFESSIONAL SERVICES	Mar-2016
758	Legal	TROUTMAN SANDERS LLP			2,950.95	2,950.95	923900	1746580	PROFESSIONAL SERVICES	Mar-2016
759	Legal	TROUTMAN SANDERS LLP			56.28	56.28	923900	1746581	PROFESSIONAL SERVICES	Mar-2016
760	Legal	TROUTMAN SANDERS LLP			255.81	255.81	923900	1746582	PROFESSIONAL SERVICES	Mar-2016
761	Legal	TROUTMAN SANDERS LLP			2,890.90	2,890.90	923900	1746584	PROFESSIONAL SERVICES	Mar-2016
762	Legal	TROUTMAN SANDERS LLP			1,582.95	1,582.95	923900	1746586	PROFESSIONAL SERVICES	Mar-2016
763	Legal	TROUTMAN SANDERS LLP			109,058.71	109,058.71	923100	1746587	PROFESSIONAL SERVICES	Mar-2016
764	Legal	TROUTMAN SANDERS LLP			140.14	140.14	923900	1746588	PROFESSIONAL SERVICES	Mar-2016
765	Legal	TROUTMAN SANDERS LLP			7,166.20	7,166.20	923900	1746589	PROFESSIONAL SERVICES	Jun-2016
766	Legal	TROUTMAN SANDERS LLP			115.71	115.71	923900	1747136	PROFESSIONAL SERVICES	Apr-2016
767	Legal	TROUTMAN SANDERS LLP			5,677.37	5,677.37	923900	1756777	PROFESSIONAL SERVICES	Jun-2016
768	Legal	TROUTMAN SANDERS LLP			1,752.52	1,752.52	923900	1756778	PROFESSIONAL SERVICES	Jun-2016
769	Legal	TROUTMAN SANDERS LLP			2,440.75	2,440.75	923900	1756780	PROFESSIONAL SERVICES	Jun-2016
770	Legal	TROUTMAN SANDERS LLP			715.89	715.89	923100	1756781	PROFESSIONAL SERVICES	Jun-2016
771	Legal	TROUTMAN SANDERS LLP			159.88	159.88	923900	1756782	PROFESSIONAL SERVICES	Jun-2016
772	Legal	TROUTMAN SANDERS LLP			12,042.09	12,042.09	923900	1756784	PROFESSIONAL SERVICES	Jun-2016
773	Legal	TROUTMAN SANDERS LLP			7,893.87	7,893.87	923900	1756785	PROFESSIONAL SERVICES	Jun-2016
774	Legal	TROUTMAN SANDERS LLP			3,901.05	3,901.05	923900	1756786	PROFESSIONAL SERVICES	Jun-2016
775	Legal	TROUTMAN SANDERS LLP			2,547.00	2,547.00	923900	1756787	PROFESSIONAL SERVICES	Jun-2016
776	Legal	TROUTMAN SANDERS LLP			23,811.19	23,811.19	923100	1756788	PROFESSIONAL SERVICES	Jun-2016
777	Legal	TROUTMAN SANDERS LLP			560.55	560.55	923900	1756789	PROFESSIONAL SERVICES	Jun-2016
778	Legal	TROUTMAN SANDERS LLP			1,361.62	1,361.62	923900	1756790	PROFESSIONAL SERVICES	Jun-2016
779	Legal	TROUTMAN SANDERS LLP			1,023.23	1,023.23	923900	1756791	PROFESSIONAL SERVICES	Jun-2016
780	Legal	TROUTMAN SANDERS LLP			1,851.95	1,851.95	923900	1756792	PROFESSIONAL SERVICES	Jun-2016
781	Legal	TROUTMAN SANDERS LLP			8,185.81	8,185.81	923900	1756793	PROFESSIONAL SERVICES	Jun-2016
782	Legal	TROUTMAN SANDERS LLP			4,156.86	4,156.86	923900	1756794	PROFESSIONAL SERVICES	Jun-2016
783	Legal	TROUTMAN SANDERS LLP			2,078.43	2,078.43	923900	1756795	PROFESSIONAL SERVICES	Jun-2016
784	Legal	TROUTMAN SANDERS LLP			2,765.17	2,765.17	923100	1756796	PROFESSIONAL SERVICES	Jun-2016
785	Legal	TROUTMAN SANDERS LLP			1,302.67	1,302.67	923900	1756797	PROFESSIONAL SERVICES	Jun-2016
786	Legal	TROUTMAN SANDERS LLP			3,482.83	3,482.83	923900	1764711	PROFESSIONAL SERVICES	Jun-2016
787	Legal	TROUTMAN SANDERS LLP			1,008.80	1,008.80	923900	1764712	PROFESSIONAL SERVICES	Jun-2016
788	Legal	TROUTMAN SANDERS LLP			3,046.71	3,046.71	923900	1764713	PROFESSIONAL SERVICES	Jun-2016
789	Legal	TROUTMAN SANDERS LLP			404.40	404.40	923900	1764715	PROFESSIONAL SERVICES	Jun-2016
790	Legal	TROUTMAN SANDERS LLP			7,186.78	7,186.78	923900	1764717	PROFESSIONAL SERVICES	Jun-2016
791	Legal	TROUTMAN SANDERS LLP			36.29	36.29	923900	1764718	PROFESSIONAL SERVICES	Jun-2016
792	Legal	TROUTMAN SANDERS LLP			479.36	479.36	923900	1764719	PROFESSIONAL SERVICES	Jun-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
793	Legal	TROUTMAN SANDERS LLP			882.09	882.09	923900	1764720	PROFESSIONAL SERVICES	Jun-2016
794	Legal	TROUTMAN SANDERS LLP			880.10	880.10	923100	1764721	PROFESSIONAL SERVICES	Jun-2016
795	Legal	TROUTMAN SANDERS LLP			5,481.27	5,481.27	923900	1764722	PROFESSIONAL SERVICES	Jun-2016
796	Legal	TROUTMAN SANDERS LLP			509.60	509.60	923900	1764723	PROFESSIONAL SERVICES	Jun-2016
797	Legal	TROUTMAN SANDERS LLP			17,998.47	17,998.47	923900	1764724	PROFESSIONAL SERVICES	Jun-2016
798	Legal	TROUTMAN SANDERS LLP			1,275.68	1,275.68	923900	1764725	PROFESSIONAL SERVICES	Jun-2016
799	Legal	TROUTMAN SANDERS LLP			7,448.00	7,448.00	923100	1764726	PROFESSIONAL SERVICES	Jun-2016
800	Legal	TROUTMAN SANDERS LLP			1,260.00	1,260.00	923100	1772329	PROFESSIONAL SERVICES	Jul-2016
801	Legal	TROUTMAN SANDERS LLP			3,413.23	3,413.23	923900	1772893	PROFESSIONAL SERVICES	Jul-2016
802	Legal	TROUTMAN SANDERS LLP			92.04	92.04	923900	1772894	PROFESSIONAL SERVICES	Jul-2016
803	Legal	TROUTMAN SANDERS LLP			256.36	256.36	923900	1772895	PROFESSIONAL SERVICES	Jul-2016
804	Legal	TROUTMAN SANDERS LLP			30.93	30.93	923900	1772897	PROFESSIONAL SERVICES	Jul-2016
805	Legal	TROUTMAN SANDERS LLP			1,961.06	1,961.06	923900	1772898	PROFESSIONAL SERVICES	Jul-2016
806	Legal	TROUTMAN SANDERS LLP			2,157.40	2,157.40	923900	1772899	PROFESSIONAL SERVICES	Jul-2016
807	Legal	TROUTMAN SANDERS LLP			1,088.08	1,088.08	923900	1772900	PROFESSIONAL SERVICES	Sep-2016
808	Legal	TROUTMAN SANDERS LLP			1,960.00	1,960.00	923100	1772901	PROFESSIONAL SERVICES	Jul-2016
809	Legal	TROUTMAN SANDERS LLP			2,121.22	2,121.22	923900	1772902	PROFESSIONAL SERVICES	Jul-2016
810	Legal	TROUTMAN SANDERS LLP			12,675.56	12,675.56	923900	1772903	PROFESSIONAL SERVICES	Jul-2016
811	Legal	TROUTMAN SANDERS LLP			3,304.00	3,304.00	923100	1772904	PROFESSIONAL SERVICES	Jul-2016
812	Legal	TROUTMAN SANDERS LLP			3,603.99	3,603.99	923900	1774430	PROFESSIONAL SERVICES	Jul-2016
813	Legal	TROUTMAN SANDERS LLP			490.22	490.22	923900	1782857	PROFESSIONAL SERVICES	Jul-2016
814	Legal	TROUTMAN SANDERS LLP			3,391.25	3,391.25	923900	1782859	PROFESSIONAL SERVICES	Jul-2016
815	Legal	TROUTMAN SANDERS LLP			3,711.46	3,711.46	923900	1782860	PROFESSIONAL SERVICES	Sep-2016
816	Legal	TROUTMAN SANDERS LLP			30,959.00	30,959.00	923100	1782861	PROFESSIONAL SERVICES	Jul-2016
817	Legal	TROUTMAN SANDERS LLP			29,840.89	29,840.89	923900	1782862	PROFESSIONAL SERVICES	Jul-2016
818	Legal	TROUTMAN SANDERS LLP			112.56	112.56	923900	1782863	PROFESSIONAL SERVICES	Jul-2016
819	Legal	TROUTMAN SANDERS LLP			2,574.81	2,574.81	923900	1782864	PROFESSIONAL SERVICES	Jul-2016
820	Legal	TROUTMAN SANDERS LLP			17,788.00	17,788.00	923900	1782865	PROFESSIONAL SERVICES	Jul-2016
821	Legal	TROUTMAN SANDERS LLP			3,296.29	3,296.29	923900	1782866	PROFESSIONAL SERVICES	Jul-2016
822	Legal	TROUTMAN SANDERS LLP			13,244.00	13,244.00	923100	1783501	PROFESSIONAL SERVICES	Sep-2016
823	Legal	TROUTMAN SANDERS LLP			8,753.82	8,753.82	923900	1783583	PROFESSIONAL SERVICES	Sep-2016
824	Legal	TROUTMAN SANDERS LLP			2,352.00	2,352.00	923100	1788871	PROFESSIONAL SERVICES	Sep-2016
825	Legal	TROUTMAN SANDERS LLP			3,936.87	3,936.87	923900	1788872	PROFESSIONAL SERVICES	Sep-2016
826	Legal	TROUTMAN SANDERS LLP			340.66	340.66	923900	1788874	PROFESSIONAL SERVICES	Sep-2016
827	Legal	TROUTMAN SANDERS LLP			375.20	375.20	923900	1788875	PROFESSIONAL SERVICES	Sep-2016
828	Legal	TROUTMAN SANDERS LLP			85,211.74	85,211.74	923100	1788876	PROFESSIONAL SERVICES	Sep-2016
829	Legal	TROUTMAN SANDERS LLP			2,551.36	2,551.36	923900	1788877	PROFESSIONAL SERVICES	Sep-2016
830	Legal	TROUTMAN SANDERS LLP			3,602.40	3,602.40	923900	1788878	PROFESSIONAL SERVICES	Sep-2016
831	Legal	TROUTMAN SANDERS LLP			1,540.00	1,540.00	923100	1788879	PROFESSIONAL SERVICES	Sep-2016
832	Legal	TROUTMAN SANDERS LLP			7,751.20	7,751.20	923900	1788880	PROFESSIONAL SERVICES	Sep-2016
833	Legal	TROUTMAN SANDERS LLP			6,284.22	6,284.22	923900	1788881	PROFESSIONAL SERVICES	Sep-2016
834	Legal	TROUTMAN SANDERS LLP			12,010.76	12,010.76	923900	1788882	PROFESSIONAL SERVICES	Sep-2016
835	Legal	TROUTMAN SANDERS LLP			10,332.00	10,332.00	923100	1798394	PROFESSIONAL SERVICES	Oct-2016
836	Legal	TROUTMAN SANDERS LLP			3,510.42	3,510.42	923900	1798395	PROFESSIONAL SERVICES	Oct-2016
837	Legal	TROUTMAN SANDERS LLP			1,535.56	1,535.56	923900	1798396	PROFESSIONAL SERVICES	Oct-2016
838	Legal	TROUTMAN SANDERS LLP			14,698.46	14,698.46	923900	1798398	PROFESSIONAL SERVICES	Oct-2016
839	Legal	TROUTMAN SANDERS LLP			3,752.00	3,752.00	923900	1798399	PROFESSIONAL SERVICES	Oct-2016
840	Legal	TROUTMAN SANDERS LLP			897.79	897.79	923100	1798400	PROFESSIONAL SERVICES	Oct-2016
841	Legal	TROUTMAN SANDERS LLP			2,106.09	2,106.09	923900	1798401	PROFESSIONAL SERVICES	Oct-2016
842	Legal	TROUTMAN SANDERS LLP			602.26	602.26	923900	1798402	PROFESSIONAL SERVICES	Oct-2016
843	Legal	TROUTMAN SANDERS LLP			1,120.00	1,120.00	923100	1798403	PROFESSIONAL SERVICES	Oct-2016
844	Legal	TROUTMAN SANDERS LLP			1,006.71	1,006.71	923900	1798404	PROFESSIONAL SERVICES	Oct-2016
845	Legal	TROUTMAN SANDERS LLP			716.03	716.03	923900	1798405	PROFESSIONAL SERVICES	Oct-2016
846	Legal	TROUTMAN SANDERS LLP			30,121.95	30,121.95	923900	1798406	PROFESSIONAL SERVICES	Oct-2016
847	Legal	TROUTMAN SANDERS LLP			5,373.33	5,373.33	923900	1798407	PROFESSIONAL SERVICES	Oct-2016
848	Legal	TROUTMAN SANDERS LLP			1,540.00	1,540.00	923100	1799464	PROFESSIONAL SERVICES	Oct-2016
849	Legal	TROUTMAN SANDERS LLP			92.04	92.04	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807352	Oct-2016
850	Legal	TROUTMAN SANDERS LLP			203.36	203.36	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807361	Oct-2016
851	Legal	TROUTMAN SANDERS LLP			262.64	262.64	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807355	Oct-2016
852	Legal	TROUTMAN SANDERS LLP			317.95	317.95	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807360	Oct-2016
853	Legal	TROUTMAN SANDERS LLP			401.94	401.94	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807396	Oct-2016
854	Legal	TROUTMAN SANDERS LLP			640.08	640.08	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807881	Oct-2016
855	Legal	TROUTMAN SANDERS LLP			938.00	938.00	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807357	Oct-2016
856	Legal	TROUTMAN SANDERS LLP			1,083.39	1,083.39	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807798	Oct-2016
857	Legal	TROUTMAN SANDERS LLP			1,171.50	1,171.50	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807359	Oct-2016
858	Legal	TROUTMAN SANDERS LLP			2,085.04	2,085.04	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807358	Oct-2016
859	Legal	TROUTMAN SANDERS LLP			2,413.16	2,413.16	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807351	Oct-2016
860	Legal	TROUTMAN SANDERS LLP			2,435.42	2,435.42	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807363	Oct-2016
861	Legal	TROUTMAN SANDERS LLP			2,688.00	2,688.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807350	Oct-2016
862	Legal	TROUTMAN SANDERS LLP			6,348.54	6,348.54	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807356	Oct-2016
863	Legal	TROUTMAN SANDERS LLP			10,089.00	10,089.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807354	Oct-2016
864	Legal	TROUTMAN SANDERS LLP			23,431.85	23,431.85	923900	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807362	Oct-2016
865	Legal	TROUTMAN SANDERS LLP			(1,049.12)	(1,049.12)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	PROFESSIONAL SERVICES	Nov-2015
866	Legal	TROUTMAN SANDERS LLP			(1,271.69)	(1,271.69)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	PROFESSIONAL SERVICES	Nov-2015
867	Legal	TROUTMAN SANDERS LLP			(2,729.68)	(2,729.68)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	PROFESSIONAL SERVICES	Nov-2015
868	Legal	TWO RIVERS LAW GROUP			96.00	96.00	923100	32892	PROFESSIONAL SERVICES	Dec-2015

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
869	Legal	TWO RIVERS LAW GROUP			64.00	64.00	923100	33432	PROFESSIONAL SERVICES	Dec-2015
870	Legal	TWO RIVERS LAW GROUP			96.00	96.00	923100	35109	PROFESSIONAL SERVICES	Jun-2016
871	Legal	TWO RIVERS LAW GROUP			32.00	32.00	923100	35787	PROFESSIONAL SERVICES	Jul-2016
872	Legal	VAN NESS FELDMAN			10.60	10.60	923900	J705-0020-1016	Accrual USD	Oct-2016
873	Legal	VAN NESS FELDMAN			10.25	10.25	923900	123448	PROFESSIONAL SERVICES	Dec-2015
874	Legal	VAN NESS FELDMAN			13.67	13.67	923900	126150	PROFESSIONAL SERVICES	Jun-2016
875	Legal	VAN NESS FELDMAN			20.26	20.26	923900	127024	PROFESSIONAL SERVICES	Jun-2016
876	Legal	VAN NESS FELDMAN			29.99	29.99	923900	127785	PROFESSIONAL SERVICES	Jul-2016
877	Legal	VAN NESS FELDMAN			13.14	13.14	923900	128993	PROFESSIONAL SERVICES	Sep-2016
878	Legal	VAN NESS FELDMAN			41.53	41.53	923900	129376	PROFESSIONAL SERVICES	Oct-2016
879	Legal	VENABLE LLP			6,044.61	6,044.61	923900	1747046	PROFESSIONAL SERVICES	May-2016
880	Legal	VENABLE LLP			2,056.47	2,056.47	923900	1753811	PROFESSIONAL SERVICES	May-2016
881	Legal	VENABLE LLP			7,103.85	7,103.85	923900	1761669	PROFESSIONAL SERVICES	May-2016
882	Legal	VENABLE LLP			4,064.39	4,064.39	923900	1771751	PROFESSIONAL SERVICES	Jun-2016
883	Legal	VENABLE LLP			840.10	840.10	923900	1779056	PROFESSIONAL SERVICES	Jul-2016
884	Legal	VENABLE LLP			800.10	800.10	923900	1792865	PROFESSIONAL SERVICES	Sep-2016
885	Legal	VENABLE LLP			2,901.59	2,901.59	923900	1802044	PROFESSIONAL SERVICES	Oct-2016
886	Legal	VENABLE LLP			2,966.17	2,966.17	923900	1809468	PROFESSIONAL SERVICES	Oct-2016
887	Legal	VENABLE LLP			11,825.31	11,825.31	923900	17873561787356A	PROFESSIONAL SERVICES	Oct-2016
888	<b>Total Legal</b>				<b>3,190,852.95</b>	<b>3,190,852.95</b>				
889	Engineering	AGE ENGINEERING SERVICES INC			(3,227.00)	(3,227.00)	923100	0015166-IN	PROFESSIONAL SERVICES	Dec-2015
890	Engineering	AGE ENGINEERING SERVICES INC			1,072.50	1,072.50	923100	15166B-IN	PROFESSIONAL SERVICES	Feb-2016
891	Engineering	AMEC			3,850.00	3,850.00	923100	30-DEC-2015 11:12 SERV	Engineering consulting at EW Brown	Dec-2015
892	Engineering	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE INC			10,824.13	10,824.13	923100	N13438592	2015 Professional Services	Feb-2016
893	Engineering	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE INC			1,862.59	1,862.59	923100	N14113795	Contract 584318 - Professional Services Rendered through Jan 29 2016 at EW Brow	Apr-2016
894	Engineering	AMEC FOSTER WHEELER ENVIRONMENT AND INFRASTRUCTURE INC			2,477.54	2,477.54	923100	N14113833	Professional Services Rendered Through March 18, 2016 at EW Brown	Apr-2016
895	Engineering	ATC GROUP SERVICES LLC			7,640.00	7,640.00	923100	1933839	KU - SPCC Updates	Feb-2016
896	Engineering	ATC GROUP SERVICES LLC			8,685.00	8,685.00	923100	1927277K	CONTRACT 589270 Professional services	Feb-2016
897	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2015148	Emission Testing Services-GHENT STATION	Feb-2016
898	Engineering	CATALYST AIR MANAGEMENT INC			13,000.00	13,000.00	923100	2015149	Emission Testing Services-GHENT STATION	Feb-2016
899	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016012	EMISSIONS TESTING SERVICES at EW BROWN FOR APPENDIX K & COMP	Aug-2016
900	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016021	Invoice 2016-021Emission Testing at EW Brown	Apr-2016
901	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016022	Invoice 2016-022Appendix and Compliance Gas testing Unit 7	Apr-2016
902	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016023	Invoice 2016-023Emissions testing EWB	Apr-2016
903	Engineering	CATALYST AIR MANAGEMENT INC			24,000.00	24,000.00	923100	2016036	EMISSIONS TESTING SERVICES @ EW BROWN FOR APPENDIX E & COMP	Aug-2016
904	Engineering	CATALYST AIR MANAGEMENT INC			6,600.00	6,600.00	923100	2016048	Invoice 2016-048Emission Testing Services - Ghent Station 2 & 3 Quarterly MATS HCl(Mike	May-2016
905	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016056	EMISSIONS TESTING SERVICES @ GHENT (APRIL 11 - 14, 2016) FOR	Jun-2016
906	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016057	EMISSIONS TESTING SERVICES @ EW BROWN (APRIL 19 - 21, 2016)	Jun-2016
907	Engineering	CATALYST AIR MANAGEMENT INC			15,200.00	15,200.00	923100	2016060	EMISSIONS TESTING SERVICES @ GHENT (APRIL 25 - 27, 2016) FOR	Jun-2016
908	Engineering	CATALYST AIR MANAGEMENT INC			13,000.00	13,000.00	923100	2016070	Invoice 2016-070 - For emissions testing at EWB facility	Jul-2016
909	Engineering	CATALYST AIR MANAGEMENT INC			13,000.00	13,000.00	923100	2016073	EMISSIONS TESTING SERVICES @ GHENT FOR Hg RATA FOR UNIT 2 &	Aug-2016
910	Engineering	CATALYST AIR MANAGEMENT INC			6,600.00	6,600.00	923100	2016084	EMISSIONS TESTING SRVS AT GHENT - INV 2016-084 - JULY 29 2016 - CPA 607190	Aug-2016
911	Engineering	DESIGN COLLABORATIVE INC			1,737.50	1,737.50	923900	20151001	October Design Services	Nov-2015
912	Engineering	DESIGN COLLABORATIVE INC			806.25	806.25	923900	20151101	Design Services for Project Planning - November	Dec-2015
913	Engineering	DNV GL			5,346.00	5,346.00	923900	10002243	Stage 1 - \$225/hour @ 47 hours	Jan-2016
914	Engineering	DNV GL			1,512.00	1,512.00	923900	10003085	Small Projects and RFC work	Dec-2015
915	Engineering	DNV GL			3,253.33	3,253.33	923900	10003972	Stage 1 - \$225/hour @ 47 hours	Dec-2015
916	Engineering	DNV GL			378.00	378.00	923900	10003974	Small Projects and RFC work	Dec-2015
917	Engineering	DNV GL			11,137.50	11,137.50	923900	J752-0020-1215	Accrual USD	Dec-2015
918	Engineering	KENNETH AGENT dba AGENT ENGINEERING			1,575.00	1,575.00	923100	AE120215	PROFESSIONAL SERVICES	Dec-2015
919	Engineering	KENTUCKIANA ENGINEERING COMPANY INC			909.56	909.56	923900	160130034	PROFESSIONAL SERVICES	Jun-2016
920	Engineering	MICROBAC LABORATORIES INC			1,410.00	1,410.00	923100	EA6D00667	CONTRACT 602492 Shelbyville Gas Analysis	Jun-2016
921	<b>Total Engineering</b>				<b>275,149.90</b>	<b>275,149.90</b>				
922	Accounting	DELOITTE AND TOUCHE LLP		137,045.00		137,045.00	923101	J007-0020-0216	Adjustment USD	Mar-2016
923	Accounting	DELOITTE AND TOUCHE LLP		19,301.00		19,301.00	923101	J007-0020-0316	Adjustment USD	Mar-2016
924	Accounting	DELOITTE AND TOUCHE LLP		49,221.00		49,221.00	923101	J007-0020-0316	Adjustment USD	Mar-2016
925	Accounting	DELOITTE AND TOUCHE LLP		19,301.00		19,301.00	923101	J007-0020-0416	Adjustment USD	Apr-2016
926	Accounting	DELOITTE AND TOUCHE LLP		49,221.00		49,221.00	923101	J007-0020-0416	Adjustment USD	Apr-2016
927	Accounting	DELOITTE AND TOUCHE LLP		19,301.00		19,301.00	923101	J007-0020-0516	Adjustment USD	May-2016
928	Accounting	DELOITTE AND TOUCHE LLP		49,221.00		49,221.00	923101	J007-0020-0516	Adjustment USD	May-2016
929	Accounting	DELOITTE AND TOUCHE LLP		19,300.00		19,300.00	923101	J007-0020-0616	Adjustment USD	Jun-2016
930	Accounting	DELOITTE AND TOUCHE LLP		49,220.00		49,220.00	923101	J007-0020-0616	Adjustment USD	Jun-2016
931	Accounting	DELOITTE AND TOUCHE LLP		19,300.00		19,300.00	923101	J007-0020-0716	Adjustment USD	Jul-2016
932	Accounting	DELOITTE AND TOUCHE LLP		49,220.00		49,220.00	923101	J007-0020-0716	Adjustment USD	Jul-2016
933	Accounting	DELOITTE AND TOUCHE LLP		19,300.00		19,300.00	923101	J007-0020-0816	Adjustment USD	Aug-2016
934	Accounting	DELOITTE AND TOUCHE LLP		49,220.00		49,220.00	923101	J007-0020-0816	Adjustment USD	Aug-2016
935	Accounting	DELOITTE AND TOUCHE LLP		19,300.00		19,300.00	923101	J007-0020-0916	Adjustment USD	Sep-2016
936	Accounting	DELOITTE AND TOUCHE LLP		49,220.00		49,220.00	923101	J007-0020-0916	Adjustment USD	Sep-2016
937	Accounting	DELOITTE AND TOUCHE LLP		19,300.00		19,300.00	923101	J007-0020-1016	Adjustment USD	Oct-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
938	Accounting	DELOITTE AND TOUCHE LLP		49,220.00		49,220.00	923101	J007-0020-1016 Adjustment USD	A1 - Audit YE Consolidated	Oct-2016
939	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-1115 Adjustment USD	Internal Controls Review and testing	Nov-2015
940	Accounting	ERNST & YOUNG LLP		39,475.00		39,475.00	923101	J007-0020-1115 Adjustment USD	A1 - Audit YE Consolidated	Nov-2015
941	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-1215 Adjustment USD	Internal Controls Review and testing	Dec-2015
942	Accounting	ERNST & YOUNG LLP		39,475.00		39,475.00	923101	J007-0020-1215 Adjustment USD	A1 - Audit YE Consolidated	Dec-2015
943	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER010116	Monthly tax and accounting services	Feb-2016
944	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER020116	Monthly tax and accounting services	Feb-2016
945	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER030116	Monthly tax and accounting services	Mar-2016
946	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER040116	Monthly tax and accounting services	Apr-2016
947	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER050116	Monthly tax and accounting services	May-2016
948	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER060116	Monthly tax and accounting services	Jun-2016
949	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER070116	Monthly tax and accounting services	Aug-2016
950	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER080116	Monthly tax and accounting services	Aug-2016
951	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER090116	Monthly tax and accounting services	Sep-2016
952	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER100116	Monthly tax and accounting services	Oct-2016
953	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER110115	Monthly tax and accounting services	Nov-2015
954	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER120115	Monthly tax and accounting services	Dec-2015
955	Accounting	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC			5,927.20	5,927.20	923100	0602311161	Depreciation Study of the Electric, Gas & Common Plant	Dec-2015
956	Accounting	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC			16,664.26	16,664.26	923100	0602311287	Depreciation Study of the Electric, Gas and Common Plant, including Solar Facility	Jan-2016
957	Accounting	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC			970.00	970.00	923100	0602311307	Depreciation Study of the Electric, Gas and Common Plant - Inv #060231*1307	Feb-2016
958	Accounting	IIA QUALITY SERVICES LLC		12,549.20		12,549.20	923900	2581565	External audit of LGE-KU internal Audit Services Dept. (contract #95659)	Nov-2015
959	Accounting	POWERPLAN INC			3,948.50	3,948.50	923900	PS04678	Consulting Services for Budget Allocations 80 hours blended rate of \$298 per hour	Oct-2016
960	Accounting	STROTHMAN & COMPANY PSC		2,673.00		2,673.00	923301	J007-0020-0216 Adjustment USD	Audit Fees	Apr-2016
961	Accounting	STROTHMAN & COMPANY PSC		2,673.00		2,673.00	923301	J007-0020-0416 Adjustment USD	Audit Fees	Apr-2016
962	Accounting	STROTHMAN & COMPANY PSC		2,673.00		2,673.00	923301	J007-0020-0716 Adjustment USD	Audit Fees	Jul-2016
963	Accounting	STROTHMAN & COMPANY PSC		2,673.00		2,673.00	923301	J007-0020-1016 Adjustment USD	Audit Fees	Oct-2016
964	<b>Total Accounting</b>			<b>816,068.20</b>	<b>35,909.96</b>	<b>851,978.16</b>				
965	Other	ABSG CONSULTING INC			8,225.00	8,225.00	923900	4108555	3rd Party review of current security posture at electrical substations	Aug-2016
966	Other	ABSG CONSULTING INC			8,225.00	8,225.00	923900	4108770	3rd Party review of current security posture at electrical substations	Aug-2016
967	Other	ABSG CONSULTING INC			8,225.00	8,225.00	923900	4108298D	3rd Party review of current security posture at electrical substations	Apr-2016
968	Other	ACCENTURE LLP		15,324.42		15,324.42	923900	1100088512	IT Strategy and Transformation Planning - Expenses	Dec-2015
969	Other	ACCENTURE LLP		75,000.00		75,000.00	923900	1100088512	IT Strategy and Transformation Planning - Project End Fee/Extension	Dec-2015
970	Other	ACCENTURE LLP		15,812.74		15,812.74	923900	9992552286	Expenses	Nov-2015
971	Other	ACCENTURE LLP		62,500.00		62,500.00	923900	9992552286	IT Strategy and Transformation Planning - Project Midpoint Fee	Nov-2015
972	Other	Accounts Payable		(3,996.37)		(3,996.37)	923900	J720-0020-0116 Adjustment USD	Correct Sales Tax for January 2016 on ProCards	Jan-2016
973	Other	ACORN GROUP, THE			690.00	690.00	923900	1111	Three month retainer agreement includes an in-person meeting, phone and email support each month	Feb-2016
974	Other	ACTION SYSTEMS INC			58.80	58.80	923900	151881	Estimate #15-1878 for reconfigure workstation in Facilities	Nov-2015
975	Other	ACTION SYSTEMS INC			1,262.25	1,262.25	923900	160257	Moving services at BOC to clean up BOC Basement Storage	Feb-2016
976	Other	ACTION SYSTEMS INC			215.60	215.60	923900	160272	Moving services at BOC-Action Systems - Inv #160272 for moving services at BOC	Mar-2016
977	Other	ACTION SYSTEMS INC			87.50	87.50	923900	160791	Moving services at BOC	Jun-2016
978	Other	ACTION SYSTEMS INC			215.70	215.70	923900	161129	Installing 16 locks at Richmond-Actions Systems - Inv #161129 for installing 16 locks at Richmond	Aug-2016
979	Other	ADVANCED ERGONOMICS INC			4,373.81	4,373.81	923900	16155	Onsite analysis.	Nov-2015
980	Other	ADVANCED ERGONOMICS INC			207.66	207.66	923900	16647	Onsite analysis.	Dec-2015
981	Other	ADVANCED ERGONOMICS INC			18.40	18.40	923900	17794	New hire agility test	May-2016
982	Other	AGEMA TECHNOLOGY INC		12,812.80		12,812.80	923900	3040000931	Temporary IT Resource	Apr-2016
983	Other	AGEMA TECHNOLOGY INC		10,192.00		10,192.00	923900	3040001011	Temporary IT Resource	May-2016
984	Other	AGEMA TECHNOLOGY INC		8,736.00		8,736.00	923900	3040001118	Temporary IT Resource	Jun-2016
985	Other	AGEMA TECHNOLOGY INC		6,624.80		6,624.80	923900	3040001208	Temporary IT Resource	Jul-2016
986	Other	AGEMA TECHNOLOGY INC		3,858.40		3,858.40	923900	3040001330	Temporary IT Resource	Aug-2016
987	Other	AGEMA TECHNOLOGY INC		6,354.40		6,354.40	923900	3040001472	Temporary IT Resource	Sep-2016
988	Other	AGEMA TECHNOLOGY INC		7,862.40		7,862.40	923900	3040001584	Temporary IT Resource	Oct-2016
989	Other	AMERICAN RED CROSS		2,032.50		2,032.50	923900	23-NOV-2015 11:11 SERV	CPR/AED Training for employees at BOC, KUGO and LG&E Center	Nov-2015
990	Other	AMERICAN RED CROSS		2,100.00		2,100.00	923900	J283-0020-1016 Accrual USD	CPR Class Invoice Accrual	Oct-2016
991	Other	ANALYSTS INTERNATIONAL		11,752.00		11,752.00	923900	J706-0020-1215 Accrual USD	Temporary IT Resources Accrual	Dec-2015
992	Other	ANALYSTS INTERNATIONAL		2,980.00		2,980.00	923900	JNOR1115	Temporary IT Resource	Dec-2015
993	Other	ANALYSTS INTERNATIONAL		2,787.60		2,787.60	923900	JNOR0116	Temporary IT Resource	Feb-2016
994	Other	ANALYSTS INTERNATIONAL		147.20		147.20	923900	JNOR0116A	Temporary IT Resource	Mar-2016
995	Other	ANALYSTS INTERNATIONAL		3,045.20		3,045.20	923900	JNOR0216	Temporary IT Resource	Mar-2016
996	Other	ANALYSTS INTERNATIONAL		2,796.80		2,796.80	923900	JNOR033116	Temporary IT Resource	Apr-2016
997	Other	ANALYSTS INTERNATIONAL		3,520.00		3,520.00	923900	JNOR1015	Temporary IT Resource	Nov-2015
998	Other	ANALYSTS INTERNATIONAL		3,628.80		3,628.80	923900	JNOR1215	Temporary IT Resource	Jan-2016
999	Other	ANALYSTS INTERNATIONAL		7,573.44		7,573.44	923900	KNER0116	Temporary IT Resources	Feb-2016
1000	Other	ANALYSTS INTERNATIONAL		7,573.44		7,573.44	923900	KNER0216	Temporary IT Resources	Mar-2016
1001	Other	ANALYSTS INTERNATIONAL		8,294.72		8,294.72	923900	KNER033116	Temporary IT Resources	Apr-2016
1002	Other	ANALYSTS INTERNATIONAL		7,840.00		7,840.00	923900	KNER1015	Temporary IT Resources	Nov-2015
1003	Other	ANALYSTS INTERNATIONAL		7,840.00		7,840.00	923900	KNER1115	Temporary IT Resources	Dec-2015
1004	Other	ANALYSTS INTERNATIONAL		8,890.56		8,890.56	923900	KNER1215	Temporary IT Resources	Jan-2016
1005	Other	ANALYSTS INTERNATIONAL		(11,380.00)		(11,380.00)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resources Accrual	Nov-2015
1006	Other	ANALYSTS INTERNATIONAL			(12,692.16)	(12,692.16)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resources Accrual	Jan-2016
1007	Other	ARAMARK UNIFORM			167.05	167.05	923900	23-NOV-2015 11:11 SERV	Uniform upkeep/cleaning	Nov-2015
1008	Other	ASPLUNDH TREE EXPERT CO			379.96	379.96	923100	69T78015	Tree trimming for various locations. Richmond and Shelbyville Storerooms serv	Dec-2015

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1009	Other	ASPLUNDH TREE EXPERT CO			1,085.60	1,085.60	923100	71Q44215	Tree trimming for various locations. Danville Storeroom service 8/1-8/7/2015.	Dec-2015
1010	Other	ASPLUNDH TREE EXPERT CO			874.35	874.35	923100	72105215	Tree trimming for various locations. Richmond Storerooms service 8/8-8/14/201	Dec-2015
1011	Other	ASSURED ASSET PROTECTION INC			5.99	5.99	923900	2015126	For security system inspection, testing and repairs	Nov-2015
1012	Other	ASSURED ASSET PROTECTION INC			299.41	299.41	923900	2015130	For security system inspection, testing and repairs	Nov-2015
1013	Other	ASSURED ASSET PROTECTION INC			29.96	29.96	923900	2015140	For security system inspection, testing and repairs	Dec-2015
1014	Other	ASSURED ASSET PROTECTION INC			96.13	96.13	923900	2015140	For security system inspection, testing and repairs	Dec-2015
1015	Other	ASSURED ASSET PROTECTION INC			111.33	111.33	923900	2016006	For security system inspection, testing and repairs	Jan-2016
1016	Other	ASSURED ASSET PROTECTION INC			106.71	106.71	923900	2016009	For security system inspection, testing and repairs	Jan-2016
1017	Other	ASSURED ASSET PROTECTION INC			319.80	319.80	923900	2016014	For security system inspection, testing and repairs	Feb-2016
1018	Other	ASSURED ASSET PROTECTION INC			96.38	96.38	923900	2016025	For security system inspection, testing and repairs	Mar-2016
1019	Other	ASSURED ASSET PROTECTION INC			188.69	188.69	923900	2016025	For security system inspection, testing and repairs	Mar-2016
1020	Other	ASSURED ASSET PROTECTION INC			126.17	126.17	923900	2016036	For security system inspection, testing and repairs	Apr-2016
1021	Other	ASSURED ASSET PROTECTION INC			5.99	5.99	923900	2016041	For security system inspection, testing and repairs	Apr-2016
1022	Other	ASSURED ASSET PROTECTION INC			335.90	335.90	923900	2016047	For security system inspection, testing and repairs	May-2016
1023	Other	ASSURED ASSET PROTECTION INC			336.01	336.01	923900	2016060	For security system inspection, testing and repairs	Jun-2016
1024	Other	ASSURED ASSET PROTECTION INC			423.37	423.37	923900	2016071	For security system inspection, testing and repairs	Jul-2016
1025	Other	ASSURED ASSET PROTECTION INC			23.16	23.16	923900	2016082	For security system inspection, testing and repairs	Aug-2016
1026	Other	ASSURED ASSET PROTECTION INC			116.41	116.41	923900	2016087	For security system inspection, testing and repairs	Aug-2016
1027	Other	ASSURED ASSET PROTECTION INC			1,279.05	1,279.05	923900	2016087	For security system inspection, testing and repairs	Aug-2016
1028	Other	ASSURED ASSET PROTECTION INC			938.43	938.43	923900	2016104	For security system inspection, testing and repairs	Sep-2016
1029	Other	ASSURED ASSET PROTECTION INC			5,880.59	5,880.59	923900	2016107	For security system inspection, testing and repairs	Sep-2016
1030	Other	ASSURED ASSET PROTECTION INC			23.16	23.16	923900	2016109	For security system inspection, testing and repairs	Oct-2016
1031	Other	ASSURED ASSET PROTECTION INC			1,713.94	1,713.94	923900	2016117	For security system inspection, testing and repairs	Oct-2016
1032	Other	ASSURED ASSET PROTECTION INC			(0.30)	(0.30)	923900	2015-140	AP discount transfer	Dec-2015
1033	Other	ASSURED ASSET PROTECTION INC			(0.96)	(0.96)	923900	2015-140	AP discount transfer	Dec-2015
1034	Other	ASSURED ASSET PROTECTION INC			(1.11)	(1.11)	923900	2016-006	AP discount transfer	Jan-2016
1035	Other	ASSURED ASSET PROTECTION INC			(1.07)	(1.07)	923900	2016-009	AP discount transfer	Jan-2016
1036	Other	ASSURED ASSET PROTECTION INC			(3.19)	(3.19)	923900	2016-014	AP discount transfer	Feb-2016
1037	Other	ASSURED ASSET PROTECTION INC			(0.96)	(0.96)	923900	2016-025	AP discount transfer	Mar-2016
1038	Other	ASSURED ASSET PROTECTION INC			(1.89)	(1.89)	923900	2016-026	AP discount transfer	Mar-2016
1039	Other	ASSURED ASSET PROTECTION INC			(1.26)	(1.26)	923900	2016-036	AP discount transfer	Apr-2016
1040	Other	ASSURED ASSET PROTECTION INC			(0.06)	(0.06)	923900	2016-041	AP discount transfer	Apr-2016
1041	Other	ASSURED ASSET PROTECTION INC			(3.36)	(3.36)	923900	2016-047	AP discount transfer	May-2016
1042	Other	ASSURED ASSET PROTECTION INC			(3.36)	(3.36)	923900	2016-060	AP discount transfer	Jun-2016
1043	Other	ASSURED ASSET PROTECTION INC			(4.23)	(4.23)	923900	2016-071	AP discount transfer	Jul-2016
1044	Other	ASSURED ASSET PROTECTION INC			(1.17)	(1.17)	923900	2016-087	AP discount transfer	Aug-2016
1045	Other	ASSURED ASSET PROTECTION INC			(0.23)	(0.23)	923900	2016-109	AP discount transfer	Oct-2016
1046	Other	ASSURED ASSET PROTECTION INC			(15.98)	(15.98)	923900	2016-117	AP discount transfer	Oct-2016
1047	Other	ASSURED ASSET PROTECTION INC			155.85	155.85	923900	J703-0020-0416 Accrual USD	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	Apr-2016
1048	Other	ASSURED ASSET PROTECTION INC			507.78	507.78	923900	J703-0020-0716 Accrual USD	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	Jul-2016
1049	Other	ASSURED ASSET PROTECTION INC			(436.38)	(436.38)	923900	Reverses "J703-0020-0416 Accrual USD"03-MAY-2016 12:58:00	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	May-2016
1050	Other	ASSURED ASSET PROTECTION INC			(75.00)	(75.00)	923900	Reverses "J703-0020-1015 Adjustment USD"03-NOV-2015 08:37:22	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	Nov-2015
1051	Other	AXXIS INC			2,672.00	2,672.00	923100	107673	Event services- EW Brown Press Conference 2016	May-2016
1052	Other	AXXIS INC			4,353.36	4,353.36	923900	23-NOV-2015 11:11 SERV	Event Audio Visual Services	Nov-2015
1053	Other	BEER, MICHAEL			5,830.00	5,830.00	923900	BEERM041216	CONSULTING SERVICES	Apr-2016
1054	Other	BEER, MICHAEL			5,940.00	5,940.00	923900	BEERM051116	CONSULTING SERVICES	May-2016
1055	Other	BEER, MICHAEL			5,940.00	5,940.00	923900	BEERM061316	CONSULTING SERVICES	Jun-2016
1056	Other	BEER, MICHAEL			5,940.00	5,940.00	923900	BEERM071316	CONSULTING SERVICES	Jul-2016
1057	Other	BEER, MICHAEL			5,940.00	5,940.00	923900	BEERM081516	CONSULTING SERVICES	Aug-2016
1058	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			2,717.66	2,717.66	923100	154182	September 2015 News Transmission Services Services	Nov-2015
1059	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			76.15	76.15	923900	154549	Letter Mailing Services	Dec-2015
1060	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			3,406.98	3,406.98	923900	154611	October 2015 News Transmission Services	Dec-2015
1061	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			83.80	83.80	923900	154858	Letter Mailing Services	Dec-2015
1062	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			2,721.99	2,721.99	923100	155097	November 2015 News Transmission Services	Dec-2015
1063	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			120.98	120.98	923900	155230	Letter Mailing Services	Dec-2015
1064	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			2,744.29	2,744.29	923900	155599	December 2015 News Transmission Services	Feb-2016
1065	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			2,745.44	2,745.44	923100	156122	January 2016 News Transmission Services	Mar-2016
1066	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			2,746.04	2,746.04	923900	156182	February 2016 News Transmission Services	Apr-2016
1067	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			3,062.65	3,062.65	923900	156830	March 2016 News Transmission Services	Jul-2016
1068	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			3,672.81	3,672.81	923900	157284	April 2016 News Transmission Services	May-2016
1069	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			2,893.70	2,893.70	923900	157712	May 2016 News Transmission Services	Jun-2016
1070	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			2,922.89	2,922.89	923900	158207	June 2016 News Transmission Services	Jul-2016
1071	Other	BLUEGRASS INTEGRATED COMMUNICATIONS			3,616.88	3,616.88	923900	158685	July 2016 News Transmission Services	Aug-2016
1072	Other	BONURAPHOTO			168.00	168.00	923900	27-JUL-2016 06:07 SERV	Professional Photograph Services	Jul-2016
1073	Other	BOSTON COLLEGE CCC			13,250.00	13,250.00	923900	BOSTON030816	Preparation of Corporate Responsibility Report	Mar-2016
1074	Other	BRATCHER SERVICES LLC			4,171.85	4,171.85	923900	11216	Interior design, space planning and Move Mgmt services for Jan 2016	Feb-2016
1075	Other	BRATCHER SERVICES LLC			46.50	46.50	923100	11916	Design Services	Mar-2016
1076	Other	BRATCHER SERVICES LLC			94.08	94.08	923900	11916	Design Services	Mar-2016
1077	Other	BRATCHER SERVICES LLC			128.00	128.00	923900	13516	Design Services	Apr-2016
1078	Other	BRATCHER SERVICES LLC			907.31	907.31	923900	14516	Design Services	Jun-2016
1079	Other	BRATCHER SERVICES LLC			1,845.72	1,845.72	923900	15816	Design Services	Jun-2016
1080	Other	BRATCHER SERVICES LLC			350.09	350.09	923900	17216	Telecom Fence Repair	Jul-2016
1081	Other	BRATCHER SERVICES LLC			1,895.00	1,895.00	923900	18016	Design Services	Jul-2016
1082	Other	BRATCHER SERVICES LLC			1,290.00	1,290.00	923900	19216	Design Services	Aug-2016
1083	Other	BRATCHER SERVICES LLC			1,240.00	1,240.00	923900	21116	Design Services	Sep-2016
1084	Other	BRATCHER SERVICES LLC			1,832.00	1,832.00	923900	22316	Design Services	Oct-2016
1085	Other	BROOKSOURCE MEDASOURCE			2,835.00	2,835.00	923900	109250	Temporary IT Resource	Nov-2015

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1086	Other	BROOKSOURCE MEDASOURCE			32.20	32.20	923900	109251	Mileage	Nov-2015
1087	Other	BROOKSOURCE MEDASOURCE			6,899.20	6,899.20	923900	109251	Temporary IT Resource	Nov-2015
1088	Other	BROOKSOURCE MEDASOURCE			5,460.00	5,460.00	923900	111045	Temporary IT Resource	Dec-2015
1089	Other	BROOKSOURCE MEDASOURCE			16.10	16.10	923900	111046	Mileage	Dec-2015
1090	Other	BROOKSOURCE MEDASOURCE			6,115.20	6,115.20	923900	111046	Temporary IT Resource	Dec-2015
1091	Other	BROOKSOURCE MEDASOURCE			7,257.60	7,257.60	923900	112845	Temporary IT Resource	Jan-2016
1092	Other	BROOKSOURCE MEDASOURCE			31.56	31.56	923900	112846	Mileage	Jan-2016
1093	Other	BROOKSOURCE MEDASOURCE			6,272.00	6,272.00	923900	112846	Temporary IT Resource	Jan-2016
1094	Other	BROOKSOURCE MEDASOURCE			4,636.80	4,636.80	923900	114437	Temporary IT Resource	Feb-2016
1095	Other	BROOKSOURCE MEDASOURCE			6,342.76	6,342.76	923900	114439	Temporary IT Resource	Feb-2016
1096	Other	BROOKSOURCE MEDASOURCE			8,114.40	8,114.40	923900	116107	Temporary IT Resource	Mar-2016
1097	Other	BROOKSOURCE MEDASOURCE			6,585.60	6,585.60	923900	116108	Temporary IT Resource	Mar-2016
1098	Other	BROOKSOURCE MEDASOURCE			8,500.80	8,500.80	923900	116783	Temporary IT Resource	Apr-2016
1099	Other	BROOKSOURCE MEDASOURCE			5,292.00	5,292.00	923900	116784	Temporary IT Resource	Apr-2016
1100	Other	BROOKSOURCE MEDASOURCE			8,114.40	8,114.40	923900	118459	Temporary IT Resource	May-2016
1101	Other	BROOKSOURCE MEDASOURCE			8,114.40	8,114.40	923900	120396	Temporary IT Resource	Jun-2016
1102	Other	BROOKSOURCE MEDASOURCE			6,711.60	6,711.60	923900	123111	Temporary IT Resource	Aug-2016
1103	Other	BROOKSOURCE MEDASOURCE			9,080.40	9,080.40	923900	125306	Temporary IT Resource	Sep-2016
1104	Other	BROOKSOURCE MEDASOURCE			7,501.20	7,501.20	923900	126939	Temporary IT Resource	Oct-2016
1105	Other	BROOKSOURCE MEDASOURCE			8,500.80	8,500.80	923900	J706-0020-0616 Accrual USD	Temporary IT Resource Accrual	Jun-2016
1106	Other	BROOKSOURCE MEDASOURCE			7,501.20	7,501.20	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
1107	Other	BROOKSOURCE MEDASOURCE			12,866.76	12,866.76	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
1108	Other	BROOKSOURCE MEDASOURCE			(9,871.40)	(9,871.40)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resource Accrual	Nov-2015
1109	Other	BROOKSOURCE MEDASOURCE			(13,404.36)	(13,404.36)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
1110	Other	BRYANTS RENT ALL			1,211.05	1,211.05	923100	27-MAY-2016 07:05 SERV	BRYANTS RENT ALL #347300	May-2016
1111	Other	EVANS CONSTRUCTION CO INC			(713.91)	(713.91)	923100	J267-0110-0816 Adjustment USD	Reclassify YTD Facilities Costs to Line of Business FERC Account	Aug-2016
1112	Other	Budgeting & Forecast-Dist Ops/CustSrv			(850.40)	(850.40)	923100	J267-0110-1215 Adjustment USD	Reclassify October charges to Office Supplies and Expenses	Dec-2015
1113	Other	Budgeting & Forecast-Dist Ops/CustSrv			(489.00)	(489.00)	923900	J268-0110-0916 Adjustment USD	Reclassify Facility Cost to Line of Business FERC Account	Sep-2016
1114	Other	Budgeting & Forecast-Dist Ops/CustSrv			12,221.00	12,221.00	923100	J268-0110-1016 Adjustment USD	Reclassify Pineville Pole Yard and Road Engineering Estimate	Oct-2016
1115	Other	Budgeting & Forecast-Dist Ops/CustSrv			(7,305.00)	(7,305.00)	923100	J269-0110-0816 Adjustment USD	Reclassify Facility Cost to Line of Business FERC Account	Aug-2016
1116	Other	Budgeting & Forecast-Dist Ops/CustSrv			(20,208.00)	(20,208.00)	923100	J269-0110-0816 Adjustment USD	Reclassify Facility Cost to Line of Business FERC Account	Aug-2016
1117	Other	BURRELLESLUCE			905.00	905.00	923100	16054254	Media monitoring services for the period 9/1/2016-9/30/2016.	Oct-2016
1118	Other	BUS. JOURNALS & SPORTS			(227.50)	(227.50)	923900	28-OCT-2015 08:10 SERV	Procurement transaction correction	Dec-2015
1119	Other	C & S H INC			5,060.68	5,060.68	923900	1SEP15	Labor and expenses for meeting planning services	Nov-2015
1120	Other	C & S H INC			5,222.50	5,222.50	923900	1OCT15	Labor and expenses for meeting planning services	Dec-2015
1121	Other	C & S H INC			4,809.25	4,809.25	923900	1NOV15	Labor and expenses for meeting planning services	Dec-2015
1122	Other	C & S H INC			5,164.73	5,164.73	923900	1DEC15	Labor and expenses for meeting planning services	Jan-2016
1123	Other	C & S H INC			5,530.31	5,530.31	923900	1JAN16	Labor and expenses for meeting planning services	Jul-2016
1124	Other	C & S H INC			4,896.82	4,896.82	923900	1FEB16	Labor and expenses for meeting planning services	Jul-2016
1125	Other	C & S H INC			5,175.98	5,175.98	923900	1MAR16	Labor and expenses for meeting planning services	Jul-2016
1126	Other	C & S H INC			10.14	10.14	923100	1APR16	Labor and expenses for meeting planning services	May-2016
1127	Other	C & S H INC			5,212.63	5,212.63	923900	1APR16	Labor and expenses for meeting planning services	Jul-2016
1128	Other	C & S H INC			305.26	305.26	923100	01MAY16	Labor and expenses for meeting planning services	Jul-2016
1129	Other	C & S H INC			4,698.08	4,698.08	923900	01MAY16	Labor and expenses for meeting planning services	Jul-2016
1130	Other	C & S H INC			390.68	390.68	923100	1JUN16	Labor and expenses for meeting planning services	Jul-2016
1131	Other	C & S H INC			4,979.37	4,979.37	923900	1JUN16	Labor and expenses for meeting planning services	Jul-2016
1132	Other	C & S H INC			5,393.01	5,393.01	923900	01JUL16	Labor and expenses for meeting planning services	Aug-2016
1133	Other	CARMA INTERNATIONAL INC			2,798.09	2,798.09	923100	17750	CyberAlert Pass-Through (June)	Mar-2016
1134	Other	CARMA INTERNATIONAL INC			2,798.08	2,798.08	923100	17791	CyberAlert Pass-Through (May)	Mar-2016
1135	Other	CARMA INTERNATIONAL INC			4,504.63	4,504.63	923900	17845	Burrelles Monitoring Services Pass Through Costs	Nov-2015
1136	Other	CARMA INTERNATIONAL INC			4,164.76	4,164.76	923900	17857	September Project Management	Nov-2015
1137	Other	CARMA INTERNATIONAL INC			3,628.90	3,628.90	923900	17902	October and November daily news monitoring	Dec-2015
1138	Other	CARMA INTERNATIONAL INC			3,628.86	3,628.86	923900	17903	October and November daily news monitoring	Dec-2015
1139	Other	CARMA INTERNATIONAL INC			3,255.63	3,255.63	923100	17928	Daily Monitoring Fee-December Invoice	Mar-2016
1140	Other	CARMA INTERNATIONAL INC			4,037.50	4,037.50	923100	17950	News Data Service Pass through October, November & December	Mar-2016
1141	Other	CARMA INTERNATIONAL INC			11,875.66	11,875.66	923100	17963	Daily Monitoring Fee-January 2016	Apr-2016
1142	Other	CARMA INTERNATIONAL INC			3,467.66	3,467.66	923100	17977	Daily Monitoring Fee-February 2016.	Apr-2016
1143	Other	CARMA INTERNATIONAL INC			7,017.66	7,017.66	923100	17990	Daily Monitoring Fee-March 2016.	Apr-2016
1144	Other	CARMA INTERNATIONAL INC			3,467.66	3,467.66	923100	18008	Daily Monitoring Fee-April 2016.	May-2016
1145	Other	CARMA INTERNATIONAL INC			7,017.66	7,017.66	923100	18022	Daily Monitoring Fee-May 2016.	Jun-2016
1146	Other	CARMA INTERNATIONAL INC			3,467.66	3,467.66	923100	18034	Daily Monitoring Fee for June 2016.	Jul-2016
1147	Other	CARMA INTERNATIONAL INC			7,017.66	7,017.66	923100	18049	Daily Monitoring Fee July 2016	Aug-2016
1148	Other	CARMA INTERNATIONAL INC			3,467.66	3,467.66	923100	18068	Daily Monitoring Fee-August 2016	Sep-2016
1149	Other	CARMA INTERNATIONAL INC			6,173.66	6,173.66	923100	18086	Daily Monitoring Fee-September 2016	Oct-2016
1150	Other	CASHIERS OFFICE			1,350.06	1,350.06	923900	30-DEC-2015 11:12 SERV	Mammogram screening	Dec-2015
1151	Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC			250.00	250.00	923900	9198	Threat Management consultation	Dec-2015
1152	Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC			42,000.00	42,000.00	923900	9522	For development of Field Service Technician Safety & Security Video	Feb-2016
1153	Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC			3,750.00	3,750.00	923900	9641	Annual Threat Management Advisory Retainer Fee	May-2016
1154	Other	CERTIFIED SECURITY SOLUTIONS INC			2,808.00	2,808.00	923900	9934	CMS 4.1 Software Training	Jan-2016
1155	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			3,645.60	3,645.60	923900	J706-0020-1016 Accrual USD	Temporary IT Resources	Oct-2016
1156	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			13,193.60	13,193.60	923900	US312037143	Temporary IT Resources	May-2016
1157	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			10,763.20	10,763.20	923900	US312038011	Temporary IT Resources	May-2016
1158	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			2,604.00	2,604.00	923900	US312038150	Temporary IT Resources	Jun-2016
1159	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			4,730.60	4,730.60	923900	US312038904	Temporary IT Resources	Jul-2016
1160	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			86.80	86.80	923900	US312039332	Temporary IT Resources	Sep-2016
1161	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			954.80	954.80	923900	US312039638	Temporary IT Resources	Sep-2016
1162	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			2,083.20	2,083.20	923900	US312040116	Temporary IT Resources	Sep-2016
1163	Other	CGI TECHNOLOGIES AND SOLUTIONS INC			6,249.60	6,249.60	923900	US312040140	Temporary IT Resources	Oct-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1164	Other	CIGNITI TECHNOLOGIES INC			19,536.96	19,536.96	923900	CTILGKU0820161106	Temporary Testing Resources	Sep-2016
1165	Other	CIGNITI TECHNOLOGIES INC			21,400.98	21,400.98	923900	CTILGKU0920161283	Temporary Testing Resources	Oct-2016
1166	Other	CIGNITI TECHNOLOGIES INC			20,661.00	20,661.00	923900	CTILGKU2015691	Temporary Testing Resources	Dec-2015
1167	Other	CIGNITI TECHNOLOGIES INC			6,949.80	6,949.80	923900	CTILGKU2015817	Temporary Testing Resources	Jan-2016
1168	Other	CIGNITI TECHNOLOGIES INC			9,683.92	9,683.92	923900	CTILGKU2016019	Temporary Testing Resources	May-2016
1169	Other	CIGNITI TECHNOLOGIES INC			9,494.40	9,494.40	923900	CTILGKU20161014	Temporary Testing Resources	Mar-2016
1170	Other	CIGNITI TECHNOLOGIES INC			15,557.20	15,557.20	923900	CTILGKU20161159	Temporary Testing Resources	May-2016
1171	Other	CIGNITI TECHNOLOGIES INC			19,078.96	19,078.96	923900	CTILGKU2016248	Temporary Testing Resources	Jun-2016
1172	Other	CIGNITI TECHNOLOGIES INC			16,403.94	16,403.94	923900	CTILGKU2016716R	Temporary Testing Resources	Aug-2016
1173	Other	CIGNITI TECHNOLOGIES INC			15,785.36	15,785.36	923900	CTILGKU2016893	Temporary Testing Resources	Feb-2016
1174	Other	CIGNITI TECHNOLOGIES INC			20,427.68	20,427.68	923900	J706-0020-0616 Accrual USD	Temporary Testing Resources Accrual	Jun-2016
1175	Other	CIGNITI TECHNOLOGIES INC			17,108.00	17,108.00	923900	J706-0020-1016 Accrual USD	Temporary Testing Resources	Oct-2016
1176	Other	CIGNITI TECHNOLOGIES INC			6,435.00	6,435.00	923900	J706-0020-1215 Accrual USD	Temporary Testing Resources Accrual	Dec-2015
1177	Other	CIGNITI TECHNOLOGIES INC			(6,949.80)	(6,949.80)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary Testing Resources Accrual	Jan-2016
1178	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			1,626.56	1,626.56	923900	131400123161	Senior Consultant - 32 hrs @ \$110.50/hr (w/e 1/2/2016)	Feb-2016
1179	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			49.29	49.29	923900	131401024151	Mileage 10/23 - 2 round trip to KU Office 163 miles	Jan-2016
1180	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			9,069.84	9,069.84	923900	131401024151	Senior Consultant - 152 hrs @ \$110.50/hr (w/e 9/26/2015-10/24/2015)	Jan-2016
1181	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			148.09	148.09	923900	131401121151	Mileage 11/09 and 11/20 - 3 round trips to KU Office 489.70 miles	Jan-2016
1182	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			9,547.20	9,547.20	923900	131401121151	Senior Consultant - 160 hrs @ \$110.50/hr (w/e 10/31/2015-11/21/2015)	Jan-2016
1183	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			60.04	60.04	923900	131401226151	Mileage 11/25 and 12/11 - 1 round trip to KU Office and 1 round trip to Simpsonville 233.10miles	Feb-2016
1184	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,742.76	8,742.76	923900	131401226151	Senior Consultant - 172 hrs @ \$110.50/hr (w/e 11/28/2015-12/26/2015)	Feb-2016
1185	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			(10,024.56)	(10,024.56)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Consulting Services Accrual	Jan-2016
1186	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			(60.26)	(60.26)	923900	SRVINV000107CR	Credit on Invoice SRVINV000107	May-2016
1187	Other	CLEANLITES RECYCLING INC			(100.42)	(100.42)	923900	0000129042	Recycling Pickup for June 17, 2015- Invoice 128750	Feb-2016
1188	Other	CLEANLITES RECYCLING INC			105.47	105.47	923900	0000132329	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Mar-2016
1189	Other	CLEANLITES RECYCLING INC			104.46	104.46	923900	0000132335	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Mar-2016
1190	Other	CLEANLITES RECYCLING INC			43.49	43.49	923900	0000132594	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Apr-2016
1191	Other	CLEANLITES RECYCLING INC			52.33	52.33	923900	0000133018	Recycling Pickup of Hard Drives and Misc Electronic Equipment	May-2016
1192	Other	CLEANLITES RECYCLING INC			131.10	131.10	923900	0000133373	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Jun-2016
1193	Other	CLEANLITES RECYCLING INC			62.61	62.61	923900	0000133411	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Jun-2016
1194	Other	CLEANLITES RECYCLING INC			49.30	49.30	923900	0000133483	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1195	Other	CLEANLITES RECYCLING INC			25.15	25.15	923900	0000134515	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Aug-2016
1196	Other	CLEANLITES RECYCLING INC			39.95	39.95	923900	0000134520	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Aug-2016
1197	Other	CLEANLITES RECYCLING INC			399.25	399.25	923900	0000134727	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1198	Other	CLEANLITES RECYCLING INC			250.45	250.45	923900	0000134728	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1199	Other	CLEANLITES RECYCLING INC			268.66	268.66	923900	0000134817	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1200	Other	CLEANLITES RECYCLING INC			232.25	232.25	923900	0000134818	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1201	Other	CLEANLITES RECYCLING INC			932.95	932.95	923900	0000134824	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Aug-2016
1202	Other	CLEANLITES RECYCLING INC			24.91	24.91	923900	0000134835	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1203	Other	CLEANLITES RECYCLING INC			406.86	406.86	923900	0000135290	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1204	Other	COLOURS 2000			120.75	120.75	923900	101316A	Quote for Office 609 at the LG&E Bldg. Paint office per quote	Oct-2016
1205	Other	COLOURS 2000			225.00	225.00	923900	101316B	Quote for Office 1610A at LG&E Center. Patch and paint walls, crown mold and basebo	Oct-2016
1206	Other	COMMERCIAL WORKS			1,981.35	1,981.35	923900	8107146	November storage expenses	Nov-2015
1207	Other	COMMERCIAL WORKS			210.75	210.75	923900	8107179	Moving services for BOC	Dec-2015
1208	Other	COMMERCIAL WORKS			863.13	863.13	923900	8107181	Inv #8107181 for moving services from London to Pineville	Dec-2015
1209	Other	COMMERCIAL WORKS			1,999.20	1,999.20	923900	8107231	December Storage expense.	Dec-2015
1210	Other	COMMERCIAL WORKS			134.25	134.25	923900	8107249	Moving expenses-3 stools from BOC to CWI storage	Dec-2015
1211	Other	COMMERCIAL WORKS			2,013.38	2,013.38	923900	8107345	Storage costs for January	Jan-2016
1212	Other	COMMERCIAL WORKS			153.09	153.09	923900	8107400	Moving services at LGE Bldg -to Lou Lumber	Feb-2016
1213	Other	COMMERCIAL WORKS			2,070.86	2,070.86	923900	8107411	Feb Storage at Commercial Works	Feb-2016
1214	Other	COMMERCIAL WORKS			574.63	574.63	923900	8107448	Moving services at KUGO 5th Floor	Mar-2016
1215	Other	COMMERCIAL WORKS			167.16	167.16	923900	8107449	Moving services at BOC	Mar-2016
1216	Other	COMMERCIAL WORKS			404.00	404.00	923900	8107450	Moving services at KUGO 5th Floor to storage	Mar-2016
1217	Other	COMMERCIAL WORKS			150.36	150.36	923100	8107463	Moving services	Mar-2016
1218	Other	COMMERCIAL WORKS			158.76	158.76	923900	8107483	Moving services	Mar-2016
1219	Other	COMMERCIAL WORKS			2,123.63	2,123.63	923900	8107498	March Storage (15,350 sq ft x .65)	Mar-2016
1220	Other	COMMERCIAL WORKS			167.16	167.16	923900	8107537	Moving services	Mar-2016
1221	Other	COMMERCIAL WORKS			2,360.40	2,360.40	923900	8107586	April Storage (15,600 sq ft x \$0.65) plus storage 1,600 sq ft f	May-2016
1222	Other	COMMERCIAL WORKS			175.77	175.77	923900	8107600	Moving services for storage cabinet	Apr-2016
1223	Other	COMMERCIAL WORKS			1,405.63	1,405.63	923900	8107653	Moving services	Jul-2016
1224	Other	COMMERCIAL WORKS			2,415.00	2,415.00	923900	8107659	May Storage	Jul-2016
1225	Other	COMMERCIAL WORKS			270.94	270.94	923900	8107675	Moving expenses to scrap furniture (BOC)	Jul-2016
1226	Other	COMMERCIAL WORKS			2,411.85	2,411.85	923900	8107754	Moving services	Jul-2016
1227	Other	COMMERCIAL WORKS			678.73	678.73	923900	8107790	Moving services	Jul-2016
1228	Other	COMMERCIAL WORKS			316.00	316.00	923900	8107836	Moving services	Jul-2016
1229	Other	COMMERCIAL WORKS			2,381.40	2,381.40	923900	8107845	July Storage	Aug-2016
1230	Other	COMMERCIAL WORKS			15.00	15.00	923900	8107868	Moving services	Jul-2016
1231	Other	COMMERCIAL WORKS			2,625.00	2,625.00	923900	8107883	Quote to pull all items from storage due to loss of contract. Stage for loading	Jul-2016
1232	Other	COMMERCIAL WORKS			2,831.69	2,831.69	923900	8107884	Warehouse labor and disposals	Aug-2016
1233	Other	COOLSOFT LLC			1,890.00	1,890.00	923900	20239	Temporary IT Resource	Nov-2015
1234	Other	COOLSOFT LLC			2,520.00	2,520.00	923900	20442	Temporary IT Resource	Dec-2015
1235	Other	COOLSOFT LLC			2,772.00	2,772.00	923900	20448	Temporary IT Resource	Dec-2015
1236	Other	COOLSOFT LLC			1,512.00	1,512.00	923900	20583	Temporary IT Resource	Jan-2016
1237	Other	COOLSOFT LLC			1,774.08	1,774.08	923900	20741	Temporary IT Resource	Jan-2016
1238	Other	COOLSOFT LLC			2,737.00	2,737.00	923900	20902	Temporary IT Resource	Feb-2016
1239	Other	COOLSOFT LLC			2,217.60	2,217.60	923900	20903	Temporary IT Resource	Feb-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1240	Other	COOLSOFT LLC			644.00	644.00	923900	21124	Temporary IT Resource	Mar-2016
1241	Other	COOLSOFT LLC			1,330.56	1,330.56	923900	21178	Temporary IT Resource	Mar-2016
1242	Other	COOLSOFT LLC			139.12	139.12	923900	21301	Temporary IT Resource	Aug-2016
1243	Other	COOLSOFT LLC			1,545.60	1,545.60	923900	21366	Temporary IT Resource	Apr-2016
1244	Other	COOLSOFT LLC			2,217.60	2,217.60	923900	21443	Temporary IT Resource	Apr-2016
1245	Other	COOLSOFT LLC			2,921.52	2,921.52	923900	21480	Temporary IT Resource	Aug-2016
1246	Other	COOLSOFT LLC			2,865.80	2,865.80	923900	21636	Temporary IT Resource	May-2016
1247	Other	COOLSOFT LLC			2,860.65	2,860.65	923900	21735	Temporary IT Resource	Aug-2016
1248	Other	COOLSOFT LLC			7,096.32	7,096.32	923900	21749	Temporary IT Resource	May-2016
1249	Other	COOLSOFT LLC			3,831.80	3,831.80	923900	21883	Temporary IT Resource	Jun-2016
1250	Other	COOLSOFT LLC			2,921.52	2,921.52	923900	21946	Temporary IT Resource	Aug-2016
1251	Other	COOLSOFT LLC			3,224.20	3,224.20	923900	22180	Temporary IT Resource	Jul-2016
1252	Other	COOLSOFT LLC			2,504.16	2,504.16	923900	22259	Temporary IT Resource	Jul-2016
1253	Other	COOLSOFT LLC			(493.50)	(493.50)	923900	22470	Temporary IT Resource	Sep-2016
1254	Other	COOLSOFT LLC			2,335.90	2,335.90	923900	22470	Temporary IT Resource	Aug-2016
1255	Other	COOLSOFT LLC			2,921.52	2,921.52	923900	22480	Temporary IT Resource	Aug-2016
1256	Other	COOLSOFT LLC			1,151.50	1,151.50	923900	22758	Temporary IT Resource	Sep-2016
1257	Other	COOLSOFT LLC			2,999.78	2,999.78	923900	22770	Temporary IT Resource	Sep-2016
1258	Other	COOLSOFT LLC			1,104.27	1,104.27	923900	22957	Temporary IT Resource	Oct-2016
1259	Other	COOLSOFT LLC			1,184.40	1,184.40	923900	23065	Temporary IT Resource	Oct-2016
1260	Other	COOLSOFT LLC			5,742.64	5,742.64	923900	J706-0020-0616 Accrual USD	Temporary IT Resource Accrual	Jun-2016
1261	Other	COOLSOFT LLC			2,127.22	2,127.22	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
1262	Other	COOLSOFT LLC			3,174.08	3,174.08	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
1263	Other	COOLSOFT LLC			(5,867.48)	(5,867.48)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Temporary IT Resource Accrual	Jul-2016
1264	Other	COOLSOFT LLC			(1,190.00)	(1,190.00)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resource Accrual	Nov-2015
1265	Other	COOLSOFT LLC			(3,286.08)	(3,286.08)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
1266	Other	Corporate Accounting			(5,885.86)	(5,885.86)	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Aug-2016
1267	Other	Corporate Accounting			19,776.84	19,776.84	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jan-2016
1268	Other	Corporate Accounting			35,114.38	35,114.38	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Mar-2016
1269	Other	Corporate Accounting			35,602.49	35,602.49	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Oct-2016
1270	Other	Corporate Accounting			36,132.25	36,132.25	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Feb-2016
1271	Other	Corporate Accounting			36,245.07	36,245.07	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Sep-2016
1272	Other	Corporate Accounting			39,143.76	39,143.76	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jun-2016
1273	Other	Corporate Accounting			39,277.15	39,277.15	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Apr-2016
1274	Other	Corporate Accounting			43,820.32	43,820.32	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jul-2016
1275	Other	Corporate Accounting			49,055.36	49,055.36	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Nov-2015
1276	Other	Corporate Accounting			52,008.37	52,008.37	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	May-2016
1277	Other	Corporate Accounting			71,529.62	71,529.62	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Dec-2015
1278	Other	Corporate Accounting			2,870.53	2,870.53	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Apr-2016
1279	Other	Corporate Accounting			6,275.81	6,275.81	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Oct-2016
1280	Other	Corporate Accounting			7,328.85	7,328.85	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Mar-2016
1281	Other	Corporate Accounting			7,615.47	7,615.47	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	May-2016
1282	Other	Corporate Accounting			8,391.93	8,391.93	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Nov-2015
1283	Other	Corporate Accounting			9,423.63	9,423.63	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Feb-2016
1284	Other	Corporate Accounting			9,606.11	9,606.11	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jul-2016
1285	Other	Corporate Accounting			11,359.88	11,359.88	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Sep-2016
1286	Other	Corporate Accounting			12,254.36	12,254.36	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jun-2016
1287	Other	Corporate Accounting			17,258.82	17,258.82	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jan-2016
1288	Other	Corporate Accounting			22,318.06	22,318.06	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Dec-2015
1289	Other	Corporate Accounting			47,796.15	47,796.15	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Aug-2016
1290	Other	Corporate Accounting			2,947.52	2,947.52	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Aug-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1291	Other	Corporate Accounting			15,961.44	15,961.44	923900	09E_ACCT 184507 KU OFF OPER	Mass Allocation of Joint Used Facility Costs	Jul-2016
1292	Other	Corporate Accounting			20,347.24	20,347.24	923900	OS - KU LELLC		Oct-2016
1293	Other	Corporate Accounting			20,786.01	20,786.01	923900	09E_ACCT 184507 KU OFF OPER	Mass Allocation of Joint Used Facility Costs	Apr-2016
1294	Other	Corporate Accounting			22,104.55	22,104.55	923900	OS - KU LELLC		Jun-2016
1295	Other	Corporate Accounting			23,249.30	23,249.30	923900	09E_ACCT 184507 KU OFF OPER	Mass Allocation of Joint Used Facility Costs	Mar-2016
1296	Other	Corporate Accounting			24,349.48	24,349.48	923900	OS - KU LELLC		Nov-2015
1297	Other	Corporate Accounting			25,034.08	25,034.08	923900	09E_ACCT 184507 KU OFF OPER	Mass Allocation of Joint Used Facility Costs	Feb-2016
1298	Other	Corporate Accounting			26,425.96	26,425.96	923900	OS - KU LELLC		Jan-2016
1299	Other	Corporate Accounting			27,843.94	27,843.94	923900	09E_ACCT 184507 KU OFF OPER	Mass Allocation of Joint Used Facility Costs	Sep-2016
1300	Other	Corporate Accounting			31,830.02	31,830.02	923900	OS - KU LELLC		Dec-2015
1301	Other	Corporate Accounting			39,328.32	39,328.32	923900	09E_ACCT 184507 KU OFF OPER	Mass Allocation of Joint Used Facility Costs	May-2016
1302	Other	Corporate Accounting			4,212.53	4,212.53	923900	OS - KU LELLC		Nov-2015
1303	Other	Corporate Accounting			5,173.16	5,173.16	923900	10E_ACCT 184508 KU OFF	Mass Allocation of Joint Used Facility Costs	Sep-2016
1304	Other	Corporate Accounting			5,431.62	5,431.62	923900	MTCE OS - KU LELLC		Oct-2016
1305	Other	Corporate Accounting			5,711.95	5,711.95	923900	10E_ACCT 184508 KU OFF	Mass Allocation of Joint Used Facility Costs	Jan-2016
1306	Other	Corporate Accounting			6,469.37	6,469.37	923900	MTCE OS - KU LELLC		Feb-2016
1307	Other	Corporate Accounting			7,322.46	7,322.46	923900	10E_ACCT 184508 KU OFF	Mass Allocation of Joint Used Facility Costs	Mar-2016
1308	Other	Corporate Accounting			7,326.93	7,326.93	923900	MTCE OS - KU LELLC		Dec-2015
1309	Other	Corporate Accounting			10,716.07	10,716.07	923900	10E_ACCT 184508 KU OFF	Mass Allocation of Joint Used Facility Costs	Jun-2016
1310	Other	Corporate Accounting			11,656.91	11,656.91	923900	MTCE OS - KU LELLC		May-2016
1311	Other	Corporate Accounting			13,876.40	13,876.40	923900	10E_ACCT 184508 KU OFF	Mass Allocation of Joint Used Facility Costs	Jul-2016
1312	Other	Corporate Accounting			16,123.69	16,123.69	923900	MTCE OS - KU LELLC		Apr-2016
1313	Other	Corporate Accounting			26,433.92	26,433.92	923900	10E_ACCT 184508 KU OFF	Mass Allocation of Joint Used Facility Costs	Aug-2016
1314	Other	Corporate Accounting			1,205.90	1,205.90	923900	MTCE OS - KU LELLC		Dec-2015
1315	Other	Corporate Accounting			1,249.14	1,249.14	923900	11E_ACCT 184503 SIMPSV OPER	Mass Allocation of Joint Used Facility Costs	Nov-2015
1316	Other	Corporate Accounting			1,268.51	1,268.51	923900	OS - KU LELLC		Apr-2016
1317	Other	Corporate Accounting			1,314.36	1,314.36	923900	11E_ACCT 184503 SIMPSV OPER	Mass Allocation of Joint Used Facility Costs	Jun-2016
1318	Other	Corporate Accounting			1,403.78	1,403.78	923900	OS - KU LELLC		Jan-2016
1319	Other	Corporate Accounting			1,526.05	1,526.05	923900	11E_ACCT 184503 SIMPSV OPER	Mass Allocation of Joint Used Facility Costs	Aug-2016
1320	Other	Corporate Accounting			1,565.93	1,565.93	923900	OS - KU LELLC		Jul-2016
1321	Other	Corporate Accounting			1,599.47	1,599.47	923900	11E_ACCT 184503 SIMPSV OPER	Mass Allocation of Joint Used Facility Costs	Mar-2016
1322	Other	Corporate Accounting			1,772.09	1,772.09	923900	OS - KU LELLC		Feb-2016
1323	Other	Corporate Accounting			3,463.08	3,463.08	923900	11E_ACCT 184503 SIMPSV OPER	Mass Allocation of Joint Used Facility Costs	Sep-2016
1324	Other	Corporate Accounting			3,712.96	3,712.96	923900	OS - KU LELLC		Oct-2016
1325	Other	Corporate Accounting			8,087.08	8,087.08	923900	11E_ACCT 184503 SIMPSV OPER	Mass Allocation of Joint Used Facility Costs	May-2016
1326	Other	Corporate Accounting			1,493.65	1,493.65	923900	OS - KU LELLC		Sep-2016
1327	Other	Corporate Accounting			1,497.52	1,497.52	923900	12E_ACCT 184506 SIMPSV	Mass Allocation of Joint Used Facility Costs	Oct-2016
1328	Other	Corporate Accounting			1,968.18	1,968.18	923900	MTCE OS - KU LELLC		Nov-2015
1329	Other	Corporate Accounting			2,238.67	2,238.67	923900	12E_ACCT 184506 SIMPSV	Mass Allocation of Joint Used Facility Costs	Feb-2016
1330	Other	Corporate Accounting			2,499.55	2,499.55	923900	MTCE OS - KU LELLC		Jan-2016
1331	Other	Corporate Accounting			3,245.33	3,245.33	923900	12E_ACCT 184506 SIMPSV	Mass Allocation of Joint Used Facility Costs	Dec-2015
								MTCE OS - KU LELLC		

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1332	Other	Corporate Accounting			3,516.43	3,516.43	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	May-2016
1333	Other	Corporate Accounting			3,561.83	3,561.83	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jul-2016
1334	Other	Corporate Accounting			3,794.53	3,794.53	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Aug-2016
1335	Other	Corporate Accounting			4,265.04	4,265.04	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Mar-2016
1336	Other	Corporate Accounting			4,881.69	4,881.69	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jun-2016
1337	Other	Corporate Accounting			5,754.29	5,754.29	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Apr-2016
1338	Other	Corporate Accounting			22.72	22.72	923900	13D_ACCT 184521 MORG OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Sep-2016
1339	Other	Corporate Accounting			25.08	25.08	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Apr-2016
1340	Other	Corporate Accounting			312.70	312.70	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	May-2016
1341	Other	Corporate Accounting			666.36	666.36	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Oct-2016
1342	Other	Corporate Accounting			744.48	744.48	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jan-2016
1343	Other	Corporate Accounting			880.81	880.81	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Mar-2016
1344	Other	Corporate Accounting			931.91	931.91	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Sep-2016
1345	Other	Corporate Accounting			1,003.19	1,003.19	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Dec-2015
1346	Other	Corporate Accounting			1,215.24	1,215.24	923900	14D_ACCT 184522 MORG MTCE OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Aug-2016
1347	Other	Corporate Accounting			80,489.04	80,489.04	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Dec-2015
1348	Other	Corporate Accounting			80,734.42	80,734.42	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Nov-2015
1349	Other	Corporate Accounting			92,249.17	92,249.17	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jan-2016
1350	Other	Corporate Accounting			92,336.76	92,336.76	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Mar-2016
1351	Other	Corporate Accounting			92,374.66	92,374.66	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Apr-2016
1352	Other	Corporate Accounting			92,443.82	92,443.82	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Feb-2016
1353	Other	Corporate Accounting			94,345.21	94,345.21	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jun-2016
1354	Other	Corporate Accounting			95,854.78	95,854.78	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Aug-2016
1355	Other	Corporate Accounting			95,912.00	95,912.00	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jul-2016
1356	Other	Corporate Accounting			96,136.12	96,136.12	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Sep-2016
1357	Other	Corporate Accounting			97,524.77	97,524.77	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Oct-2016
1358	Other	Corporate Accounting			130,123.82	130,123.82	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	May-2016
1359	Other	Corporate Accounting			21,932.19	21,932.19	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Feb-2016
1360	Other	Corporate Accounting			23,412.68	23,412.68	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jan-2016
1361	Other	Corporate Accounting			27,580.83	27,580.83	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Aug-2016
1362	Other	Corporate Accounting			28,183.27	28,183.27	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jul-2016
1363	Other	Corporate Accounting			28,684.89	28,684.89	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Sep-2016
1364	Other	Corporate Accounting			29,135.25	29,135.25	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Jun-2016
1365	Other	Corporate Accounting			30,705.49	30,705.49	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Mar-2016
1366	Other	Corporate Accounting			30,733.25	30,733.25	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Nov-2015
1367	Other	Corporate Accounting			32,787.96	32,787.96	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	May-2016
1368	Other	Corporate Accounting			36,851.35	36,851.35	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Oct-2016
1369	Other	Corporate Accounting			37,204.10	37,204.10	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Apr-2016
1370	Other	Corporate Accounting			40,767.91	40,767.91	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	Mass Allocation of Joint Used Facility Costs	Dec-2015
1371	Other	Corporate Accounting			77.49	77.49	923900	J201-0020-0716 Prior Period Adjustment USD	Reverse Non-Location 0401 Steam charges in LKE allocation	Jul-2016
1372	Other	Corporate Accounting			5,295.67	5,295.67	923900	J200-0100-0216 IC Adj USD	Redistribute YTD charge to KU	Feb-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other (55.07)	(E) Total (55.07)	(F) Account 923900	(G) Invoice J201-0020-0716 Prior Period Adjustment USD 3040000854	(H) Description	(I) Period
1373	Other	Corporate Accounting						J201-0020-0716 Prior Period Adjustment USD	Reverse Non-Location 0401 Steam charges in LKE allocation	Jul-2016
1374	Other	CRESCENT ALLIED SOLUTIONS			12,230.40	12,230.40	923900	3040000854	Temporary IT Resources	Mar-2016
1375	Other	CRESCENT ALLIED SOLUTIONS			5,096.00	5,096.00	923900	J706-0020-1016 Accrual USD	Temporary IT Resources Accrual	Oct-2016
1376	Other	CRISP CONTRACT			4,958.83	4,958.83	923900	J061-0110-1115 Adjustment USD	CRISP IT - Expense amortization	Nov-2015
1377	Other	CRISP CONTRACT			4,958.83	4,958.83	923900	J061-0110-1115 Adjustment USD	CRISP IT 2 - Expense amortization	Nov-2015
1378	Other	CRISP CONTRACT			4,958.86	4,958.86	923900	J061-0110-1215 Adjustment USD	CRISP IT - Expense amortization	Dec-2015
1379	Other	CRISP CONTRACT			4,958.87	4,958.87	923900	J061-0110-1215 Adjustment USD	CRISP IT 2 - Expense amortization	Dec-2015
1380	Other	DATA CLEAN CORP			2,982.18	2,982.18	923900	0084056	Simpsonville: One-time cleaning of the equipment and environment, tops of floors, and the under flo	May-2016
1381	Other	DATA CLEAN CORP			3,786.26	3,786.26	923900	0084068	Louisville: One-time cleaning of the equipment and environment, tops of floors, and the under floor	May-2016
1382	Other	DELTA SERVICES LLC			12.50	12.50	923900	66506	Bandwidth requirement. Material	Dec-2015
1383	Other	DELTA SERVICES LLC			305.20	305.20	923900	66506	Bandwidth requirement. Labor	Dec-2015
1384	Other	DELTA SERVICES LLC			261.60	261.60	923900	66782	Joysticks for the PTZ Cameras and install. Labor	Dec-2015
1385	Other	DELTA SERVICES LLC			374.39	374.39	923900	66782	Joysticks for the PTZ Cameras and install. Material	Dec-2015
1386	Other	DELTA SERVICES LLC			130.80	130.80	923900	67394	Reconfigure SECCAM Directory. Material	Jan-2016
1387	Other	DELTA SERVICES LLC			12.50	12.50	923900	67565	Reconfigure SECCAM Directory. Labor	Feb-2016
1388	Other	DELTA SERVICES LLC			174.40	174.40	923900	67565	For archiver support on corporate network. Labor	Feb-2016
1389	Other	DELTA SERVICES LLC			12.50	12.50	923900	67837	Genetec Upgrade. Material	Feb-2016
1390	Other	DELTA SERVICES LLC			935.20	935.20	923900	67837	Genetec Upgrade. Labor	Feb-2016
1391	Other	DELTA SERVICES LLC			3,599.48	3,599.48	923900	69291	Get PO Number for Delta Services for Quote for Riverport Fiber install to cameras at rear of buildi	May-2016
1392	Other	DELTA SERVICES LLC			102.90	102.90	923900	72012	Technical Labor	Oct-2016
1393	Other	DONN DUNKER CREATIVE LLC			350.21	350.21	923900	201568	Professional Services for Corporate Communication	Dec-2015
1394	Other	DONN DUNKER CREATIVE LLC			120.85	120.85	923900	201669	Professional Services for Corporate Communication	Feb-2016
1395	Other	DONN DUNKER CREATIVE LLC			364.32	364.32	923900	201670	Professional Services for Corporate Communication	Apr-2016
1396	Other	DONN DUNKER CREATIVE LLC			806.14	806.14	923900	201671	Professional Services for Corporate Communication	Apr-2016
1397	Other	DONN DUNKER CREATIVE LLC			929.42	929.42	923900	201672	Professional Services for Corporate Communication	May-2016
1398	Other	DONN DUNKER CREATIVE LLC			597.52	597.52	923900	201673	Professional Services for Corporate Communication	May-2016
1399	Other	DONN DUNKER CREATIVE LLC			24.38	24.38	923900	201674	Professional Services for Corporate Communication	Jun-2016
1400	Other	DONN DUNKER CREATIVE LLC			195.67	195.67	923900	201675	Professional Services for Corporate Communication	Jul-2016
1401	Other	DONN DUNKER CREATIVE LLC			768.38	768.38	923900	201676	Professional Services for Corporate Communication	Jun-2016
1402	Other	DONN DUNKER CREATIVE LLC			644.37	644.37	923900	201677	Professional Services for Corporate Communication	Aug-2016
1403	Other	DONN DUNKER CREATIVE LLC			542.82	542.82	923900	201678	Professional Services for Corporate Communication	Aug-2016
1404	Other	DONN DUNKER CREATIVE LLC			338.62	338.62	923900	201679	Professional Services for Corporate Communication	Sep-2016
1405	Other	DONN DUNKER CREATIVE LLC			658.54	658.54	923900	201680	Professional Services for Corporate Communication	Oct-2016
1406	Other	DONN DUNKER CREATIVE LLC			114.00	114.00	923900	201682	Professional Services for Corporate Communication	Oct-2016
1407	Other	DONNIE JONES LAWN CARE LLC			700.00	700.00	923100	1500	Contract labor and equipment	Nov-2015
1408	Other	DONNIE JONES LAWN CARE LLC			220.00	220.00	923100	1502	Contract labor and equipment	Nov-2015
1409	Other	DONNIE JONES LAWN CARE LLC			370.00	370.00	923900	1505	Lawn Care Services for various Telecom Locations	Nov-2015
1410	Other	DONNIE JONES LAWN CARE LLC			700.00	700.00	923100	1512	Contract labor and equipment	Dec-2015
1411	Other	DONNIE JONES LAWN CARE LLC			263.75	263.75	923900	1516	Lawn Care Services for various Telecom Locations	Dec-2015
1412	Other	DONNIE JONES LAWN CARE LLC			200.00	200.00	923100	1526	Contract labor and equipment	Dec-2015
1413	Other	DONNIE JONES LAWN CARE LLC			55.00	55.00	923900	1529	Lawn Care Services for various Telecom Locations	Dec-2015
1414	Other	DONNIE JONES LAWN CARE LLC			43.75	43.75	923900	1530	Lawn Care Services for various Telecom Locations	Dec-2015
1415	Other	DONNIE JONES LAWN CARE LLC			277.15	277.15	923900	1535	Lawn Care Services for various Telecom Locations	May-2016
1416	Other	DONNIE JONES LAWN CARE LLC			254.15	254.15	923900	1542	Lawn Care Services for various Telecom Locations	May-2016
1417	Other	DONNIE JONES LAWN CARE LLC			254.15	254.15	923900	1557	Lawn Care Services for various Telecom Locations	Jun-2016
1418	Other	EAGLE PRESS, INC.			547.40	547.40	923900	27-JAN-2016 12:01 SERV	Company Letterhead	Jan-2016
1419	Other	EAGLE PRESS, INC.			9.26	9.26	923900	29-FEB-2016 07:02 SERV	Company Letterhead	Feb-2016
1420	Other	EAPDIS LLC			475.00	475.00	923900	2885	2016 Energy Technical Craft Clerical Survey	Jan-2016
1421	Other	EARLY ENVIRONMENTAL CONTRACTING LLC			1,049.48	1,049.48	923100	EEC12352	Perform maintenance to berm and clean out sediment at storerooms	Jul-2016
1422	Other	EDISON ELECTRIC INSTITUTE			1,625.00	1,625.00	923900	155076	Avian Power Line Interaction Committee (APLIC) Dues	Nov-2015
1423	Other	EDISON ELECTRIC INSTITUTE			678.29	678.29	923900	156465	Employment Testing Services	Jan-2016
1424	Other	EDISON ELECTRIC INSTITUTE			217.57	217.57	923900	159693	Employment Testing Services	Mar-2016
1425	Other	EDISON ELECTRIC INSTITUTE			556.71	556.71	923900	159707	Employment Testing Services	Mar-2016
1426	Other	EDISON ELECTRIC INSTITUTE			1,524.28	1,524.28	923900	27-MAY-2016 07:05 SERV	Aptitude tests - testing materials/booklets, software and other materials	May-2016
1427	Other	EMC CORP			(4,700.00)	(4,700.00)	923900	J284-0020-1016 Adjustment USD	IT PREPAIDS	Oct-2016
1428	Other	ENVIRONMENTAL SYSTEMS CORP			15,164.80	15,164.80	923900	005320	Hardware Upgrade per ESC-030473-002 for Cane Run CRSV01, EW Brown BRSV01, Ghent GHSV01, Green River	Dec-2015
1429	Other	ENVIRONMENTAL SYSTEMS CORP			2,352.00	2,352.00	923900	006092	Remote IT Service Project - Script to assist with Seven (7) Servers, as described in Proposal ESC-0	Aug-2016
1430	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.13	28.13	923900	32182	Background Checks	Nov-2015
1431	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			42.03	42.03	923900	32626	Background Checks	Nov-2015
1432	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.13	28.13	923900	32989	Background Checks	Dec-2015
1433	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			81.63	81.63	923900	33411	Background Checks	Dec-2015
1434	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			61.90	61.90	923900	34090	Background Checks	Jan-2016
1435	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			56.25	56.25	923900	34976	Background Checks	Feb-2016
1436	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			126.40	126.40	923900	35170	Background Checks	Mar-2016
1437	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			15.28	15.28	923900	35584	Background Checks	Mar-2016
1438	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			9.53	9.53	923900	35687	Background Checks	Mar-2016
1439	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			69.43	69.43	923900	36079	Background Checks	Apr-2016
1440	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			193.65	193.65	923900	36156	Background Checks	Apr-2016
1441	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.13	28.13	923900	36891	Background Checks	May-2016
1442	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			56.24	56.24	923900	36891	Background Checks	May-2016
1443	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			56.25	56.25	923900	38239	Background Checks	Jul-2016
1444	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			72.90	72.90	923900	38239	Background Checks	Jul-2016
1445	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			61.90	61.90	923900	39330	Background Checks	Jul-2016
1446	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			63.74	63.74	923900	39330	Background Checks	Jul-2016
1447	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.13	28.13	923900	39563	Background Checks	Aug-2016
1448	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			110.25	110.25	923900	39563	Background Checks	Aug-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1449	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			107.00	107.00	923900	40100	Background Checks	Aug-2016
1450	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			107.00	107.00	923900	40100	Background Checks	Aug-2016
1451	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			51.78	51.78	923900	40610	Background Checks	Aug-2016
1452	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.13	28.13	923900	40964	Background Checks	Sep-2016
1453	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.13	28.13	923900	41526	Background Checks	Oct-2016
1454	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			854.86	854.86	923900	23-NOV-2015 11:11 SERV	Background Checks	Nov-2015
1455	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			39.56	39.56	923900	29-APR-2015 09:04 SERV	Background Checks	Dec-2015
1456	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			544.81	544.81	923900	30-DEC-2015 11:12 SERV	Background Checks	Dec-2015
1457	Other	EVANS CONSTRUCTION CO INC			850.00	850.00	923900	AME38145	Service van charges	Nov-2015
1458	Other	EVANS CONSTRUCTION CO INC			52.50	52.50	923100	AME38150	Lght Maint-Oct 2015 Inv #AME38150-Barlow Stores	Dec-2015
1459	Other	EVANS CONSTRUCTION CO INC			430.42	430.42	923100	AME38151	Lght Maint-Oct 2015 Inv #AME38151-Dawson Springs Stores	Dec-2015
1460	Other	EVANS CONSTRUCTION CO INC			2,118.94	2,118.94	923100	AME38154	Lght Maint-Oct 2015 Inv #AME38154-Earlington Pky Stores	Dec-2015
1461	Other	EVANS CONSTRUCTION CO INC			1,518.67	1,518.67	923100	AME38156	Lght Maint-Oct 2015 Inv #AME38156-Greenville Stores	Dec-2015
1462	Other	EVANS CONSTRUCTION CO INC			262.50	262.50	923100	AME38157	Lght Maint-Oct 2015 Inv #AME38157-Livermore Stores	Dec-2015
1463	Other	EVANS CONSTRUCTION CO INC			483.00	483.00	923100	AME38160	Lght Maint-Oct 2015 Inv #AME38160-Big Stone Gap	Dec-2015
1464	Other	EVANS CONSTRUCTION CO INC			199.65	199.65	923100	AME38162	Lght Maint-Oct 2015 Inv #AME38162-Danville Stores	Dec-2015
1465	Other	EVANS CONSTRUCTION CO INC			211.25	211.25	923100	AME38164	Lght Maint-Oct 2015 Inv #AME38164-Danville Training Building	Dec-2015
1466	Other	EVANS CONSTRUCTION CO INC			502.19	502.19	923100	AME38172	Lght Maint-Oct 2015 Inv #AME38172-Lexington Ops Ctr	Dec-2015
1467	Other	EVANS CONSTRUCTION CO INC			1,024.02	1,024.02	923100	AME38175	Lght Maint-Oct 2015 Inv #AME38175-London Stores	Nov-2015
1468	Other	EVANS CONSTRUCTION CO INC			37.07	37.07	923100	AME38176	Lght Maint-Oct 2015 Inv #AME38176-London Staging Facility	Dec-2015
1469	Other	EVANS CONSTRUCTION CO INC			918.75	918.75	923100	AME38178	Lght Maint-Oct 2015 Inv #AME38178-Maysville Mowing	Dec-2015
1470	Other	EVANS CONSTRUCTION CO INC			81.62	81.62	923100	AME38179	Lght Maint-Oct 2015 Inv #AME38179-Midway Service Ctr	Dec-2015
1471	Other	EVANS CONSTRUCTION CO INC			248.31	248.31	923100	AME38183	Lght Maint-Oct 2015 Inv #AME38183-Mt Sterling Stores	Dec-2015
1472	Other	EVANS CONSTRUCTION CO INC			2,372.21	2,372.21	923100	AME38185	Lght Maint-Oct 2015 Inv #AME38185-Norton Stores	Nov-2015
1473	Other	EVANS CONSTRUCTION CO INC			130.95	130.95	923100	AME38187	Lght Maint-Oct 2015 Inv #AME38187-Paris Stores	Dec-2015
1474	Other	EVANS CONSTRUCTION CO INC			57.75	57.75	923100	AME38189	Lght Maint-Oct 2015 Inv #AME38189-Pennington Gap Stores	Dec-2015
1475	Other	EVANS CONSTRUCTION CO INC			644.49	644.49	923900	AME38190	Lght Maint-Oct 2015 Inv #AME38190-Pineville complex	Nov-2015
1476	Other	EVANS CONSTRUCTION CO INC			216.20	216.20	923100	AME38192	Lght Maint-Oct 2015 Inv #AME38192-Richmond Service Ctr	Dec-2015
1477	Other	EVANS CONSTRUCTION CO INC			135.36	135.36	923100	AME38193	Lght Maint-Oct 2015 Inv #AME38193-Richmond Stores	Dec-2015
1478	Other	EVANS CONSTRUCTION CO INC			242.68	242.68	923100	AME38195	Lght Maint-Oct 2015 Inv #AME38195-Somerset Stores	Dec-2015
1479	Other	EVANS CONSTRUCTION CO INC			52.50	52.50	923100	AME38204	Lght Maint-Oct 2015 Inv #AME38204-Horse Cave	Nov-2015
1480	Other	EVANS CONSTRUCTION CO INC			188.99	188.99	923100	AME38423	Lght Maintenance for Barlow Stores	Dec-2015
1481	Other	EVANS CONSTRUCTION CO INC			327.94	327.94	923100	AME38424	Lght Maintenance for Dawson Springs Stores	Dec-2015
1482	Other	EVANS CONSTRUCTION CO INC			259.92	259.92	923100	AME38427	Lght Maintenance for Earlington Pky Stores	Dec-2015
1483	Other	EVANS CONSTRUCTION CO INC			605.28	605.28	923100	AME38430	Lght Maintenance for Greenville Stores	Dec-2015
1484	Other	EVANS CONSTRUCTION CO INC			163.30	163.30	923100	AME38432	Lght Maintenance for Morganfield Storeroom	Dec-2015
1485	Other	EVANS CONSTRUCTION CO INC			887.42	887.42	923100	AME38441	Lght Maint-Campbellsville Stores	Dec-2015
1486	Other	EVANS CONSTRUCTION CO INC			52.50	52.50	923100	AME38445	Lght Maint-Horse Cave	Dec-2015
1487	Other	EVANS CONSTRUCTION CO INC			1,062.89	1,062.89	923100	AME38448	Lght Maint-Carrollton Stores	Dec-2015
1488	Other	EVANS CONSTRUCTION CO INC			172.52	172.52	923100	AME38454	Lght Maint-Danville Stores	Jan-2016
1489	Other	EVANS CONSTRUCTION CO INC			4,219.61	4,219.61	923100	AME38461	Lght Maint-Lexington Ops Ctr	Jan-2016
1490	Other	EVANS CONSTRUCTION CO INC			151.30	151.30	923100	AME38465	Lght Maint-Maysville Stores	Jan-2016
1491	Other	EVANS CONSTRUCTION CO INC			1,499.56	1,499.56	923100	AME38466	Lght Maint-Midway Service Ctr	Jan-2016
1492	Other	EVANS CONSTRUCTION CO INC			88.69	88.69	923100	AME38472	Lght Maint-Paris Stores	Jan-2016
1493	Other	EVANS CONSTRUCTION CO INC			421.78	421.78	923900	AME38474	Lght Maint-Pineville complex	Jan-2016
1494	Other	EVANS CONSTRUCTION CO INC			312.45	312.45	923100	AME38476	Lght Maint-Richmond Service Ctr	Jan-2016
1495	Other	EVANS CONSTRUCTION CO INC			221.46	221.46	923100	AME38477	Lght Maint-Richmond Stores	Jan-2016
1496	Other	EVANS CONSTRUCTION CO INC			1,275.00	1,275.00	923900	AME38629	Service van charges	Dec-2015
1497	Other	EVANS CONSTRUCTION CO INC			298.31	298.31	923100	AME38632	Lght Maint-Barlow Stores	Dec-2015
1498	Other	EVANS CONSTRUCTION CO INC			159.10	159.10	923100	AME38633	Lght Maint-Dawson Springs Stores	Dec-2015
1499	Other	EVANS CONSTRUCTION CO INC			745.26	745.26	923100	AME38635	Lght Maint-Eddyville Stores	Dec-2015
1500	Other	EVANS CONSTRUCTION CO INC			159.10	159.10	923100	AME38638	Lght Maint-Earlington Pky Stores	Dec-2015
1501	Other	EVANS CONSTRUCTION CO INC			564.66	564.66	923100	AME38639	Lght Maint-Greenville Stores	Dec-2015
1502	Other	EVANS CONSTRUCTION CO INC			119.31	119.31	923100	AME38641	Lght Maint-Morganfield Storeroom	Dec-2015
1503	Other	EVANS CONSTRUCTION CO INC			967.85	967.85	923100	AME38649	Lght Maint-Campbellsville Stores	Dec-2015
1504	Other	EVANS CONSTRUCTION CO INC			109.30	109.30	923900	AME38653	Lght Maint-Fern Creek	Dec-2015
1505	Other	EVANS CONSTRUCTION CO INC			109.30	109.30	923900	AME38655	Lght Maint-Jeffersontown	Dec-2015
1506	Other	EVANS CONSTRUCTION CO INC			965.10	965.10	923100	AME38675	Lght Maint-Danville Stores	Dec-2015
1507	Other	EVANS CONSTRUCTION CO INC			397.25	397.25	923100	AME38677	Lght Maint-Lexington Ops Ctr	Dec-2015
1508	Other	EVANS CONSTRUCTION CO INC			384.63	384.63	923100	AME38680	Lght Maint-Maysville Stores	Dec-2015
1509	Other	EVANS CONSTRUCTION CO INC			418.61	418.61	923100	AME38681	Lght Maint-Midway Service Ctr	Dec-2015
1510	Other	EVANS CONSTRUCTION CO INC			966.00	966.00	923100	AME38686	Lght Maint-Norton Stores	Dec-2015
1511	Other	EVANS CONSTRUCTION CO INC			54.16	54.16	923100	AME38689	Lght Maint-Somerset Stores	Dec-2015
1512	Other	EVANS CONSTRUCTION CO INC			2,020.00	2,020.00	923100	AME38691	Lght Maint-Paris Stores	Dec-2015
1513	Other	EVANS CONSTRUCTION CO INC			638.81	638.81	923100	AME38764	Lght Maint-Barlow Stores	Jan-2016
1514	Other	EVANS CONSTRUCTION CO INC			184.06	184.06	923100	AME38765	Lght Maint-Dawson Springs Stores	Jan-2016
1515	Other	EVANS CONSTRUCTION CO INC			3,559.21	3,559.21	923100	AME38768	Lght Maint-Eddyville Stores	Jan-2016
1516	Other	EVANS CONSTRUCTION CO INC			1,926.02	1,926.02	923100	AME38769	Lght Maint-Greenville Stores	Jan-2016
1517	Other	EVANS CONSTRUCTION CO INC			75.89	75.89	923100	AME38772	Lght Maint-Morganfield Storeroom	Jan-2016
1518	Other	EVANS CONSTRUCTION CO INC			2,466.70	2,466.70	923100	AME38776	Lght Maint-Lexington Ops Ctr	Jan-2016
1519	Other	EVANS CONSTRUCTION CO INC			735.00	735.00	923100	AME38779	Lght Maint-Midway Service Ctr	Jan-2016
1520	Other	EVANS CONSTRUCTION CO INC			109.91	109.91	923100	AME38783	Lght Maint-Paris Stores	Jan-2016
1521	Other	EVANS CONSTRUCTION CO INC			357.77	357.77	923100	AME38791	Lght Maint-Campbellsville Stores	Jan-2016
1522	Other	EVANS CONSTRUCTION CO INC			105.00	105.00	923100	AME38793	Lght Maint-Horse Cave	Jan-2016
1523	Other	EVANS CONSTRUCTION CO INC			78.75	78.75	923100	AME39595	Earlington Pky Stores Mowing	May-2016
1524	Other	EVANS CONSTRUCTION CO INC			420.00	420.00	923100	AME39598	Livermore Stores Mowing	May-2016
1525	Other	EVANS CONSTRUCTION CO INC			1,564.50	1,564.50	923100	AME39762	Statewide Mowing contract for Lexington Ops Ctr	Jun-2016
1526	Other	EVANS CONSTRUCTION CO INC			336.00	336.00	923100	AME39774	Statewide Mowing contract for Richmond Service Ctr	Jun-2016
1527	Other	EVANS CONSTRUCTION CO INC			378.00	378.00	923100	AME39775	Statewide Mowing contract for Richmond Stores	Jun-2016
1528	Other	EVAPAR			238.30	238.30	923900	299108	Telecom cell tower services - Paducah. Annual PM.	Feb-2016
1529	Other	EVAPAR			329.53	329.53	923900	299118	Telecom cell tower services -Earlington RF. Annual PM.	Feb-2016
1530	Other	EVAPAR			577.25	577.25	923900	299518	Telecom cell tower services -KY Dam. Repair.	Feb-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1531	Other	EVAPAR			275.19	275.19	923900	300755	Telecom cell tower services -Earlington. Generator Repair.	Feb-2016
1532	Other	EVAPAR			160.20	160.20	923900	307135	Telecom cell tower services -Ballardsville. Generator PM.	Feb-2016
1533	Other	EVAPAR			302.28	302.28	923900	307137	Telecom cell tower services -Dix Dam. Generator PM.	Feb-2016
1534	Other	EVAPAR			381.97	381.97	923900	307145	Telecom cell tower services -Badger. Generator PM.	Feb-2016
1535	Other	EVAPAR			1,338.46	1,338.46	923900	308416	Telecom cell tower services -Paducah. Repair. Ignition Module Kit Replacement.	May-2016
1536	Other	EVAPAR			334.71	334.71	923900	308424	Telecom cell tower services -Fredonia. Annual PM.	May-2016
1537	Other	EVAPAR			66.17	66.17	923900	308425	Telecom cell tower services -Paducah. Annual PM.	May-2016
1538	Other	EVAPAR			132.53	132.53	923900	308426	Telecom cell tower services -Smithland. Annual PM.	May-2016
1539	Other	EVAPAR			429.88	429.88	923900	308882	Telecom cell tower services -Bromley. Generator repair.	May-2016
1540	Other	EVAPAR			341.79	341.79	923900	310874	Telecom cell tower services -Skinnersburg. Generator repair. found rough spot at oil filter. used sandpaper to smooth out mou	Apr-2016
1541	Other	EVAPAR			277.38	277.38	923900	321016	Telecom cell tower services -Green River. Generator PM.	Oct-2016
1542	Other	EVAPAR			379.32	379.32	923900	321017	Telecom cell tower services -KY DAM. Generator PM.	Oct-2016
1543	Other	EVAPAR			220.80	220.80	923900	321018	Telecom cell tower services -Earlington. Generator PM.	Oct-2016
1544	Other	EVAPAR			187.11	187.11	923900	321614	Telecom cell tower services -Jtown. Generator block heater repair.	Oct-2016
1545	Other	EVAPAR			(989.63)	(989.63)	923900	Reverses "J024-0020-1215 Accrual USD*06-JAN-2016 15:51:16	Telecom cell tower services -Generator Repair accrual	Jan-2016
1546	Other	EVAPAR			(677.65)	(677.65)	923900	Reverses "J752-0020-1215 Accrual USD*11-JAN-2016 14:04:30	Telecom cell tower services -Generator Repair	Jan-2016
1547	Other	EVAPAR			257.59	257.59	923900	S0506142143144145146147	Telecom cell tower services -Badger. Generator PM. Accrual	Jun-2016
1548	Other	EVAPAR			282.60	282.60	923900	S0506142143144145146147	Telecom cell tower services -Etown. Generator PM.	Jun-2016
1549	Other	EVAPAR			302.94	302.94	923900	S0506142143144145146147	Telecom cell tower services -Caneyville. Generator PM.	Jun-2016
1550	Other	EVAPAR			305.17	305.17	923900	S0506142143144145146147	Telecom cell tower services -Meredith. Generator PM.	Jun-2016
1551	Other	EVAPAR			321.04	321.04	923900	S0506142143144145146147	Telecom cell tower services -Bonnieville RF. Generator PM.	Jun-2016
1552	Other	EVAPAR			325.06	325.06	923900	S0506142143144145146147	Telecom cell tower services -Badger. Generator PM. Accrual	Jun-2016
1553	Other	EVAPAR			405.11	405.11	923900	S0506148149	Telecom cell tower services -Mid RF. Generator repair and PM.	Jun-2016
1554	Other	EVAPAR			410.96	410.96	923900	S0506148149	Telecom cell tower services -KU Park. Generator PM.	Jun-2016
1555	Other	EVAPAR			145.81	145.81	923900	S0508732733734735737738739	Telecom cell tower services -SSC. Generator PM.	Jul-2016
1556	Other	EVAPAR			158.05	158.05	923900	S0508732733734735737738739	Telecom cell tower services -Muldraugh. Generator PM.	Jul-2016
1557	Other	EVAPAR			158.73	158.73	923900	S0508732733734735737738739	Telecom cell tower services -Mill Creek. Generator PM.	Jul-2016
1558	Other	EVAPAR			170.09	170.09	923900	S0508732733734735737738739	Telecom cell tower services -Cane Run. Generator PM.	Jul-2016
1559	Other	EVAPAR			188.50	188.50	923900	S0508732733734735737738739	Telecom cell tower services -Middletown. Generator PM.	Jul-2016
1560	Other	EVAPAR			191.47	191.47	923900	S0508732733734735737738739	Telecom cell tower services -Jtown. Generator PM.	Jul-2016
1561	Other	EVAPAR			191.91	191.91	923900	S0508732733734735737738739	Telecom cell tower services -Fern Creek. Generator PM.	Jul-2016
1562	Other	EVAPAR			332.29	332.29	923900	S0509997998	Telecom cell tower services -Middlesboro RF. Generator PM.	Sep-2016
1563	Other	EVAPAR			337.09	337.09	923900	S0509997998	Telecom cell tower services -Booger Mountain. Generator PM. And overcrank research.	Sep-2016
1564	Other	EVAPAR			242.51	242.51	923900	S0110606	Telecom cell tower services -Trimble County LMR. Generator Repair.	Sep-2016
1565	Other	EVAPAR			1,027.45	1,027.45	923900	SO495882	Telecom cell tower services -Ballardsville. Generator Repair. Controller board.	Jan-2016
1566	Other	EVAPAR			202.99	202.99	923900	SO495883885886	Telecom cell tower services -Danville BP. Generator PM.	Jan-2016
1567	Other	EVAPAR			213.11	213.11	923900	SO495883885886	Telecom cell tower services -Beech Grove. Generator PM.	Jan-2016
1568	Other	EVAPAR			215.40	215.40	923900	SO495883885886	Telecom cell tower services -Dix Dam. Generator PM.	Jan-2016
1569	Other	EVAPAR			165.80	165.80	923900	SO495884887888	Telecom cell tower services -Trimble County LMR. Generator PM.	Dec-2015
1570	Other	EVAPAR			202.39	202.39	923900	SO495884887888	Telecom cell tower services -Mt. Vernon. Generator PM.	Dec-2015
1571	Other	EVAPAR			263.36	263.36	923900	SO495884887888	Telecom cell tower services -Bromley. Generator PM.	Dec-2015
1572	Other	Evolution Document Management			5,630.40	5,630.40	923900	J706-0020-0616 Accrual USD	Document Management Invoice Accrual	Jun-2016
1573	Other	Evolution Document Management			10,965.00	10,965.00	923900	J706-0020-1215 Accrual USD	Document Management Invoice Accrual	Dec-2015
1574	Other	Evolution Document Management			(5,752.80)	(5,752.80)	923900	Reverses "J706-0020-0616 Accrual USD*01-JUL-2016 15:56:30	Document Management Invoice Accrual	Jul-2016
1575	Other	Evolution Document Management			(12,345.00)	(12,345.00)	923900	Reverses "J706-0020-1015 Adjustment USD*03-NOV-2015 10:16:11	Document Management Invoice Accrual	Nov-2015
1576	Other	Evolution Document Management			(11,842.20)	(11,842.20)	923900	Reverses "J706-0020-1215 Accrual USD*05-JAN-2016 10:36:07	Document Management Invoice Accrual	Jan-2016
1577	Other	FACILITIES PERFORMANCE GROUP LLC			2,039.52	2,039.52	923100	FPGLKESTONERD101816	Repair and check operation of damaged garage door.	Oct-2016
1578	Other	FALLS CITY FENCE COMPANY			40.50	40.50	923900	16056B	Gate service at Riverport	Mar-2016
1579	Other	FALLS CITY FENCE COMPANY			6,905.00	6,905.00	923900	16428H	Furnishing and installing fence and gate at SSC	Oct-2016
1580	Other	FINANCIAL CONCEPTS & APPLICATIONS INC			795.00	795.00	923900	FINANC063016	Research and Analysis of ROE per request of counsel in connection environmental cost recovery	Jul-2016
1581	Other	FIREKING SECURITY PRODUCT			164.64	164.64	923900	02-DEC-2015 09:12 SERV	Services for Safe at Business Office in Shelbyville in November 2015	Dec-2015
1582	Other	FIREKING SECURITY PRODUCT			369.20	369.20	923900	23-NOV-2015 11:11 SERV	Services for Safe at Business Office in Georgetown in November 2015	Nov-2015
1583	Other	FIREKING SECURITY PRODUCT			655.38	655.38	923900	27-JAN-2016 12:01 SERV	Services for Safes at Business Offices in Greenville, Shelbyville & London in December 2015	Jan-2016
1584	Other	FIREKING SECURITY PRODUCT			266.74	266.74	923900	30-DEC-2015 11:12 SERV	Services for Safe at Business Office in Winchester in December 2015	Dec-2015
1585	Other	FISHEL CO			401.17	401.17	923900	111503992	Labor to reposition supervisory cable box to a new pole at the Outer Loop and National Turnpike per	Mar-2016
1586	Other	FISHEL CO			481.40	481.40	923900	111600550	Labor to repair damaged fiber at Riverport	Mar-2016
1587	Other	FISHEL CO			427.91	427.91	923900	111600551	Labor to repair damaged fiber at Riverport	Mar-2016
1588	Other	FISHEL CO			469.34	469.34	923900	111600610	Splice Tech Labor to repair damaged fiber at Riverport	Mar-2016
1589	Other	FISHEL CO			641.87	641.87	923900	111601262	Labor to repair damaged fiber on Hwy 393	Apr-2016
1590	Other	FISHEL CO			681.98	681.98	923900	111601263	Labor to repair damaged fiber at Trimble County plant	Apr-2016
1591	Other	FISHEL CO			57.10	57.10	923900	111602479	Fiber splicer labor to repair damaged fiber on Mitchell Hill Road	Aug-2016
1592	Other	FISHEL CO			258.31	258.31	923900	111602479	Fiber splicer OT labor to repair damaged fiber on Mitchell Hill Road	Aug-2016
1593	Other	FISHEL CO			737.80	737.80	923900	111602479	Foreman labor to repair damaged fiber on Mitchell Hill Road	Aug-2016
1594	Other	FISHEL CO			221.21	221.21	923900	121600153	Overtime labor to perform emergency fiber splicing	May-2016
1595	Other	FISHEL CO			447.12	447.12	923900	121600153	Straight time labor to perform emergency fiber splicing	May-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1596	Other	FOOD AND HEALTH COM INC			40.50	40.50	923900	27-JAN-2016 12:01 SERV	Sodium Display to be used by Registered Dietitian for educational purposes	Jan-2016
1597	Other	FOOD AND HEALTH COM INC			2.43	2.43	923900	J720-0020-0216 Adjustment USD	FOOD AND HEALTH COM INC #624552 Correct Procard Sales Tax January 2016	Feb-2016
1598	Other	Forecast & Budgeting-Corporate			8,320.54	8,320.54	923900	J008-0020-1016 Accrual USD	IT Prepaid Accrual	Oct-2016
1599	Other	Forecast & Budgeting-Corporate			169.50	169.50	923900	J008-0020-1215 Accrual USD	IT PREPAID RE-ACCRUAL	Dec-2015
1600	Other	Forecast & Budgeting-Corporate			9,800.59	9,800.59	923900	J008-0020-1215 Accrual USD	IT PREPAID ACCRUED ESTIMATE	Dec-2015
1601	Other	Forecast & Budgeting-Corporate			221.34	221.34	923900	J033-0020-0116 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Jan-2016
1602	Other	Forecast & Budgeting-Corporate			610.64	610.64	923900	J033-0020-0116 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Jan-2016
1603	Other	Forecast & Budgeting-Corporate			171.41	171.41	923900	J033-0020-0216 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Feb-2016
1604	Other	Forecast & Budgeting-Corporate			328.43	328.43	923900	J033-0020-0316 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Mar-2016
1605	Other	Forecast & Budgeting-Corporate			110.12	110.12	923900	J033-0020-0416 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Apr-2016
1606	Other	Forecast & Budgeting-Corporate			2,235.60	2,235.60	923900	J033-0020-0516 Adjustment USD	Reclass Medical Service Costs from Clearing Account	May-2016
1607	Other	Forecast & Budgeting-Corporate			1,485.71	1,485.71	923900	J033-0020-0616 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Jun-2016
1608	Other	Forecast & Budgeting-Corporate			(551.78)	(551.78)	923900	J033-0020-0716 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Jul-2016
1609	Other	Forecast & Budgeting-Corporate			375.42	375.42	923900	J033-0020-0816 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Aug-2016
1610	Other	Forecast & Budgeting-Corporate			478.81	478.81	923900	J033-0020-0916 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Sep-2016
1611	Other	Forecast & Budgeting-Corporate			347.52	347.52	923900	J033-0020-1115 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Nov-2015
1612	Other	Forecast & Budgeting-Corporate			534.91	534.91	923900	J033-0020-1215 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Dec-2015
1613	Other	Forecast & Budgeting-Corporate			2,170.04	2,170.04	923900	J034-0020-0116 Adjustment USD	Redistribute IT PREPAIDS	Jan-2016
1614	Other	Forecast & Budgeting-Corporate			22,669.21	22,669.21	923900	J034-0020-0116 Adjustment USD	Redistribute IT PREPAIDS	Jan-2016
1615	Other	Forecast & Budgeting-Corporate			699,890.61	699,890.61	923900	J034-0020-0116 Adjustment USD	Redistribute IT PREPAIDS	Jan-2016
1616	Other	Forecast & Budgeting-Corporate			6,175.53	6,175.53	923900	J034-0020-0216 Adjustment USD	Redistribute IT PREPAIDS	Feb-2016
1617	Other	Forecast & Budgeting-Corporate			6,819.30	6,819.30	923900	J034-0020-0216 Adjustment USD	Redistribute IT PREPAIDS	Feb-2016
1618	Other	Forecast & Budgeting-Corporate			707,550.96	707,550.96	923900	J034-0020-0216 Adjustment USD	Redistribute IT PREPAIDS	Feb-2016
1619	Other	Forecast & Budgeting-Corporate			6,814.73	6,814.73	923900	J034-0020-0316 Adjustment USD	Redistribute IT PREPAIDS	Mar-2016
1620	Other	Forecast & Budgeting-Corporate			44,613.29	44,613.29	923900	J034-0020-0316 Adjustment USD	Redistribute IT PREPAIDS	Mar-2016
1621	Other	Forecast & Budgeting-Corporate			730,075.03	730,075.03	923900	J034-0020-0316 Adjustment USD	Redistribute IT PREPAIDS	Mar-2016
1622	Other	Forecast & Budgeting-Corporate			12,453.29	12,453.29	923900	J034-0020-0416 Adjustment USD	Redistribute IT PREPAIDS	Apr-2016
1623	Other	Forecast & Budgeting-Corporate			49,862.92	49,862.92	923900	J034-0020-0416 Adjustment USD	Redistribute IT PREPAIDS	Apr-2016
1624	Other	Forecast & Budgeting-Corporate			729,292.57	729,292.57	923900	J034-0020-0416 Adjustment USD	Redistribute IT PREPAIDS	Apr-2016
1625	Other	Forecast & Budgeting-Corporate			125.61	125.61	923900	J034-0020-0516 Adjustment USD	Redistribute IT PREPAIDS	May-2016
1626	Other	Forecast & Budgeting-Corporate			5,269.42	5,269.42	923900	J034-0020-0516 Adjustment USD	Redistribute IT PREPAIDS	May-2016
1627	Other	Forecast & Budgeting-Corporate			639,755.52	639,755.52	923900	J034-0020-0516 Adjustment USD	Redistribute IT PREPAIDS	May-2016
1628	Other	Forecast & Budgeting-Corporate			515,614.82	515,614.82	923900	J034-0020-0616 Adjustment USD	Redistribute IT PREPAIDS	Jun-2016
1629	Other	Forecast & Budgeting-Corporate			511,088.52	511,088.52	923900	J034-0020-0716 Adjustment USD	Redistribute IT PREPAIDS	Jul-2016
1630	Other	Forecast & Budgeting-Corporate			573,535.63	573,535.63	923900	J034-0020-0816 Adjustment USD	Redistribute IT PREPAIDS	Aug-2016
1631	Other	Forecast & Budgeting-Corporate			506,503.95	506,503.95	923900	J034-0020-0916 Adjustment USD	Redistribute IT PREPAIDS	Sep-2016
1632	Other	Forecast & Budgeting-Corporate			508,855.84	508,855.84	923900	J034-0020-1016 Adjustment USD	Redistribute IT PREPAIDS	Oct-2016
1633	Other	Forecast & Budgeting-Corporate			2,839.68	2,839.68	923900	J034-0020-1115 Adjustment USD	Redistribute IT PREPAIDS	Nov-2015
1634	Other	Forecast & Budgeting-Corporate			71,644.26	71,644.26	923900	J034-0020-1115 Adjustment USD	Redistribute IT PREPAIDS	Nov-2015
1635	Other	Forecast & Budgeting-Corporate			751,610.17	751,610.17	923900	J034-0020-1115 Adjustment USD	Redistribute IT PREPAIDS	Nov-2015
1636	Other	Forecast & Budgeting-Corporate			28,619.55	28,619.55	923900	J034-0020-1215 Adjustment USD	Redistribute IT PREPAIDS	Dec-2015
1637	Other	Forecast & Budgeting-Corporate			64,661.06	64,661.06	923900	J034-0020-1215 Adjustment USD	Redistribute IT PREPAIDS	Dec-2015
1638	Other	Forecast & Budgeting-Corporate			754,420.19	754,420.19	923900	J034-0020-1215 Adjustment USD	Redistribute IT PREPAIDS	Dec-2015
1639	Other	Forecast & Budgeting-Corporate			(79.84)	(79.84)	923900	J070-0020-0816 Adjustment USD	Redistribute Charges for Xenmobile	Aug-2016
1640	Other	Forecast & Budgeting-Corporate			(1.84)	(1.84)	923900	J070-0020-1016 Adjustment USD	Redistribute Charges for Xenmobile	Oct-2016
1641	Other	Forecast & Budgeting-Corporate			(16.59)	(16.59)	923900	J070-0020-1016 Adjustment USD	Redistribute Charges for Xenmobile	Oct-2016
1642	Other	Forecast & Budgeting-Corporate			(13,041.05)	(13,041.05)	923900	J280-0020-0316 Adjustment USD	Redistribute 12-2015 accrual reversals booked in January	Mar-2016
1643	Other	Forecast & Budgeting-Corporate			(10.49)	(10.49)	923900	J280-0020-0716 Adjustment USD	Redistribute Charges for Xenmobile	Jul-2016
1644	Other	Forecast & Budgeting-Corporate			2,454.27	2,454.27	923900	J282-0020-0916 Prior Period Adjustment USD	Reclass from Capital to O&M for Legal Hold project	Sep-2016
1645	Other	Forecast & Budgeting-Corporate			(27.34)	(27.34)	923900	J283-0020-0616 Adjustment USD	Redistribute Charges for Xenmobile	Jun-2016
1646	Other	Forecast & Budgeting-Corporate			220.11	220.11	923900	J284-0020-0516 Prior Period Adjustment USD	Redistribute IT PREPAIDS	May-2016
1647	Other	Forecast & Budgeting-Corporate			6,483.48	6,483.48	923900	J284-0020-1215 Prior Period Adjustment USD	Redistribute IT Project Allocation	Dec-2015
1648	Other	Forecast & Budgeting-Corporate			14,853.99	14,853.99	923900	J285-0020-0316 Prior Period Adjustment USD	Redistribute IT Project Allocation	Mar-2016
1649	Other	Forecast & Budgeting-Corporate			(3,478.99)	(3,478.99)	923900	Reverses "J008-0020-1015 Adjustment USD"04-NOV-2015 12:04:18	Reverse IT accrual for 10-2015	Nov-2015
1650	Other	Forecast & Budgeting-Corporate			(14,184.50)	(14,184.50)	923900	Reverses "J008-0020-1015 Adjustment USD"04-NOV-2015 12:04:18	Reverse IT accrual for 10-2015	Nov-2015
1651	Other	Forecast & Budgeting-Corporate			(183.06)	(183.06)	923900	Reverses "J008-0020-1215 Accrual USD"06-JAN-2016 11:08:14	Reverse IT accrual for 12-2015	Jan-2016
1652	Other	Forecast & Budgeting-Corporate			(10,573.69)	(10,573.69)	923900	Reverses "J008-0020-1215 Accrual USD"06-JAN-2016 11:08:14	Reverse IT accrual for 12-2015	Jan-2016
1653	Other	Forecast & Budgeting-Corporate			(12,258.49)	(12,258.49)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Reverse IT accrual for 10-2015	Nov-2015
1654	Other	FREEDOM SCIENTIFIC			3,360.00	3,360.00	923900	STDINV372211	Assessment of JAWS for use with SAP CRM	Jul-2016
1655	Other	FREEDOM WASTE			713.40	713.40	923100	29-FEB-2016 06:02 KUTL	Waste management services	Feb-2016
1656	Other	FREEDOM WASTE			440.56	440.56	923100	30-DEC-2015 06:12 KUTL	Waste management services	Dec-2015
1657	Other	FREEDOM WASTE			1,057.24	1,057.24	923100	27-APR-2016 07:04 KUTL	Waste management services	Apr-2016
1658	Other	G AND G UTILITY CONSTRUCTION INC			242.77	242.77	923900	20150024	Labor and equipment to install fiber optic cable at Adams Substation per invoice 2015	Nov-2015
1659	Other	GARDA GLOBAL			4,870.08	4,870.08	923900	23-NOV-2015 11:11 SERV	Armored car pick-up at business office for November 2015	Nov-2015
1660	Other	GARDA GLOBAL			4,911.97	4,911.97	923900	30-DEC-2015 11:12 SERV	Armored car pick-up at business office for November 2015	Dec-2015
1661	Other	GARTNER INC			7,550.00	7,550.00	923900	J061-0110-0116 Adjustment USD	Amortization of IT prepaid	Jan-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1662	Other	GARTNER INC			7,550.00	7,550.00	923900	J061-0110-1115 Adjustment USD	Amortization of IT prepaid	Nov-2015
1663	Other	GARTNER INC			7,550.00	7,550.00	923900	J061-0110-1215 Adjustment USD	Amortization of IT prepaid	Dec-2015
1664	Other	GENERAL SALES COMPANY			499.45	499.45	923900	23-NOV-2015 06:11 KUTL	Janitorial Supplies/Paper Products	Nov-2015
1665	Other	GENERAL SALES COMPANY			694.35	694.35	923900	27-JAN-2016 08:01 KUTL	Janitorial Supplies/Paper Products	Jan-2016
1666	Other	GENERAL SALES COMPANY			645.41	645.41	923900	29-FEB-2016 06:02 KUTL	Janitorial Supplies/Paper Products	Feb-2016
1667	Other	GENERAL SALES COMPANY			543.23	543.23	923900	30-DEC-2015 06:12 KUTL	Janitorial Supplies/Paper Products	Dec-2015
1668	Other	GENERAL SALES COMPANY			477.39	477.39	923900	02-DEC-2015 08:12 KUTL	Janitorial Supplies/Paper Products	Dec-2015
1669	Other	GNC CONSULTING INC			527.85	527.85	923900	15175	Consulting services	Jan-2016
1670	Other	GNC CONSULTING INC			621.00	621.00	923900	15226	Consulting services	Jan-2016
1671	Other	GNC CONSULTING INC			869.40	869.40	923900	15262	Consulting services	Jan-2016
1672	Other	GNC CONSULTING INC			793.50	793.50	923900	15283	Consulting services	Mar-2016
1673	Other	GNC CONSULTING INC			423.20	423.20	923900	15334	Consulting services	Mar-2016
1674	Other	GNC CONSULTING INC			1,269.60	1,269.60	923900	15363	Consulting services	Mar-2016
1675	Other	GNC CONSULTING INC			3,094.65	3,094.65	923900	15401	Consulting services	Mar-2016
1676	Other	GNC CONSULTING INC			1,110.90	1,110.90	923900	15430	Consulting services	Apr-2016
1677	Other	GNC CONSULTING INC			2,830.15	2,830.15	923900	15471	Consulting services	Apr-2016
1678	Other	GNC CONSULTING INC			1,638.75	1,638.75	923900	J706-0020-1215 Accrual USD	Consulting Services Accrual	Dec-2015
1679	Other	GNC CONSULTING INC			(1,769.85)	(1,769.85)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Consulting Services Accrual	Jan-2016
1680	Other	GOLDENBERG SCHNEIDER LPA			11,281.42	11,281.42	923900	15124	MILL CREEK ENVIRONMENTAL AUDIT	Jul-2016
1681	Other	GRIDBRIGHT INC			1,687.90	1,687.90	923900	102	Time & Materials	Jan-2016
1682	Other	GRIDBRIGHT INC			7,560.00	7,560.00	923900	102	Time & Materials	Jan-2016
1683	Other	GRIDBRIGHT INC			3,104.78	3,104.78	923900	116	Time & Materials	Mar-2016
1684	Other	GRIDBRIGHT INC			10,925.00	10,925.00	923900	116	Time & Materials	Mar-2016
1685	Other	GRIDBRIGHT INC			1,454.47	1,454.47	923900	139	Time & Materials	May-2016
1686	Other	GRIDBRIGHT INC			5,577.50	5,577.50	923900	139	Time & Materials	May-2016
1687	Other	GRIDBRIGHT INC			8,562.87	8,562.87	923900	J752-0020-1215 Accrual USD	Time, Material or Expenses Accrual	Dec-2015
1688	Other	GRIDBRIGHT INC			(9,247.90)	(9,247.90)	923900	Reverses "J752-0020-1215 Accrual USD"11-JAN-2016 14:04:30	Time, Material or Expenses Accrual	Jan-2016
1689	Other	GSJ HOMEMAID SOLUTIONS LLC			98.82	98.82	923900	3401146	Cleaning DC apartment July and August 2016	Oct-2016 (2)
1690	Other	GSJ HOMEMAID SOLUTIONS LLC			98.82	98.82	923900	3401403	Cleaning DC apartment July and August 2016	Oct-2016 (2)
1691	Other	HAMBY CONSTRUCTION INC			1,462.50	1,462.50	923100	5094	Purchase of rock and services- Dawson Springs Storeroom	Jan-2016
1692	Other	HAYES HARDWARE			16.30	16.30	923100	27-JAN-2016 08:01 KUTL	GFI outlet for the storeroom office restroom	Jan-2016
1693	Other	HC HODGE MOBILE TRUCK WASH INC			2,049.30	2,049.30	923100	27-APR-2016 07:04 KUTL	Truck wash services	Apr-2016
1694	Other	HC HODGE MOBILE TRUCK WASH INC			1,366.20	1,366.20	923100	27-JUL-2016 06:07 KUTL	Truck wash services	Jul-2016
1695	Other	HC HODGE MOBILE TRUCK WASH INC			1,366.20	1,366.20	923100	27-MAY-2016 07:05 KUTL	Truck wash services	May-2016
1696	Other	HC HODGE MOBILE TRUCK WASH INC			2,049.30	2,049.30	923100	29-AUG-2016 06:08 KUTL	Truck wash services	Aug-2016
1697	Other	HC HODGE MOBILE TRUCK WASH INC			1,366.20	1,366.20	923100	29-FEB-2016 06:02 KUTL	Truck wash services	Feb-2016
1698	Other	HC HODGE MOBILE TRUCK WASH INC			341.55	341.55	923100	29-JUN-2016 08:06 KUTL	Truck wash services	Jun-2016
1699	Other	HC HODGE MOBILE TRUCK WASH INC			2,390.85	2,390.85	923100	29-JUN-2016 08:06 KUTL	Truck wash services	Jun-2016
1700	Other	HC HODGE MOBILE TRUCK WASH INC			2,732.40	2,732.40	923100	29-MAR-2016 08:03 KUTL	Truck wash services	Mar-2016
1701	Other	HEALTHFIRST CENTER 107			37.60	37.60	923900	27-OCT-2016 07:10 SERV	Physical examination	Oct-2016
1702	Other	HEARTLAND SERVICES			39.02	39.02	923900	J720-0020-0216 Adjustment USD	Correct Procrad Sales Tax January 2016	Feb-2016
1703	Other	HEARTLAND SERVICES			631.55	631.55	923900	27-JAN-2016 12:01 SERV	IT Services	Mar-2016
1704	Other	HEARTLAND SERVICES			763.44	763.44	923900	27-JAN-2016 12:01 SERV	IT Services	Jan-2016
1705	Other	HEARTLAND SERVICES			624.96	624.96	923900	27-JUL-2016 06:07 SERV	IT Services	Jul-2016
1706	Other	HEARTLAND SERVICES			930.53	930.53	923900	27-MAY-2016 07:05 SERV	IT Services	May-2016
1707	Other	HEARTLAND SERVICES			464.91	464.91	923900	27-OCT-2016 07:10 SERV	IT Services	Oct-2016
1708	Other	HEARTLAND SERVICES			497.40	497.40	923900	28-SEP-2016 07:09 SERV	IT Services	Sep-2016
1709	Other	HEARTLAND SERVICES			233.21	233.21	923900	29-AUG-2016 06:08 SERV	IT Services	Aug-2016
1710	Other	HEARTLAND SERVICES			243.50	243.50	923900	29-FEB-2016 07:02 SERV	IT Services	Feb-2016
1711	Other	HEARTLAND SERVICES			639.26	639.26	923900	29-FEB-2016 07:02 SERV	IT Services	Mar-2016
1712	Other	HEARTLAND SERVICES			216.78	216.78	923900	30-MAR-2016 08:03 SERV	IT Services	Mar-2016
1713	Other	HENDERSON SERVICES LLC			89.70	89.70	923900	156563	Install additional drop for WiFi on 3rd floor	Feb-2016
1714	Other	HENDERSON SERVICES LLC			134.03	134.03	923900	162727	Quote for LG&E Tower 16th Floor NW Office to	Oct-2016
1715	Other	HENDERSON SERVICES LLC			126.87	126.87	923900	162730	Quote for 6th floor Office 609 LG&E Center.	Oct-2016
1716	Other	Hines, Thomas E			(1.14)	(1.14)	923900	241753	Expense Report Correction	Oct-2016
1717	Other	HOGAN CONSULTING GROUP INC			2,600.00	2,600.00	923900	11151	Engineer 760 hours @ \$130/hour	Nov-2015
1718	Other	HOGAN CONSULTING GROUP INC			4,300.00	4,300.00	923900	11151	Senior XenMobile Engineer 80hours @ \$215/hour	Nov-2015
1719	Other	HOGAN CONSULTING GROUP INC			3,923.75	3,923.75	923900	11234	Senior XenMobile Engineer 80hours @ \$215/hour	Dec-2015
1720	Other	HOGAN CONSULTING GROUP INC			9,880.00	9,880.00	923900	11234	Engineer 760 hours @ \$130/hour	Dec-2015
1721	Other	HOGAN CONSULTING GROUP INC			9,126.00	9,126.00	923900	11336	Engineer 760 hours @ \$130/hour	Jan-2016
1722	Other	HOGAN CONSULTING GROUP INC			1,890.00	1,890.00	923900	11351	OneConsultant onsite for 2 day Planning Session for XenMobile Implementation	Jan-2016
1723	Other	HOGAN CONSULTING GROUP INC			9,777.30	9,777.30	923900	11408	SS Engineer 760 hours @ \$130/hour	Mar-2016
1724	Other	HOGAN CONSULTING GROUP INC			9,269.00	9,269.00	923900	16123	SS Engineer 760 hours @ \$130/hour	Mar-2016
1725	Other	HOGAN CONSULTING GROUP INC			2,691.00	2,691.00	923900	16241	Amendment 1	Apr-2016
1726	Other	HOGAN CONSULTING GROUP INC			8,850.40	8,850.40	923900	16241	Engineer 760 hours @ \$130/hour	Apr-2016
1727	Other	HOGAN CONSULTING GROUP INC			1,750.00	1,750.00	923900	J024-0020-1215 Accrual USD	Engineering Consulting Service Accrual	Dec-2015
1728	Other	HOGAN CONSULTING GROUP INC			10,200.00	10,200.00	923900	J706-0020-1215 Accrual USD	Engineering Consulting Service Accrual	Dec-2015
1729	Other	HOGAN CONSULTING GROUP INC			(1,890.00)	(1,890.00)	923900	Reverses "J024-0020-1215 Accrual USD"06-JAN-2016 15:51:16	Engineering Consulting Service Accrual	Jan-2016
1730	Other	HOGAN CONSULTING GROUP INC			(11,016.00)	(11,016.00)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Engineering Consulting Service Accrual	Jan-2016
1731	Other	HOGAN CONSULTING GROUP INC			9,269.00	9,269.00	923900	J752-0020-0616 Accrual USD	Engineering Consulting Service Accrual	Jun-2016
1732	Other	HOGAN CONSULTING GROUP INC			(9,470.50)	(9,470.50)	923900	Reverses "J752-0020-0616 Accrual USD"07-JUL-2016 13:46:51	Engineering Consulting Service Accrual	Jul-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1733	Other	HP INC			808.70	808.70	923900	80310488	Estimated Expenses for Services per Change Order #2 (5 weeks at \$2,000 per week)	May-2016
1734	Other	HP INC			314.64	314.64	923900	80409220	Consultant II Estimated 160 hours @ \$195 per hour per Change Order #1	Jun-2016
1735	Other	HP INC			8,878.00	8,878.00	923900	80409220	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (312 hours charged to O&M fo	Jun-2016
1736	Other	HP INC			7,176.00	7,176.00	923900	80442547	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (88 hours charged to capital	Jun-2016
1737	Other	HP INC			19,108.40	19,108.40	923900	80442547	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (312 hours charged to O&M fo	Jun-2016
1738	Other	HP INC			717.60	717.60	923900	80442549	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (88 hours charged to capital	Jun-2016
1739	Other	HP INC			2,199.26	2,199.26	923900	80447212	Consultant II Estimated 160 hours @ \$195 per hour per Change Order #1	Jun-2016
1740	Other	HP INC			1,665.83	1,665.83	923900	80478099	Estimated Expenses for Services per Change Order #2 (5 weeks at \$2,000 per week)	Jun-2016
1741	Other	HP INC			(1,186.23)	(1,186.23)	923900	J017-0020-1215 IC Adj USD	Refund for unused support - Hewlett Packard	Dec-2015
1742	Other	HR LINK GROUP INC			798.00	798.00	923900	15600	Temporary IT Resource	Nov-2015
1743	Other	HR LINK GROUP INC			3,942.40	3,942.40	923900	15601	Temporary IT Resource	Nov-2015
1744	Other	HR LINK GROUP INC			5,913.60	5,913.60	923900	15619	Temporary IT Resource	Dec-2015
1745	Other	HR LINK GROUP INC			4,928.00	4,928.00	923900	15643	Temporary IT Resource	Jan-2016
1746	Other	HR LINK GROUP INC			7,392.00	7,392.00	923900	15654	Temporary IT Resource	Feb-2016
1747	Other	HR LINK GROUP INC			4,928.00	4,928.00	923900	15668	Temporary IT Resource	Mar-2016
1748	Other	HR LINK GROUP INC			5,913.60	5,913.60	923900	15677	Temporary IT Resource	Apr-2016
1749	Other	HR LINK GROUP INC			4,435.20	4,435.20	923900	15689	Temporary IT Resource	May-2016
1750	Other	HR LINK GROUP INC			10,841.60	10,841.60	923900	15703	Temporary IT Resource	Jun-2016
1751	Other	HR LINK GROUP INC			9,363.20	9,363.20	923900	15720	Temporary IT Resource	Jul-2016
1752	Other	HR LINK GROUP INC			3,449.60	3,449.60	923900	15766	Temporary IT Resource	Sep-2016
1753	Other	HR LINK GROUP INC			4,928.00	4,928.00	923900	15776	Temporary IT Resource	Oct-2016
1754	Other	HR LINK GROUP INC			4,435.20	4,435.20	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
1755	Other	IBM CORPORATION			4,230.00	4,230.00	923900	8610611	Instructor-led training QRadar Foundation Class 2 days, 24 students	Sep-2016 (3)
1756	Other	IBM CORPORATION			23,800.00	23,800.00	923900	8616775	2x BrassRing Cloud Software Supporting	Sep-2016
1757	Other	IBM CORPORATION			(2,550.00)	(2,550.00)	923900	SW05999	AP INVOICE-Transfer COD transaction correction	Dec-2015
1758	Other	INFRAGARDKE			90.00	90.00	923900	28-SEP-2016 07:09 SERV	This is for annual membership dues to InfraGard for 6 employees	Sep-2016
1759	Other	IRISE			5,750.00	5,750.00	923900	21153	iRise Training and Mentoring - 5 days (\$312.50 hourly rate, \$2500 daily rate)	Mar-2016
1760	Other	IRON MOUNTAIN			7.10	7.10	923900	30-MAR-2016 08:03 SERV	Shredding services	Mar-2016
1761	Other	ISC KENTUCKY			2,072.70	2,072.70	923900	10404	Temporary IT Resource	Sep-2016
1762	Other	ISC KENTUCKY			338.40	338.40	923900	10479	Temporary IT Resource	Oct-2016
1763	Other	IT 360 HOLDINGS LLC			219.65	219.65	923900	19316	Mileage	Nov-2015
1764	Other	IT 360 HOLDINGS LLC			5,808.00	5,808.00	923900	19316	Temporary IT Resource	Nov-2015
1765	Other	IT 360 HOLDINGS LLC			142.65	142.65	923900	19332	Mileage	Nov-2015
1766	Other	IT 360 HOLDINGS LLC			6,307.84	6,307.84	923900	19332	Temporary IT Resource	Nov-2015
1767	Other	IT 360 HOLDINGS LLC			28.75	28.75	923900	19473	Mileage	Dec-2015
1768	Other	IT 360 HOLDINGS LLC			2,112.00	2,112.00	923900	19473	Temporary IT Resource	Dec-2015
1769	Other	IT 360 HOLDINGS LLC			32.20	32.20	923900	19487	Mileage	Dec-2015
1770	Other	IT 360 HOLDINGS LLC			5,447.68	5,447.68	923900	19487	Temporary IT Resource	Dec-2015
1771	Other	IT 360 HOLDINGS LLC			65.69	65.69	923900	19600	Mileage	Jan-2016
1772	Other	IT 360 HOLDINGS LLC			6,021.12	6,021.12	923900	19600	Temporary IT Resource	Jan-2016
1773	Other	IT 360 HOLDINGS LLC			60.48	60.48	923900	19701	Mileage	Feb-2016
1774	Other	IT 360 HOLDINGS LLC			5,447.68	5,447.68	923900	19701	Temporary IT Resource	Feb-2016
1775	Other	IT 360 HOLDINGS LLC			87.70	87.70	923900	19798	Mileage	Mar-2016
1776	Other	IT 360 HOLDINGS LLC			6,256.32	6,256.32	923900	19798	Temporary IT Resource	Mar-2016
1777	Other	IT 360 HOLDINGS LLC			15.12	15.12	923900	19878	Mileage	Apr-2016
1778	Other	IT 360 HOLDINGS LLC			5,623.24	5,623.24	923900	19878	Temporary IT Resource	Apr-2016
1779	Other	IVEY MECHANICAL LLC			294.86	294.86	923900	KY60576	Ghent RF. Replace old thermostat with lead/lag controller. Repaired blower.	Mar-2016
1780	Other	IVEY MECHANICAL LLC			1,187.47	1,187.47	923900	KY64114	Fredonia. Air Conditioner Repair. Humidistat.	Nov-2015
1781	Other	IVEY MECHANICAL LLC			1,134.55	1,134.55	923100	KY64431	Campbellsville Storeroom-Replaced fan cycling	Nov-2015
1782	Other	IVEY MECHANICAL LLC			458.79	458.79	923900	KY66082	Bromley. Repair air conditioner unit. Bad condenser fan motor, compressor capacity, crankcase hea	Mar-2016
1783	Other	IVEY MECHANICAL LLC			736.69	736.69	923900	KY66189	Magnolia Telecom Building. Repairs to Bard unit on	Feb-2016
1784	Other	IVEY MECHANICAL LLC			185.15	185.15	923900	KY67821	Bromley. Added coolant.	May-2016
1785	Other	IVEY MECHANICAL LLC			2,609.28	2,609.28	923900	KY68064	Repair air conditioner unit.	Jun-2016
1786	Other	IVEY MECHANICAL LLC			265.53	265.53	923900	KY68975	Mt. Vernon. Repair HVAC units.	Aug-2016
1787	Other	IVEY MECHANICAL LLC			806.52	806.52	923900	KY68992	Fredonia. Repair HVAC units.	Jul-2016
1788	Other	IVEY MECHANICAL LLC			676.56	676.56	923900	KY68998	Green River. Repair HVAC units.	Aug-2016
1789	Other	IVEY MECHANICAL LLC			293.27	293.27	923900	KY69596	Etown. Repair HVAC unit. rai damage to wiring.	Aug-2016
1790	Other	IVEY MECHANICAL LLC			231.47	231.47	923900	KY69682	Booger Mountain. Repair HVAC unit.	Aug-2016
1791	Other	J J KELLER & ASSOCIATES			315.39	315.39	923100	28-SEP-2016 07:09 SERV	Preparation of safety and compliance focused bulletin	Sep-2016
1792	Other	J Y LEGNER ASSOCIATES INC			3,718.91	3,718.91	923900	18217	Corporate Technical Temporary Staffing	Nov-2015
1793	Other	J Y LEGNER ASSOCIATES INC			558.36	558.36	923900	18239	Corporate Technical Temporary Staffing	Nov-2015
1794	Other	J Y LEGNER ASSOCIATES INC			503.71	503.71	923900	18244	Corporate Technical Temporary Staffing	Mar-2016
1795	Other	J Y LEGNER ASSOCIATES INC			447.48	447.48	923900	18339	Corporate Technical Temporary Staffing	Dec-2015
1796	Other	J Y LEGNER ASSOCIATES INC			3,451.40	3,451.40	923900	18408	Corporate Technical Temporary Staffing	Feb-2016
1797	Other	J Y LEGNER ASSOCIATES INC			382.14	382.14	923100	18429	Corporate Technical Temporary Staffing	Dec-2015
1798	Other	J Y LEGNER ASSOCIATES INC			2,933.29	2,933.29	923900	18702	Corporate Technical Temporary Staffing	Mar-2016
1799	Other	J Y LEGNER ASSOCIATES INC			2,234.50	2,234.50	923900	20040	Corporate Technical Temporary Staffing	May-2016
1800	Other	J Y LEGNER ASSOCIATES INC			1,943.04	1,943.04	923900	100111	Corporate Technical Temporary Staffing	May-2016
1801	Other	J Y LEGNER ASSOCIATES INC			3,704.55	3,704.55	923900	100114	Corporate Technical Temporary Staffing	Jun-2016
1802	Other	J Y LEGNER ASSOCIATES INC			1,675.87	1,675.87	923900	100177	Corporate Technical Temporary Staffing	Jun-2016
1803	Other	J Y LEGNER ASSOCIATES INC			992.18	992.18	923900	100180	Corporate Technical Temporary Staffing	Jul-2016
1804	Other	J Y LEGNER ASSOCIATES INC			2,202.42	2,202.42	923900	100243	Corporate Technical Temporary Staffing	Aug-2016
1805	Other	J Y LEGNER ASSOCIATES INC			1,848.79	1,848.79	923900	100297	Corporate Technical Temporary Staffing	Aug-2016
1806	Other	J Y LEGNER ASSOCIATES INC			5,027.59	5,027.59	923900	100314	Corporate Technical Temporary Staffing	Sep-2016
1807	Other	J Y LEGNER ASSOCIATES INC			26.98	26.98	923900	100357	Affordable Care Act Fee	Oct-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1808	Other	J Y LEGNER ASSOCIATES INC			2,283.07	2,283.07	923900	100357	Corporate Technical Temporary Staffing	Oct-2016
1809	Other	J Y LEGNER ASSOCIATES INC			3,724.49	3,724.49	923900	20058A	Corporate Technical Temporary Staffing	May-2016
1810	Other	J Y LEGNER ASSOCIATES INC			1,985.28	1,985.28	923900	J752-0020-1016	Corporate Technical Temporary Staffing Accrual	Oct-2016
1811	Other	KC WELLNESS INC			812.50	812.50	923900	23-NOV-2015 11:11	SERV Aggregate reports of health fair data	Nov-2015
1812	Other	KC WELLNESS INC			330.00	330.00	923900	29-AUG-2016 06:08	SERV Aggregate reports of health fair data	Aug-2016
1813	Other	KELLY MITCHELL GROUP INC			1,115.63	1,115.63	923900	136227	Temporary IT Resource	Dec-2015
1814	Other	KELLY MITCHELL GROUP INC			1,368.50	1,368.50	923900	137015	Temporary IT Resource	Dec-2015
1815	Other	KELLY MITCHELL GROUP INC			1,269.13	1,269.13	923900	137721	Temporary IT Resource	Jan-2016
1816	Other	KELLY MITCHELL GROUP INC			684.25	684.25	923900	138904	Temporary IT Resource	Feb-2016
1817	Other	KELLY MITCHELL GROUP INC			855.30	855.30	923900	150853	Temporary IT Resource	Mar-2016
1818	Other	KELLY MITCHELL GROUP INC			786.88	786.88	923900	152163	Temporary IT Resource	Apr-2016
1819	Other	KELLY MITCHELL GROUP INC			643.20	643.20	923900	154571	Temporary IT Resource	May-2016
1820	Other	KELLY MITCHELL GROUP INC			711.62	711.62	923900	156572	Temporary IT Resource	Jun-2016
1821	Other	KELLY MITCHELL GROUP INC			1,502.68	1,502.68	923900	157780	Temporary IT Resource	Jul-2016
1822	Other	KELLY MITCHELL GROUP INC			342.12	342.12	923900	159032	Temporary IT Resource	Aug-2016
1823	Other	KELLY MITCHELL GROUP INC			209.74	209.74	923900	160894	Temporary IT Resource	Sep-2016
1824	Other	KELLY MITCHELL GROUP INC			349.56	349.56	923900	162640	Temporary IT Resource	Oct-2016
1825	Other	KELLY MITCHELL GROUP INC			1,347.97	1,347.97	923900	J706-0020-0616	Accrual USD Temporary IT Resource	Jun-2016
1826	Other	KELLY MITCHELL GROUP INC			727.09	727.09	923900	J706-0020-1016	Accrual USD Temporary IT Resource	Oct-2016
1827	Other	KELLY MITCHELL GROUP INC			1,145.37	1,145.37	923900	J706-0020-1215	Accrual USD Temporary IT Resource	Dec-2015
1828	Other	KELLY MITCHELL GROUP INC			(1,376.83)	(1,376.83)	923900	Reverses "J706-0020-0616	Accrual USD*01-JUL-2016 15:56:30	Temporary IT Resource Jul-2016
1829	Other	KELLY MITCHELL GROUP INC			(1,145.38)	(1,145.38)	923900	Reverses "J706-0020-1015	Adjustment USD*03-NOV-2015 10:16:11	Temporary IT Resource Nov-2015
1830	Other	KELLY MITCHELL GROUP INC			(1,237.00)	(1,237.00)	923900	Reverses "J706-0020-1215	Accrual USD*05-JAN-2016 10:36:07	Temporary IT Resource Jan-2016
1831	Other	Kelly, Mary M			(13.02)	(13.02)	923900	225959	Expense Report Correction	Aug-2016
1832	Other	KEMA			4,950.00	4,950.00	923900	J024-0020-1215	Accrual USD IT Accrual	Dec-2015
1833	Other	KEMA			(5,346.00)	(5,346.00)	923900	Reverses "J024-0020-1215	Accrual USD*06-JAN-2016 15:51:16	IT Accrual Jan-2016
1834	Other	KENTUCKY CHAMBER OF COMMERCE			559.25	559.25	923900	29-FEB-2016 07:02	SERV Registrations for 8th Annual Worksite Wellness Conference in Lexington, KY	Feb-2016
1835	Other	KENTUCKY STATE TREASURER			5.48	5.48	923900	01-AUG-2016 11:53	KY U Sales Tax	Jul-2016
1836	Other	KENTUCKY STATE TREASURER			72.27	72.27	923900	01-AUG-2016 11:53	KY U Sales Tax	Jul-2016
1837	Other	KENTUCKY STATE TREASURER			230.42	230.42	923900	01-DEC-2015 09:06	KY U Sales Tax	Nov-2015
1838	Other	KENTUCKY STATE TREASURER			(367.65)	(367.65)	923900	01-DEC-2015 09:06	KY U Sales Tax	Nov-2015
1839	Other	KENTUCKY STATE TREASURER			4.63	4.63	923900	01-FEB-2016 10:53	KY U Sales Tax	Jan-2016
1840	Other	KENTUCKY STATE TREASURER			3,991.73	3,991.73	923900	01-FEB-2016 10:53	KY U Sales Tax	Jan-2016
1841	Other	KENTUCKY STATE TREASURER			6.40	6.40	923900	01-JUL-2016 14:18	KY U Sales Tax	Jun-2016
1842	Other	KENTUCKY STATE TREASURER			156.24	156.24	923900	01-JUL-2016 14:18	KY U Sales Tax	Jun-2016
1843	Other	KENTUCKY STATE TREASURER			854.32	854.32	923900	01-JUL-2016 14:18	KY U Sales Tax	Jun-2016
1844	Other	KENTUCKY STATE TREASURER			1.10	1.10	923900	01-JUN-2016 12:38	KY U Sales Tax	May-2016
1845	Other	KENTUCKY STATE TREASURER			(3.62)	(3.62)	923900	01-JUN-2016 12:38	KY U Sales Tax	May-2016
1846	Other	KENTUCKY STATE TREASURER			10.80	10.80	923100	01-JUN-2016 12:38	KY U Sales Tax	May-2016
1847	Other	KENTUCKY STATE TREASURER			80.31	80.31	923900	01-JUN-2016 12:38	KY U Sales Tax	May-2016
1848	Other	KENTUCKY STATE TREASURER			152.94	152.94	923900	01-JUN-2016 12:38	KY U Sales Tax	May-2016
1849	Other	KENTUCKY STATE TREASURER			645.79	645.79	923900	01-JUN-2016 12:38	KY U Sales Tax	May-2016
1850	Other	KENTUCKY STATE TREASURER			0.74	0.74	923900	01-MAR-2016 14:05	KY U Sales Tax	Feb-2016
1851	Other	KENTUCKY STATE TREASURER			20.30	20.30	923900	01-NOV-2016 11:10	KY U Sales Tax	Oct-2016
1852	Other	KENTUCKY STATE TREASURER			95.99	95.99	923900	01-NOV-2016 11:10	KY U Sales Tax	Oct-2016
1853	Other	KENTUCKY STATE TREASURER			171.56	171.56	923100	01-SEP-2016 14:00	KY U Sales Tax	Aug-2016
1854	Other	KENTUCKY STATE TREASURER			214.36	214.36	923900	01-SEP-2016 14:00	KY U Sales Tax	Aug-2016
1855	Other	KENTUCKY STATE TREASURER			9.16	9.16	923900	02-MAY-2016 11:41	KY U Sales Tax	Apr-2016
1856	Other	KENTUCKY STATE TREASURER			768.77	768.77	923900	02-MAY-2016 11:41	KY U Sales Tax	Apr-2016
1857	Other	KENTUCKY STATE TREASURER			828.42	828.42	923900	02-MAY-2016 11:41	KY U Sales Tax	Apr-2016
1858	Other	KENTUCKY STATE TREASURER			0.90	0.90	923900	03-JAN-2016 12:32	KY U Sales Tax	Dec-2015
1859	Other	KENTUCKY STATE TREASURER			28.25	28.25	923100	03-JAN-2016 12:32	KY U Sales Tax	Dec-2015
1860	Other	KENTUCKY STATE TREASURER			98.39	98.39	923900	03-JAN-2016 12:32	KY U Sales Tax	Dec-2015
1861	Other	KENTUCKY STATE TREASURER			128.45	128.45	923900	03-JAN-2016 12:32	KY U Sales Tax	Dec-2015
1862	Other	KENTUCKY STATE TREASURER			0.76	0.76	923900	03-OCT-2016 10:57	KY U Sales Tax	Sep-2016
1863	Other	KENTUCKY STATE TREASURER			18.92	18.92	923100	03-OCT-2016 10:57	KY U Sales Tax	Sep-2016
1864	Other	KENTUCKY STATE TREASURER			216.62	216.62	923900	03-OCT-2016 10:57	KY U Sales Tax	Sep-2016
1865	Other	KENTUCKYAPP			81.00	81.00	923100	28-SEP-2016 07:09	SERV Ken Sheridan is a member of the Kentucky Apprenticeship Steering Committee. This was for his membership fees.	Sep-2016
1866	Other	KFORCE INC			2,000.00	2,000.00	923900	5594568	Temporary IT Resource	Dec-2015
1867	Other	KFORCE INC			6,232.80	6,232.80	923900	5596437	Temporary IT Resource	Dec-2015
1868	Other	KFORCE INC			6,497.50	6,497.50	923900	5624448	Temporary IT Resource	Feb-2016
1869	Other	KFORCE INC			634.80	634.80	923900	5628349	Temporary IT Resource	Feb-2016
1870	Other	KFORCE INC			5,980.00	5,980.00	923900	5653295	Temporary IT Resource	Feb-2016
1871	Other	KFORCE INC			6,213.20	6,213.20	923900	5654828	Temporary IT Resource	Feb-2016
1872	Other	KFORCE INC			1,269.60	1,269.60	923900	5656734	Temporary IT Resource	Feb-2016
1873	Other	KFORCE INC			1,610.00	1,610.00	923900	5688777	Temporary IT Resource	Mar-2016
1874	Other	KFORCE INC			6,664.00	6,664.00	923900	5693677	Temporary IT Resource	Mar-2016
1875	Other	KFORCE INC			5,290.00	5,290.00	923900	5717638	Temporary IT Resource	Apr-2016
1876	Other	KFORCE INC			1,904.40	1,904.40	923900	5720061	Temporary IT Resource	Apr-2016
1877	Other	KFORCE INC			6,272.00	6,272.00	923900	5721946	Temporary IT Resource	Apr-2016
1878	Other	KFORCE INC			9,660.00	9,660.00	923900	5746587	Temporary IT Resource	May-2016
1879	Other	KFORCE INC			3,491.40	3,491.40	923900	5748766	Temporary IT Resource	May-2016
1880	Other	KFORCE INC			9,660.00	9,660.00	923900	5781590	Temporary IT Resource	Jun-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1881	Other	KFORCE INC			1,523.52	1,523.52	923900	5783096	Temporary IT Resource	Jun-2016
1882	Other	KFORCE INC			9,400.00	9,400.00	923900	5838331	Temporary IT Resource	Aug-2016
1883	Other	KFORCE INC			5,405.00	5,405.00	923900	5874033	Temporary IT Resource	Sep-2016
1884	Other	KFORCE INC			259.44	259.44	923900	5875030	Temporary IT Resource	Sep-2016
1885	Other	KFORCE INC			7,761.60	7,761.60	923900	5626120A	Temporary IT Resource	Feb-2016
1886	Other	KFORCE INC			10,120.00	10,120.00	923900	J706-0020-0616 Accrual USD	Temporary IT Resource Accrual	Jun-2016
1887	Other	KFORCE INC			14,102.90	14,102.90	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
1888	Other	KFORCE INC			(14,723.10)	(14,723.10)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
1889	Other	KFORCE INC			(10,800.00)	(10,800.00)	923900	Reverses "J752-0020-1215 Accrual USD"11-JAN-2016 14:04:30	Temporary IT Resource Accrual	Jan-2016
1890	Other	KIZAN TECHNOLOGIES LLC			13,818.00	13,818.00	923900	J706-0020-1016 Accrual USD	Consulting Service Accrual- Kizan PO 106099	Oct-2016
1891	Other	KIZAN TECHNOLOGIES LLC			13,818.00	13,818.00	923900	J706-0020-1016 Accrual USD	Consulting Service Accrual- Kizan PO 110286	Oct-2016
1892	Other	KIZAN TECHNOLOGIES LLC			402.50	402.50	923900	K18386	Consulting services	Feb-2016
1893	Other	KIZAN TECHNOLOGIES LLC			1,159.20	1,159.20	923900	K18752	Consulting services	Mar-2016
1894	Other	KIZAN TECHNOLOGIES LLC			1,207.50	1,207.50	923900	K19025	Consulting services	Apr-2016
1895	Other	KIZAN TECHNOLOGIES LLC			1,630.12	1,630.12	923900	K19026	Consulting services	Apr-2016
1896	Other	KIZAN TECHNOLOGIES LLC			579.60	579.60	923900	K19278A	Consulting services	May-2016
1897	Other	KIZAN TECHNOLOGIES LLC			15,194.38	15,194.38	923900	K19279	Consulting services	May-2016
1898	Other	KIZAN TECHNOLOGIES LLC			13,926.50	13,926.50	923900	K19534	Consulting services	Jun-2016
1899	Other	KIZAN TECHNOLOGIES LLC			17,601.50	17,601.50	923900	K19775	Consulting services	Jul-2016
1900	Other	KIZAN TECHNOLOGIES LLC			1,365.35	1,365.35	923900	K20079	Consulting services	Aug-2016
1901	Other	KIZAN TECHNOLOGIES LLC			2,570.31	2,570.31	923900	K20080	Consulting services	Aug-2016
1902	Other	KIZAN TECHNOLOGIES LLC			2,015.12	2,015.12	923900	K20081	Consulting services	Aug-2016
1903	Other	KIZAN TECHNOLOGIES LLC			5,922.00	5,922.00	923900	K20082	Consulting services	Aug-2016
1904	Other	KIZAN TECHNOLOGIES LLC			11,144.88	11,144.88	923900	K20332	Consulting services	Sep-2016
1905	Other	KIZAN TECHNOLOGIES LLC			427.70	427.70	923900	K20333	Consulting services	Sep-2016
1906	Other	KIZAN TECHNOLOGIES LLC			390.69	390.69	923900	K20334	Consulting services	Sep-2016
1907	Other	KIZAN TECHNOLOGIES LLC			14,085.31	14,085.31	923900	K20335	Consulting services	Sep-2016
1908	Other	KIZAN TECHNOLOGIES LLC			394.80	394.80	923900	K20616	Consulting services	Oct-2016
1909	Other	KIZAN TECHNOLOGIES LLC			10,877.56	10,877.56	923900	K20617	Consulting services	Oct-2016
1910	Other	KIZAN TECHNOLOGIES LLC			13,160.00	13,160.00	923900	K20618	Consulting services	Oct-2016
1911	Other	KLEIN BROS SAFE AND LOCK CO			1,650.00	1,650.00	923100	193159	Foor strike install and repairs at Danville Busines	Dec-2015
1912	Other	KLEIN BROS SAFE AND LOCK CO			227.50	227.50	923100	193621	Door strike replacement at Midway. Material	Jan-2016
1913	Other	KLEIN BROS SAFE AND LOCK CO			677.50	677.50	923100	193621	Door strike replacement at Midway. Labor	Jan-2016
1914	Other	KLEIN BROS SAFE AND LOCK CO			846.75	846.75	923900	23-NOV-2015 11:11 SERV	Keys, locksmiths, and security system services	Nov-2015
1915	Other	KLEIN BROS SAFE AND LOCK CO			74.86	74.86	923900	27-APR-2016 09:04 SERV	Keys, locksmiths, and security system services	Apr-2016
1916	Other	KLEIN BROS SAFE AND LOCK CO			291.00	291.00	923900	27-JAN-2016 12:01 SERV	Keys, locksmiths, and security system services	Jan-2016
1917	Other	KLEIN BROS SAFE AND LOCK CO			282.11	282.11	923900	27-JUL-2016 06:07 SERV	Keys, locksmiths, and security system services	Jul-2016
1918	Other	KLEIN BROS SAFE AND LOCK CO			159.36	159.36	923900	27-MAY-2016 07:05 SERV	Keys, locksmiths, and security system services	May-2016
1919	Other	KLEIN BROS SAFE AND LOCK CO			62.50	62.50	923900	27-OCT-2016 07:10 SERV	Keys, locksmiths, and security system services	Oct-2016
1920	Other	KLEIN BROS SAFE AND LOCK CO			274.30	274.30	923900	28-SEP-2016 07:09 SERV	Keys, locksmiths, and security system services	Sep-2016
1921	Other	KLEIN BROS SAFE AND LOCK CO			62.50	62.50	923900	29-AUG-2016 06:08 SERV	Keys, locksmiths, and security system services	Aug-2016
1922	Other	KLEIN BROS SAFE AND LOCK CO			114.62	114.62	923900	29-FEB-2016 07:02 SERV	Keys, locksmiths, and security system services	Feb-2016
1923	Other	KLEIN BROS SAFE AND LOCK CO			77.50	77.50	923900	29-JUN-2016 08:06 SERV	Keys, locksmiths, and security system services	Jun-2016
1924	Other	KLEIN BROS SAFE AND LOCK CO			49.94	49.94	923900	30-DEC-2015 11:12 SERV	Keys, locksmiths, and security system services	Dec-2015
1925	Other	KLEIN BROS SAFE AND LOCK CO			74.96	74.96	923900	30-MAR-2016 08:03 SERV	Keys, locksmiths, and security system services	Mar-2016
1926	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			528.75	528.75	923900	37730020	Hard Drive Wipes April	Jul-2016
1927	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			793.50	793.50	923900	37760555	Hard Drive Wipes	Jun-2016
1928	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			387.75	387.75	923900	37805478	Hard Drive Wipes June	Jul-2016
1929	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			669.75	669.75	923900	37841123	Hard Drive Wipes July	Aug-2016
1930	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			846.00	846.00	923900	37882605	Hard Drive Wipes August	Oct-2016
1931	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			24,269.71	24,269.71	923900	9002213055	Machines Click Charges	Mar-2016
1932	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			13,807.05	13,807.05	923900	9002300094	Machines Click Charges	Apr-2016
1933	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			14,624.42	14,624.42	923900	9002395519	Machines Click Charges	May-2016
1934	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			14,238.69	14,238.69	923900	9002470271	Machines Click Charges	Jun-2016
1935	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			11,368.50	11,368.50	923900	9002549497	Machines Click Charges	Jul-2016
1936	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			3,572.74	3,572.74	923900	9002632392	Machines Click Charges	Aug-2016
1937	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			27,220.67	27,220.67	923900	9002713871	Machines Click Charges	Sep-2016
1938	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			12,584.87	12,584.87	923900	9002798712	Machines Click Charges	Oct-2016
1939	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			1,520.43	1,520.43	923900	J752-0020-1016 Accrual USD	IT Accrual	Oct-2016
1940	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			1,039.97	1,039.97	923900	J752-0020-0616 Accrual USD	IT Accrual	Jun-2016
1941	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			(1,062.58)	(1,062.58)	923900	Reverses "J752-0020-0616 Accrual USD"07-JUL-2016 13:46:51	IT Accrual	Jul-2016
1942	Other	LADYFINGERS FINE CATERING			3,030.86	3,030.86	923100	27-OCT-2016 07:10 SERV	LADYFINGERS FINE CATER #347300	Oct-2016 (3)
1943	Other	LIGHTTRIVER TECHNOLOGIES			1,077.18	1,077.18	923900	30-MAR-2016 08:03 SERV	Repair for equipment	Mar-2016
1944	Other	LINEBACH FUNKHOUSER INC			9,710.00	9,710.00	923100	5939	SPCC Certifications & Plan/Figure Updates	Dec-2015
1945	Other	LINEBACH FUNKHOUSER INC			2,040.00	2,040.00	923100	5981	SPCC Certifications & Plan/Figure Updates	Jan-2016
1946	Other	LINEBACH FUNKHOUSER INC			1,910.00	1,910.00	923100	6196	SPCC Certifications & Plan/Figure Updates	Jun-2016
1947	Other	LINEBACH FUNKHOUSER INC			4,597.26	4,597.26	923100	6268	SPCC ASSISTANCE & TASK 1-KU	Sep-2016
1948	Other	LINEBACH FUNKHOUSER INC			4,970.00	4,970.00	923100	6342	SPCC ASSISTANCE & TASK 1-KU	Sep-2016
1949	Other	LINKS TECHNOLOGY SOLUTIONS INC			22,193.60	22,193.60	923900	31646	Tariff Hosting	Sep-2016
1950	Other	LISK ASSOCIATES LLC			1,204.00	1,204.00	923900	1950	Trimetrix Job Benchmarking Project Manager Emerging Technology	Nov-2015
1951	Other	LISK ASSOCIATES LLC			119.25	119.25	923900	1962	Lisk Invoice #1962, Trimetrix Assessment taken by a candidate for an open position in the Financial	Dec-2015
1952	Other	LISK ASSOCIATES LLC			126.00	126.00	923900	1966	Development Trimetrix + EQ	Dec-2015
1953	Other	LISK ASSOCIATES LLC			756.00	756.00	923900	1971	Trimetrix HD Project Manager, Emerging Technology	Dec-2015
1954	Other	LISK ASSOCIATES LLC			637.50	637.50	923900	1976	IT Team Building Workshop (Dec 2015) Qty 17	Dec-2015
1955	Other	LISK ASSOCIATES LLC			119.25	119.25	923900	1983	TriMetrix Assessment for Revenue Acct position	Jan-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1956	Other	LISK ASSOCIATES LLC			119.25	119.25	923900	1994	Trimetrix HD Candidate Reports IT Auditor	Jul-2016
1957	Other	LISK ASSOCIATES LLC			543.25	543.25	923900	1995	Candidate reports for open accounting analyst positions	Mar-2016
1958	Other	LISK ASSOCIATES LLC			357.75	357.75	923900	1997	Trimetrix HD Candidate Reports IT Auditor	Jul-2016
1959	Other	LISK ASSOCIATES LLC			112.50	112.50	923900	2042	Trimetrix HD Candidate Reports HR Associate	Apr-2016
1960	Other	LISK ASSOCIATES LLC			437.25	437.25	923900	2058	Manager candidates feedback, custom benchmark for any manager role	May-2016
1961	Other	LISK ASSOCIATES LLC			119.25	119.25	923900	2080	TrimetrixHD Coaching Report Contract #78772.	Jun-2016
1962	Other	LISK ASSOCIATES LLC			357.75	357.75	923900	2096	Trimetrix HD Fit Reports- candidate testing for open IT Auditor position	Jul-2016
1963	Other	LISK ASSOCIATES LLC			238.50	238.50	923900	2106	Preemployment testing (TrimetrixHD Fit Reports) for Audit Services	Aug-2016
1964	Other	LISK ASSOCIATES LLC			675.00	675.00	923900	2110	Trimetrix HD Candidate Reports Morehead Business Office	Aug-2016
1965	Other	LISK ASSOCIATES LLC			378.00	378.00	923900	2111	Trimetrix HD Candidate Reports Norton Business Office	Aug-2016
1966	Other	LISK ASSOCIATES LLC			900.00	900.00	923900	2112	Trimetrix HD Candidate Reports Carrollton Business Office	Aug-2016
1967	Other	LISK ASSOCIATES LLC			1,125.00	1,125.00	923900	2113	Trimetrix HD Candidate Reports Richmond Business Office	Aug-2016
1968	Other	LISK ASSOCIATES LLC			1,350.00	1,350.00	923900	2136	Trimetrix HD Candidate Reports Greenville Business Office	Sep-2016
1969	Other	LISK ASSOCIATES LLC			900.00	900.00	923900	2137	Trimetrix HD Candidate Reports Danville Business Office	Sep-2016
1970	Other	LISK ASSOCIATES LLC			357.75	357.75	923900	2150	Trimetrix HD Candidate Fit Reports for Audit Services candidates	Oct-2016
1971	Other	LOOMIS			417.14	417.14	923900	23-NOV-2015 11:11 SERV	Armored car pick-up at ODP for December 2015	Nov-2015
1972	Other	LOOMIS			447.33	447.33	923900	27-JAN-2016 12:01 SERV	Armored car pick-up at ODP for December 2015	Jan-2016
1973	Other	LOOMIS			4.86	4.86	923900	27-JUL-2016 06:07 SERV	Loomis charged us double in June - instead of refunding the amount, they credited the original transaction and then charged us the difference.	Jul-2016
1974	Other	LOWES			23.20	23.20	923900	29-FEB-2016 07:02 SERV	-LOWES #02542* #419295	Feb-2016
1975	Other	LOWES			(3.72)	(3.72)	923100	28-OCT-2015 08:10 SERV	Procard transaction correction	Dec-2015
1976	Other	MANDRILL BY MAILCHIMP			14.97	14.97	923900	23-NOV-2015 11:11 SERV	Transactional Email Delivery Services	Nov-2015
1977	Other	MANDRILL BY MAILCHIMP			16.17	16.17	923900	27-JAN-2016 12:01 SERV	Transactional Email Delivery Services	Jan-2016
1978	Other	MANDRILL BY MAILCHIMP			13.78	13.78	923900	29-FEB-2016 07:02 SERV	Transactional Email Delivery Services	Feb-2016
1979	Other	MANDRILL BY MAILCHIMP			14.98	14.98	923900	30-DEC-2015 11:12 SERV	Transactional Email Delivery Services	Dec-2015
1980	Other	MANDRILL BY MAILCHIMP			16.77	16.77	923900	30-MAR-2016 08:03 SERV	Transactional Email Delivery Services	Mar-2016
1981	Other	MARKSTHR			100.00	100.00	923900	29-AUG-2016 06:08 SERV	Voice over narration for a CIP014 compliance video	Aug-2016
1982	Other	MASS PRODUCTION INC			140.00	140.00	923900	1554	Audio Tweak	Nov-2015
1983	Other	MASS PRODUCTION INC			218.40	218.40	923900	1558	B-roll for Lexington TV Spot	Dec-2015
1984	Other	MASS PRODUCTION INC			1,625.00	1,625.00	923900	1560	Videography of Pete the Planner's Lump Sum vs. Pens	Dec-2015
1985	Other	MASS PRODUCTION INC			196.00	196.00	923900	1563	Kids B-roll	Jan-2016
1986	Other	MASS PRODUCTION INC			2,054.08	2,054.08	923900	1570	2016 Investment Video	Apr-2016
1987	Other	MASS PRODUCTION INC			2,710.40	2,710.40	923900	1571	2016 Investment Video	Apr-2016
1988	Other	MASS PRODUCTION INC			2,895.20	2,895.20	923900	1572	2016 Investment Video	Apr-2016
1989	Other	MASS PRODUCTION INC			3,774.40	3,774.40	923900	1574	2016 Investment Video	Apr-2016
1990	Other	MASS PRODUCTION INC			1,887.20	1,887.20	923900	1578	2016 Investment Video	Apr-2016
1991	Other	MASS PRODUCTION INC			3,449.60	3,449.60	923900	1579	2016 Investment Video Broadcast Supervision	Apr-2016
1992	Other	MASS PRODUCTION INC			1,736.00	1,736.00	923900	1582	Broadcast Supervision 2016 Investment Video.	May-2016
1993	Other	MASS PRODUCTION INC			1,604.40	1,604.40	923900	1585	Broadcast Supervision 2016 Investment Video.	May-2016
1994	Other	MASS PRODUCTION INC			888.30	888.30	923100	1589	Summer Stretch/Snippets2	May-2016
1995	Other	MASS PRODUCTION INC			126.76	126.76	923100	1590	B-roll Drive	May-2016
1996	Other	MASS PRODUCTION INC			910.00	910.00	923900	1591	Broadcast SupervisionHeun Revise/2 Muhldraugh edits	Jun-2016
1997	Other	MASS PRODUCTION INC			669.60	669.60	923100	1592	Broadcast SupervisionSnippets week 2.	May-2016
1998	Other	MASS PRODUCTION INC			1,360.80	1,360.80	923900	1593	Broadcast Supervision Rough Edit	Jun-2016
1999	Other	MASS PRODUCTION INC			847.80	847.80	923100	1594	Summer Stretch/Snippets 2	May-2016
2000	Other	MASS PRODUCTION INC			2,254.00	2,254.00	923900	1595	2016 Investment Video	May-2016
2001	Other	MASS PRODUCTION INC			361.80	361.80	923100	1597	Summer Stretch/Snippets 2.	Jul-2016
2002	Other	MASS PRODUCTION INC			502.20	502.20	923100	1598	Broadcast Supervision Week 5 Safe All Summer Week 5 Snippet Audio	Jul-2016
2003	Other	MASS PRODUCTION INC			257.60	257.60	923900	1599	Broadcast Supervision	Jun-2016
2004	Other	MASS PRODUCTION INC			1,377.00	1,377.00	923100	1600	Summer Stretch/Snippets 2 Broadcast SupervisionHot Hot Hot	Jul-2016
2005	Other	MASS PRODUCTION INC			35.10	35.10	923100	1601	Summer Stretch/Snippets 2 Broadcast Supervision	Jul-2016
2006	Other	MASS PRODUCTION INC			1,541.40	1,541.40	923900	1602	Video Production	Jul-2016
2007	Other	MASS PRODUCTION INC			1,023.30	1,023.30	923100	1605	Broadcast Supervision/Pre Edit 8 Versions/Shoot slips trips and falls Animate	Jul-2016
2008	Other	MASS PRODUCTION INC			1,357.02	1,357.02	923100	1610	Claudia Summer Stretch/Snippets 2 Broadcast Supervision/Editing 6 Versions CPA84642	Jul-2016
2009	Other	MASS PRODUCTION INC			966.60	966.60	923100	1611	Broadcast Supervision/Shoot/Edit	Jul-2016
2010	Other	MASS PRODUCTION INC			691.60	691.60	923900	1612	Broadcast Supervision/Revise Chase Mills/Preps Scopechio Drive.	Jul-2016
2011	Other	MASS PRODUCTION INC			184.80	184.80	923900	1614	Broadcast Supervision/Edit layback audio	Jul-2016
2012	Other	MASS PRODUCTION INC			1,717.20	1,717.20	923100	1615	Broadcast Supervision, Edit 9 Versions, Shoot meter shop and office	Aug-2016
2013	Other	MASS PRODUCTION INC			2,057.40	2,057.40	923100	1621	Sync and export digging snips for audio integri	Aug-2016
2014	Other	MASS PRODUCTION INC			202.50	202.50	923100	1622	Audio Clean Up and Mixing.	Aug-2016
2015	Other	MASS PRODUCTION INC			1,422.40	1,422.40	923900	1624	Produce shoot at Trimble County	Aug-2016
2016	Other	MASS PRODUCTION INC			2,859.30	2,859.30	923100	1626	Shoot Magnolia Job Briefing Snippet	Aug-2016
2017	Other	MASS PRODUCTION INC			2,211.30	2,211.30	923100	1630	Video Shoot at ESC for staying alive.	Oct-2016
2018	Other	MATRIX INTEGRATION LLC			4,999.28	4,999.28	923900	23861	Staff Augmentation for March (176 hrs)	Apr-2016
2019	Other	MATRIX INTEGRATION LLC			4,544.80	4,544.80	923900	24395	Staff Augmentation for April (160 hrs)	May-2016
2020	Other	MATRIX INTEGRATION LLC			4,772.04	4,772.04	923900	24907	Staff Augmentation for May (168 hrs)	Jun-2016
2021	Other	MATRIX INTEGRATION LLC			4,991.87	4,991.87	923900	25649	Staff Augmentation for June (172 hrs)	Jul-2016
2022	Other	MATRIX INTEGRATION LLC			4,527.51	4,527.51	923900	26389	Staff Augmentation for July (156 hrs)	Aug-2016
2023	Other	MATRIX INTEGRATION LLC			5,340.14	5,340.14	923900	27378	Staff Augmentation for August (184 hrs)	Sep-2016
2024	Other	MATRIX INTEGRATION LLC			4,875.78	4,875.78	923900	28475	Staff Augmentation for September (168 hrs)	Oct-2016
2025	Other	MATRIX INTEGRATION LLC			4,317.56	4,317.56	923900	22786A	Staff Augmentation for January (152 hrs)	Mar-2016
2026	Other	MATRIX INTEGRATION LLC			4,544.80	4,544.80	923900	23342A	Staff Augmentation for February (160 hrs)	Mar-2016
2027	Other	MATRIX INTEGRATION LLC			4,885.66	4,885.66	923900	J706-0020-0616 Accrual USD	Staff Augmentation	Jun-2016
2028	Other	MATRIX INTEGRATION LLC			(4,991.87)	(4,991.87)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Staff Augmentation	Jul-2016
2029	Other	MATTHEW J SNYDER			600.23	600.23	923900	1	Consulting services and incidentals for services rendered June 18 & 19.	Sep-2016
2030	Other	MEDIA LIBRARY INC			711.20	711.20	923900	LVL22479	News Monitoring	Nov-2015
2031	Other	MEDIA LIBRARY INC			839.99	839.99	923900	LVL22586	News Monitoring	Nov-2015
2032	Other	MEDIA LIBRARY INC			817.59	817.59	923900	LVL22632	News Monitoring	Feb-2016
2033	Other	MEDIA LIBRARY INC			1,120.00	1,120.00	923900	LVL22716	News Monitoring	Mar-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2034	Other	MEDIA LIBRARY INC			1,103.10	1,103.10	923900	LVL22773	News Monitoring	Apr-2016
2035	Other	MEDIA LIBRARY INC			1,119.89	1,119.89	923900	LVL22800	News Monitoring	Mar-2016
2036	Other	MEDIA LIBRARY INC			1,119.93	1,119.93	923900	LVL22873	News Monitoring	Apr-2016
2037	Other	MEDIA LIBRARY INC			1,422.30	1,422.30	923900	LVL22953	News Monitoring	May-2016
2038	Other	MEDIA LIBRARY INC			1,103.17	1,103.17	923900	LVL23016	News Monitoring	Jun-2016
2039	Other	MEDIA LIBRARY INC			1,035.96	1,035.96	923900	LVL23081	News Monitoring	Jul-2016
2040	Other	MEDIA LIBRARY KENTUCKY LLC			1,052.76	1,052.76	923900	23197	News Monitoring	Sep-2016
2041	Other	MEDIA LIBRARY KENTUCKY LLC			767.19	767.19	923900	23259	News Monitoring	Oct-2016
2042	Other	MEDIA LIBRARY KENTUCKY LLC			1,388.69	1,388.69	923900	LVL23108	News Monitoring	Aug-2016
2043	Other	MEINERS ELECTRIC			1,154.09	1,154.09	923900	6518	Pull cable to synmat barge loader	May-2016
2044	Other	MEINERS ELECTRIC			212.54	212.54	923900	6638	Pull cable to synmat barge loader	May-2016
2045	Other	MICHAEL S BEER ESTATE			5,940.00	5,940.00	923900	MICHAE091316	CONSULTING SERVICES	Sep-2016
2046	Other	MID AMERICA SECURITY SYSTEM			92.70	92.70	923900	27-APR-2016 07:04 KUTL	MID AMERICA SECURITY SYST #791286	Apr-2016
2047	Other	MID AMERICA SECURITY SYSTEM			92.70	92.70	923900	27-JAN-2016 08:01 KUTL	MID AMERICA SECURITY SYST #813346	Jan-2016
2048	Other	MID AMERICA SECURITY SYSTEM			92.70	92.70	923900	27-JUL-2016 06:07 KUTL	MID AMERICA SECURITY SYST #791286	Jul-2016
2049	Other	MITEL TECHNOLOGIES INC			3,840.39	3,840.39	923900	98358925	PBX Maintenance 10/24/1511/23/15	Nov-2015
2050	Other	MITEL TECHNOLOGIES INC			3,840.39	3,840.39	923900	98364987	PBX Maintenance 11/24/1512/23/15	Nov-2015
2051	Other	MODIS INC			1,601.53	1,601.53	923900	8146941	Temporary IT Resource	Sep-2016
2052	Other	MODIS INC			5,724.60	5,724.60	923900	8157759	Temporary IT Resource	Oct-2016
2053	Other	MODIS INC			240.64	240.64	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2054	Other	MODIS INC			5,724.60	5,724.60	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2055	Other	MONTASTIC.COM			2.50	2.50	923900	23-NOV-2015 11:11 SERV	Recruiting Costs	Nov-2015
2056	Other	MONTASTIC.COM			2.70	2.70	923900	27-JAN-2016 12:01 SERV	Recruiting Costs	Jan-2016
2057	Other	MONTASTIC.COM			2.50	2.50	923900	30-DEC-2015 11:12 SERV	Recruiting Costs	Dec-2015
2058	Other	MOSAIC DATA SCIENCE			(5,077.50)	(5,077.50)	923900	J706-0020-1215 Accrual USD	CREDIT ON DECEMBER INVOICE MOSAIC DATA SCIENCE	Dec-2015
2059	Other	MOSAIC DATA SCIENCE			31,589.65	31,589.65	923900	MDS00073	10/1-10/31/15 - Sr. Data Scientist \$150/hour @ 152.7 hours, Sr Principal Data Scientist \$250/hour @	Dec-2015
2060	Other	MOSAIC DATA SCIENCE			11,022.50	11,022.50	923900	MDS00084	11/1-11/30/15 - Sr. Data Scientist \$150/hour @ 93.8 hours, Sr Principal Data Scientist \$250/hour @	Dec-2015
2061	Other	MOSAIC DATA SCIENCE			9,908.40	9,908.40	923900	MDS00100	1/1-1/31/16 - Remaining credit of \$10,080 will apply to January invoice. Sr. Data Scientist - 158.3	Feb-2016
2062	Other	MOSAIC DATA SCIENCE			1,598.50	1,598.50	923900	MDS00118	3/1-3/31/16 - Sr. Principal Data Scientist - 13.9 hours	Apr-2016
2063	Other	MOSAIC DATA SCIENCE			5,483.70	5,483.70	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	CREDIT ON DECEMBER INVOICE - MOSAIC DATA SCIE	Jan-2016
2064	Other	MPC PROMOTIONS			754.88	754.88	923900	27-MAY-2016 07:05 SERV	Water bottles for employees at the EW Brown gym opening	May-2016
2065	Other	MPC PROMOTIONS			1,955.12	1,955.12	923900	29-AUG-2016 06:08 SERV	Materials for employees who participated in Working on Wellness education classes	Aug-2016
2066	Other	MPC PROMOTIONS			767.58	767.58	923900	29-JUN-2016 08:06 SERV	Healthy for Life earbud giveaways for on site visits	Jun-2016
2067	Other	Mullins, J Nate			(6.77)	(6.77)	923900	242401	Expense Report Correction	Oct-2016
2068	Other	NATIONAL ASSOC OF COLLE			142.50	142.50	923900	27-OCT-2016 07:10 SERV	Salary Survey	Oct-2016
2069	Other	NCPS OCCUMED			454.50	454.50	923900	02-DEC-2015 09:12 SERV	Flu shot	Dec-2015
2070	Other	NEI GLOBAL RELOCATION COMPANY			(13.14)	(13.14)	923900	483703	Relocation expense correction	Dec-2015
2071	Other	NEI GLOBAL RELOCATION COMPANY			(1,515.83)	(1,515.83)	923900	486241	Relocation expense correction	Dec-2015
2072	Other	NICK BONURA PHOTOGRAPHY			3,225.05	3,225.05	923900	27-APR-2016 09:04 SERV	Professional Photograph Services	Apr-2016
2073	Other	NICK BONURA PHOTOGRAPHY			526.40	526.40	923900	27-JUL-2016 06:07 SERV	Professional Photograph Services	Jul-2016
2074	Other	NICK BONURA PHOTOGRAPHY			685.00	685.00	923100	27-JUL-2016 06:07 SERV	Professional Photograph Services	Jul-2016
2075	Other	NICK BONURA PHOTOGRAPHY			646.80	646.80	923900	27-MAY-2016 07:05 SERV	Professional Photograph Services	May-2016
2076	Other	NICK BONURA PHOTOGRAPHY			364.00	364.00	923900	27-OCT-2016 07:10 SERV	Professional Photograph Services	Oct-2016
2077	Other	NICK BONURA PHOTOGRAPHY			267.30	267.30	923100	28-SEP-2016 07:09 SERV	Professional Photograph Services	Sep-2016
2078	Other	NICK BONURA PHOTOGRAPHY			588.00	588.00	923900	28-SEP-2016 07:09 SERV	Professional Photograph Services	Sep-2016
2079	Other	NICK BONURA PHOTOGRAPHY			245.00	245.00	923900	29-AUG-2016 06:08 SERV	Professional Photograph Services	Aug-2016
2080	Other	NICK BONURA PHOTOGRAPHY			249.10	249.10	923900	29-JUN-2016 08:06 SERV	Professional Photograph Services	Jun-2016
2081	Other	NICK BONURA PHOTOGRAPHY			1,531.60	1,531.60	923900	29-JUN-2016 08:06 SERV	Professional Photograph Services	Jun-2016
2082	Other	NICK BONURA PHOTOGRAPHY			1,255.00	1,255.00	923900	30-DEC-2015 11:12 SERV	Professional Photograph Services	Dec-2015
2083	Other	NICK BONURA PHOTOGRAPHY			165.20	165.20	923900	30-MAR-2016 08:03 SERV	Professional Photograph Services	Mar-2016
2084	Other	NICKS PEST MANAGEMENT			81.00	81.00	923100	23-NOV-2015 06:11 KUTL	Pest control	Nov-2015
2085	Other	NICKS PEST MANAGEMENT			191.00	191.00	923100	27-JAN-2016 08:01 KUTL	Pest control	Jan-2016
2086	Other	NICKS PEST MANAGEMENT			191.00	191.00	923100	29-AUG-2016 06:08 KUTL	Pest control	Aug-2016
2087	Other	NICKS PEST MANAGEMENT			110.00	110.00	923100	23-NOV-2015 06:11 KUTL	Pest control	Nov-2015
2088	Other	NICKS PEST MANAGEMENT			271.00	271.00	923100	27-APR-2016 07:04 KUTL	Pest control	Apr-2016
2089	Other	NIXON POWER SERVICES			569.64	569.64	923900	SLS000273745	Middlesboro Sub #1. Generator repair.	Sep-2016
2090	Other	NIXON POWER SERVICES			748.55	748.55	923900	SLS000276731	Middlesboro RF. Generator repair. controller bad.	Oct-2016
2091	Other	OAK TREE LEADERSHIP COACHING			(6,898.36)	(6,898.36)	923900	J269-0020-0816 Adjustment USD	Reclass Non-Labor from FERC 923 to FERC 901	Aug-2016
2092	Other	OAK TREE LEADERSHIP COACHING			9,716.00	9,716.00	923900	OAKTRE060316	Leadership Development Coaching Services	Jun-2016
2093	Other	OAK TREE LEADERSHIP COACHING			6,700.00	6,700.00	923900	OAKTRE111715	Leadership Development Coaching Services	Nov-2015
2094	Other	OFFICE RESOURCES INC			32.34	32.34	923900	57790	Oct-Dec storage	Jan-2016
2095	Other	OFFICE RESOURCES INC			28.88	28.88	923900	59509	Quarterly storage	Apr-2016
2096	Other	OFFICE RESOURCES INC			28.88	28.88	923900	61302	Storage Apr-June 2016. 35 Sq ft per month.	Jul-2016
2097	Other	OFFICE RESOURCES INC			7,755.50	7,755.50	923900	62211	Storage services initial transfer fee to move items from Commercial Works to ORI storage.	Aug-2016
2098	Other	OFFICE RESOURCES INC			43.60	43.60	923900	62231	Labor to repair Steelcase series 7 height adjustable table	Aug-2016
2099	Other	OFFICE RESOURCES INC			483.56	483.56	923900	62415	Remove unwanted furniture from Locust Ln warehouse	Sep-2016
2100	Other	OFFICE RESOURCES INC			176.52	176.52	923900	62514	Move file cabinets from East to BOC	Sep-2016
2101	Other	OFFICE RESOURCES INC			17.50	17.50	923900	62567	Pull flooring for pick up	Sep-2016
2102	Other	OFFICE RESOURCES INC			3,568.95	3,568.95	923900	62620	Moving services	Sep-2016
2103	Other	OFFICE RESOURCES INC			114.78	114.78	923900	62696	Labor to remove 3 file cabinets from 16th floor to ORI Warehouse inventory	Sep-2016
2104	Other	OFFICE RESOURCES INC			242.29	242.29	923900	62760	Labor to remove surplus furniture from basement	Sep-2016
2105	Other	OFFICE RESOURCES INC			28.88	28.88	923900	63042	Storage Jul-Sept 2016	Oct-2016
2106	Other	OFFICE RESOURCES INC			2,379.30	2,379.30	923900	63325	September Storage at ORI per Contract 108393	Oct-2016
2107	Other	OFFICE RESOURCES INC			404.07	404.07	923900	63463	Storage Jul-Sept 2016	Oct-2016
2108	Other	OFFICE RESOURCES INC			184.26	184.26	923900	63464	Storage Jul-Sept 2016	Oct-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2109	Other	OFFICE RESOURCES INC			1,274.62	1,274.62	923900	63536	Move furniture from BOC basement to ORI warehouse.	Oct-2016
2110	Other	OFFICE RESOURCES INC			2,379.00	2,379.00	923900	J703-0020-1016 Accrual USD	Unbilled Invoice Accrual- October Storage	Oct-2016
2111	Other	ONE SOURCE DISCOVERY			23.64	23.64	923100	0435891	Light Litigation Scanning and CD Storage	Mar-2016
2112	Other	OPEN TEXT INC			5,500.00	5,500.00	923900	SUS08397162	Technical Service Days - 5 Days	Dec-2015
2113	Other	ORACLE AMERICA INC			243.43	243.43	923900	6514090	IT support	Sep-2016
2114	Other	OVERHEAD DOOR COMPANY OF LEXINGTON			226.94	226.94	923900	115863	Repair overhead door at Lex Radio Shop at Stone Road	Apr-2016
2115	Other	PCM SALES INC			152.72	152.72	923900	555624000	Labor	Apr-2016
2116	Other	PCM SALES INC			271.67	271.67	923900	555959300	Mileage	Apr-2016
2117	Other	PCM SALES INC			1,513.40	1,513.40	923900	555959300	Labor	Apr-2016
2118	Other	PCM SALES INC			110.26	110.26	923900	556145200	Mileage	May-2016
2119	Other	PCM SALES INC			1,368.50	1,368.50	923900	556145200	Labor	May-2016
2120	Other	PCM SALES INC			26.28	26.28	923900	556344700	Mileage	Jun-2016
2121	Other	PCM SALES INC			1,127.00	1,127.00	923900	556344700	Labor	Jun-2016
2122	Other	PCM SALES INC			166.35	166.35	923900	556562600	Mileage	Jul-2016
2123	Other	PCM SALES INC			1,464.05	1,464.05	923900	556562600	Labor	Jul-2016
2124	Other	PCM SALES INC			63.76	63.76	923900	556772000	Mileage	Aug-2016
2125	Other	PCM SALES INC			1,250.20	1,250.20	923900	556772000	Labor	Aug-2016
2126	Other	PCM SALES INC			71.43	71.43	923900	557079800	Mileage	Sep-2016
2127	Other	PCM SALES INC			1,431.15	1,431.15	923900	557079800	Labor	Sep-2016
2128	Other	PCM SALES INC			100.67	100.67	923900	557411900	Mileage	Oct-2016
2129	Other	PCM SALES INC			1,579.20	1,579.20	923900	557411900	Labor	Oct-2016
2130	Other	PCM SALES INC			1,599.82	1,599.82	923900	J706-0020-0616 Accrual USD	Labor	Jun-2016
2131	Other	PCM SALES INC			1,072.99	1,072.99	923900	J706-0020-1016 Accrual USD	Labor Accrual	Oct-2016
2132	Other	PCM SALES INC			1,684.40	1,684.40	923900	J706-0020-1215 Accrual USD	Labor	Dec-2015
2133	Other	PCM SALES INC			(1,634.60)	(1,634.60)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Labor	Jul-2016
2134	Other	PCM SALES INC			(71.88)	(71.88)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Mileage	Nov-2015
2135	Other	PCM SALES INC			(1,400.00)	(1,400.00)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Labor	Nov-2015
2136	Other	PCM SALES INC			(1,819.15)	(1,819.15)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Labor	Jan-2016
2137	Other	PECCO INC			2,666.43	2,666.43	923900	58478	CRACK REPAIRS/CLEANUP OF CONTAINMENT PAD AT STONE ROAD	Jul-2016
2138	Other	PERCEPTYX INC			18,150.00	18,150.00	923900	20153184	2015 LKE New hire survey invoice	Dec-2015
2139	Other	PERCEPTYX INC			12,857.15	12,857.15	923900	J283-0020-1016 Accrual USD	Perceptyx invoice accrual	Oct-2016
2140	Other	PHILLIPS TREE EXPERTS INC			560.19	560.19	923900	OD4638	Dryden Repeater site. Lovelady Road, Woodway, VA. Clear area around tower for site access.	May-2016
2141	Other	POWER ADVOCATE INC			939.27	939.27	923900	000458	Expenses for Supplier Intelligence training May 2016	Jul-2016
2142	Other	POWER STAFFING INC			1,754.75	1,754.75	923900	18151	Temporary IT Resource	Nov-2015
2143	Other	POWER STAFFING INC			1,735.49	1,735.49	923900	18152	Temporary IT Resource	Mar-2016
2144	Other	POWER STAFFING INC			1,204.06	1,204.06	923900	18269	Temporary IT Resource	Dec-2015
2145	Other	POWER STAFFING INC			1,735.49	1,735.49	923900	18270	Temporary IT Resource	Mar-2016
2146	Other	POWER STAFFING INC			1,102.13	1,102.13	923900	18368	Temporary IT Resource	Jan-2016
2147	Other	POWER STAFFING INC			1,504.09	1,504.09	923900	18369	Temporary IT Resource	Mar-2016
2148	Other	POWER STAFFING INC			877.00	877.00	923900	18457	Temporary IT Resource	Jan-2016
2149	Other	POWER STAFFING INC			1,156.99	1,156.99	923900	18458	Temporary IT Resource	Mar-2016
2150	Other	POWER STAFFING INC			1,064.79	1,064.79	923900	18590	Temporary IT Resource	Feb-2016
2151	Other	POWER STAFFING INC			1,966.89	1,966.89	923900	18591	Temporary IT Resource	Mar-2016
2152	Other	POWER STAFFING INC			1,700.23	1,700.23	923900	18681	Temporary IT Resource	Mar-2016
2153	Other	POWER STAFFING INC			1,256.57	1,256.57	923900	18792	Temporary IT Resource	Mar-2016
2154	Other	POWER STAFFING INC			1,562.85	1,562.85	923900	100052	Temporary IT Resource	May-2016
2155	Other	POWER STAFFING INC			1,048.19	1,048.19	923900	100116	Temporary IT Resource	Jun-2016
2156	Other	POWER STAFFING INC			1,293.78	1,293.78	923900	100185	Temporary IT Resource	Jun-2016
2157	Other	POWER STAFFING INC			1,254.64	1,254.64	923900	100265	Temporary IT Resource	Aug-2016
2158	Other	POWER STAFFING INC			1,079.17	1,079.17	923900	100329	Temporary IT Resource	Aug-2016
2159	Other	POWER STAFFING INC			1,175.68	1,175.68	923900	100379	Temporary IT Resource	Sep-2016
2160	Other	POWER STAFFING INC			1,240.02	1,240.02	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2161	Other	POWER STAFFING INC			1,592.96	1,592.96	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
2162	Other	POWER STAFFING INC			(1,628.75)	(1,628.75)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resource Accrual	Nov-2015
2163	Other	POWER STAFFING INC			(1,720.40)	(1,720.40)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
2164	Other	POWER SYSTEMS ENGINEERING INC			1,835.97	1,835.97	923900	9019914	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Jun-2016
2165	Other	POWER SYSTEMS ENGINEERING INC			876.11	876.11	923900	9020058	Expenses	Aug-2016
2166	Other	POWER SYSTEMS ENGINEERING INC			8,243.80	8,243.80	923900	9020058	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Aug-2016
2167	Other	POWER SYSTEMS ENGINEERING INC			1,955.20	1,955.20	923900	9020498	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Aug-2016
2168	Other	POWER SYSTEMS ENGINEERING INC			8,859.50	8,859.50	923900	9020734	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Sep-2016
2169	Other	POWER SYSTEMS ENGINEERING INC			10,309.33	10,309.33	923900	J752-0020-1016 Accrual USD	Unbilled Invoice Accrual	Oct-2016
2170	Other	PPL Services Corporation			18.93	18.93	923900	J043-0020-0616 Adjustment USD	UIP Outside Services	Jun-2016
2171	Other	PPL Services Corporation			21.06	21.06	923900	J043-0020-0616 Adjustment USD	Joint IT Projects Sharepoint Outside Services	Jun-2016
2172	Other	PPL Services Corporation			30.13	30.13	923100	J043-0020-0616 Adjustment USD	HFM Outside Services	Jun-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2173	Other	PPL Services Corporation			46.74	46.74	923100	J043-0020-0616 Adjustment USD	Investor Relations Outside Services	Jun-2016
2174	Other	PPL Services Corporation			93.07	93.07	923900	J043-0020-0616 Adjustment USD	Joint IT Projects .Net Mobile Outside Services	Jun-2016
2175	Other	PPL Services Corporation			1,218.86	1,218.86	923100	J043-0020-0616 Adjustment USD	CDM (FSR) Outside Services	Jun-2016
2176	Other	PPL Services Corporation			19,630.35	19,630.35	923900	J043-0020-0616 Adjustment USD	Pensions	Jun-2016
2177	Other	PPL Services Corporation			22.30	22.30	923900	J043-0020-0816 Prior Period Adjustment USD	UIP Outside Services	Aug-2016
2178	Other	PPL Services Corporation			43.05	43.05	923900	J043-0020-0816 Prior Period Adjustment USD	Joint IT Projects Sharepoint Outside Services	Aug-2016
2179	Other	PPL Services Corporation			120.50	120.50	923100	J043-0020-0816 Prior Period Adjustment USD	HFM Outside Services	Aug-2016
2180	Other	PPL Services Corporation			1,538.43	1,538.43	923100	J043-0020-0816 Prior Period Adjustment USD	Investor Relations Outside Services	Aug-2016
2181	Other	PPL Services Corporation			5,691.00	5,691.00	923900	J043-0020-0816 Prior Period Adjustment USD	Annual Meeting Preparation Outside Services Billed from PPL Services	Aug-2016
2182	Other	PPL Services Corporation			11,065.50	11,065.50	923900	J043-0020-0816 Prior Period Adjustment USD	Pensions	Aug-2016
2183	Other	PPL Services Corporation			23,375.10	23,375.10	923900	J043-0020-0816 Prior Period Adjustment USD	Board Services Outside Services	Aug-2016
2184	Other	PPL Services Corporation			87.03	87.03	923100	J043-0020-0916 Prior Period Adjustment USD	HFM Outside Services	Sep-2016
2185	Other	PPL Services Corporation			272.30	272.30	923900	J043-0020-0916 Prior Period Adjustment USD	Joint IT Projects Job Scheduling Outside Services	Sep-2016
2186	Other	PPL Services Corporation			523.26	523.26	923100	J043-0020-0916 Prior Period Adjustment USD	Investor Relations Outside Services	Sep-2016
2187	Other	PPL Services Corporation			1,221.15	1,221.15	923900	J043-0020-0916 Prior Period Adjustment USD	Board Services Outside Services	Sep-2016
2188	Other	PPL Services Corporation			1,669.50	1,669.50	923900	J043-0020-0916 Prior Period Adjustment USD	Annual Meeting Preparation Outside Services Billed from PPL Services	Sep-2016
2189	Other	PPL Services Corporation			8,740.35	8,740.35	923900	J043-0020-0916 Prior Period Adjustment USD	Pensions	Sep-2016
2190	Other	PPL Services Corporation			80.34	80.34	923100	J043-0020-1016 Adjustment USD	HFM Outside Services	Oct-2016
2191	Other	PPL Services Corporation			233.40	233.40	923900	J043-0020-1016 Adjustment USD	Joint IT Projects Job Scheduling Outside Services	Oct-2016
2192	Other	PPL Services Corporation			1,115.10	1,115.10	923900	J043-0020-1016 Adjustment USD	Pensions	Oct-2016
2193	Other	PPL Services Corporation			1,387.05	1,387.05	923900	J043-0020-1016 Adjustment USD	Annual Meeting Preparation Outside Services Billed from PPL Services	Oct-2016
2194	Other	PPL Services Corporation			1,486.56	1,486.56	923100	J043-0020-1016 Adjustment USD	Investor Relations Outside Services	Oct-2016
2195	Other	PPL Services Corporation			55,021.05	55,021.05	923900	J043-0020-1016 Adjustment USD	Board Services Outside Services	Oct-2016
2196	Other	PPL Services Corporation			37.04	37.04	923900	J200-0020-0816 Prior Period Adjustment USD	Joint IT Projects Job Scheduling Outside Services	Aug-2016
2197	Other	PPL Services Corporation			114.12	114.12	923900	J200-0020-0816 Prior Period Adjustment USD	Joint IT Projects .Net Mobile Outside Services	Aug-2016
2198	Other	PPL Services Corporation			194.14	194.14	923100	J200-0020-0816 Prior Period Adjustment USD	HFM Outside Services	Aug-2016
2199	Other	PPL Services Corporation			279.81	279.81	923900	J200-0020-0816 Prior Period Adjustment USD	Joint IT Projects Sharepoint Outside Services	Aug-2016
2200	Other	PPL Services Corporation			355.62	355.62	923900	J200-0020-0816 Prior Period Adjustment USD	Joint IT Projects PA	Aug-2016
2201	Other	PPL Services Corporation			545.15	545.15	923900	J200-0020-0816 Prior Period Adjustment USD	UIP Outside Services	Aug-2016
2202	Other	PPL Services Corporation			1,556.10	1,556.10	923100	J200-0020-0816 Prior Period Adjustment USD	Investor Relations Outside Services	Aug-2016
2203	Other	PPL Services Corporation			7,027.65	7,027.65	923900	J200-0020-0816 Prior Period Adjustment USD	Pensions	Aug-2016
2204	Other	PPL Services Corporation			33,070.80	33,070.80	923900	J200-0020-0816 Prior Period Adjustment USD	Board Services Outside Services	Aug-2016
2205	Other	PPL Services Corporation			33,399.45	33,399.45	923900	J200-0020-0816 Prior Period Adjustment USD	Annual Meeting Preparation Outside Services	Aug-2016
2206	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			4,425.00	4,425.00	923900	140097	Temporary IT Resources	Nov-2015
2207	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			7,950.00	7,950.00	923900	140097	Temporary IT Resources	Nov-2015
2208	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			4,560.00	4,560.00	923900	140106	Temporary IT Resources	Dec-2015
2209	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			6,270.00	6,270.00	923900	140106	Temporary IT Resources	Dec-2015
2210	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			5,832.00	5,832.00	923900	140111	Temporary IT Resources	Jan-2016
2211	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			6,010.20	6,010.20	923900	140111	Temporary IT Resources	Jan-2016
2212	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			4,098.60	4,098.60	923900	140116	Temporary IT Resources	Feb-2016
2213	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			5,575.20	5,575.20	923900	140116	Temporary IT Resources	Feb-2016
2214	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(78.66)	(78.66)	923900	140120	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 011046%	Mar-2016
2215	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(115.92)	(115.92)	923900	140120	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 011046%	Mar-2016
2216	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			3,933.00	3,933.00	923900	140120	Temporary IT Resources	Mar-2016
2217	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			5,796.00	5,796.00	923900	140120	Temporary IT Resources	Mar-2016
2218	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			3,615.60	3,615.60	923900	140126	Temporary IT Resources	Apr-2016
2219	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			4,181.40	4,181.40	923900	140126	Temporary IT Resources	Apr-2016
2220	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(17.66)	(17.66)	923900	140134	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 011046%	May-2016
2221	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(78.66)	(78.66)	923900	140134	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 011046%	May-2016
2222	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			883.20	883.20	923900	140134	Temporary IT Resources	May-2016
2223	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			3,933.00	3,933.00	923900	140134	Temporary IT Resources	May-2016
2224	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(13.80)	(13.80)	923900	140141	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 011046%	Jun-2016
2225	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(62.38)	(62.38)	923900	140141	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 011046%	Jun-2016
2226	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			690.00	690.00	923900	140141	Temporary IT Resources	Jun-2016
2227	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			3,118.80	3,118.80	923900	140141	Temporary IT Resources	Jun-2016
2228	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			1,410.00	1,410.00	923900	140147	Temporary IT Resources	Jul-2016
2229	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			4,060.80	4,060.80	923900	140147	Temporary IT Resources	Jul-2016
2230	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(67.68)	(67.68)	923900	140150	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 011047%	Aug-2016
2231	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			1,226.70	1,226.70	923900	140150	Temporary IT Resources	Aug-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2232	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			3,384.00	3,384.00	923900	140150	Temporary IT Resources	Aug-2016
2233	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC			(12,375.00)	(12,375.00)	923900	Reverses "J024-0020-1015 Adjustment USD"04-NOV-2015 14:57:24	Temporary IT Resources Accrual	Nov-2015
2234	Other	PRO TURF INC			125.58	125.58	923900	31606	Lawn maintenance	Jun-2016
2235	Other	PRO TURF INC			128.47	128.47	923900	31718	Lawn maintenance	Jul-2016
2236	Other	PRO TURF INC			128.47	128.47	923900	31993	Lawn maintenance	Aug-2016
2237	Other	PRO TURF INC			63.45	63.45	923900	32189	Lawn maintenance	Aug-2016
2238	Other	PRO TURF INC			191.92	191.92	923900	32291	Lawn maintenance	Sep-2016
2239	Other	PRO TURF INC			191.92	191.92	923900	32599	Lawn maintenance	Oct-2016
2240	Other	PROFORMA			638.33	638.33	923100	27-OCT-2016 07:10 SERV	PFG*PROFORMA #347300	Oct-2016 (3)
2241	Other	PROFORMA			2,137.73	2,137.73	923100	27-OCT-2016 07:10 SERV	PFG*PROFORMA #347300	Oct-2016 (3)
2242	Other	PROFORMANCE LLC			29.15	29.15	923900	27-JUL-2016 06:07 SERV	PROFORMANCE LLC #624552	Jul-2016
2243	Other	PROSYS INFORMATION SYSTEMS INC			48.65	48.65	923900	INV000706691	(Qty 5) 12 months HWS Only Support	Jun-2016
2244	Other	QUANTUM SPATIAL INC			14,667.10	14,667.10	923900	0026798081	Data Conversion/Cleanup for Jan May	Jun-2016
2245	Other	QUILL CORPORATION			76.51	76.51	923100	29-FEB-2016 06:02 KUTL	Hand soap refills and packing tape dispenser	Feb-2016
2246	Other	RCS COMMUNICATIONS			1,071.25	1,071.25	923900	116863	Monthly Maintenance Agreement for Astro Units	Nov-2015
2247	Other	RCS COMMUNICATIONS			1,071.25	1,071.25	923900	117641	Monthly Maintenance Agreement for Astro Units	Dec-2015
2248	Other	RCS COMMUNICATIONS			1,156.95	1,156.95	923900	118459	Monthly Maintenance Agreement for Astro Units	Jan-2016
2249	Other	RCS COMMUNICATIONS			985.55	985.55	923900	119222	Monthly Maintenance Agreement for Astro Units	Feb-2016
2250	Other	RCS COMMUNICATIONS			985.55	985.55	923900	120001	Monthly Maintenance Agreement for Astro Units	Mar-2016
2251	Other	RCS COMMUNICATIONS			985.55	985.55	923900	120776	Monthly Maintenance Agreement for Astro Units	Apr-2016
2252	Other	RCS COMMUNICATIONS			985.55	985.55	923900	121542	Monthly Maintenance Agreement for Astro Units	May-2016
2253	Other	RCS COMMUNICATIONS			985.55	985.55	923900	122327	Monthly Maintenance Agreement for Astro Units	May-2016
2254	Other	RCS COMMUNICATIONS			1,006.98	1,006.98	923900	123108	Monthly Maintenance Agreement for Astro Units	Jul-2016
2255	Other	RCS COMMUNICATIONS			1,006.97	1,006.97	923900	123886	Monthly Maintenance Agreement for Astro Units	Aug-2016
2256	Other	RCS COMMUNICATIONS			1,006.98	1,006.98	923900	124688	Monthly Maintenance Agreement for Astro Units	Sep-2016
2257	Other	RCS COMMUNICATIONS			1,006.98	1,006.98	923900	125490	Monthly Maintenance Agreement for Astro Units	Oct-2016
2258	Other	RCS COMMUNICATIONS			18.40	18.40	923900	509489	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of mat	Apr-2016
2259	Other	RCS COMMUNICATIONS			1,996.00	1,996.00	923100	509537	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of mat	Apr-2016
2260	Other	RCS COMMUNICATIONS			719.50	719.50	923100	511442	Monthly Maintenance Agreement for Astro Units	Aug-2016
2261	Other	RCS COMMUNICATIONS			1,439.00	1,439.00	923100	511443	Monthly Maintenance Agreement for Astro Units	Aug-2016
2262	Other	RCS COMMUNICATIONS			719.50	719.50	923100	514520	Monthly Maintenance Agreement for Astro Units	Aug-2016
2263	Other	REED UTILITIES CO			3,637.53	3,637.53	923100	16021	INV 16021 2/26/16 Access Road for Ewingotn Substation (Capacitor Repairs)	Mar-2016
2264	Other	REED UTILITIES CO			2,088.45	2,088.45	923900	16023	Completed work REED INV#16023 Gravel Midway	Mar-2016
2265	Other	REED UTILITIES CO			1,646.49	1,646.49	923100	16041	INV 16041 4/8/16 Access for Scott Ave Substation 4/8/16	Apr-2016
2266	Other	Reffett, Dan			3.64	3.64	923900	756761	Travel Agent Fee	Jul-2016
2267	Other	REPUBLIC SERVICES TRASH			14.03	14.03	923100	02-DEC-2015 08:12 KUTL	Waste management services	Dec-2015
2268	Other	REPUBLIC SERVICES TRASH			1,099.90	1,099.90	923100	23-NOV-2015 06:11 KUTL	Waste management services	Nov-2015
2269	Other	REPUBLIC SERVICES TRASH			91.88	91.88	923100	27-JAN-2016 08:01 KUTL	Waste management services	Jan-2016
2270	Other	REPUBLIC SERVICES TRASH			121.40	121.40	923100	27-MAY-2016 07:05 KUTL	Waste management services	May-2016
2271	Other	REPUBLIC SERVICES TRASH			62.32	62.32	923100	29-FEB-2016 06:02 KUTL	Waste management services	Feb-2016
2272	Other	REPUBLIC SERVICES TRASH			39.92	39.92	923100	30-DEC-2015 06:12 KUTL	Waste management services	Dec-2015
2273	Other	REPUBLIC SERVICES TRASH			85.32	85.32	923100	02-DEC-2015 08:12 KUTL	Waste management services	Dec-2015
2274	Other	REPUBLIC SERVICES TRASH			240.96	240.96	923100	27-APR-2016 07:04 KUTL	Waste management services	Apr-2016
2275	Other	RUMPKE CONSOLIDATED COMPANY			43.95	43.95	923100	23-NOV-2015 06:11 KUTL	Waste and recycling services	Nov-2015
2276	Other	RUMPKE CONSOLIDATED COMPANY			38.83	38.83	923100	29-FEB-2016 06:02 KUTL	Waste and recycling services	Feb-2016
2277	Other	RUMPKE CONSOLIDATED COMPANY			1,829.18	1,829.18	923900	30-DEC-2015 06:12 KUTL	Waste and recycling services	Dec-2015
2278	Other	RUS SALES LLC			4,565.00	4,565.00	923100	1511011	Annual Maintenance and Support for the KU SCADA System	Dec-2015
2279	Other	RUS SALES LLC			202.00	202.00	923100	1602011	Freight costs related to shipping KU SCADA System	Apr-2016
2280	Other	RUS SALES LLC			4,500.00	4,500.00	923100	1602011	Annual Maintenance and Support for the KU SCADA System	Feb-2016
2281	Other	RUS SALES LLC			4,680.00	4,680.00	923100	1605011	Annual Maintenance and Support for the KU SCADA System	May-2016
2282	Other	RUS SALES LLC			4,730.00	4,730.00	923100	1608011	Annual Maintenance and Support for the KU SCADA System	Aug-2016
2283	Other	SAFETY & SECURITY STORE			179.62	179.62	923900	29-FEB-2016 07:02 SERV	SAFETY & SECURITY STORE #419295	Feb-2016
2284	Other	SCANTRON CORPORATION			219.60	219.60	923900	23-NOV-2015 11:11 SERV	Services and equipment used for scoring EEI Testing	Nov-2015
2285	Other	SCOPPECHIO			1,227.93	1,227.93	923100	166095	Media Hours	Dec-2015
2286	Other	SCOPPECHIO			489.92	489.92	923100	166097	Broadcast Media Invoice Television Energy Matters	Dec-2015
2287	Other	SCOPPECHIO			576.47	576.47	923100	168688	Broadcast Media Invoice Television WKYT Sports and Energy Matters	Dec-2015
2288	Other	SCOPPECHIO			873.66	873.66	923100	168690	Broadcast Media Invoice Television Live Green	Dec-2015
2289	Other	SCOPPECHIO			95.33	95.33	923100	1686910	Internet Media Invoice 2015 LGE CORP TLR Sponsored St	Dec-2015
2290	Other	SCOPPECHIO			57.50	57.50	923100	1633640000	Corporate Media Hours	Nov-2015
2291	Other	SCOPPECHIO			1,495.00	1,495.00	923100	1633660000	Account planning, strategy, management,service and coordination	Nov-2015
2292	Other	SCOPPECHIO			53.56	53.56	923100	1653710000	Corporate Media Hours	Dec-2015
2293	Other	SCOPPECHIO			3,220.00	3,220.00	923100	1653730000	Account planning, strategy, management,service and coordination	Dec-2015
2294	Other	SCOPPECHIO			230.00	230.00	923100	1685990000	Corporate Media Hours	Dec-2015
2295	Other	SCOPPECHIO			86.13	86.13	923100	1686010000	Account Service time for KU Corporate Communications for November	Dec-2015
2296	Other	SCOPPECHIO			12,638.50	12,638.50	923900	1686020000	Develop facility branding and conceptual direction.	Jan-2016
2297	Other	SCOPPECHIO			416.32	416.32	923100	1686130000	Prepare for Job: 085463 CORP Sports Creative	Dec-2015
2298	Other	SCOPPECHIO			244.38	244.38	923100	1709190000	Media Hours and Account Service Time	Feb-2016
2299	Other	SCOPPECHIO			115.00	115.00	923100	1710250000	Media Hours and Account Service Time	Feb-2016
2300	Other	SCOPPECHIO			632.50	632.50	923100	1710270000	Media Hours and Account Service Time	Feb-2016
2301	Other	SCOPPECHIO			1,264.38	1,264.38	923100	1734500000	Corp Sports Creative	Mar-2016
2302	Other	SCOPPECHIO			977.50	977.50	923100	1734570000	Media Hours	Mar-2016
2303	Other	SCOPPECHIO			3,392.50	3,392.50	923100	1734590000	Account Service Hrs	Mar-2016
2304	Other	SCOPPECHIO			172.50	172.50	923900	1760370000	Media Hours	Apr-2016
2305	Other	SCOPPECHIO			3,565.00	3,565.00	923100	1760390000	Account Service Hrs	Apr-2016
2306	Other	SCOPPECHIO			316.25	316.25	923100	1761150000	Media Hours and Account Service Time	Aug-2016
2307	Other	SCOPPECHIO			2,220.50	2,220.50	923100	1790600000	Media Hours- Tree Seeding Campaign.	Jun-2016
2308	Other	SCOPPECHIO			2,645.00	2,645.00	923100	1790670000	Media Hours	May-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2309	Other	SCOPPECHIO			5,750.00	5,750.00	923100	1790690000	Account Service Hrs	May-2016
2310	Other	SCOPPECHIO			287.50	287.50	923100	1790700000	Preparation of Powerpoint Template	May-2016
2311	Other	SCOPPECHIO			2,990.00	2,990.00	923100	1812790000	Invoice KU Corporate Media and Strategy hours for the month of April 2016. CPA91794 Inv	Jun-2016
2312	Other	SCOPPECHIO			4,427.50	4,427.50	923100	1812810000	Account Service Hrs	Jun-2016
2313	Other	SCOPPECHIO			1,425.45	1,425.45	923100	1812890000	Social Media Moments of Influence	Jun-2016
2314	Other	SCOPPECHIO			2,760.00	2,760.00	923100	1841710000	Media Hours	Jul-2016
2315	Other	SCOPPECHIO			3,708.75	3,708.75	923100	1841730000	Account Service Hrs	Jul-2016
2316	Other	SCOPPECHIO			7,086.30	7,086.30	923100	1858310000	Concepting hrs	Sep-2016
2317	Other	SCOPPECHIO			2,961.25	2,961.25	923100	1858330000	Media Hours	Sep-2016
2318	Other	SCOPPECHIO			5,750.00	5,750.00	923100	1858370000	Account Service Hrs	Sep-2016
2319	Other	SCOPPECHIO			2,185.00	2,185.00	923100	1895490000	Media Hours	Sep-2016
2320	Other	SCOPPECHIO			3,967.50	3,967.50	923100	1895510000	Account Service Hrs	Sep-2016
2321	Other	SEARS ROEBUCK 1790			47.70	47.70	923900	29-FEB-2016 07:02 SERV	SEARS ROEBUCK 1790 #419295	Feb-2016
2322	Other	SECUREWORKS INC			6,580.00	6,580.00	923900	SWXUS1CN021907	Setup: IDS and IPS SKU IDSIPSTPINST0001	Aug-2016
2323	Other	SECUREWORKS INC			940.00	940.00	923900	SWXUS1CN026402	MSS Enterprise Activation and Installation, SKU MSSSetUp, Qty 4	Oct-2016
2324	Other	SHRED IT LOUISVILLE			9.25	9.25	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2325	Other	SHRED IT LOUISVILLE			9.58	9.58	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2326	Other	SHRED IT LOUISVILLE			9.73	9.73	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2327	Other	SHRED IT LOUISVILLE			10.40	10.40	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2328	Other	SHRED IT LOUISVILLE			20.52	20.52	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2329	Other	SHRED IT LOUISVILLE			22.98	22.98	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2330	Other	SHRED IT LOUISVILLE			39.89	39.89	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2331	Other	SHRED IT LOUISVILLE			50.65	50.65	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2332	Other	SHRED IT LOUISVILLE			54.77	54.77	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2333	Other	SHRED IT LOUISVILLE			97.27	97.27	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2334	Other	SHRED IT LOUISVILLE			9.25	9.25	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2335	Other	SHRED IT LOUISVILLE			9.73	9.73	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2336	Other	SHRED IT LOUISVILLE			10.40	10.40	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2337	Other	SHRED IT LOUISVILLE			15.24	15.24	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2338	Other	SHRED IT LOUISVILLE			18.05	18.05	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2339	Other	SHRED IT LOUISVILLE			19.18	19.18	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2340	Other	SHRED IT LOUISVILLE			20.52	20.52	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2341	Other	SHRED IT LOUISVILLE			20.78	20.78	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2342	Other	SHRED IT LOUISVILLE			20.94	20.94	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2343	Other	SHRED IT LOUISVILLE			21.80	21.80	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2344	Other	SHRED IT LOUISVILLE			36.82	36.82	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2345	Other	SHRED IT LOUISVILLE			39.89	39.89	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2346	Other	SHRED IT LOUISVILLE			45.34	45.34	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2347	Other	SHRED IT LOUISVILLE			55.12	55.12	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2348	Other	SHRED IT LOUISVILLE			55.47	55.47	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2349	Other	SHRED IT LOUISVILLE			70.94	70.94	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2350	Other	SHRED IT LOUISVILLE			71.36	71.36	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2351	Other	SHRED IT LOUISVILLE			376.32	376.32	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2352	Other	SHRED IT LOUISVILLE			953.96	953.96	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2353	Other	SHRED IT LOUISVILLE			8.96	8.96	923900	27-APR-2016 09:04 SERV	Shredding services	Apr-2016
2354	Other	SHRED IT LOUISVILLE			11.89	11.89	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2355	Other	SHRED IT LOUISVILLE			19.81	19.81	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2356	Other	SHRED IT LOUISVILLE			21.41	21.41	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2357	Other	SHRED IT LOUISVILLE			21.63	21.63	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2358	Other	SHRED IT LOUISVILLE			27.89	27.89	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2359	Other	SHRED IT LOUISVILLE			28.84	28.84	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2360	Other	SHRED IT LOUISVILLE			38.05	38.05	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2361	Other	SHRED IT LOUISVILLE			46.88	46.88	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2362	Other	SHRED IT LOUISVILLE			54.77	54.77	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2363	Other	SHRED IT LOUISVILLE			54.77	54.77	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2364	Other	SHRED IT LOUISVILLE			55.12	55.12	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2365	Other	SHRED IT LOUISVILLE			57.33	57.33	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2366	Other	SHRED IT LOUISVILLE			98.97	98.97	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2367	Other	SHRED IT LOUISVILLE			410.47	410.47	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2368	Other	SHRED IT LOUISVILLE			662.61	662.61	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2369	Other	SHRED IT LOUISVILLE			65.17	65.17	923900	27-JUL-2016 06:07 SERV	Shredding services	Jul-2016
2370	Other	SHRED IT LOUISVILLE			89.70	89.70	923900	27-JUL-2016 06:07 SERV	Shredding services	Jul-2016
2371	Other	SHRED IT LOUISVILLE			294.00	294.00	923900	27-MAY-2016 07:05 SERV	Shredding services	May-2016
2372	Other	SHRED IT LOUISVILLE			2.51	2.51	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2373	Other	SHRED IT LOUISVILLE			9.02	9.02	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2374	Other	SHRED IT LOUISVILLE			10.80	10.80	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2375	Other	SHRED IT LOUISVILLE			11.78	11.78	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2376	Other	SHRED IT LOUISVILLE			19.61	19.61	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2377	Other	SHRED IT LOUISVILLE			20.81	20.81	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2378	Other	SHRED IT LOUISVILLE			21.01	21.01	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2379	Other	SHRED IT LOUISVILLE			21.80	21.80	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2380	Other	SHRED IT LOUISVILLE			22.03	22.03	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2381	Other	SHRED IT LOUISVILLE			22.77	22.77	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2382	Other	SHRED IT LOUISVILLE			23.53	23.53	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2383	Other	SHRED IT LOUISVILLE			24.08	24.08	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2384	Other	SHRED IT LOUISVILLE			38.18	38.18	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2385	Other	SHRED IT LOUISVILLE			44.34	44.34	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2386	Other	SHRED IT LOUISVILLE			49.15	49.15	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2387	Other	SHRED IT LOUISVILLE			57.98	57.98	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2388	Other	SHRED IT LOUISVILLE			66.27	66.27	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2389	Other	SHRED IT LOUISVILLE			86.78	86.78	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2390	Other	SHRED IT LOUISVILLE			105.93	105.93	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2391	Other	SHRED IT LOUISVILLE			162.52	162.52	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2392	Other	SHRED IT LOUISVILLE			948.99	948.99	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2393	Other	SHRED IT LOUISVILLE			105.25	105.25	923900	29-JUN-2016 08:06 SERV	Shredding services	Jun-2016
2394	Other	SHRED IT LOUISVILLE			121.03	121.03	923900	29-JUN-2016 08:06 SERV	Shredding services	Jun-2016
2395	Other	SHRED IT LOUISVILLE			9.73	9.73	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2396	Other	SHRED IT LOUISVILLE			9.90	9.90	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2397	Other	SHRED IT LOUISVILLE			10.40	10.40	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2398	Other	SHRED IT LOUISVILLE			10.59	10.59	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2399	Other	SHRED IT LOUISVILLE			10.75	10.75	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2400	Other	SHRED IT LOUISVILLE			11.89	11.89	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2401	Other	SHRED IT LOUISVILLE			15.24	15.24	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2402	Other	SHRED IT LOUISVILLE			19.03	19.03	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2403	Other	SHRED IT LOUISVILLE			19.18	19.18	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2404	Other	SHRED IT LOUISVILLE			21.15	21.15	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2405	Other	SHRED IT LOUISVILLE			23.74	23.74	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2406	Other	SHRED IT LOUISVILLE			36.10	36.10	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2407	Other	SHRED IT LOUISVILLE			41.73	41.73	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2408	Other	SHRED IT LOUISVILLE			45.34	45.34	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2409	Other	SHRED IT LOUISVILLE			55.47	55.47	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2410	Other	SHRED IT LOUISVILLE			64.17	64.17	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2411	Other	SHRED IT LOUISVILLE			65.86	65.86	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2412	Other	SHRED IT LOUISVILLE			73.63	73.63	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2413	Other	SHRED IT LOUISVILLE			110.24	110.24	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2414	Other	SHRED IT LOUISVILLE			121.77	121.77	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2415	Other	SHRED IT LOUISVILLE			142.33	142.33	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2416	Other	SHRED IT LOUISVILLE			203.08	203.08	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2417	Other	SHRED IT LOUISVILLE			1,386.61	1,386.61	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2418	Other	SHRED IT LOUISVILLE			8.96	8.96	923900	30-MAR-2016 08:03 SERV	Shredding services	Mar-2016
2419	Other	SIGNARAMA DIXIE			5,238.00	5,238.00	923900	4046	Sign Design Prelim Concept and construction design plus prototype signs for Brand	Jan-2016
2420	Other	SIGNARAMA DIXIE			5,642.00	5,642.00	923900	4946	for prototype signs and design round #2	Sep-2016
2421	Other	SITEX			58.75	58.75	923900	27-OCT-2016 07:10 SERV	Mats or rugs cleaning services	Oct-2016
2422	Other	SOUTHWEST SANITATION			107.74	107.74	923900	29-FEB-2016 07:02 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Feb-2016
2423	Other	SOUTHWEST SANITATION			55.98	55.98	923900	23-NOV-2015 11:11 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Nov-2015
2424	Other	SOUTHWEST SANITATION			16.80	16.80	923900	27-JAN-2016 12:01 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Jan-2016
2425	Other	SOUTHWEST SANITATION			16.80	16.80	923900	27-JAN-2016 12:01 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Jan-2016
2426	Other	SOUTHWEST SANITATION			33.60	33.60	923900	30-DEC-2015 11:12 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Dec-2015
2427	Other	SPORTSMANS GUIDE			15.00	15.00	923900	30-DEC-2015 11:12 SERV	SPORTSMANS GUIDE #419295	Dec-2015
2428	Other	SPRING STREET STORAGE LLC			(3,107.44)	(3,107.44)	923900	J017-0020-0116 IC Adj USD	Spring Street Storage refund wrong vendor	Jan-2016
2429	Other	Staffieri, Victor Alex			(24.53)	(24.53)	923900	226089	Expense Report Correction	Aug-2016
2430	Other	STANLEY SCHULTZE & CO. I			147.50	147.50	923900	29-FEB-2016 07:02 SERV	Glass Installation Services	Feb-2016
2431	Other	STEVES TOWER SERVICE INC			1,699.10	1,699.10	923900	176806	Ohio County. Repair tower light top beacon.	Jul-2016
2432	Other	STEVES TOWER SERVICE INC			3,338.88	3,338.88	923900	176817	Mt. Vernon. Repair tower light top beacon.	Aug-2016
2433	Other	STEVES TOWER SERVICE INC			2,061.14	2,061.14	923900	176819	Earlington. Tower light repair and relamp.	Aug-2016
2434	Other	STEVES TOWER SERVICE INC			1,316.00	1,316.00	923900	176826	Ghent Reflector. Inspection.	Sep-2016
2435	Other	STEVES TOWER SERVICE INC			282.00	282.00	923900	176835	Green River. Relamp.	Oct-2016
2436	Other	STEVES TOWER SERVICE INC			1,316.00	1,316.00	923900	176835	Eddyville SR. Tower Inspection.	Oct-2016
2437	Other	STEVES TOWER SERVICE INC			1,410.00	1,410.00	923900	176835	Fredonia. Tower Inspection.	Oct-2016
2438	Other	STEVES TOWER SERVICE INC			1,410.00	1,410.00	923900	176835	Green River. Tower Inspection.	Oct-2016
2439	Other	STEVES TOWER SERVICE INC			1,410.00	1,410.00	923900	176835	Smithland. Tower Inspection. Clean up nest.	Oct-2016
2440	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	Bedford Gas. Inspection.	Nov-2015
2441	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	Cane Run. Inspection.	Nov-2015
2442	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	Jtown. Inspection.	Nov-2015
2443	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	Laconia. Inspection.	Nov-2015
2444	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	South Service Center. Inspection.	Nov-2015
2445	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	Trimble County LMR. Inspection.	Nov-2015
2446	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	Trimble County Reflectors. Inspection.	Nov-2015
2447	Other	STEVES TOWER SERVICE INC			1,400.00	1,400.00	923900	813151	Trimble County Sub. Inspection.	Nov-2015
2448	Other	STEVES TOWER SERVICE INC			900.00	900.00	923900	813153	Cane Run Labor to relamp tower.	Nov-2015
2449	Other	STEVES TOWER SERVICE INC			1,250.00	1,250.00	923900	813153	Jtown Labor to install safety climb.	Nov-2015
2450	Other	STEVES TOWER SERVICE INC			1,250.00	1,250.00	923900	813153	South Service Center Labor to install safety climb.	Nov-2015
2451	Other	STEVES TOWER SERVICE INC			750.00	750.00	923900	813157	Labor to relamp Ballardsville tower per invoice 813157 dated 11/23/2015	Dec-2015
2452	Other	STEVES TOWER SERVICE INC			1,012.72	1,012.72	923900	813168	Ballardsville. Replace lenses and lamps stolen by vandals.	Dec-2015
2453	Other	STEVES TOWER SERVICE INC			1,288.00	1,288.00	923900	995624	Bonnieville Sub. Tower Inspection and Report.	May-2016
2454	Other	STEVES TOWER SERVICE INC			1,288.00	1,288.00	923900	995624	Bromley. Tower Inspection and Report.	May-2016
2455	Other	STEVES TOWER SERVICE INC			1,288.00	1,288.00	923900	995624	Leitchfield Sub. Tower Inspection and Report.	May-2016
2456	Other	STEVES TOWER SERVICE INC			2,809.89	2,809.89	923900	995630	Badger. Tower Inspection. And plumb and tension all guy wires.	May-2016
2457	Other	STEVES TOWER SERVICE INC			7,487.37	7,487.37	923900	995639	Dix Dam. Tower Inspection. And plumb and tension all guy wires. And relamp.	Jun-2016
2458	Other	STEVES TOWER SERVICE INC			1,380.00	1,380.00	923900	995642	Skinnersburg. Tower Inspection.	Jun-2016
2459	Other	STEVES TOWER SERVICE INC			1,288.00	1,288.00	923900	995643	Paddys West. Tower Inspection.	Jun-2016
2460	Other	STEVES TOWER SERVICE INC			1,472.00	1,472.00	923900	995643	Holsclaw. Tower Inspection.	Jun-2016
2461	Other	STEVES TOWER SERVICE INC			1,472.00	1,472.00	923900	995643	Muldraugh. Tower Inspection.	Jun-2016
2462	Other	STEVES TOWER SERVICE INC			1,762.90	1,762.90	923900	995644	Cane Run. Relamp tower (no inspection).	Jun-2016
2463	Other	STIDHAM RECONSTRUCTION & INVESTIGATION			500.00	500.00	923100	1911	SERVICES	Dec-2015
2464	Other	STRATEGIC COMMUNICATIONS LLC			67.97	67.97	923900	1511873	Strategic Communications Quote for 6th Floor Director Office (Mark Brooks). To upgrade 6th Floor	Oct-2016
2465	Other	STRATEGIC SUPPORT SOLUTIONS LLC			279.65	279.65	923900	329542	Travel and minimum 2hour onsite labor	Jul-2016
2466	Other	SURVEYMONKEY.COM			104.04	104.04	923900	28-SEP-2016 07:09 SERV	Survey Services	Sep-2016
2467	Other	TCI			4,835.52	4,835.52	923900	J706-0020-0616 Accrual USD	IT Accrual	Jun-2016
2468	Other	TCI			3,553.20	3,553.20	923900	J706-0020-1016 Accrual USD	IT Accrual	Oct-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2469	Other	TCI			10,908.00	10,908.00	923900	J706-0020-1215 Accrual USD	IT Accrual	Dec-2015
2470	Other	TCI			(4,940.64)	(4,940.64)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	IT Accrual	Jul-2016
2471	Other	TCI			(9,360.00)	(9,360.00)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	IT Accrual	Nov-2015
2472	Other	TCI			(11,780.64)	(11,780.64)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	IT Accrual	Jan-2016
2473	Other	TEAM SPATIAL LLC			3,276.00	3,276.00	923900	0516001	Evaluation of Vegetation Management Processes and Requirements no expenses	May-2016
2474	Other	TEAM SPATIAL LLC			12,500.00	12,500.00	923900	J752-0020-1215 Accrual USD	General Evaluation of GIS needs	Dec-2015
2475	Other	TECHNOLOGY CONSULTING INC			414.00	414.00	923900	35297	Temporary IT Resource	Dec-2015
2476	Other	TECHNOLOGY CONSULTING INC			345.00	345.00	923900	35434	Temporary IT Resource	Dec-2015
2477	Other	TECHNOLOGY CONSULTING INC			276.00	276.00	923900	35575	Temporary IT Resource	Dec-2015
2478	Other	TECHNOLOGY CONSULTING INC			345.00	345.00	923900	35736	Temporary IT Resource	Dec-2015
2479	Other	TECHNOLOGY CONSULTING INC			414.00	414.00	923900	35953	Temporary IT Resource	Dec-2015
2480	Other	TECHNOLOGY CONSULTING INC			576.00	576.00	923900	36146	Temporary IT Resource	Dec-2015
2481	Other	TECHNOLOGY CONSULTING INC			3,024.00	3,024.00	923900	36146	Temporary IT Resource	Nov-2015
2482	Other	TECHNOLOGY CONSULTING INC			113.58	113.58	923900	36148	Mileage	Nov-2015
2483	Other	TECHNOLOGY CONSULTING INC			6,408.00	6,408.00	923900	36148	Temporary IT Resource	Nov-2015
2484	Other	TECHNOLOGY CONSULTING INC			360.00	360.00	923900	36331	Temporary IT Resource	Dec-2015
2485	Other	TECHNOLOGY CONSULTING INC			2,700.00	2,700.00	923900	36331	Temporary IT Resource	Dec-2015
2486	Other	TECHNOLOGY CONSULTING INC			7.19	7.19	923900	36333	Misc	Dec-2015
2487	Other	TECHNOLOGY CONSULTING INC			5,544.00	5,544.00	923900	36333	Temporary IT Resource	Dec-2015
2488	Other	TECHNOLOGY CONSULTING INC			5,248.80	5,248.80	923900	36503	Temporary IT Resource	Jan-2016
2489	Other	TECHNOLOGY CONSULTING INC			38.82	38.82	923900	36504	Mileage	Jan-2016
2490	Other	TECHNOLOGY CONSULTING INC			6,765.12	6,765.12	923900	36504	Temporary IT Resource	Jan-2016
2491	Other	TECHNOLOGY CONSULTING INC			4,802.40	4,802.40	923900	36674	Temporary IT Resource	Feb-2016
2492	Other	TECHNOLOGY CONSULTING INC			1,324.80	1,324.80	923900	36675	Temporary IT Resource	Feb-2016
2493	Other	TECHNOLOGY CONSULTING INC			5,067.36	5,067.36	923900	36844	Temporary IT Resource	Mar-2016
2494	Other	TECHNOLOGY CONSULTING INC			5,100.48	5,100.48	923900	37011	Temporary IT Resource	Apr-2016
2495	Other	TECHNOLOGY CONSULTING INC			3,543.84	3,543.84	923900	37181	Temporary IT Resource	May-2016
2496	Other	TECHNOLOGY CONSULTING INC			4,272.48	4,272.48	923900	37342	Temporary IT Resource	Jun-2016
2497	Other	TECHNOLOGY CONSULTING INC			4,940.64	4,940.64	923900	37506	Temporary IT Resource	Jul-2016
2498	Other	TECHNOLOGY CONSULTING INC			4,399.20	4,399.20	923900	37676	Temporary IT Resource	Aug-2016
2499	Other	TECHNOLOGY CONSULTING INC			5,617.44	5,617.44	923900	37838	Temporary IT Resource	Sep-2016
2500	Other	TECHNOLOGY CONSULTING INC			3,180.96	3,180.96	923900	37993	Temporary IT Resource	Oct-2016
2501	Other	TEK SYSTEMS			42,316.39	42,316.39	923900	J706-0020-0616 Accrual USD	Temporary IT Resource Accrual	Jun-2016
2502	Other	TEK SYSTEMS			42,111.06	42,111.06	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2503	Other	TEK SYSTEMS			34,916.10	34,916.10	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
2504	Other	TEK SYSTEMS			125.01	125.01	923900	MANFEBLANCA	Temporary IT Resource	Mar-2016
2505	Other	TEK SYSTEMS			246.56	246.56	923900	MANFEBMURPH	Temporary IT Resource	Mar-2016
2506	Other	TEK SYSTEMS			2,492.38	2,492.38	923900	MANLANCASTERMARCH	Temporary IT Resource	Apr-2016
2507	Other	TEK SYSTEMS			5,424.32	5,424.32	923900	MANMURPHYMARCH	Temporary IT Resource	Apr-2016
2508	Other	TEK SYSTEMS			2,020.96	2,020.96	923900	MX05251224	Temporary IT Resource	Nov-2015
2509	Other	TEK SYSTEMS			1,932.00	1,932.00	923900	MX05251816	Temporary IT Resource	Nov-2015
2510	Other	TEK SYSTEMS			9,609.60	9,609.60	923900	MX05252466	Temporary IT Resource	Nov-2015
2511	Other	TEK SYSTEMS			4,125.00	4,125.00	923900	MX05256548	Temporary IT Resource	Nov-2015
2512	Other	TEK SYSTEMS			5,664.38	5,664.38	923900	MX05258089	Temporary IT Resource	Nov-2015
2513	Other	TEK SYSTEMS			2,628.00	2,628.00	923900	MX05259341	Temporary IT Resource	Nov-2015
2514	Other	TEK SYSTEMS			505.24	505.24	923900	MX05304276	Temporary IT Resource	Dec-2015
2515	Other	TEK SYSTEMS			1,288.00	1,288.00	923900	MX05304737	Temporary IT Resource	Dec-2015
2516	Other	TEK SYSTEMS			9,856.00	9,856.00	923900	MX05305269	Temporary IT Resource	Dec-2015
2517	Other	TEK SYSTEMS			3,630.00	3,630.00	923900	MX05308395	Temporary IT Resource	Dec-2015
2518	Other	TEK SYSTEMS			3,562.51	3,562.51	923900	MX05309588	Temporary IT Resource	Dec-2015
2519	Other	TEK SYSTEMS			2,956.09	2,956.09	923900	MX05310577	Temporary IT Resource	Dec-2015
2520	Other	TEK SYSTEMS			2,016.00	2,016.00	923900	MX05311964	Temporary IT Resource	Dec-2015
2521	Other	TEK SYSTEMS			5,577.85	5,577.85	923900	MX05343819	Temporary IT Resource	Feb-2016
2522	Other	TEK SYSTEMS			10,348.80	10,348.80	923900	MX05344664	Temporary IT Resource	Feb-2016
2523	Other	TEK SYSTEMS			4,633.20	4,633.20	923900	MX05347313	Temporary IT Resource	Jan-2016
2524	Other	TEK SYSTEMS			4,162.42	4,162.42	923900	MX05348391	Temporary IT Resource	Feb-2016
2525	Other	TEK SYSTEMS			4,669.92	4,669.92	923900	MX05349249	Temporary IT Resource	Feb-2016
2526	Other	TEK SYSTEMS			2,450.88	2,450.88	923900	MX05350371	Temporary IT Resource	Feb-2016
2527	Other	TEK SYSTEMS			2,324.10	2,324.10	923900	MX05393718	Temporary IT Resource	Feb-2016
2528	Other	TEK SYSTEMS			6,955.20	6,955.20	923900	MX05394130	Temporary IT Resource	Feb-2016
2529	Other	TEK SYSTEMS			7,884.80	7,884.80	923900	MX05394558	Temporary IT Resource	Feb-2016
2530	Other	TEK SYSTEMS			4,931.20	4,931.20	923900	MX05394779	Temporary IT Resource	Feb-2016
2531	Other	TEK SYSTEMS			5,313.00	5,313.00	923900	MX05397081	Temporary IT Resource	Feb-2016
2532	Other	TEK SYSTEMS			2,916.98	2,916.98	923900	MX05398030	Temporary IT Resource	Feb-2016
2533	Other	TEK SYSTEMS			5,433.67	5,433.67	923900	MX05398809	Temporary IT Resource	Feb-2016
2534	Other	TEK SYSTEMS			4,106.88	4,106.88	923900	MX05399944	Temporary IT Resource	Feb-2016
2535	Other	TEK SYSTEMS			1,637.60	1,637.60	923900	MX05401533	Temporary IT Resource	Feb-2016
2536	Other	TEK SYSTEMS			9,296.42	9,296.42	923900	MX05435190	Temporary IT Resource	Mar-2016
2537	Other	TEK SYSTEMS			2,576.00	2,576.00	923900	MX05435551	Temporary IT Resource	Mar-2016
2538	Other	TEK SYSTEMS			7,268.80	7,268.80	923900	MX05435925	Temporary IT Resource	Mar-2016
2539	Other	TEK SYSTEMS			5,177.76	5,177.76	923900	MX05436103	Temporary IT Resource	Mar-2016
2540	Other	TEK SYSTEMS			5,616.60	5,616.60	923900	MX05438082	Temporary IT Resource	Mar-2016
2541	Other	TEK SYSTEMS			2,220.15	2,220.15	923900	MX05438846	Temporary IT Resource	Mar-2016
2542	Other	TEK SYSTEMS			1,194.48	1,194.48	923900	MX05439532	Temporary IT Resource	Apr-2016
2543	Other	TEK SYSTEMS			4,421.52	4,421.52	923900	MX05440539	Temporary IT Resource	Mar-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2544	Other	TEK SYSTEMS			9,761.24	9,761.24	923900	MX05476748	Temporary IT Resource	Apr-2016
2545	Other	TEK SYSTEMS			7,856.80	7,856.80	923900	MX05477081	Temporary IT Resource	Apr-2016
2546	Other	TEK SYSTEMS			11,334.40	11,334.40	923900	MX05477420	Temporary IT Resource	Apr-2016
2547	Other	TEK SYSTEMS			246.56	246.56	923900	MX05477596	Temporary IT Resource	Apr-2016
2548	Other	TEK SYSTEMS			5,616.60	5,616.60	923900	MX05479475	Temporary IT Resource	Apr-2016
2549	Other	TEK SYSTEMS			2,267.17	2,267.17	923900	MX05480168	Temporary IT Resource	Apr-2016
2550	Other	TEK SYSTEMS			2,146.20	2,146.20	923900	MX05480756	Temporary IT Resource	Apr-2016
2551	Other	TEK SYSTEMS			5,441.62	5,441.62	923900	MX05481702	Temporary IT Resource	Apr-2016
2552	Other	TEK SYSTEMS			9,761.24	9,761.24	923900	MX05516735	Temporary IT Resource	May-2016
2553	Other	TEK SYSTEMS			3,864.00	3,864.00	923900	MX05517082	Temporary IT Resource	May-2016
2554	Other	TEK SYSTEMS			10,348.80	10,348.80	923900	MX05517463	Temporary IT Resource	May-2016
2555	Other	TEK SYSTEMS			5,616.60	5,616.60	923900	MX05519621	Temporary IT Resource	May-2016
2556	Other	TEK SYSTEMS			963.30	963.30	923900	MX05520377	Temporary IT Resource	May-2016
2557	Other	TEK SYSTEMS			883.44	883.44	923900	MX05521004	Temporary IT Resource	May-2016
2558	Other	TEK SYSTEMS			3,957.84	3,957.84	923900	MX05521966	Temporary IT Resource	May-2016
2559	Other	TEK SYSTEMS			15.99	15.99	923900	MX05532822	Temporary IT Resource	Aug-2016
2560	Other	TEK SYSTEMS			9,761.24	9,761.24	923900	MX05570493	Temporary IT Resource	Jun-2016
2561	Other	TEK SYSTEMS			2,447.20	2,447.20	923900	MX05570766	Temporary IT Resource	Jun-2016
2562	Other	TEK SYSTEMS			6,375.60	6,375.60	923900	MX05572745	Temporary IT Resource	Jun-2016
2563	Other	TEK SYSTEMS			1,151.40	1,151.40	923900	MX05573316	Temporary IT Resource	Jun-2016
2564	Other	TEK SYSTEMS			1,954.08	1,954.08	923900	MX05573763	Temporary IT Resource	Jun-2016
2565	Other	TEK SYSTEMS			3,792.24	3,792.24	923900	MX05574485	Temporary IT Resource	Jun-2016
2566	Other	TEK SYSTEMS			3,799.40	3,799.40	923900	MX05612700	Temporary IT Resource	Jul-2016
2567	Other	TEK SYSTEMS			3,220.00	3,220.00	923900	MX05612957	Temporary IT Resource	Jul-2016
2568	Other	TEK SYSTEMS			4,681.60	4,681.60	923900	MX05613232	Temporary IT Resource	Jul-2016
2569	Other	TEK SYSTEMS			6,048.90	6,048.90	923900	MX05614643	Temporary IT Resource	Jul-2016
2570	Other	TEK SYSTEMS			1,607.40	1,607.40	923900	MX05615136	Temporary IT Resource	Jul-2016
2571	Other	TEK SYSTEMS			3,147.12	3,147.12	923900	MX05616098	Temporary IT Resource	Aug-2016
2572	Other	TEK SYSTEMS			7,123.88	7,123.88	923900	MX05663706	Temporary IT Resource	Aug-2016
2573	Other	TEK SYSTEMS			3,864.00	3,864.00	923900	MX05663951	Temporary IT Resource	Aug-2016
2574	Other	TEK SYSTEMS			5,428.50	5,428.50	923900	MX05665580	Temporary IT Resource	Aug-2016
2575	Other	TEK SYSTEMS			4,654.76	4,654.76	923900	MX05666036	Temporary IT Resource	Aug-2016
2576	Other	TEK SYSTEMS			4,737.60	4,737.60	923900	MX05666975	Temporary IT Resource	Aug-2016
2577	Other	TEK SYSTEMS			1,136.46	1,136.46	923900	MX05672145	Temporary IT Resource	Aug-2016
2578	Other	TEK SYSTEMS			10,448.36	10,448.36	923900	MX05705893	Temporary IT Resource	Sep-2016
2579	Other	TEK SYSTEMS			2,833.60	2,833.60	923900	MX05706117	Temporary IT Resource	Sep-2016
2580	Other	TEK SYSTEMS			6,359.10	6,359.10	923900	MX05707535	Temporary IT Resource	Sep-2016
2581	Other	TEK SYSTEMS			5,893.80	5,893.80	923900	MX05707957	Temporary IT Resource	Sep-2016
2582	Other	TEK SYSTEMS			3,028.68	3,028.68	923900	MX05708741	Temporary IT Resource	Sep-2016
2583	Other	TEK SYSTEMS			6,690.45	6,690.45	923900	MX05713041	Temporary IT Resource	Sep-2016
2584	Other	TEK SYSTEMS			1,223.60	1,223.60	923900	MX05747960	Temporary IT Resource	Oct-2016
2585	Other	TEK SYSTEMS			1,579.20	1,579.20	923900	MX05748298	Temporary IT Resource	Oct-2016
2586	Other	TEK SYSTEMS			4,381.58	4,381.58	923900	MX05749418	Temporary IT Resource	Oct-2016
2587	Other	TEK SYSTEMS			5,491.95	5,491.95	923900	MX05749827	Temporary IT Resource	Oct-2016
2588	Other	TEK SYSTEMS			3,807.00	3,807.00	923900	MX05750632	Temporary IT Resource	Oct-2016
2589	Other	TEK SYSTEMS			1,212.60	1,212.60	923900	MX05753177	Temporary IT Resource	Oct-2016
2590	Other	TEK SYSTEMS			5,608.98	5,608.98	923900	MX05754970	Temporary IT Resource	Oct-2016
2591	Other	TEK SYSTEMS			5,726.16	5,726.16	923900	NW01227852	Temporary IT Resource	Nov-2015
2592	Other	TEK SYSTEMS			4,945.32	4,945.32	923900	NW01251964	Temporary IT Resource	Dec-2015
2593	Other	TEK SYSTEMS			2,155.12	2,155.12	923900	NW01270267	Temporary IT Resource	Feb-2016
2594	Other	TEK SYSTEMS			56.46	56.46	923900	NW01333777	Mileage	Apr-2016
2595	Other	TEK SYSTEMS			4,894.40	4,894.40	923900	NW01333777	Temporary IT Resource	Apr-2016
2596	Other	TEK SYSTEMS			2,347.84	2,347.84	923900	NW01333894	Temporary IT Resource	Apr-2016
2597	Other	TEK SYSTEMS			5,146.94	5,146.94	923900	NW01352136	Temporary IT Resource	May-2016
2598	Other	TEK SYSTEMS			53.65	53.65	923900	NW01352233	Mileage	May-2016
2599	Other	TEK SYSTEMS			5,490.10	5,490.10	923900	NW01352233	Temporary IT Resource	May-2016
2600	Other	TEK SYSTEMS			4,482.24	4,482.24	923900	NW01352352	Temporary IT Resource	May-2016
2601	Other	TEK SYSTEMS			1,162.88	1,162.88	923900	NW01353009	Temporary IT Resource	May-2016
2602	Other	TEK SYSTEMS			5.87	5.87	923900	NW01357165	Mileage	May-2016
2603	Other	TEK SYSTEMS			4,099.06	4,099.06	923900	NW01376222	Temporary IT Resource	Jun-2016
2604	Other	TEK SYSTEMS			103.30	103.30	923900	NW01376296	Mileage	Jun-2016
2605	Other	TEK SYSTEMS			5,570.60	5,570.60	923900	NW01376296	Temporary IT Resource	Jun-2016
2606	Other	TEK SYSTEMS			4,588.96	4,588.96	923900	NW01376396	Temporary IT Resource	Jun-2016
2607	Other	TEK SYSTEMS			4,710.40	4,710.40	923900	NW01376893	Temporary IT Resource	Jun-2016
2608	Other	TEK SYSTEMS			3,448.16	3,448.16	923900	NW01395314	Temporary IT Resource	Jul-2016
2609	Other	TEK SYSTEMS			65.48	65.48	923900	NW01395371A	Mileage	Jul-2016
2610	Other	TEK SYSTEMS			5,790.40	5,790.40	923900	NW01395371A	Temporary IT Resource	Jul-2016
2611	Other	TEK SYSTEMS			244.92	244.92	923900	NW01395449	Mileage	Jul-2016
2612	Other	TEK SYSTEMS			4,797.76	4,797.76	923900	NW01395449	Temporary IT Resource	Jul-2016
2613	Other	TEK SYSTEMS			5,264.00	5,264.00	923900	NW01395882	Temporary IT Resource	Jul-2016
2614	Other	TEK SYSTEMS			37.67	37.67	923900	NW01397469	Mileage	Jul-2016
2615	Other	TEK SYSTEMS			119.54	119.54	923900	NW01397476	Mileage	Jul-2016
2616	Other	TEK SYSTEMS			141.57	141.57	923900	NW01418464	Mileage	Aug-2016
2617	Other	TEK SYSTEMS			3,948.00	3,948.00	923900	NW01418464	Temporary IT Resource	Aug-2016
2618	Other	TEK SYSTEMS			657.60	657.60	923900	NW01418528	Mileage	Aug-2016
2619	Other	TEK SYSTEMS			4,361.60	4,361.60	923900	NW01418528	Temporary IT Resource	Aug-2016
2620	Other	TEK SYSTEMS			4,572.16	4,572.16	923900	NW01418965	Temporary IT Resource	Aug-2016
2621	Other	TEK SYSTEMS			115.99	115.99	923900	NW01437772	Mileage	Sep-2016
2622	Other	TEK SYSTEMS			5,823.30	5,823.30	923900	NW01437772	Temporary IT Resource	Sep-2016
2623	Other	TEK SYSTEMS			587.80	587.80	923900	NW01437831	Mileage	Sep-2016
2624	Other	TEK SYSTEMS			5,152.14	5,152.14	923900	NW01437831	Temporary IT Resource	Sep-2016
2625	Other	TEK SYSTEMS			5,534.72	5,534.72	923900	NW01438184	Temporary IT Resource	Sep-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2626	Other	TEK SYSTEMS			86.55	86.55	923900	NW01440396	Mielage	Sep-2016
2627	Other	TEK SYSTEMS			82.23	82.23	923900	NW01457494	Mileage	Oct-2016
2628	Other	TEK SYSTEMS			5,527.20	5,527.20	923900	NW01457494	Temporary IT Resource	Oct-2016
2629	Other	TEK SYSTEMS			403.54	403.54	923900	NW01457545	Mielage	Oct-2016
2630	Other	TEK SYSTEMS			2,576.07	2,576.07	923900	NW01457545	Temporary IT Resource	Oct-2016
2631	Other	TEK SYSTEMS			4,797.76	4,797.76	923900	NW01457921	Temporary IT Resource	Oct-2016
2632	Other	TEK SYSTEMS			38.07	38.07	923900	NW01460468	Mileage	Oct-2016
2633	Other	TEK SYSTEMS			(43,064.53)	(43,064.53)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Temporary IT Resource Accrual	Jul-2016
2634	Other	TEK SYSTEMS			(46,763.66)	(46,763.66)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resource Accrual	Nov-2015
2635	Other	TEK SYSTEMS			(36,881.47)	(36,881.47)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
2636	Other	TEK SYSTEMS			2,706.00	2,706.00	923900	TK04117765	Temporary IT Resource	May-2016
2637	Other	TEK SYSTEMS			2,718.96	2,718.96	923900	TK04135633	Temporary IT Resource	Jun-2016
2638	Other	TEK SYSTEMS			2,833.95	2,833.95	923900	TK04150452	Temporary IT Resource	Jul-2016
2639	Other	TEK SYSTEMS			2,666.31	2,666.31	923900	TK04168659	Temporary IT Resource	Aug-2016
2640	Other	TEK SYSTEMS			2,810.00	2,810.00	923900	TK04184392	Temporary IT Resource	Sep-2016
2641	Other	TERMINIX INTL			160.63	160.63	923900	30-MAR-2016 08:03 SERV	Pest Control Services	Mar-2016
2642	Other	THE CADMUS GROUP INC			10,630.50	10,630.50	923100	INV215407	Employee Ind Potential Survey	Nov-2015
2643	Other	THE CADMUS GROUP INC			11,276.00	11,276.00	923100	INV216938	Employee Ind Potential Survey	Dec-2015
2644	Other	THE CADMUS GROUP INC			10,452.00	10,452.00	923100	INV217637	Employee Ind Potential Survey	Dec-2015
2645	Other	THE CUBERO GROUP INC			841.22	841.22	923900	8067	Louie the Lightning Bug Wrap	Aug-2016
2646	Other	THE DATA VAULT			320.16	320.16	923900	196806	Storage Services	Dec-2015
2647	Other	THE DATA VAULT			1,287.08	1,287.08	923900	196806	Storage Services	Dec-2015
2648	Other	THE DATA VAULT			906.51	906.51	923900	197387	Storage Services	Nov-2015
2649	Other	THE DATA VAULT			1,290.32	1,290.32	923900	197387	Storage Services	Nov-2015
2650	Other	THE DATA VAULT			389.24	389.24	923900	1001635	Storage Services	Dec-2015
2651	Other	THE DATA VAULT			1,250.56	1,250.56	923900	1001635	Storage Services	Dec-2015
2652	Other	THE DATA VAULT			810.59	810.59	923900	1002242	Storage Services	Jan-2016
2653	Other	THE DATA VAULT			1,154.86	1,154.86	923900	1002242	Storage Services	Jan-2016
2654	Other	THE DATA VAULT			354.04	354.04	923900	1002842	Storage Services	Mar-2016
2655	Other	THE DATA VAULT			1,899.68	1,899.68	923900	1002842	Storage Services	Mar-2016
2656	Other	THE DATA VAULT			897.04	897.04	923900	1003444	Storage Services	Mar-2016
2657	Other	THE DATA VAULT			1,089.48	1,089.48	923900	1003444	Storage Services	Mar-2016
2658	Other	THE DATA VAULT			938.75	938.75	923900	1004057	Storage Services	Apr-2016
2659	Other	THE DATA VAULT			1,212.17	1,212.17	923900	1004057	Storage Services	Apr-2016
2660	Other	THE DATA VAULT			1,086.36	1,086.36	923900	1004697	Storage Services	May-2016
2661	Other	THE DATA VAULT			1,462.72	1,462.72	923900	1004697	Storage Services	May-2016
2662	Other	THE DATA VAULT			1,150.62	1,150.62	923900	1005321	Storage Services	Jun-2016
2663	Other	THE DATA VAULT			1,712.27	1,712.27	923900	1005321	Storage Services	Jun-2016
2664	Other	THE DATA VAULT			395.56	395.56	923900	1005933	Storage Services	Jul-2016
2665	Other	THE DATA VAULT			1,223.44	1,223.44	923900	1005933	Storage Services	Jul-2016
2666	Other	THE DATA VAULT			391.36	391.36	923900	1006545	Storage Services	Aug-2016
2667	Other	THE DATA VAULT			1,062.12	1,062.12	923900	1006545	Storage Services	Aug-2016
2668	Other	THE DATA VAULT			5.51	5.51	923900	1001635ST	Pay sales tax on Inv. 1001635	Feb-2016
2669	Other	THOMSON WEST			2,229.18	2,229.18	923900	27-APR-2016 09:04 SERV	Cloud based computer services for e-billing and matter management	Apr-2016
2670	Other	THOMSON WEST			4,458.36	4,458.36	923900	27-JAN-2016 12:01 SERV	Cloud based computer services for e-billing and matter management	Jan-2016
2671	Other	THOMSON WEST			2,236.07	2,236.07	923900	27-JUL-2016 06:07 SERV	Cloud based computer services for e-billing and matter management	Jul-2016
2672	Other	THOMSON WEST			2,236.07	2,236.07	923900	27-MAY-2016 07:05 SERV	Cloud based computer services for e-billing and matter management	May-2016
2673	Other	THOMSON WEST			2,236.07	2,236.07	923900	27-OCT-2016 07:10 SERV	Cloud based computer services for e-billing and matter management	Oct-2016
2674	Other	THOMSON WEST			2,236.07	2,236.07	923900	28-SEP-2016 07:09 SERV	Cloud based computer services for e-billing and matter management	Sep-2016
2675	Other	THOMSON WEST			2,236.07	2,236.07	923900	29-AUG-2016 06:08 SERV	Cloud based computer services for e-billing and matter management	Aug-2016
2676	Other	THOMSON WEST			2,229.18	2,229.18	923900	29-FEB-2016 07:02 SERV	Cloud based computer services for e-billing and matter management	Feb-2016
2677	Other	THOMSON WEST			2,236.07	2,236.07	923900	29-JUN-2016 08:06 SERV	Cloud based computer services for e-billing and matter management	Jun-2016
2678	Other	THOMSON WEST			2,229.18	2,229.18	923900	30-MAR-2016 08:03 SERV	Cloud based computer services for e-billing and matter management	Mar-2016
2679	Other	TIME WARNER CABLE			9.84	9.84	923100	23-NOV-2015 06:11 KUTL	Cable Services	Nov-2015
2680	Other	TIME WARNER CABLE			9.84	9.84	923100	27-JAN-2016 08:01 KUTL	Cable Services	Jan-2016
2681	Other	TIME WARNER CABLE			9.84	9.84	923100	29-FEB-2016 06:02 KUTL	Cable Services	Feb-2016
2682	Other	TIME WARNER CABLE			9.84	9.84	923100	30-DEC-2015 06:12 KUTL	Cable Services	Dec-2015
2683	Other	TIMOTHY EUGENE FINDLEY SR			3,500.00	3,500.00	923900	A0001	Diversity Training	Aug-2016
2684	Other	TKT NECTIR GLOBAL STAFFING LLC			1,812.00	1,812.00	923900	NOVEMBER2015	Temporary IT Resource	Dec-2015
2685	Other	TKT NECTIR GLOBAL STAFFING LLC			1,770.00	1,770.00	923900	J706-0020-1215 Accrual USD	Temporary IT Resource	Dec-2015
2686	Other	TOWERS WATSON DATA SERVICE			3,222.50	3,222.50	923900	23-NOV-2015 11:11 SERV	EAPDIS Survey Package and AGA Survey Report	Nov-2015
2687	Other	TOWERS WATSON DATA SERVICE			810.00	810.00	923900	28-SEP-2016 07:09 SERV	Salary Surveys	Sep-2016
2688	Other	TOWNSEND TREE SERVICE COMPANY INC			129.62	129.62	923900	113048	DISTRIBUTION RIGHT OF WAY CLEARING SERVICES	Dec-2015
2689	Other	TREMCO INC			470.88	470.88	923100	93506402	For patch and repair services to repair roof leak at Greenville SR	Dec-2015
2690	Other	TREMCO INC			5,179.00	5,179.00	923900	93522854	BOC Data Center roof inspections, preventive maintenance and general	Dec-2015
2691	Other	TRI COUNTY WASTE			725.81	725.81	923100	23-NOV-2015 06:11 KUTL	Waste Disposal	Nov-2015
2692	Other	TRIANGLE TALENT			649.25	649.25	923900	29-JUN-2016 08:06 SERV	For the services of a DJ clowns for the Stephen Foster Program in Bardstown, KY.	Jun-2016
2693	Other	TRINITY CONSULTANTS INC			3,747.90	3,747.90	923900	1119404	Contract 85256 - Final work preparing memo documenting	Nov-2015
2694	Other	TRINITY CONSULTANTS INC			8,211.94	8,211.94	923900	1121722	Ghent and Trimble County Generating Stations Modeling	Jan-2016
2695	Other	TRINITY CONSULTANTS INC			10,569.00	10,569.00	923900	1123601	Ghent and Trimble County Generating Stations Modeling	Jan-2016
2696	Other	TRINITY CONSULTANTS INC			681.85	681.85	923900	1126907	Ghent and Trimble County Generating Stations Modeling	Feb-2016
2697	Other	TRINITY CONSULTANTS INC			4,301.70	4,301.70	923900	1129057	Ghent and Trimble County Generating Stations Modeling	Mar-2016
2698	Other	TRINITY CONSULTANTS INC			1,451.45	1,451.45	923900	1130183	General Air Consulting Services	Apr-2016
2699	Other	TRINITY CONSULTANTS INC			6,221.15	6,221.15	923900	1131291	Trinity Contact 101881 Project has 3 phases for modeling at Ghent and Trimble as detailed in Quote r	Apr-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2700	Other	TRINITY CONSULTANTS INC			1,680.58	1,680.58	923900	1136391	PROFESSIONAL CONSULTING SRVS FROM MAY 31 TO JUNE	Jul-2016
2701	Other	TRINITY CONSULTANTS INC			380.25	380.25	923900	1138582	GENERAL AIR CONSULTING PROFESSIONAL SERVICES (6/29/16 - 7/28/1)	Aug-2016
2702	Other	TRINITY CONSULTANTS INC			1,083.23	1,083.23	923900	1140314	PROFESSIONAL SERVICES FROM 7/29/2016 T-8/28/2016	Sep-2016
2703	Other	TRIVANTIS CORPORATION			2,281.50	2,281.50	923900	60706	Quote 22799 Lectora license and Maintenance	Feb-2016
2704	Other	TRUGREEN LP			230.00	230.00	923900	27-JAN-2016 08:01 KUTL	Lawn Care Services	Jan-2016
2705	Other	TRUGREEN LP			230.00	230.00	923900	27-JUL-2016 06:07 KUTL	Lawn Care Services	Jul-2016
2706	Other	TRUGREEN LP			230.00	230.00	923900	27-MAY-2016 07:05 KUTL	Lawn Care Services	May-2016
2707	Other	TRUGREEN LP			230.00	230.00	923900	28-SEP-2016 06:09 KUTL	Lawn Care Services	Sep-2016
2708	Other	TRUGREEN LP			230.00	230.00	923900	29-MAR-2016 08:03 KUTL	Lawn Care Services	Mar-2016
2709	Other	TRUGREEN LP			230.00	230.00	923900	30-DEC-2015 06:12 KUTL	Lawn Care Services	Dec-2015
2710	Other	TYCO INTEGRATED SECURITY			2,351.88	2,351.88	923900	23335608A	For equipment install at PSP areas	Nov-2015
2711	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-0316 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Mar-2016
2712	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-0416 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Apr-2016
2713	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-0516 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	May-2016
2714	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-0616 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Jun-2016
2715	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-0716 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Jul-2016
2716	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-0816 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Aug-2016
2717	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-0916 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Sep-2016
2718	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J059-0020-1016 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Oct-2016
2719	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J061-0110-0116 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Jan-2016
2720	Other	TYCO INTEGRATED SECURITY			7,250.00	7,250.00	923900	J061-0110-0216 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Feb-2016
2721	Other	TYCO INTEGRATED SECURITY			5,833.33	5,833.33	923900	J061-0110-1115 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Nov-2015
2722	Other	TYCO INTEGRATED SECURITY			5,833.37	5,833.37	923900	J061-0110-1215 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Dec-2015
2723	Other	URMEDIANOW INC			608.64	608.64	923900	3085	Media Monitoring Services- October Clip Month	Nov-2015
2724	Other	URMEDIANOW INC			819.98	819.98	923900	3130	Media Monitoring Services- November Clip Month	Dec-2015
2725	Other	URMEDIANOW INC			663.85	663.85	923900	3177	Media Monitoring Services- December Clip Month	Feb-2016
2726	Other	URMEDIANOW INC			666.72	666.72	923100	3224	Media Monitoring Services- January Clip Month	Jul-2016
2727	Other	URMEDIANOW INC			841.35	841.35	923100	3315	Media Monitoring Services- March Clip Month	Apr-2016
2728	Other	URMEDIANOW INC			588.47	588.47	923100	3361	Media Monitoring Services- April Clip Month	May-2016
2729	Other	URMEDIANOW INC			458.85	458.85	923100	3406	Media Monitoring Services- May Clip Month	Jun-2016
2730	Other	URMEDIANOW INC			500.07	500.07	923100	3455	Media Monitoring Services- June Clip Month	Jul-2016
2731	Other	URMEDIANOW INC			500.07	500.07	923100	3501	Media Monitoring Services- July Clip Month	Aug-2016
2732	Other	URMEDIANOW INC			500.07	500.07	923100	3547	Media Monitoring Services- August Clip Month	Sep-2016
2733	Other	URMEDIANOW INC			500.07	500.07	923100	3591	Media Monitoring Services- September Clip Month	Oct-2016
2734	Other	US ECOLOGY NEVADA INC			20,195.79	20,195.79	923100	B146520	Waste Disposal	Apr-2016
2735	Other	US ECOLOGY NEVADA INC			4,537.50	4,537.50	923100	B146521	Waste Disposal	Apr-2016
2736	Other	US ECOLOGY NEVADA INC			16,199.52	16,199.52	923100	B146522	Waste Disposal	Apr-2016
2737	Other	US ECOLOGY NEVADA INC			2,711.00	2,711.00	923100	B148892	Waste Disposal	Aug-2016
2738	Other	US HEALTHWORKS MED GRP			34,411.50	34,411.50	923900	30-DEC-2015 11:12 SERV	Flu shot	Dec-2015
2739	Other	UTILITIES INTERNATIONAL INC			371.00	371.00	923900	PPLSUPT1510	System consulting support 10/9/2015	Nov-2015
2740	Other	UTILITIES INTERNATIONAL INC			4,187.21	4,187.21	923900	PPLSUPT1512	Consulting services - two days December 2015	Dec-2015
2741	Other	UTILITIES INTERNATIONAL INC			371.00	371.00	923900	PPLSUPT1601	Consulting services	Feb-2016
2742	Other	VANTAGE ENERGY CONSULTING LLC			3,667.60	3,667.60	923900	20150556	To assist in the review of environmental compliance plans per the direction of the KPSC	May-2016
2743	Other	VANTAGE ENERGY CONSULTING LLC			10,702.50	10,702.50	923900	20151156	Work performed relating to the environmental compliance cases for the month of October 2015.	Nov-2015
2744	Other	VANTAGE ENERGY CONSULTING LLC			4,617.36	4,617.36	923900	20151256	Expenses related to environmental compliance cases during January 2016.	Feb-2016
2745	Other	VANTAGE ENERGY CONSULTING LLC			16,518.85	16,518.85	923900	20160856	Work performed relating to the environmental compliance cases during the month of August 2016.	Sep-2016
2746	Other	WALGREENS			45.09	45.09	923900	29-FEB-2016 07:02 SERV	WALGREENS #9005 #419295	Feb-2016
2747	Other	WASTE MANAGEMENT NATIONAL			1,342.68	1,342.68	923100	27-APR-2016 07:04 KUTL	Waste Disposal	Apr-2016
2748	Other	WASTE MANAGEMENT NATIONAL			93.55	93.55	923100	27-JAN-2016 08:01 KUTL	Waste Disposal	Jan-2016
2749	Other	WASTE MANAGEMENT NATIONAL			454.65	454.65	923100	27-JAN-2016 08:01 KUTL	Waste Disposal	Jan-2016
2750	Other	WASTE MANAGEMENT NATIONAL			9.00	9.00	923100	29-FEB-2016 06:02 KUTL	Waste Disposal	Feb-2016
2751	Other	WASTE MANAGEMENT NATIONAL			244.02	244.02	923100	29-FEB-2016 06:02 KUTL	Waste Disposal	Feb-2016
2752	Other	WASTE MANAGEMENT NATIONAL			41.27	41.27	923100	30-DEC-2015 06:12 KUTL	Waste Disposal	Dec-2015
2753	Other	WASTE MANAGEMENT NATIONAL			154.02	154.02	923100	27-JAN-2016 08:01 KUTL	Waste Disposal	Jan-2016
2754	Other	WE CAN DO THAT LLC			217.30	217.30	923900	70526161	Event planning service	Feb-2016
2755	Other	WE CAN DO THAT LLC			1,735.77	1,735.77	923900	70526162	Event planning service	Mar-2016
2756	Other	WE CAN DO THAT LLC			1,459.64	1,459.64	923900	70527163	Event planning service	Apr-2016
2757	Other	WE CAN DO THAT LLC			1,441.60	1,441.60	923900	70527164	Event planning service	May-2016
2758	Other	WE CAN DO THAT LLC			1,180.84	1,180.84	923900	70527165	Event planning service	Jun-2016
2759	Other	WE CAN DO THAT LLC			1,046.89	1,046.89	923900	70527166	Event planning service	Jul-2016
2760	Other	WE CAN DO THAT LLC			1,767.60	1,767.60	923900	70527167	Event planning service	Aug-2016
2761	Other	WE CAN DO THAT LLC			1,806.11	1,806.11	923900	705261511	Event planning service	Dec-2015
2762	Other	WE CAN DO THAT LLC			791.61	791.61	923900	70526INS16	Contract 70526 Insurance fee for 2016 event planning service	Apr-2016
2763	Other	WE CAN DO THAT LLC			2,449.74	2,449.74	923900	70526QTR4	Event planning service	Nov-2015
2764	Other	WEAREBLUEGRASS			1,593.15	1,593.15	923900	23-NOV-2015 11:11 SERV	Mammogram and flu shot post card home mailers	Nov-2015
2765	Other	WEAREBLUEGRASS			934.34	934.34	923900	27-MAY-2016 07:05 SERV	Healthy for Life home mailers	May-2016

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2766	Other	WEAREBLUEGRASS			1,157.03	1,157.03	923900	28-SEP-2016 07:09 SERV	Mammogram and flu shot post card home mailers	Sep-2016
2767	Other	WEAREBLUEGRASS			806.96	806.96	923900	29-FEB-2016 07:02 SERV	Mammogram and flu shot post card home mailers	Apr-2016
2768	Other	WEATHERBELL ANALYTICS			12.60	12.60	923900	28-SEP-2016 07:09 SERV	Weather service subscription	Sep-2016
2769	Other	WEATHERBELL ANALYTICS			12.40	12.40	923900	29-FEB-2016 07:02 SERV	Weather service subscription	Feb-2016
2770	Other	WEATHERTAPSUBS			83.95	83.95	923100	27-JAN-2016 08:01 KUTL	Weather service subscription	Jan-2016
2771	Other	WELCH PRINTING CO INC			888.00	888.00	923900	97864	JA Case Statement for Hall of Fame Event	Nov-2015
2772	Other	WELCH PRINTING CO INC			7,168.00	7,168.00	923100	98237	News Transmission Shell	Nov-2015
2773	Other	WELCH PRINTING CO INC			490.50	490.50	923900	23-NOV-2015 11:11 SERV	Flu shot postcard home mailer printing cost	Nov-2015
2774	Other	WELCH PRINTING CO INC			630.00	630.00	923900	27-APR-2016 09:04 SERV	Healthy for Life guide printing costs	Apr-2016
2775	Other	WELCH PRINTING CO INC			303.31	303.31	923900	29-FEB-2016 07:02 SERV	Healthy for Life guide printing costs	Feb-2016
2776	Other	WELCH PRINTING CO INC			227.36	227.36	923900	30-DEC-2015 11:12 SERV	Healthy for Life new hire newsletter printing cost	Dec-2015
2777	Other	Williams, David G			(41.45)	(41.45)	923900	242718	Expense Report Correction	Sep-2016
2778	Other	WILLIS KLEIN SAFELock			210.00	210.00	923900	S1403699001	Installing new keystone codes	Dec-2015
2779	Other	XEROX CORP			108.39	108.39	923900	081910723	Office Services	Nov-2015
2780	Other	XEROX CORP			44.17	44.17	923900	082049072	Office Services	Nov-2015
2781	Other	XEROX CORP			84.43	84.43	923900	082308508	Office Services	Dec-2015
2782	Other	XEROX CORP			34.40	34.40	923900	082436037	Office Services	Dec-2015
2783	Other	XEROX CORP			72.58	72.58	923900	082734489	Office Services	Feb-2016
2784	Other	XEROX CORP			29.57	29.57	923900	082880016	Office Services	Feb-2016
2785	Other	XEROX CORP			69.08	69.08	923900	083537648	Office Services	Mar-2016
2786	Other	XEROX CORP			28.16	28.16	923900	083663936	Office Services	Mar-2016
2787	Other	XEROX CORP			52.04	52.04	923900	083953819	Office Services	Apr-2016
2788	Other	XEROX CORP			21.23	21.23	923900	084099403	Office Services	Apr-2016
2789	Other	XEROX CORP			59.54	59.54	923900	084355010	Office Services	May-2016
2790	Other	XEROX CORP			24.27	24.27	923900	084495236	Office Services	May-2016
2791	Other	XEROX CORP			44.53	44.53	923900	084735532	Office Services	Jun-2016
2792	Other	XEROX CORP			18.15	18.15	923900	084853357	Office Services	Jun-2016
2793	Other	XEROX CORP			82.42	82.42	923900	085555954	Office Services	Aug-2016
2794	Other	XEROX CORP			33.60	33.60	923900	085690094	Office Services	Aug-2016
2795	Other	XEROX CORP			53.36	53.36	923900	085953269	Office Services	Sep-2016
2796	Other	XEROX CORP			262.74	262.74	923900	139119963	Office Services	Nov-2015
2797	Other	XEROX CORP			53,073.51	53,073.51	923900	139119964	Office Services	Nov-2015
2798	Other	XEROX CORP			14,548.14	14,548.14	923900	139119965	Office Services	Nov-2015
2799	Other	XEROX CORP			3,412.72	3,412.72	923900	139119966	Office Services	Dec-2015
2800	Other	XEROX CORP			115.26	115.26	923900	139119967	Office Services	Nov-2015
2801	Other	XEROX CORP			52,976.00	52,976.00	923900	139561442	Office Services	Dec-2015
2802	Other	XEROX CORP			78.89	78.89	923900	139561443	Office Services	Dec-2015
2803	Other	XEROX CORP			19,710.98	19,710.98	923900	139561444	Office Services	Dec-2015
2804	Other	XEROX CORP			80.70	80.70	923900	139561445	Office Services	Dec-2015
2805	Other	XEROX CORP			44,285.56	44,285.56	923900	140105072	Office Services	Feb-2016
2806	Other	XEROX CORP			117.57	117.57	923900	140105073	Office Services	Feb-2016
2807	Other	XEROX CORP			48.49	48.49	923900	140105074	Office Services	Feb-2016
2808	Other	XEROX CORP			60.97	60.97	923900	140105075	Office Services	Feb-2016
2809	Other	XEROX CORP			10,767.72	10,767.72	923900	141099532	Office Services	Mar-2016
2810	Other	XEROX CORP			838.52	838.52	923900	141470561	Office Services	Apr-2016
2811	Other	XEROX CORP			56.63	56.63	923900	141470562	Office Services	Apr-2016
2812	Other	XEROX CORP			5.87	5.87	923900	141470563	Office Services	Apr-2016
2813	Other	XEROX CORP			6,811.70	6,811.70	923900	141558589	Office Services	Apr-2016
2814	Other	XEROX CORP			2,433.08	2,433.08	923900	142054983	Office Services	May-2016
2815	Other	XEROX CORP			3,298.81	3,298.81	923900	142554879	Office Services	Jun-2016
2816	Other	XEROX CORP			46,052.76	46,052.76	923900	300328090	Office Services	Mar-2016
2817	Other	XEROX CORP			39,279.26	39,279.26	923900	300334957	Office Services	Apr-2016
2818	Other	XEROX CORP			46,749.13	46,749.13	923900	300341639	Office Services	May-2016
2819	Other	XEROX CORP			31,861.45	31,861.45	923900	300348486	Office Services	Jun-2016
2820	Other	XEROX CORP			50,534.13	50,534.13	923900	300356379	Office Services	Aug-2016
2821	Other	XEROX CORP			79,809.81	79,809.81	923900	300363072	Office Services	Aug-2016
2822	Other	XEROX CORP			46,979.77	46,979.77	923900	300370710	Office Services	Sep-2016
2823	Other	XEROX CORP			55,055.40	55,055.40	923900	300377280	Office Services	Oct-2016
2824	Other	XEROX CORP			61.75	61.75	923900	714260262	Office Services	Oct-2016
2825	Other	XEROX CORP			36,873.02	36,873.02	923900	300322960A	Office Services	Mar-2016
2826	Other	XEROX CORP			3,841.82	3,841.82	923900	C00322960	Office Services	Aug-2016
2827	Other	XEROX CORP			(105.52)	(105.52)	923900	J017-0020-0116 IC Adj USD	Xerox Corporation refund reference Invoice #C37719827	Jan-2016
2828	Other	XEROX CORP			27,088.00	27,088.00	923900	J703-0020-1016 Accrual USD	Unbilled Invoice Accrual Office Services	Oct-2016
2753	Other	ZIP EXPRESS			12.69	12.69	923900	30-MAR-2016 08:03 SERV	Delivery Services	Mar-2016
2754	Other	ZIP EXPRESS			14.62	14.62	923900	30-MAR-2016 08:03 SERV	Delivery Services	Mar-2016
2755	<b>Total Other</b>		-	-	<b>15,117,496.52</b>	<b>15,117,496.52</b>				
2756	<b>Grand Total</b>		-	<b>816,068.20</b>	<b>18,619,409.33</b>	<b>19,435,477.53</b>				

2757  
2758 The hourly rates and time charged are not readily available within the system, please refer to the response to PSC-1, Question No. 50 for further details.  
2759

- 2760 (1) Change of Distribution will be processed to move from FERC 182  
2761 (2) Change of Distribution will be processed to move to FERC 426  
2762 (3) Change of Distribution will be processed to move to FERC 921

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2016-00371**

**Question No. 51**

**Responding Witness: Valerie L. Scott**

- Q-51. Provide a detailed analysis of expenses for professional services during the most recent 12-month period for which information is available at the time the application is filed, as shown in Schedule 51, and all work papers supporting the analysis. At a minimum, the work papers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.
- A-51. See attached. Unique document reference information is maintained in LG&E's accounting records. When a vendor does not supply an invoice number, reference numbers are assigned by the Company to identify the transaction. The balance of the requested information, to the extent available, is reflected in the invoice submitted by the vendor and is not separately recorded in the Company's accounting records.

Louisville Gas and Electric Company						Schedule 51
Case No. 2016-00371						
Analysis of Professional Services Expenses						
For the 12 Months Ended <u>October 2016</u>						
Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Other (d)	Total (e)	
1.	Legal	-	-	4,994,403.33	4,994,403.33	
2.	Engineering	-	-	249,890.46	249,890.46	
3.	Accounting	-	729,172.99	44,820.72	773,993.71	
4.	Other	-	-	15,230,767.51	15,230,767.51	
5.	Total	-	729,172.99	20,519,882.02	21,249,055.01	

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2016-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2016

(A) Line No.	(B) Type	(C) Vendor Name	(D) Rate Case	(E) Audit	(F) Other	(G) Total	(H) Account	(I) Invoice	(J) Description	(K) Period
1	Legal	ARNOLD & PORTER LLP			21.62	21.62	923900	10212327	PROFESSIONAL SERVICES	Dec-2015
2	Legal	ARNOLD & PORTER LLP			1,302.95	1,302.95	923900	10227125	PROFESSIONAL SERVICES	Jul-2016
3	Legal	BAKER BOTTS LLP			3,143.88	3,143.88	923900	1468500	PROFESSIONAL SERVICES	Dec-2015
4	Legal	BAKER BOTTS LLP			1,689.06	1,689.06	923900	1470521	PROFESSIONAL SERVICES	Dec-2015
5	Legal	BAKER BOTTS LLP			1,342.25	1,342.25	923900	1470522	PROFESSIONAL SERVICES	Dec-2015
6	Legal	BAKER BOTTS LLP			2,840.25	2,840.25	923900	1474778	PROFESSIONAL SERVICES	Dec-2015
7	Legal	BAKER BOTTS LLP			8,910.72	8,910.72	923100	1474780	PROFESSIONAL SERVICES	Dec-2015
8	Legal	BAKER BOTTS LLP			161.88	161.88	923900	1482223	PROFESSIONAL SERVICES	Mar-2016
9	Legal	BAKER BOTTS LLP			3,234.00	3,234.00	923100	1482224	PROFESSIONAL SERVICES	Mar-2016
10	Legal	BAKER BOTTS LLP			23,152.50	23,152.50	923100	1484414	PROFESSIONAL SERVICES	Mar-2016
11	Legal	BAKER BOTTS LLP			10,468.50	10,468.50	923100	1488461	PROFESSIONAL SERVICES	Mar-2016
12	Legal	BAKER BOTTS LLP			441.00	441.00	923100	1496283	PROFESSIONAL SERVICES	May-2016
13	Legal	BAKER BOTTS LLP			1,558.02	1,558.02	923100	1500206	PROFESSIONAL SERVICES	Jul-2016
14	Legal	BAKER BOTTS LLP			1,499.61	1,499.61	923900	1502896	PROFESSIONAL SERVICES	Jul-2016
15	Legal	BAKER BOTTS LLP			367.50	367.50	923100	1507952	PROFESSIONAL SERVICES	Aug-2016
16	Legal	BAKER BOTTS LLP			9,702.00	9,702.00	923100	1511428	PROFESSIONAL SERVICES	Oct-2016
17	Legal	BAKER BOTTS LLP			7,518.00	7,518.00	923100	1515662	PROFESSIONAL SERVICES	Oct-2016
18	Legal	BAKER BOTTS LLP			20,390.74	20,390.74	923100	1519362	PROFESSIONAL SERVICES	Oct-2016
19	Legal	BAKER BOTTS LLP			(3,211.25)	(3,211.25)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 1468500	Nov-2015
20	Legal	BALCH AND BINGHAM LLP			2,064.00	2,064.00	923100	590454	PROFESSIONAL SERVICES	Jan-2016
21	Legal	BALCH AND BINGHAM LLP			3,096.00	3,096.00	923100	591136	PROFESSIONAL SERVICES	Jan-2016
22	Legal	BALCH AND BINGHAM LLP			129.00	129.00	923100	592335	PROFESSIONAL SERVICES	Feb-2016
23	Legal	BANCROFT ASSOCIATES PLLC			31,625.00	31,625.00	923100	11212	PROFESSIONAL SERVICES	Feb-2016
24	Legal	BANCROFT ASSOCIATES PLLC			93,245.41	93,245.41	923100	11214	PROFESSIONAL SERVICES	Apr-2016
25	Legal	BANCROFT ASSOCIATES PLLC			21,543.75	21,543.75	923100	11342	PROFESSIONAL SERVICES	Apr-2016
26	Legal	BANCROFT ASSOCIATES PLLC			18,481.50	18,481.50	923900	12195	PROFESSIONAL SERVICES	Oct-2016
27	Legal	BARNES AND THORNBURG LLP			109.00	109.00	923100	1823021	PROFESSIONAL SERVICES	Dec-2015
28	Legal	BARNES AND THORNBURG LLP			(118.00)	(118.00)	923100	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 1823021	Nov-2015
29	Legal	BINGHAM GREENBAUM DOLL PLLC			1,495.00	1,495.00	923100	4346417	PROFESSIONAL SERVICES	Dec-2015
30	Legal	BINGHAM GREENBAUM DOLL PLLC			130.00	130.00	923100	4349410	PROFESSIONAL SERVICES	Jan-2016
31	Legal	BROWN WILLIAMS MOORHEAD AND QUINN INC			325.50	325.50	923900	BWMQ040816	PROFESSIONAL SERVICES	Jun-2016
32	Legal	BRYAN CAVE LLP			435.38	435.38	923900	10551436	PROFESSIONAL SERVICES	May-2016
33	Legal	BRYAN CAVE LLP			382.58	382.58	923900	10561451	PROFESSIONAL SERVICES	Jun-2016
34	Legal	C W DESIGNS INC			1,553.02	1,553.02	923900	CWDESI091916	ARBITRATOR FEES (Mitchell B Goldberg's arbitrator practice runs through C.W. Designs, Inc.)	Sep-2016
35	Legal	DAVID L BECKMAN			232.75	232.75	923900	DAVIDL030816	PROFESSIONAL SERVICES	Mar-2016
36	Legal	DICKINSON WRIGHT PLLC			243.00	243.00	923100	1036587	PROFESSIONAL SERVICES	Dec-2015
37	Legal	DICKINSON WRIGHT PLLC			1,152.00	1,152.00	923100	1044334	PROFESSIONAL SERVICES	Dec-2015
38	Legal	DICKINSON WRIGHT PLLC			39.00	39.00	923100	1052077	PROFESSIONAL SERVICES	Feb-2016
39	Legal	DICKINSON WRIGHT PLLC			138.00	138.00	923100	1057005	PROFESSIONAL SERVICES	Mar-2016
40	Legal	DICKINSON WRIGHT PLLC			184.50	184.50	923100	1065094	PROFESSIONAL SERVICES	Apr-2016
41	Legal	DICKINSON WRIGHT PLLC			341.86	341.86	923100	1070527	PROFESSIONAL SERVICES	May-2016
42	Legal	DICKINSON WRIGHT PLLC			165.00	165.00	923100	1077742	PROFESSIONAL SERVICES	May-2016
43	Legal	DICKINSON WRIGHT PLLC			52.50	52.50	923100	1083662	PROFESSIONAL SERVICES	Jun-2016
44	Legal	DICKINSON WRIGHT PLLC			39.00	39.00	923100	1098237	PROFESSIONAL SERVICES	Aug-2016
45	Legal	DINSMORE AND SHOHL LLP			9,550.28	9,550.28	923900	3419993	PROFESSIONAL SERVICES	Dec-2015
46	Legal	DINSMORE AND SHOHL LLP			1,599.40	1,599.40	923100	3448143	PROFESSIONAL SERVICES	Nov-2015
47	Legal	DINSMORE AND SHOHL LLP			31.50	31.50	923100	3450258	PROFESSIONAL SERVICES	Dec-2015
48	Legal	DINSMORE AND SHOHL LLP			233.10	233.10	923900	3450265	PROFESSIONAL SERVICES	Dec-2015
49	Legal	DINSMORE AND SHOHL LLP			715.90	715.90	923100	3450288	PROFESSIONAL SERVICES	Dec-2015
50	Legal	DINSMORE AND SHOHL LLP			839.49	839.49	923900	3450289	PROFESSIONAL SERVICES	Dec-2015
51	Legal	DINSMORE AND SHOHL LLP			3,720.75	3,720.75	923900	3452672	PROFESSIONAL SERVICES	Dec-2015
52	Legal	DINSMORE AND SHOHL LLP			9,531.83	9,531.83	923100	3464834	PROFESSIONAL SERVICES	Nov-2015
53	Legal	DINSMORE AND SHOHL LLP			963.50	963.50	923100	3464835	PROFESSIONAL SERVICES	Nov-2015
54	Legal	DINSMORE AND SHOHL LLP			1,041.40	1,041.40	923100	3464837	PROFESSIONAL SERVICES	Nov-2015
55	Legal	DINSMORE AND SHOHL LLP			2,303.00	2,303.00	923100	3464838	PROFESSIONAL SERVICES	Nov-2015
56	Legal	DINSMORE AND SHOHL LLP			893.03	893.03	923900	3471116	PROFESSIONAL SERVICES	Dec-2015
57	Legal	DINSMORE AND SHOHL LLP			1,192.50	1,192.50	923100	3471179	PROFESSIONAL SERVICES	Dec-2015
58	Legal	DINSMORE AND SHOHL LLP			4,044.60	4,044.60	923100	3471189	PROFESSIONAL SERVICES	Dec-2015
59	Legal	DINSMORE AND SHOHL LLP			1,928.78	1,928.78	923900	3471192	PROFESSIONAL SERVICES	Dec-2015
60	Legal	DINSMORE AND SHOHL LLP			1,397.55	1,397.55	923900	3471272	PROFESSIONAL SERVICES	Dec-2015
61	Legal	DINSMORE AND SHOHL LLP			3,871.88	3,871.88	923900	3473783	PROFESSIONAL SERVICES	Dec-2015
62	Legal	DINSMORE AND SHOHL LLP			222.50	222.50	923100	3480215	PROFESSIONAL SERVICES	Dec-2015
63	Legal	DINSMORE AND SHOHL LLP			731.50	731.50	923100	3480217	PROFESSIONAL SERVICES	Jan-2016
64	Legal	DINSMORE AND SHOHL LLP			33.08	33.08	923900	3486266	PROFESSIONAL SERVICES	Mar-2016
65	Legal	DINSMORE AND SHOHL LLP			4,809.60	4,809.60	923100	3486376	PROFESSIONAL SERVICES	Feb-2016
66	Legal	DINSMORE AND SHOHL LLP			1,057.50	1,057.50	923100	3495234	PROFESSIONAL SERVICES	Jan-2016
67	Legal	DINSMORE AND SHOHL LLP			693.50	693.50	923100	3495235	PROFESSIONAL SERVICES	Jan-2016
68	Legal	DINSMORE AND SHOHL LLP			142.07	142.07	923900	3501545	PROFESSIONAL SERVICES	Mar-2016
69	Legal	DINSMORE AND SHOHL LLP			25.74	25.74	923900	3501563	PROFESSIONAL SERVICES	Mar-2016
70	Legal	DINSMORE AND SHOHL LLP			4,809.75	4,809.75	923900	3501816	PROFESSIONAL SERVICES	Feb-2016
71	Legal	DINSMORE AND SHOHL LLP			18,332.20	18,332.20	923100	3512375	PROFESSIONAL SERVICES	Feb-2016
72	Legal	DINSMORE AND SHOHL LLP			377.80	377.80	923100	3512376	PROFESSIONAL SERVICES	Feb-2016
73	Legal	DINSMORE AND SHOHL LLP			1,201.70	1,201.70	923100	3512377	PROFESSIONAL SERVICES	Feb-2016
74	Legal	DINSMORE AND SHOHL LLP			2,521.90	2,521.90	923100	3513256	PROFESSIONAL SERVICES	Mar-2016
75	Legal	DINSMORE AND SHOHL LLP			907.50	907.50	923900	3519424	PROFESSIONAL SERVICES	Mar-2016
76	Legal	DINSMORE AND SHOHL LLP			63.00	63.00	923100	3519571	PROFESSIONAL SERVICES	Apr-2016
77	Legal	DINSMORE AND SHOHL LLP			8,038.39	8,038.39	923100	3519572	PROFESSIONAL SERVICES	Apr-2016
78	Legal	DINSMORE AND SHOHL LLP			168.48	168.48	923900	3519575	PROFESSIONAL SERVICES	Apr-2016
79	Legal	DINSMORE AND SHOHL LLP			551.80	551.80	923100	3527136	PROFESSIONAL SERVICES	Mar-2016
80	Legal	DINSMORE AND SHOHL LLP			1,022.70	1,022.70	923100	3527137	PROFESSIONAL SERVICES	Mar-2016
81	Legal	DINSMORE AND SHOHL LLP			2,209.50	2,209.50	923100	3527139	PROFESSIONAL SERVICES	May-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
82	Legal	DINSMORE AND SHOHL LLP	1,629.50	1,629.50	923100	3527995	PROFESSIONAL SERVICES	Apr-2016
83	Legal	DINSMORE AND SHOHL LLP	1,629.50	1,629.50	923100	3527995	PROFESSIONAL SERVICES-COD	Aug-2016 (1)
84	Legal	DINSMORE AND SHOHL LLP	4,333.50	4,333.50	923100	3527996	PROFESSIONAL SERVICES	Apr-2016
85	Legal	DINSMORE AND SHOHL LLP	1,335.80	1,335.80	923100	3528912	PROFESSIONAL SERVICES	Apr-2016
86	Legal	DINSMORE AND SHOHL LLP	672.53	672.53	923900	3528920	PROFESSIONAL SERVICES	Apr-2016
87	Legal	DINSMORE AND SHOHL LLP	6,268.80	6,268.80	923100	3528923	PROFESSIONAL SERVICES	Apr-2016
88	Legal	DINSMORE AND SHOHL LLP	215.60	215.60	923900	3528927	PROFESSIONAL SERVICES	Apr-2016
89	Legal	DINSMORE AND SHOHL LLP	34,128.50	34,128.50	923100	3531980	PROFESSIONAL SERVICES	May-2016
90	Legal	DINSMORE AND SHOHL LLP	52,926.50	52,926.50	923100	3531981	PROFESSIONAL SERVICES	May-2016
91	Legal	DINSMORE AND SHOHL LLP	63.00	63.00	923100	3534778	PROFESSIONAL SERVICES	May-2016
92	Legal	DINSMORE AND SHOHL LLP	1,932.30	1,932.30	923100	3534780	PROFESSIONAL SERVICES	May-2016
93	Legal	DINSMORE AND SHOHL LLP	3,766.05	3,766.05	923900	3534784	PROFESSIONAL SERVICES	Apr-2016
94	Legal	DINSMORE AND SHOHL LLP	90.75	90.75	923900	3535561	PROFESSIONAL SERVICES	Jun-2016
95	Legal	DINSMORE AND SHOHL LLP	967.70	967.70	923100	3546095	PROFESSIONAL SERVICES	May-2016
96	Legal	DINSMORE AND SHOHL LLP	258.50	258.50	923100	3546096	PROFESSIONAL SERVICES	May-2016
97	Legal	DINSMORE AND SHOHL LLP	779.90	779.90	923100	3546097	PROFESSIONAL SERVICES	May-2016
98	Legal	DINSMORE AND SHOHL LLP	4,818.20	4,818.20	923100	3546098	PROFESSIONAL SERVICES	May-2016
99	Legal	DINSMORE AND SHOHL LLP	951.40	951.40	923100	3546099	PROFESSIONAL SERVICES	May-2016
100	Legal	DINSMORE AND SHOHL LLP	1,062.50	1,062.50	923100	3550188	PROFESSIONAL SERVICES	Jul-2016
101	Legal	DINSMORE AND SHOHL LLP	9,977.50	9,977.50	923100	3550191	PROFESSIONAL SERVICES	Jul-2016
102	Legal	DINSMORE AND SHOHL LLP	1,278.90	1,278.90	923900	3551033	PROFESSIONAL SERVICES	Jun-2016
103	Legal	DINSMORE AND SHOHL LLP	9,729.37	9,729.37	923100	3551091	PROFESSIONAL SERVICES	Sep-2016
104	Legal	DINSMORE AND SHOHL LLP	1,535.80	1,535.80	923100	3551093	PROFESSIONAL SERVICES	Jun-2016
105	Legal	DINSMORE AND SHOHL LLP	2,841.34	2,841.34	923900	3551096	PROFESSIONAL SERVICES	Jun-2016
106	Legal	DINSMORE AND SHOHL LLP	231.50	231.50	923100	3558211	PROFESSIONAL SERVICES	May-2016
107	Legal	DINSMORE AND SHOHL LLP	611.00	611.00	923100	3558213	PROFESSIONAL SERVICES	May-2016
108	Legal	DINSMORE AND SHOHL LLP	29,499.50	29,499.50	923100	3558737	PROFESSIONAL SERVICES	Jul-2016
109	Legal	DINSMORE AND SHOHL LLP	19,356.52	19,356.52	923100	3577325	PROFESSIONAL SERVICES	Jul-2016
110	Legal	DINSMORE AND SHOHL LLP	413.62	413.62	923900	3577343	PROFESSIONAL SERVICES	Jul-2016
111	Legal	DINSMORE AND SHOHL LLP	3,316.70	3,316.70	923100	3577391	PROFESSIONAL SERVICES	Jul-2016
112	Legal	DINSMORE AND SHOHL LLP	3,335.70	3,335.70	923100	3583250	PROFESSIONAL SERVICES	Jul-2016
113	Legal	DINSMORE AND SHOHL LLP	1,322.50	1,322.50	923100	3583252	PROFESSIONAL SERVICES	Jul-2016
114	Legal	DINSMORE AND SHOHL LLP	377.00	377.00	923100	3583253	PROFESSIONAL SERVICES	Jul-2016
115	Legal	DINSMORE AND SHOHL LLP	4,152.50	4,152.50	923100	3583254	PROFESSIONAL SERVICES	Jul-2016
116	Legal	DINSMORE AND SHOHL LLP	12,898.50	12,898.50	923100	3583864	PROFESSIONAL SERVICES	Jul-2016
117	Legal	DINSMORE AND SHOHL LLP	10,234.00	10,234.00	923100	3593848	PROFESSIONAL SERVICES	Jul-2016
118	Legal	DINSMORE AND SHOHL LLP	221.80	221.80	923100	3593973	PROFESSIONAL SERVICES	Jul-2016
119	Legal	DINSMORE AND SHOHL LLP	2,629.59	2,629.59	923900	3593976	PROFESSIONAL SERVICES	Jul-2016
120	Legal	DINSMORE AND SHOHL LLP	192.50	192.50	923100	3601430	PROFESSIONAL SERVICES	Aug-2016
121	Legal	DINSMORE AND SHOHL LLP	252.50	252.50	923100	3601431	PROFESSIONAL SERVICES	Aug-2016
122	Legal	DINSMORE AND SHOHL LLP	551.25	551.25	923100	3601432	PROFESSIONAL SERVICES	Aug-2016
123	Legal	DINSMORE AND SHOHL LLP	1,782.20	1,782.20	923100	3601433	PROFESSIONAL SERVICES	Aug-2016
124	Legal	DINSMORE AND SHOHL LLP	495.00	495.00	923100	3601435	PROFESSIONAL SERVICES	Aug-2016
125	Legal	DINSMORE AND SHOHL LLP	2,154.50	2,154.50	923900	3608604	PROFESSIONAL SERVICES	Sep-2016
126	Legal	DINSMORE AND SHOHL LLP	24.64	24.64	923900	3611575	PROFESSIONAL SERVICES	Sep-2016
127	Legal	DINSMORE AND SHOHL LLP	36,113.80	36,113.80	923100	3611576	PROFESSIONAL SERVICES	Sep-2016
128	Legal	DINSMORE AND SHOHL LLP	40.72	40.72	923900	3611600	PROFESSIONAL SERVICES	Sep-2016
129	Legal	DINSMORE AND SHOHL LLP	55.00	55.00	923100	3614587	PROFESSIONAL SERVICES	Aug-2016
130	Legal	DINSMORE AND SHOHL LLP	3,691.70	3,691.70	923100	3614589	PROFESSIONAL SERVICES	Aug-2016
131	Legal	DINSMORE AND SHOHL LLP	440.00	440.00	923100	3614591	PROFESSIONAL SERVICES	Aug-2016
132	Legal	DINSMORE AND SHOHL LLP	2,563.50	2,563.50	923100	3614592	PROFESSIONAL SERVICES	Aug-2016
133	Legal	DINSMORE AND SHOHL LLP	601.10	601.10	923100	3614593	PROFESSIONAL SERVICES	Aug-2016
134	Legal	DINSMORE AND SHOHL LLP	306.36	306.36	923900	3614872	PROFESSIONAL SERVICES	Oct-2016
135	Legal	DINSMORE AND SHOHL LLP	24.64	24.64	923900	3620453	PROFESSIONAL SERVICES	Oct-2016
136	Legal	DINSMORE AND SHOHL LLP	71,360.75	71,360.75	923100	3620454	PROFESSIONAL SERVICES	Oct-2016
137	Legal	DINSMORE AND SHOHL LLP	238.68	238.68	923900	3620464	PROFESSIONAL SERVICES	Oct-2016
138	Legal	DINSMORE AND SHOHL LLP	48.84	48.84	923900	3624419	PROFESSIONAL SERVICES	Oct-2016
139	Legal	DINSMORE AND SHOHL LLP	5,091.94	5,091.94	923900	3624444	PROFESSIONAL SERVICES	Oct-2016
140	Legal	DINSMORE AND SHOHL LLP	3,149.13	3,149.13	923100	3632226	PROFESSIONAL SERVICES	Oct-2016
141	Legal	DINSMORE AND SHOHL LLP	1,728.15	1,728.15	923100	3632227	PROFESSIONAL SERVICES	Oct-2016
142	Legal	DINSMORE AND SHOHL LLP	27.50	27.50	923100	3632228	PROFESSIONAL SERVICES	Sep-2016
143	Legal	DINSMORE AND SHOHL LLP	110.00	110.00	923100	3632229	PROFESSIONAL SERVICES	Sep-2016
144	Legal	DINSMORE AND SHOHL LLP	4,585.08	4,585.08	923100	3632231	PROFESSIONAL SERVICES	Oct-2016
145	Legal	DINSMORE AND SHOHL LLP	5,997.42	5,997.42	923900	3634320	PROFESSIONAL SERVICES	Oct-2016
146	Legal	DINSMORE AND SHOHL LLP	5,507.50	5,507.50	923900	3644527	PROFESSIONAL SERVICES	Oct-2016
147	Legal	DINSMORE AND SHOHL LLP	2,140.50	2,140.50	923100	3648576	PROFESSIONAL SERVICES	Oct-2016
148	Legal	DINSMORE AND SHOHL LLP	1,474.00	1,474.00	923100	3648578	PROFESSIONAL SERVICES	Oct-2016
149	Legal	DINSMORE AND SHOHL LLP	2,246.87	2,246.87	923100	3651012	PROFESSIONAL SERVICES	Oct-2016
150	Legal	DINSMORE AND SHOHL LLP	984.00	984.00	923100	3651015	PROFESSIONAL SERVICES	Oct-2016
151	Legal	DINSMORE AND SHOHL LLP	175.00	175.00	923900	27-OCT-2016 07:10 SERV	PROFESSIONAL SERVICES	Oct-2016
152	Legal	DINSMORE AND SHOHL LLP	1,649.75	1,649.75	923100	3480216A	PROFESSIONAL SERVICES	Dec-2015
153	Legal	DINSMORE AND SHOHL LLP	258.31	258.31	923100	3480222A	PROFESSIONAL SERVICES	Dec-2015
154	Legal	DINSMORE AND SHOHL LLP	18,537.65	18,537.65	923100	3527138B	PROFESSIONAL SERVICES	May-2016
155	Legal	DINSMORE AND SHOHL LLP	3,314.60	3,314.60	923100	3558209-1	PROFESSIONAL SERVICES	May-2016
156	Legal	DINSMORE AND SHOHL LLP	2,350.70	2,350.70	923100	3558212-1	PROFESSIONAL SERVICES	May-2016
157	Legal	DINSMORE AND SHOHL LLP	1,521.70	1,521.70	923100	3601434-2	PROFESSIONAL SERVICES	Sep-2016
158	Legal	DINSMORE AND SHOHL LLP	(9,975.70)	(9,975.70)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 3419993	Nov-2015
159	Legal	DSICOVERY	2,069.18	2,069.18	923100	INV00098587	Catalyst Hibernation (2/1/16 to 2/29/16)	Feb-2016 (2)
160	Legal	DSICOVERY	2,069.18	2,069.18	923100	INV00099050	Catalyst Hibernation (3/1/16 to 3/31/16)	Mar-2016 (2)
161	Legal	DSICOVERY	2,069.18	2,069.18	923100	INV00099480	Catalyst Hibernation (4/1/16 to 4/30/16)	Apr-2016 (2)
162	Legal	DSICOVERY	2,069.18	2,069.18	923100	INV00099887	Catalyst Hibernation (5/1/16 to 5/31/16)	May-2016 (2)
163	Legal	DSICOVERY	2,105.28	2,105.28	923900	INV00097307	Mill Creek Legal Hold for November	Dec-2015
164	Legal	DSICOVERY	2,047.16	2,047.16	923900	INV00098177	2014 rate case storage fee for legal hold	Mar-2016
165	Legal	DSICOVERY	6,389.99	6,389.99	923900	INV00098625	Mill Creek Legal Hold	Mar-2016
166	Legal	DSICOVERY	19.00	19.00	923900	INV00098626	ECR Legal Hold	Mar-2016
167	Legal	DSICOVERY	2,069.18	2,069.18	923900	INV00100321	2014 rate case hibernation for June 2016	Sep-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
168	Legal	DSICOVERY	81,981.71	81,981.71	923100	INV00100710	Cane Run Citizen Suit ediscovery July 2016	Sep-2016
169	Legal	DSICOVERY	2,069.18	2,069.18	923900	INV00100711	2014 rate case hibernation for July 2016	Sep-2016
170	Legal	DSICOVERY	4,905.00	4,905.00	923100	INV00101139	Data collection for Mill Creek action for August 2016	Sep-2016
171	Legal	DSICOVERY	28,469.09	28,469.09	923100	INV00101143	Cane Run data collection August 2016	Sep-2016
172	Legal	E GREGORY GOATLEY ATTORNEY AT LAW	520.00	520.00	923100	2378	PROFESSIONAL SERVICES	Feb-2016
173	Legal	E GREGORY GOATLEY ATTORNEY AT LAW	520.00	520.00	923100	2434	PROFESSIONAL SERVICES	Mar-2016
174	Legal	E GREGORY GOATLEY ATTORNEY AT LAW	1,040.00	1,040.00	923100	2509	PROFESSIONAL SERVICES	Apr-2016
175	Legal	E GREGORY GOATLEY ATTORNEY AT LAW	120.00	120.00	923100	2821	PROFESSIONAL SERVICES	Jul-2016
176	Legal	E GREGORY GOATLEY ATTORNEY AT LAW	60.00	60.00	923100	2917	PROFESSIONAL SERVICES	Aug-2016
177	Legal	FISHER AND PHILLIPS LLP	471.00	471.00	923100	957563	PROFESSIONAL SERVICES	Dec-2015
178	Legal	FISHER AND PHILLIPS LLP	416.00	416.00	923100	957570	PROFESSIONAL SERVICES	Dec-2015
179	Legal	FISHER AND PHILLIPS LLP	67.00	67.00	923100	958625	PROFESSIONAL SERVICES	Dec-2015
180	Legal	FISHER AND PHILLIPS LLP	2,003.00	2,003.00	923100	958628	PROFESSIONAL SERVICES	Dec-2015
181	Legal	FISHER AND PHILLIPS LLP	28.80	28.80	923900	965498	PROFESSIONAL SERVICES	Dec-2015
182	Legal	FISHER AND PHILLIPS LLP	1,312.00	1,312.00	923100	965499	PROFESSIONAL SERVICES	Dec-2015
183	Legal	FISHER AND PHILLIPS LLP	75.38	75.38	923900	965501	PROFESSIONAL SERVICES	Dec-2015
184	Legal	FISHER AND PHILLIPS LLP	2,617.00	2,617.00	923100	972948	PROFESSIONAL SERVICES	Feb-2016
185	Legal	FISHER AND PHILLIPS LLP	1,380.00	1,380.00	923100	972952	PROFESSIONAL SERVICES	Mar-2016
186	Legal	FISHER AND PHILLIPS LLP	5,419.00	5,419.00	923100	978489	PROFESSIONAL SERVICES	Mar-2016
187	Legal	FISHER AND PHILLIPS LLP	197.40	197.40	923900	978814	PROFESSIONAL SERVICES	Mar-2016
188	Legal	FISHER AND PHILLIPS LLP	43.20	43.20	923900	978819	PROFESSIONAL SERVICES	Mar-2016
189	Legal	FISHER AND PHILLIPS LLP	1,387.40	1,387.40	923100	978832	PROFESSIONAL SERVICES	Mar-2016
190	Legal	FISHER AND PHILLIPS LLP	6,120.00	6,120.00	923100	978845	PROFESSIONAL SERVICES	Mar-2016
191	Legal	FISHER AND PHILLIPS LLP	26.32	26.32	923900	980862	PROFESSIONAL SERVICES	Mar-2016
192	Legal	FISHER AND PHILLIPS LLP	1,842.50	1,842.50	923100	982711	PROFESSIONAL SERVICES	Apr-2016
193	Legal	FISHER AND PHILLIPS LLP	110.00	110.00	923100	982716	PROFESSIONAL SERVICES	Apr-2016
194	Legal	FISHER AND PHILLIPS LLP	6,952.60	6,952.60	923100	982721	PROFESSIONAL SERVICES	Apr-2016
195	Legal	FISHER AND PHILLIPS LLP	2,013.24	2,013.24	923900	982739	PROFESSIONAL SERVICES	Apr-2016
196	Legal	FISHER AND PHILLIPS LLP	45.23	45.23	923900	983374	PROFESSIONAL SERVICES	Apr-2016
197	Legal	FISHER AND PHILLIPS LLP	2,105.00	2,105.00	923100	983375	PROFESSIONAL SERVICES	Apr-2016
198	Legal	FISHER AND PHILLIPS LLP	3,909.33	3,909.33	923100	983377	PROFESSIONAL SERVICES	Apr-2016
199	Legal	FISHER AND PHILLIPS LLP	5,056.50	5,056.50	923100	991007	PROFESSIONAL SERVICES	Jun-2016
200	Legal	FISHER AND PHILLIPS LLP	3,596.00	3,596.00	923100	991013	PROFESSIONAL SERVICES	Jun-2016
201	Legal	FISHER AND PHILLIPS LLP	5,225.00	5,225.00	923100	991024	PROFESSIONAL SERVICES	Jun-2016
202	Legal	FISHER AND PHILLIPS LLP	9,435.54	9,435.54	923100	991562	PROFESSIONAL SERVICES	May-2016
203	Legal	FISHER AND PHILLIPS LLP	78.72	78.72	923900	992367	PROFESSIONAL SERVICES	Jun-2016
204	Legal	FISHER AND PHILLIPS LLP	1,288.92	1,288.92	923900	997332	PROFESSIONAL SERVICES	Jun-2016
205	Legal	FISHER AND PHILLIPS LLP	3,900.90	3,900.90	923100	997346	PROFESSIONAL SERVICES	Jun-2016
206	Legal	FISHER AND PHILLIPS LLP	157.92	157.92	923900	997926	PROFESSIONAL SERVICES	Jun-2016
207	Legal	FISHER AND PHILLIPS LLP	2,975.50	2,975.50	923100	998686	PROFESSIONAL SERVICES	Jun-2016
208	Legal	FISHER AND PHILLIPS LLP	1,127.77	1,127.77	923100	998689	PROFESSIONAL SERVICES	Jun-2016
209	Legal	FISHER AND PHILLIPS LLP	151.34	151.34	923900	998692	PROFESSIONAL SERVICES	Jun-2016
210	Legal	FISHER AND PHILLIPS LLP	997.02	997.02	923100	998696	PROFESSIONAL SERVICES	Jun-2016
211	Legal	FISHER AND PHILLIPS LLP	69.00	69.00	923100	1005005	PROFESSIONAL SERVICES	Jul-2016
212	Legal	FISHER AND PHILLIPS LLP	2,359.34	2,359.34	923900	1005008	PROFESSIONAL SERVICES	Jul-2016
213	Legal	FISHER AND PHILLIPS LLP	598.00	598.00	923900	1005011	PROFESSIONAL SERVICES	Jul-2016
214	Legal	FISHER AND PHILLIPS LLP	1,321.58	1,321.58	923100	1006663	PROFESSIONAL SERVICES	Jul-2016
215	Legal	FISHER AND PHILLIPS LLP	1,196.46	1,196.46	923900	1006667	PROFESSIONAL SERVICES	Jul-2016
216	Legal	FISHER AND PHILLIPS LLP	507.58	507.58	923100	1006671	PROFESSIONAL SERVICES	Jul-2016
217	Legal	FISHER AND PHILLIPS LLP	732.32	732.32	923900	1012558	PROFESSIONAL SERVICES	Sep-2016
218	Legal	FISHER AND PHILLIPS LLP	2,684.00	2,684.00	923100	1012563	PROFESSIONAL SERVICES	Sep-2016
219	Legal	FISHER AND PHILLIPS LLP	1,398.65	1,398.65	923100	1012567	PROFESSIONAL SERVICES	Aug-2016
220	Legal	FISHER AND PHILLIPS LLP	170.42	170.42	923900	1012928	PROFESSIONAL SERVICES	Sep-2016
221	Legal	FISHER AND PHILLIPS LLP	513.24	513.24	923900	1018566	PROFESSIONAL SERVICES	Sep-2016
222	Legal	FISHER AND PHILLIPS LLP	75.90	75.90	923900	1018573	PROFESSIONAL SERVICES	Sep-2016
223	Legal	FISHER AND PHILLIPS LLP	231.00	231.00	923100	1018576	PROFESSIONAL SERVICES	Sep-2016
224	Legal	FISHER AND PHILLIPS LLP	363.00	363.00	923100	1018578	PROFESSIONAL SERVICES	Sep-2016
225	Legal	FISHER AND PHILLIPS LLP	142.82	142.82	923900	1020258	PROFESSIONAL SERVICES	Sep-2016
226	Legal	FISHER AND PHILLIPS LLP	121.44	121.44	923900	1026112	PROFESSIONAL SERVICES	Sep-2016
227	Legal	FISHER AND PHILLIPS LLP	2,596.00	2,596.00	923100	1026868	PROFESSIONAL SERVICES	Sep-2016
228	Legal	FISHER AND PHILLIPS LLP	936.32	936.32	923900	1031897	PROFESSIONAL SERVICES	Oct-2016
229	Legal	FISHER AND PHILLIPS LLP	33.00	33.00	923100	1033691	PROFESSIONAL SERVICES	Oct-2016
230	Legal	FISHER AND PHILLIPS LLP	7,241.32	7,241.32	923900	1034694	PROFESSIONAL SERVICES	Oct-2016
231	Legal	FISHER AND PHILLIPS LLP	6,843.00	6,843.00	923100	982732A	PROFESSIONAL SERVICES	Apr-2016
232	Legal	FLOMAN, PHYLLIS E	1,776.25	1,776.25	923900	011500038613	ARBITRATOR FEES	May-2016
233	Legal	FOLEY AND MANSFIELD PLLP	4,571.32	4,571.32	923100	2118697	PROFESSIONAL SERVICES	Sep-2016
234	Legal	FOLEY AND MANSFIELD PLLP	388.08	388.08	923100	2126643	PROFESSIONAL SERVICES	Sep-2016
235	Legal	FOLEY AND MANSFIELD PLLP	340.50	340.50	923100	2134530	PROFESSIONAL SERVICES	Oct-2016
236	Legal	FISHER AND PHILLIPS LLP	(1,648.87)	(1,648.87)	923900	Reverses "J705-0020-0416 Accrual USD"03-MAY-2016 09:50:05	Legal Accrual, Invoice 991011	May-2016
237	Legal	FISHER AND PHILLIPS LLP	(611.80)	(611.80)	923900	Reverses "J705-0020-0416 Accrual USD"03-MAY-2016 09:50:05	Legal Accrual, Invoice 991027	May-2016
238	Legal	FISHER AND PHILLIPS LLP	598.50	598.50	923900	J705-0020-0416 Accrual USD	Legal Accrual, Invoice 991027	Apr-2016
239	Legal	FISHER AND PHILLIPS LLP	1,613.02	1,613.02	923900	J705-0020-0416 Accrual USD	Legal Accrual, Invoice 991011	Apr-2016
240	Legal	KING & SPALDING LLP	2,660.00	2,660.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 10077803	Oct-2016
241	Legal	KING & SPALDING LLP	434.00	434.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 10077804	Oct-2016
242	Legal	KING & SPALDING LLP	84.00	84.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 10077805	Oct-2016
243	Legal	HUNTON AND WILLIAMS LLP	1,732.50	1,732.50	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 101117834	Oct-2016
244	Legal	HUNTON AND WILLIAMS LLP	169,003.33	169,003.33	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 101117836	Oct-2016
245	Legal	FROST BROWN TODD LLC	160,337.03	160,337.03	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 11064664	Oct-2016
246	Legal	FROST BROWN TODD LLC	38,060.53	38,060.53	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 11064932	Oct-2016
247	Legal	TROUTMAN SANDERS LLP	7,357.50	7,357.50	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807353	Oct-2016
248	Legal	TROUTMAN SANDERS LLP	1,841.50	1,841.50	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807395	Oct-2016
249	Legal	MANION GAYNOR & MANNING LLP	1,349.00	1,349.00	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1815352	Oct-2016
250	Legal	MANION GAYNOR & MANNING LLP	1,670.59	1,670.59	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1817571	Oct-2016
251	Legal	DINSMORE AND SHOHL LLP	52,060.13	52,060.13	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 3644621	Oct-2016
252	Legal	DINSMORE AND SHOHL LLP	362.50	362.50	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 3648577	Oct-2016
253	Legal	ENVIRON INTERNATIONAL CORPORATION	9,936.73	9,936.73	923100	J705-0020-1016 Accrual USD	Legal Accrual, Invoice 435710	Oct-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account Invoice	(H) Description	(I) Period
254	Legal	TUCKER ELLIS LLP		296.00	296.00	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 512456	Oct-2016
255	Legal	STEPTOE & JOHNSON PLLC		2,035.00	2,035.00	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 735561	Oct-2016
256	Legal	STOLL KEENON OGDEN PLLC		1,572.20	1,572.20	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 835800	Oct-2016
257	Legal	STOLL KEENON OGDEN PLLC		709.88	709.88	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 841219	Oct-2016
258	Legal	STOLL KEENON OGDEN PLLC		43.60	43.60	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 842963	Oct-2016
259	Legal	STOLL KEENON OGDEN PLLC		65.40	65.40	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 843836	Oct-2016
260	Legal	STOLL KEENON OGDEN PLLC		307.80	307.80	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 843837	Oct-2016
261	Legal	STOLL KEENON OGDEN PLLC		307.80	307.80	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 843841	Oct-2016
262	Legal	STOLL KEENON OGDEN PLLC		3,283.20	3,283.20	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 843851	Oct-2016
263	Legal	FROST BROWN TODD LLC		58.00	58.00	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
264	Legal	FROST BROWN TODD LLC		38,060.53	38,060.53	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
265	Legal	DINSMORE AND SHOHL LLP		123.20	123.20	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
266	Legal	FROST BROWN TODD LLC		300.00	300.00	923100 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
267	Legal	KELLER AND HECKMAN LLP		815.00	815.00	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 10059534	Oct-2016
268	Legal	HUNTON AND WILLIAMS LLP		849.65	849.65	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 101117835	Oct-2016
269	Legal	VAN NESS FELDMAN		33.57	33.57	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 129843	Oct-2016
270	Legal	TROUTMAN SANDERS LLP		1,188.57	1,188.57	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807351	Oct-2016
271	Legal	TROUTMAN SANDERS LLP		84.96	84.96	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807352	Oct-2016
272	Legal	TROUTMAN SANDERS LLP		129.36	129.36	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807355	Oct-2016
273	Legal	TROUTMAN SANDERS LLP		3,126.89	3,126.89	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807356	Oct-2016
274	Legal	TROUTMAN SANDERS LLP		462.00	462.00	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807357	Oct-2016
275	Legal	TROUTMAN SANDERS LLP		1,026.96	1,026.96	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807358	Oct-2016
276	Legal	TROUTMAN SANDERS LLP		577.01	577.01	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807359	Oct-2016
277	Legal	TROUTMAN SANDERS LLP		186.74	186.74	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807360	Oct-2016
278	Legal	TROUTMAN SANDERS LLP		100.16	100.16	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807361	Oct-2016
279	Legal	TROUTMAN SANDERS LLP		13,761.56	13,761.56	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807362	Oct-2016
280	Legal	TROUTMAN SANDERS LLP		1,430.32	1,430.32	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807363	Oct-2016
281	Legal	TROUTMAN SANDERS LLP		236.06	236.06	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807396	Oct-2016
282	Legal	TROUTMAN SANDERS LLP		533.61	533.61	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807798	Oct-2016
283	Legal	TROUTMAN SANDERS LLP		375.92	375.92	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 1807881	Oct-2016
284	Legal	STOLL KEENON OGDEN PLLC		592.00	592.00	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice 843835	Oct-2016
285	Legal	BAKER BOTTS LLP		555.00	555.00	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
286	Legal	DINSMORE AND SHOHL LLP		5,997.42	5,997.42	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
287	Legal	TROUTMAN SANDERS LLP		21.78	21.78	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
288	Legal	TROUTMAN SANDERS LLP		349.22	349.22	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
289	Legal	FISHER AND PHILLIPS LLP		513.24	513.24	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
290	Legal	STOLL KEENON OGDEN PLLC		1,591.42	1,591.42	923900 J705-0020-1016 Accrual USD	Legal Accrual, Invoice Unbilled	Oct-2016
291	Legal	PILLSBURY WINTHROP SHAW PITTMAN		(71,359.20)	(71,359.20)	923100 Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 8012715	Nov-2015
292	Legal	TROUTMAN SANDERS LLP		(590.13)	(590.13)	923900 Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 1706212	Nov-2015
293	Legal	TROUTMAN SANDERS LLP		(1,344.47)	(1,344.47)	923900 Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 1706202	Nov-2015
294	Legal	TROUTMAN SANDERS LLP		(715.33)	(715.33)	923900 Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 1706200	Nov-2015
295	Legal	FROST BROWN TODD LLC		3,698.00	3,698.00	923100 10996421	PROFESSIONAL SERVICES	Dec-2015
296	Legal	FROST BROWN TODD LLC		2,986.30	2,986.30	923100 10996423	PROFESSIONAL SERVICES	Dec-2015
297	Legal	FROST BROWN TODD LLC		427.65	427.65	923900 10997825	PROFESSIONAL SERVICES	Nov-2015
298	Legal	FROST BROWN TODD LLC		33.75	33.75	923900 10997829	PROFESSIONAL SERVICES	Dec-2015
299	Legal	FROST BROWN TODD LLC		244.50	244.50	923100 10997831	PROFESSIONAL SERVICES	Dec-2015
300	Legal	FROST BROWN TODD LLC		34,754.16	34,754.16	923100 10999004	PROFESSIONAL SERVICES	Dec-2015
301	Legal	FROST BROWN TODD LLC		10,579.58	10,579.58	923900 11000545	PROFESSIONAL SERVICES	Dec-2015
302	Legal	FROST BROWN TODD LLC		344.00	344.00	923100 11000847	PROFESSIONAL SERVICES	Dec-2015
303	Legal	FROST BROWN TODD LLC		923.50	923.50	923900 11002074	PROFESSIONAL SERVICES	Dec-2015
304	Legal	FROST BROWN TODD LLC		582.00	582.00	923900 11002075	PROFESSIONAL SERVICES	Dec-2015
305	Legal	FROST BROWN TODD LLC		7.56	7.56	923900 11002076	PROFESSIONAL SERVICES	Dec-2015
306	Legal	FROST BROWN TODD LLC		85.50	85.50	923100 11002080	PROFESSIONAL SERVICES	Dec-2015
307	Legal	FROST BROWN TODD LLC		2,016.54	2,016.54	923100 11002081	PROFESSIONAL SERVICES	Dec-2015
308	Legal	FROST BROWN TODD LLC		5,468.05	5,468.05	923900 11002083	PROFESSIONAL SERVICES	Dec-2015
309	Legal	FROST BROWN TODD LLC		176.02	176.02	923900 11002500	PROFESSIONAL SERVICES	Dec-2015
310	Legal	FROST BROWN TODD LLC		377.34	377.34	923900 11002501	PROFESSIONAL SERVICES	Dec-2015
311	Legal	FROST BROWN TODD LLC		497.50	497.50	923100 11002502	PROFESSIONAL SERVICES	Dec-2015
312	Legal	FROST BROWN TODD LLC		186.00	186.00	923100 11002506	PROFESSIONAL SERVICES	Dec-2015
313	Legal	FROST BROWN TODD LLC		3,814.50	3,814.50	923100 11002507	PROFESSIONAL SERVICES	Dec-2015
314	Legal	FROST BROWN TODD LLC		12,440.84	12,440.84	923100 11002526	PROFESSIONAL SERVICES	Dec-2015
315	Legal	FROST BROWN TODD LLC		3,971.72	3,971.72	923100 11002529	PROFESSIONAL SERVICES	Dec-2015
316	Legal	FROST BROWN TODD LLC		68,689.64	68,689.64	923100 11002531	PROFESSIONAL SERVICES	Dec-2015
317	Legal	FROST BROWN TODD LLC		57.28	57.28	923900 11009854	PROFESSIONAL SERVICES	Jan-2016
318	Legal	FROST BROWN TODD LLC		150.00	150.00	923900 11010026	PROFESSIONAL SERVICES	Feb-2016
319	Legal	FROST BROWN TODD LLC		1,056.00	1,056.00	923100 11010029	PROFESSIONAL SERVICES	Feb-2016
320	Legal	FROST BROWN TODD LLC		545.50	545.50	923100 11010030	PROFESSIONAL SERVICES	Feb-2016
321	Legal	FROST BROWN TODD LLC		2,478.13	2,478.13	923900 11010032	PROFESSIONAL SERVICES	Feb-2016
322	Legal	FROST BROWN TODD LLC		1,078.14	1,078.14	923100 11010806	PROFESSIONAL SERVICES	Mar-2016
323	Legal	FROST BROWN TODD LLC		8,549.26	8,549.26	923100 11010807	PROFESSIONAL SERVICES	Feb-2016
324	Legal	FROST BROWN TODD LLC		4,342.00	4,342.00	923100 11010808	PROFESSIONAL SERVICES	Feb-2016
325	Legal	FROST BROWN TODD LLC		2,029.32	2,029.32	923100 11012232	PROFESSIONAL SERVICES	Feb-2016
326	Legal	FROST BROWN TODD LLC		63.70	63.70	923900 11012233	PROFESSIONAL SERVICES	Feb-2016
327	Legal	FROST BROWN TODD LLC		37,890.65	37,890.65	923100 11012374	PROFESSIONAL SERVICES	Feb-2016
328	Legal	FROST BROWN TODD LLC		540.70	540.70	923900 11015848	PROFESSIONAL SERVICES	Mar-2016
329	Legal	FROST BROWN TODD LLC		507.00	507.00	923900 11015849	PROFESSIONAL SERVICES	Mar-2016
330	Legal	FROST BROWN TODD LLC		57.00	57.00	923100 11015853	PROFESSIONAL SERVICES	Mar-2016
331	Legal	FROST BROWN TODD LLC		114.00	114.00	923100 11015854	PROFESSIONAL SERVICES	Mar-2016
332	Legal	FROST BROWN TODD LLC		2,830.50	2,830.50	923100 11015855	PROFESSIONAL SERVICES	Mar-2016
333	Legal	FROST BROWN TODD LLC		407.49	407.49	923900 11015857	PROFESSIONAL SERVICES	Mar-2016
334	Legal	FROST BROWN TODD LLC		87,779.46	87,779.46	923100 11017827	PROFESSIONAL SERVICES	Mar-2016
335	Legal	FROST BROWN TODD LLC		3,004.06	3,004.06	923100 11018140	PROFESSIONAL SERVICES	Mar-2016
336	Legal	FROST BROWN TODD LLC		6,753.60	6,753.60	923900 11018147	PROFESSIONAL SERVICES	Mar-2016
337	Legal	FROST BROWN TODD LLC		413.35	413.35	923900 11022790	PROFESSIONAL SERVICES	Apr-2016
338	Legal	FROST BROWN TODD LLC		85.50	85.50	923900 11022791	PROFESSIONAL SERVICES	Apr-2016
339	Legal	FROST BROWN TODD LLC		57.00	57.00	923900 11022792	PROFESSIONAL SERVICES	Apr-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
340	Legal	FROST BROWN TODD LLC		142.50	142.50	923100	11022796	PROFESSIONAL SERVICES	Apr-2016
341	Legal	FROST BROWN TODD LLC		945.00	945.00	923100	11022797	PROFESSIONAL SERVICES	Apr-2016
342	Legal	FROST BROWN TODD LLC		1,186.52	1,186.52	923900	11022799	PROFESSIONAL SERVICES	Apr-2016
343	Legal	FROST BROWN TODD LLC		15,617.62	15,617.62	923100	11023552	PROFESSIONAL SERVICES	Apr-2016
344	Legal	FROST BROWN TODD LLC		2,711.00	2,711.00	923100	11023553	PROFESSIONAL SERVICES	Apr-2016
345	Legal	FROST BROWN TODD LLC		3,026.47	3,026.47	923100	11025146	PROFESSIONAL SERVICES	Apr-2016
346	Legal	FROST BROWN TODD LLC		3,519.20	3,519.20	923100	11025160	PROFESSIONAL SERVICES	Apr-2016
347	Legal	FROST BROWN TODD LLC		621.01	621.01	923900	11025172	PROFESSIONAL SERVICES	Apr-2016
348	Legal	FROST BROWN TODD LLC		144,816.00	144,816.00	923100	11026012	PROFESSIONAL SERVICES	Apr-2016
349	Legal	FROST BROWN TODD LLC		607.50	607.50	923900	11027245	PROFESSIONAL SERVICES	May-2016
350	Legal	FROST BROWN TODD LLC		256.50	256.50	923100	11027248	PROFESSIONAL SERVICES	May-2016
351	Legal	FROST BROWN TODD LLC		1,386.03	1,386.03	923900	11027249	PROFESSIONAL SERVICES	May-2016
352	Legal	FROST BROWN TODD LLC		7,285.00	7,285.00	923100	11027500	PROFESSIONAL SERVICES	May-2016
353	Legal	FROST BROWN TODD LLC		4,015.00	4,015.00	923100	11030653	PROFESSIONAL SERVICES	May-2016
354	Legal	FROST BROWN TODD LLC		11,807.50	11,807.50	923100	11030659	PROFESSIONAL SERVICES	May-2016
355	Legal	FROST BROWN TODD LLC		3,693.00	3,693.00	923100	11030660	PROFESSIONAL SERVICES	May-2016
356	Legal	FROST BROWN TODD LLC		1,707.60	1,707.60	923100	11031281	PROFESSIONAL SERVICES	May-2016
357	Legal	FROST BROWN TODD LLC		1,616.72	1,616.72	923900	11031635	PROFESSIONAL SERVICES	May-2016
358	Legal	FROST BROWN TODD LLC		1,708.27	1,708.27	923900	11031640	PROFESSIONAL SERVICES	Jun-2016
359	Legal	FROST BROWN TODD LLC		1,571.33	1,571.33	923900	11031697	PROFESSIONAL SERVICES	Jun-2016
360	Legal	FROST BROWN TODD LLC		783.25	783.25	923900	11032851	PROFESSIONAL SERVICES	Jun-2016
361	Legal	FROST BROWN TODD LLC		110.60	110.60	923900	11032852	PROFESSIONAL SERVICES	Jun-2016
362	Legal	FROST BROWN TODD LLC		2,522.60	2,522.60	923100	11033932	PROFESSIONAL SERVICES	Jul-2016
363	Legal	FROST BROWN TODD LLC		67.00	67.00	923900	11034416	PROFESSIONAL SERVICES	Jun-2016
364	Legal	FROST BROWN TODD LLC		582.92	582.92	923900	11034419	PROFESSIONAL SERVICES	Jun-2016
365	Legal	FROST BROWN TODD LLC		240.00	240.00	923100	11034420	PROFESSIONAL SERVICES	Jun-2016
366	Legal	FROST BROWN TODD LLC		1,925.30	1,925.30	923900	11034421	PROFESSIONAL SERVICES	Jul-2016
367	Legal	FROST BROWN TODD LLC		660.10	660.10	923900	11035094	PROFESSIONAL SERVICES	Jun-2016
368	Legal	FROST BROWN TODD LLC		12,446.75	12,446.75	923100	11035154	PROFESSIONAL SERVICES	Jun-2016
369	Legal	FROST BROWN TODD LLC		21,897.00	21,897.00	923100	11035155	PROFESSIONAL SERVICES	Jul-2016
370	Legal	FROST BROWN TODD LLC		1,113.00	1,113.00	923100	11035157	PROFESSIONAL SERVICES	Jun-2016
371	Legal	FROST BROWN TODD LLC		65,664.38	65,664.38	923100	11037945	PROFESSIONAL SERVICES	Jul-2016
372	Legal	FROST BROWN TODD LLC		1,791.30	1,791.30	923100	11038131	PROFESSIONAL SERVICES	Jul-2016
373	Legal	FROST BROWN TODD LLC		456.23	456.23	923900	11039290	PROFESSIONAL SERVICES	Jun-2016
374	Legal	FROST BROWN TODD LLC		515.00	515.00	923900	11039880	PROFESSIONAL SERVICES	Jul-2016
375	Legal	FROST BROWN TODD LLC		335.00	335.00	923100	11039882	PROFESSIONAL SERVICES	Jul-2016
376	Legal	FROST BROWN TODD LLC		117.00	117.00	923100	11039883	PROFESSIONAL SERVICES	Jul-2016
377	Legal	FROST BROWN TODD LLC		922.38	922.38	923900	11039885	PROFESSIONAL SERVICES	Jul-2016
378	Legal	FROST BROWN TODD LLC		902.50	902.50	923100	11039888	PROFESSIONAL SERVICES	Jul-2016
379	Legal	FROST BROWN TODD LLC		51,055.11	51,055.11	923100	11043217	PROFESSIONAL SERVICES	Jul-2016
380	Legal	FROST BROWN TODD LLC		1,417.00	1,417.00	923100	11043219	PROFESSIONAL SERVICES	Jul-2016
381	Legal	FROST BROWN TODD LLC		236.50	236.50	923100	11043258	PROFESSIONAL SERVICES	Jul-2016
382	Legal	FROST BROWN TODD LLC		4,267.50	4,267.50	923100	11043311	PROFESSIONAL SERVICES	Jul-2016
383	Legal	FROST BROWN TODD LLC		36,348.86	36,348.86	923100	11043323	PROFESSIONAL SERVICES	Jul-2016
384	Legal	FROST BROWN TODD LLC		13,606.20	13,606.20	923100	11046377	PROFESSIONAL SERVICES	Aug-2016
385	Legal	FROST BROWN TODD LLC		196.00	196.00	923100	11046378	PROFESSIONAL SERVICES	Jul-2016
386	Legal	FROST BROWN TODD LLC		2,441.50	2,441.50	923100	11046619	PROFESSIONAL SERVICES	Aug-2016
387	Legal	FROST BROWN TODD LLC		729.20	729.20	923900	11047044	PROFESSIONAL SERVICES	Aug-2016
388	Legal	FROST BROWN TODD LLC		479.50	479.50	923900	11047045	PROFESSIONAL SERVICES	Aug-2016
389	Legal	FROST BROWN TODD LLC		683.07	683.07	923900	11047047	PROFESSIONAL SERVICES	Aug-2016
390	Legal	FROST BROWN TODD LLC		708.00	708.00	923100	11047757	PROFESSIONAL SERVICES	Sep-2016
391	Legal	FROST BROWN TODD LLC		19,417.91	19,417.91	923100	11048575	PROFESSIONAL SERVICES	Aug-2016
392	Legal	FROST BROWN TODD LLC		66.68	66.68	923100	11048646	PROFESSIONAL SERVICES	Aug-2016
393	Legal	FROST BROWN TODD LLC		42,988.50	42,988.50	923100	11049334	PROFESSIONAL SERVICES	Aug-2016
394	Legal	FROST BROWN TODD LLC		5,991.83	5,991.83	923100	11049579	PROFESSIONAL SERVICES	Aug-2016
395	Legal	FROST BROWN TODD LLC		350.25	350.25	923900	11052557	PROFESSIONAL SERVICES	Sep-2016
396	Legal	FROST BROWN TODD LLC		37.50	37.50	923900	11052558	PROFESSIONAL SERVICES	Sep-2016
397	Legal	FROST BROWN TODD LLC		126.07	126.07	923900	11052560	PROFESSIONAL SERVICES	Aug-2016
398	Legal	FROST BROWN TODD LLC		971.98	971.98	923100	11052562	PROFESSIONAL SERVICES	Aug-2016
399	Legal	FROST BROWN TODD LLC		25,826.70	25,826.70	923100	11053001	PROFESSIONAL SERVICES	Sep-2016
400	Legal	FROST BROWN TODD LLC		4,235.79	4,235.79	923100	11055109	PROFESSIONAL SERVICES	Sep-2016
401	Legal	FROST BROWN TODD LLC		25,596.55	25,596.55	923100	11055387	PROFESSIONAL SERVICES	Sep-2016
402	Legal	FROST BROWN TODD LLC		63,856.03	63,856.03	923100	11055564	PROFESSIONAL SERVICES	Oct-2016
403	Legal	FROST BROWN TODD LLC		139.69	139.69	923900	11056488	PROFESSIONAL SERVICES	Oct-2016
404	Legal	FROST BROWN TODD LLC		487.75	487.75	923900	11058089	PROFESSIONAL SERVICES	Oct-2016
405	Legal	FROST BROWN TODD LLC		365.50	365.50	923900	11058090	PROFESSIONAL SERVICES	Oct-2016
406	Legal	FROST BROWN TODD LLC		78.72	78.72	923900	11058093	PROFESSIONAL SERVICES	Oct-2016
407	Legal	FROST BROWN TODD LLC		59.00	59.00	923100	11060224	PROFESSIONAL SERVICES	Oct-2016
408	Legal	FROST BROWN TODD LLC		13,411.47	13,411.47	923100	11060739	PROFESSIONAL SERVICES	Oct-2016
409	Legal	FROST BROWN TODD LLC		438.50	438.50	923100	11060740	PROFESSIONAL SERVICES	Oct-2016
410	Legal	FROST BROWN TODD LLC		14,300.00	14,300.00	923100	11060750	PROFESSIONAL SERVICES	Oct-2016
411	Legal	FROST BROWN TODD LLC		3,257.36	3,257.36	923100	11061662	PROFESSIONAL SERVICES	Oct-2016
412	Legal	FROST BROWN TODD LLC		23,164.49	23,164.49	923100	11061742	PROFESSIONAL SERVICES	Oct-2016
413	Legal	FROST BROWN TODD LLC		50.25	50.25	923900	11063188	PROFESSIONAL SERVICES	Oct-2016
414	Legal	FROST BROWN TODD LLC		78.72	78.72	923900	11063190	PROFESSIONAL SERVICES	Oct-2016
415	Legal	FROST BROWN TODD LLC		5,383.34	5,383.34	923100	11064458	PROFESSIONAL SERVICES	Oct-2016
416	Legal	FROST BROWN TODD LLC		619.50	619.50	923100	11064701	PROFESSIONAL SERVICES	Oct-2016
417	Legal	FROST BROWN TODD LLC		42,299.67	42,299.67	923100	11064931	PROFESSIONAL SERVICES	Oct-2016
418	Legal	FROST BROWN TODD LLC		1,071.62	1,071.62	923100	11025075A	PROFESSIONAL SERVICES	May-2016
419	Legal	FROST BROWN TODD LLC		132,238.19	132,238.19	923100	11031542B	PROFESSIONAL SERVICES	May-2016
420	Legal	FROST BROWN TODD LLC		(1,477.30)	(1,477.30)	923900	1017-0020-1115 IC Adj USD	Reimbursement for payment of fees by new building owner Frost Brown Todd	Nov-2015
421	Legal	FULTON AND DEVLIN		419.00	419.00	923100	1464	PROFESSIONAL SERVICES	Mar-2016
422	Legal	FULTON AND DEVLIN		285.00	285.00	923100	1465	PROFESSIONAL SERVICES	Mar-2016
423	Legal	FULTON AND DEVLIN		225.00	225.00	923100	1515	PROFESSIONAL SERVICES	Mar-2016
424	Legal	FULTON AND DEVLIN		90.00	90.00	923100	1694	PROFESSIONAL SERVICES	Mar-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
425	Legal	FULTON AND DEVLIN			1,455.16	1,455.16	923100	1895	PROFESSIONAL SERVICES	Apr-2016
426	Legal	FULTON AND DEVLIN			701.00	701.00	923100	2181	PROFESSIONAL SERVICES	Apr-2016
427	Legal	FULTON AND DEVLIN			1,936.05	1,936.05	923100	2182	PROFESSIONAL SERVICES	Apr-2016
428	Legal	FULTON AND DEVLIN			636.50	636.50	923100	2426	PROFESSIONAL SERVICES	Jun-2016
429	Legal	FULTON AND DEVLIN			1,481.50	1,481.50	923100	2427	PROFESSIONAL SERVICES	Jun-2016
430	Legal	FULTON AND DEVLIN			1,186.00	1,186.00	923100	2752	PROFESSIONAL SERVICES	Jul-2016
431	Legal	FULTON AND DEVLIN			990.00	990.00	923100	2753	PROFESSIONAL SERVICES	Jul-2016
432	Legal	FULTON AND DEVLIN			67.50	67.50	923100	2898	PROFESSIONAL SERVICES	Jul-2016
433	Legal	FULTON AND DEVLIN			598.00	598.00	923100	2987	PROFESSIONAL SERVICES	Jul-2016
434	Legal	FULTON AND DEVLIN			695.00	695.00	923100	3060	PROFESSIONAL SERVICES	Jul-2016
435	Legal	FULTON AND DEVLIN			15.00	15.00	923100	3251	PROFESSIONAL SERVICES	Sep-2016
436	Legal	FULTON AND DEVLIN			28.00	28.00	923100	3372	PROFESSIONAL SERVICES	Sep-2016
437	Legal	FULTON AND DEVLIN			150.00	150.00	923100	3578	PROFESSIONAL SERVICES	Oct-2016
438	Legal	FULTON AND DEVLIN			1,155.00	1,155.00	923100	3579	PROFESSIONAL SERVICES	Sep-2016
439	Legal	FULTON AND DEVLIN			630.00	630.00	923100	3790	PROFESSIONAL SERVICES	Sep-2016
440	Legal	FULTON AND DEVLIN			2,613.98	2,613.98	923100	3867	PROFESSIONAL SERVICES	Oct-2016
441	Legal	FULTON AND DEVLIN			252.00	252.00	923100	3883	PROFESSIONAL SERVICES	Oct-2016
442	Legal	FULTON AND DEVLIN			585.00	585.00	923100	1062/10044/6	PROFESSIONAL SERVICES	Dec-2015
443	Legal	FULTON AND DEVLIN			660.00	660.00	923100	1062/10044/7	PROFESSIONAL SERVICES	Dec-2015
444	Legal	FULTON AND DEVLIN			450.00	450.00	923100	1062/10044/8	PROFESSIONAL SERVICES	Mar-2016
445	Legal	HERMANN, CHRIS			15,000.00	15,000.00	923100	HERMAN092816	CONSULTING	Sep-2016
446	Legal	HOGAN LOVELLS US LLP			10,600.00	10,600.00	923900	2949627	PROFESSIONAL SERVICES	Mar-2016
447	Legal	HOGAN LOVELLS US LLP			1,881.50	1,881.50	923900	2961739	PROFESSIONAL SERVICES	Mar-2016
448	Legal	HOGAN LOVELLS US LLP			371.00	371.00	923900	2969761	PROFESSIONAL SERVICES	Apr-2016
449	Legal	HOGAN LOVELLS US LLP			53.00	53.00	923900	2977045	PROFESSIONAL SERVICES	Jun-2016
450	Legal	HOGAN LOVELLS US LLP			825.00	825.00	923900	2983905	PROFESSIONAL SERVICES	Jun-2016
451	Legal	HOGAN LOVELLS US LLP			54.00	54.00	923900	2949627A	PROFESSIONAL SERVICES	Jun-2016
452	Legal	HOGAN LOVELLS US LLP			63.00	63.00	923900	2961739A	PROFESSIONAL SERVICES	Jun-2016
453	Legal	HOLLAND & HART LLP			270.02	270.02	923900	1450122	PROFESSIONAL SERVICES	Mar-2016
454	Legal	HOLLAND & HART LLP			9,115.17	9,115.17	923900	1458719	PROFESSIONAL SERVICES	Jun-2016
455	Legal	HUNTON AND WILLIAMS LLP			1,935.99	1,935.99	923900	101102159	PROFESSIONAL SERVICES	Dec-2015
456	Legal	HUNTON AND WILLIAMS LLP			37,960.20	37,960.20	923100	101102162	PROFESSIONAL SERVICES	Dec-2015
457	Legal	HUNTON AND WILLIAMS LLP			696.60	696.60	923100	101102165	PROFESSIONAL SERVICES	Dec-2015
458	Legal	HUNTON AND WILLIAMS LLP			5,107.50	5,107.50	923100	101103462	PROFESSIONAL SERVICES	Dec-2015
459	Legal	HUNTON AND WILLIAMS LLP			8,729.70	8,729.70	923100	101103495	PROFESSIONAL SERVICES	Dec-2015
460	Legal	HUNTON AND WILLIAMS LLP			12,204.69	12,204.69	923900	101103496	PROFESSIONAL SERVICES	Dec-2015
461	Legal	HUNTON AND WILLIAMS LLP			38,001.62	38,001.62	923100	101103498	PROFESSIONAL SERVICES	Dec-2015
462	Legal	HUNTON AND WILLIAMS LLP			13,794.33	13,794.33	923100	101103520	PROFESSIONAL SERVICES	Dec-2015
463	Legal	HUNTON AND WILLIAMS LLP			1,911.50	1,911.50	923100	101105128	PROFESSIONAL SERVICES	Feb-2016
464	Legal	HUNTON AND WILLIAMS LLP			10,201.32	10,201.32	923900	101105129	PROFESSIONAL SERVICES	Mar-2016
465	Legal	HUNTON AND WILLIAMS LLP			44,362.22	44,362.22	923100	101105130	PROFESSIONAL SERVICES	Feb-2016
466	Legal	HUNTON AND WILLIAMS LLP			139.50	139.50	923100	101105245	PROFESSIONAL SERVICES	Feb-2016
467	Legal	HUNTON AND WILLIAMS LLP			581.40	581.40	923100	101105246	PROFESSIONAL SERVICES	Feb-2016
468	Legal	HUNTON AND WILLIAMS LLP			463.76	463.76	923900	101106894	PROFESSIONAL SERVICES	Mar-2016
469	Legal	HUNTON AND WILLIAMS LLP			11,916.28	11,916.28	923900	101106896	PROFESSIONAL SERVICES	Mar-2016
470	Legal	HUNTON AND WILLIAMS LLP			1,782.36	1,782.36	923900	101106901	PROFESSIONAL SERVICES	Mar-2016
471	Legal	HUNTON AND WILLIAMS LLP			100,672.96	100,672.96	923100	101106902	PROFESSIONAL SERVICES	Mar-2016
472	Legal	HUNTON AND WILLIAMS LLP			19,062.45	19,062.45	923100	101106903	PROFESSIONAL SERVICES	Mar-2016
473	Legal	HUNTON AND WILLIAMS LLP			5,675.85	5,675.85	923100	101108360	PROFESSIONAL SERVICES	Apr-2016
474	Legal	HUNTON AND WILLIAMS LLP			154,441.05	154,441.05	923100	101108361	PROFESSIONAL SERVICES	Apr-2016
475	Legal	HUNTON AND WILLIAMS LLP			5,790.26	5,790.26	923900	101108362	PROFESSIONAL SERVICES	Apr-2016
476	Legal	HUNTON AND WILLIAMS LLP			822.90	822.90	923900	101109594	PROFESSIONAL SERVICES	May-2016
477	Legal	HUNTON AND WILLIAMS LLP			26,817.85	26,817.85	923100	101110004	PROFESSIONAL SERVICES	Jun-2016
478	Legal	HUNTON AND WILLIAMS LLP			3,145.95	3,145.95	923100	101110005	PROFESSIONAL SERVICES	May-2016
479	Legal	HUNTON AND WILLIAMS LLP			1,832.04	1,832.04	923900	101111085	PROFESSIONAL SERVICES	Jun-2016
480	Legal	HUNTON AND WILLIAMS LLP			18,813.60	18,813.60	923100	101111086	PROFESSIONAL SERVICES	Jun-2016
481	Legal	HUNTON AND WILLIAMS LLP			9,617.40	9,617.40	923100	101111087	PROFESSIONAL SERVICES	Jun-2016
482	Legal	HUNTON AND WILLIAMS LLP			4,985.51	4,985.51	923900	101112289	PROFESSIONAL SERVICES	Jul-2016
483	Legal	HUNTON AND WILLIAMS LLP			3,702.46	3,702.46	923900	101112290	PROFESSIONAL SERVICES	Jul-2016
484	Legal	HUNTON AND WILLIAMS LLP			45,635.98	45,635.98	923100	101112344	PROFESSIONAL SERVICES	Jul-2016
485	Legal	HUNTON AND WILLIAMS LLP			1,985.85	1,985.85	923900	101113662	PROFESSIONAL SERVICES	Aug-2016
486	Legal	HUNTON AND WILLIAMS LLP			46,664.92	46,664.92	923100	101113663	PROFESSIONAL SERVICES	Aug-2016
487	Legal	HUNTON AND WILLIAMS LLP			1,919.25	1,919.25	923100	101113664	PROFESSIONAL SERVICES	Aug-2016
488	Legal	HUNTON AND WILLIAMS LLP			996.24	996.24	923900	101113665	PROFESSIONAL SERVICES	Aug-2016
489	Legal	HUNTON AND WILLIAMS LLP			64,154.65	64,154.65	923100	101115413	PROFESSIONAL SERVICES	Sep-2016
490	Legal	HUNTON AND WILLIAMS LLP			1,278.90	1,278.90	923100	101115414	PROFESSIONAL SERVICES	Sep-2016
491	Legal	HUNTON AND WILLIAMS LLP			1,456.88	1,456.88	923900	101115415	PROFESSIONAL SERVICES	Sep-2016
492	Legal	HUNTON AND WILLIAMS LLP			324,037.06	324,037.06	923100	101116391	PROFESSIONAL SERVICES	Oct-2016
493	Legal	HUNTON AND WILLIAMS LLP			2,463.30	2,463.30	923100	101116392	PROFESSIONAL SERVICES	Oct-2016
494	Legal	HUNTON AND WILLIAMS LLP			157.34	157.34	923900	101116393	PROFESSIONAL SERVICES	Oct-2016
495	Legal	HUNTON AND WILLIAMS LLP			357.14	357.14	923900	101117837	PROFESSIONAL SERVICES	Oct-2016
496	Legal	HUNTON AND WILLIAMS LLP			73,726.34	73,726.34	923100	108019350	PROFESSIONAL SERVICES	Dec-2015
497	Legal	HUNTON AND WILLIAMS LLP			27,011.26	27,011.26	923100	108019351	PROFESSIONAL SERVICES	Dec-2015
498	Legal	HUNTON AND WILLIAMS LLP			7,414.20	7,414.20	923100	108019410	PROFESSIONAL SERVICES	Dec-2015
499	Legal	HUNTON AND WILLIAMS LLP			19,253.40	19,253.40	923100	108019411	PROFESSIONAL SERVICES	Dec-2015
500	Legal	HUNTON AND WILLIAMS LLP			22,777.20	22,777.20	923100	108019655	PROFESSIONAL SERVICES	Jan-2016
501	Legal	HUNTON AND WILLIAMS LLP			9,011.70	9,011.70	923100	108019913	PROFESSIONAL SERVICES	Mar-2016
502	Legal	HUNTON AND WILLIAMS LLP			13,845.60	13,845.60	923100	108020070	PROFESSIONAL SERVICES	Mar-2016
503	Legal	HUNTON AND WILLIAMS LLP			15,128.10	15,128.10	923100	108020327	PROFESSIONAL SERVICES	May-2016
504	Legal	HUNTON AND WILLIAMS LLP			6,858.00	6,858.00	923100	108020442	PROFESSIONAL SERVICES	Jul-2016
505	Legal	HUNTON AND WILLIAMS LLP			7,312.50	7,312.50	923100	108020672	PROFESSIONAL SERVICES	Jul-2016
506	Legal	HUNTON AND WILLIAMS LLP			8,001.90	8,001.90	923100	108021036	PROFESSIONAL SERVICES	Sep-2016
507	Legal	HUNTON AND WILLIAMS LLP			4,381.20	4,381.20	923100	108021102	PROFESSIONAL SERVICES	Sep-2016
508	Legal	HUNTON AND WILLIAMS LLP			11,738.31	11,738.31	923100	101112345A	PROFESSIONAL SERVICES	Jul-2016
509	Legal	HUNTON AND WILLIAMS LLP			1,750.00	1,750.00	923900	HUNTON091616	UARG WORKING GROUP ASSESSING IMPACTS TO PM CEMS REGULATORY CHANGES	Sep-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
510	Legal HUNTON AND WILLIAMS LLP		(176,565.91)	(176,565.91)	923100	J017-0020-0516 IC Adj USD	Reimbursement from Hunton & Williams for overpayment	May-2016
511	Legal J BRUCE MILLER LAW GRP		3,500.00	3,500.00	923100	JBM1103115	PROFESSIONAL SERVICES	Nov-2015
512	Legal J BRUCE MILLER LAW GRP		3,500.00	3,500.00	923100	JBM1130115	PROFESSIONAL SERVICES	Dec-2015
513	Legal JAMES B DWORKIN		2,086.00	2,086.00	923100	JBW0510116	PROFESSIONAL SERVICES	Jun-2016
514	Legal JONES DAY		421.87	421.87	923900	32874970	PROFESSIONAL SERVICES	Jan-2016
515	Legal JONES DAY		353.81	353.81	923900	32874971	PROFESSIONAL SERVICES	Jan-2016
516	Legal JONES DAY		482.85	482.85	923900	32876225	PROFESSIONAL SERVICES	Dec-2015
517	Legal JONES DAY		915.75	915.75	923900	32876226	PROFESSIONAL SERVICES	Dec-2015
518	Legal JONES DAY		145.69	145.69	923900	32882769	PROFESSIONAL SERVICES	Dec-2015
519	Legal JONES DAY		3,124.65	3,124.65	923900	32882770	PROFESSIONAL SERVICES	Dec-2015
520	Legal JONES DAY		208.12	208.12	923900	32882771	PROFESSIONAL SERVICES	Dec-2015
521	Legal JONES DAY		3,923.85	3,923.85	923900	32882772	PROFESSIONAL SERVICES	Dec-2015
522	Legal JONES DAY		9,612.14	9,612.14	923900	32882773	PROFESSIONAL SERVICES	Dec-2015
523	Legal JONES DAY		1,914.75	1,914.75	923900	32896729	PROFESSIONAL SERVICES	Mar-2016
524	Legal JONES DAY		1,781.55	1,781.55	923900	32896730	PROFESSIONAL SERVICES	Mar-2016
525	Legal JONES DAY		4,735.56	4,735.56	923900	32959702	PROFESSIONAL SERVICES	Oct-2016
526	Legal KELLER AND HECKMAN LLP		85.75	85.75	923900	10049848	PROFESSIONAL SERVICES	Feb-2016
527	Legal KELLER AND HECKMAN LLP		1,003.89	1,003.89	923900	10050823	PROFESSIONAL SERVICES	Apr-2016
528	Legal KELLER AND HECKMAN LLP		1,545.95	1,545.95	923900	10050824	PROFESSIONAL SERVICES	Apr-2016
529	Legal KELLER AND HECKMAN LLP		748.48	748.48	923900	10051724	PROFESSIONAL SERVICES	Apr-2016
530	Legal KELLER AND HECKMAN LLP		494.90	494.90	923900	10051725	PROFESSIONAL SERVICES	Apr-2016
531	Legal KELLER AND HECKMAN LLP		579.42	579.42	923900	10052772	PROFESSIONAL SERVICES	May-2016
532	Legal KELLER AND HECKMAN LLP		913.85	913.85	923900	10052773	PROFESSIONAL SERVICES	May-2016
533	Legal KELLER AND HECKMAN LLP		831.78	831.78	923900	10053908	PROFESSIONAL SERVICES	Jun-2016
534	Legal KELLER AND HECKMAN LLP		1,120.26	1,120.26	923900	10053909	PROFESSIONAL SERVICES	Jun-2016
535	Legal KELLER AND HECKMAN LLP		2,334.38	2,334.38	923900	10055876	PROFESSIONAL SERVICES	Aug-2016
536	Legal KELLER AND HECKMAN LLP		1,665.63	1,665.63	923900	10056599	PROFESSIONAL SERVICES	Sep-2016
537	Legal KELLER AND HECKMAN LLP		552.50	552.50	923900	10057391	PROFESSIONAL SERVICES	Sep-2016
538	Legal KELLER AND HECKMAN LLP		766.25	766.25	923900	10058722	PROFESSIONAL SERVICES	Oct-2016
539	Legal KELLER AND HECKMAN LLP		427.50	427.50	923900	10058723	PROFESSIONAL SERVICES	Oct-2016
540	Legal KING AND SPALDING LLP		1,603.00	1,603.00	923100	10014968	PROFESSIONAL SERVICES	Dec-2015
541	Legal KING AND SPALDING LLP		3,630.50	3,630.50	923100	10020098	PROFESSIONAL SERVICES	Dec-2015
542	Legal KING AND SPALDING LLP		337.50	337.50	923100	10020099	PROFESSIONAL SERVICES	Dec-2015
543	Legal KING AND SPALDING LLP		1,533.00	1,533.00	923100	10028289	PROFESSIONAL SERVICES	Feb-2016
544	Legal KING AND SPALDING LLP		1,012.50	1,012.50	923100	10035021	PROFESSIONAL SERVICES	Mar-2016
545	Legal KING AND SPALDING LLP		810.00	810.00	923100	10040093	PROFESSIONAL SERVICES	Apr-2016
546	Legal KING AND SPALDING LLP		619.50	619.50	923100	10040094	PROFESSIONAL SERVICES	Apr-2016
547	Legal KING AND SPALDING LLP		282.00	282.00	923100	10040095	PROFESSIONAL SERVICES	Apr-2016
548	Legal KING AND SPALDING LLP		2,733.00	2,733.00	923100	10047267	PROFESSIONAL SERVICES	Jun-2016
549	Legal KING AND SPALDING LLP		202.50	202.50	923100	10047268	PROFESSIONAL SERVICES	Jun-2016
550	Legal KING AND SPALDING LLP		1,248.00	1,248.00	923100	10047269	PROFESSIONAL SERVICES	Jun-2016
551	Legal KING AND SPALDING LLP		1,050.00	1,050.00	923100	10049451	PROFESSIONAL SERVICES	Jun-2016
552	Legal KING AND SPALDING LLP		609.50	609.50	923100	10049452	PROFESSIONAL SERVICES	Jun-2016
553	Legal KING AND SPALDING LLP		84.00	84.00	923100	10055201	PROFESSIONAL SERVICES	Jul-2016
554	Legal KING AND SPALDING LLP		840.00	840.00	923100	10055202	PROFESSIONAL SERVICES	Jul-2016
555	Legal KING AND SPALDING LLP		462.00	462.00	923100	10055203	PROFESSIONAL SERVICES	Jul-2016
556	Legal KING AND SPALDING LLP		294.00	294.00	923100	10055204	PROFESSIONAL SERVICES	Jul-2016
557	Legal KING AND SPALDING LLP		19,045.00	19,045.00	923100	10061369	PROFESSIONAL SERVICES	Aug-2016
558	Legal KING AND SPALDING LLP		11,410.00	11,410.00	923100	10066726	PROFESSIONAL SERVICES	Sep-2016
559	Legal KING AND SPALDING LLP		1,573.00	1,573.00	923100	10072930	PROFESSIONAL SERVICES	Sep-2016
560	Legal KING AND SPALDING LLP		1,250.97	1,250.97	923900	10077825	PROFESSIONAL SERVICES	Oct-2016
561	Legal LANGLEY & BROMBERG LLC		3,471.00	3,471.00	923100	8	PROFESSIONAL SERVICES	Mar-2016
562	Legal LANGLEY & BROMBERG LLC		16,551.36	16,551.36	923100	28	PROFESSIONAL SERVICES	Apr-2016
563	Legal LANGLEY & BROMBERG LLC		11,067.00	11,067.00	923100	64	PROFESSIONAL SERVICES	Apr-2016
564	Legal LANGLEY & BROMBERG LLC		11,067.00	11,067.00	923100	64	PROFESSIONAL SERVICES- COD	Aug-2016 (1)
565	Legal LANGLEY & BROMBERG LLC		5,148.00	5,148.00	923100	97	PROFESSIONAL SERVICES	May-2016
566	Legal LANGLEY & BROMBERG LLC		7,647.32	7,647.32	923100	125	PROFESSIONAL SERVICES	Jul-2016
567	Legal LANGLEY & BROMBERG LLC		1,131.00	1,131.00	923100	144	PROFESSIONAL SERVICES	Jul-2016
568	Legal LANGLEY & BROMBERG LLC		78.00	78.00	923100	238	PROFESSIONAL SERVICES	Oct-2016
569	Legal LLOYD & MCDANIEL PLC		1,100.00	1,100.00	923100	3067	PROFESSIONAL SERVICES	Mar-2016
570	Legal LLOYD & MCDANIEL PLC		1,512.50	1,512.50	923100	3299	PROFESSIONAL SERVICES	Mar-2016
571	Legal RICHARD J KINCH		6,423.13	6,423.13	923900	RJK040116	PROFESSIONAL SERVICES	May-2016
572	Legal RICHARD J KINCH		2,066.75	2,066.75	923900	RJK050216	PROFESSIONAL SERVICES	May-2016
573	Legal RICHARD J KINCH		2,797.93	2,797.93	923900	RJK070516	PROFESSIONAL SERVICES	Jul-2016
574	Legal RJ LEE GROUP INC		10,982.75	10,982.75	923100	741255	PROFESSIONAL SERVICES	Dec-2015
575	Legal RJ LEE GROUP INC		13,909.79	13,909.79	923100	741279	PROFESSIONAL SERVICES	Dec-2015
576	Legal RJ LEE GROUP INC		11,583.04	11,583.04	923100	741280	PROFESSIONAL SERVICES	Dec-2015
577	Legal RJ LEE GROUP INC		1,216.25	1,216.25	923100	741308	PROFESSIONAL SERVICES	Dec-2015
578	Legal RJ LEE GROUP INC		13,296.09	13,296.09	923100	741345	PROFESSIONAL SERVICES	Jan-2016
579	Legal RJ LEE GROUP INC		11,582.09	11,582.09	923100	741346	PROFESSIONAL SERVICES	Jan-2016
580	Legal RJ LEE GROUP INC		2,812.50	2,812.50	923100	741366	PROFESSIONAL SERVICES	Jan-2016
581	Legal RJ LEE GROUP INC		13,884.00	13,884.00	923100	741421	PROFESSIONAL SERVICES	Mar-2016
582	Legal RJ LEE GROUP INC		11,570.00	11,570.00	923100	741422	PROFESSIONAL SERVICES	Mar-2016
583	Legal RJ LEE GROUP INC		13,884.00	13,884.00	923100	741475	PROFESSIONAL SERVICES	Mar-2016
584	Legal RJ LEE GROUP INC		10,970.00	10,970.00	923100	741476	PROFESSIONAL SERVICES	Mar-2016
585	Legal RJ LEE GROUP INC		1,157.00	1,157.00	923100	748311	PROFESSIONAL SERVICES	Apr-2016
586	Legal RJ LEE GROUP INC		1,675.00	1,675.00	923100	748493	PROFESSIONAL SERVICES	Aug-2016
587	Legal RJ LEE GROUP INC		2,500.00	2,500.00	923100	748549	PROFESSIONAL SERVICES	Aug-2016
588	Legal RJ LEE GROUP INC		23,010.00	23,010.00	923100	748590	PROFESSIONAL SERVICES	Sep-2016
589	Legal RJ LEE GROUP INC		1,631.00	1,631.00	923900	27-OCT-2016 07:10 SERV	3rd party analysis of Air monitoring testing samples from specific plant locations - Invoice 748671	Oct-2016
590	Legal RJ LEE GROUP INC		2,035.95	2,035.95	923900	27-OCT-2016 07:10 SERV	3rd party analysis of passive deposition samples at Mill Creek - Inv 748618	Oct-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
591	Legal RJ LEE GROUP INC		441.88	441.88	923900	28-SEP-2016 07:09 SERV	3rd party analysis of Air monitoring testing samples from specific plant locations - Annual report for Cane Run - Invoice 748494	Sep-2016
592	Legal ROONEY RIPPLE & RATNASWAMY LLP		2,975.00	2,975.00	923100	9326	PROFESSIONAL SERVICES	Dec-2015
593	Legal ROONEY RIPPLE & RATNASWAMY LLP		2,422.50	2,422.50	923100	9722	PROFESSIONAL SERVICES	Feb-2016
594	Legal SCHIFF HARDEN LLP		367.08	367.08	923900	2060317	PROFESSIONAL SERVICES	Dec-2015
595	Legal SCHIFF HARDEN LLP		50.74	50.74	923900	2062585	PROFESSIONAL SERVICES	Dec-2015
596	Legal SCHIFF HARDEN LLP		101.48	101.48	923900	2069130	PROFESSIONAL SERVICES	Dec-2015
597	Legal SCHIFF HARDEN LLP		351.65	351.65	923900	2071054	PROFESSIONAL SERVICES	Feb-2016
598	Legal SCHIFF HARDEN LLP		1,338.93	1,338.93	923900	2116233	PROFESSIONAL SERVICES	Jul-2016
599	Legal SCHIFF HARDEN LLP		49.21	49.21	923900	2116516	PROFESSIONAL SERVICES	Jul-2016
600	Legal SCHIFF HARDEN LLP		60.89	60.89	923900	20738321	PROFESSIONAL SERVICES	Feb-2016
601	Legal SEYFARTH SHAW LLP		315.37	315.37	923900	2578831	PROFESSIONAL SERVICES	Jun-2016
602	Legal SMITH CARPENTER THOMPSON FONDRISI		44.20	44.20	923100	24638	PROFESSIONAL SERVICES	Aug-2016
603	Legal SMITH CARPENTER THOMPSON FONDRISI		175.00	175.00	923100	24983	PROFESSIONAL SERVICES	Oct-2016
604	Legal SMITH CARPENTER THOMPSON FONDRISI		175.00	175.00	923100	25095	PROFESSIONAL SERVICES	Oct-2016
605	Legal STEPTOE & JOHNSON PLLC		2,405.00	2,405.00	923100	708701	PROFESSIONAL SERVICES	Feb-2016
606	Legal STEPTOE & JOHNSON PLLC		2,849.00	2,849.00	923100	712430	PROFESSIONAL SERVICES	Mar-2016
607	Legal STEPTOE & JOHNSON PLLC		1,924.00	1,924.00	923100	712431	PROFESSIONAL SERVICES	Mar-2016
608	Legal STEPTOE & JOHNSON PLLC		518.00	518.00	923100	712432	PROFESSIONAL SERVICES	Apr-2016
609	Legal STEPTOE & JOHNSON PLLC		518.00	518.00	923100	714903	PROFESSIONAL SERVICES	Apr-2016
610	Legal STEPTOE & JOHNSON PLLC		2,553.00	2,553.00	923100	714904	PROFESSIONAL SERVICES	Apr-2016
611	Legal STEPTOE & JOHNSON PLLC		268.50	268.50	923100	717282	PROFESSIONAL SERVICES	May-2016
612	Legal STEPTOE & JOHNSON PLLC		1,554.00	1,554.00	923100	719786	PROFESSIONAL SERVICES	Jun-2016
613	Legal STEPTOE & JOHNSON PLLC		74.00	74.00	923100	723285	PROFESSIONAL SERVICES	Jul-2016
614	Legal STEPTOE & JOHNSON PLLC		2,627.00	2,627.00	923100	723286	PROFESSIONAL SERVICES	Oct-2016
615	Legal STEPTOE & JOHNSON PLLC		154.00	154.00	923100	723378	PROFESSIONAL SERVICES	Aug-2016
616	Legal STEPTOE & JOHNSON PLLC		6,438.00	6,438.00	923100	726462	PROFESSIONAL SERVICES	Oct-2016
617	Legal STEPTOE & JOHNSON PLLC		8,751.50	8,751.50	923100	729058	PROFESSIONAL SERVICES	Oct-2016
618	Legal STEPTOE & JOHNSON PLLC		786.25	786.25	923900	729059	PROFESSIONAL SERVICES	Oct-2016
619	Legal STEPTOE & JOHNSON PLLC		6,401.00	6,401.00	923100	731936	PROFESSIONAL SERVICES	Oct-2016
620	Legal STEPTOE & JOHNSON PLLC		1,195.10	1,195.10	923900	731937	PROFESSIONAL SERVICES	Oct-2016
621	Legal STEPTOE & JOHNSON PLLC		2,437.38	2,437.38	923900	735563	PROFESSIONAL SERVICES	Oct-2016
622	Legal STOLL KEENON OGDEN PLLC		3,350.31	3,350.31	923900	822107	PROFESSIONAL SERVICES	Nov-2015
623	Legal STOLL KEENON OGDEN PLLC		319.80	319.80	923900	823761	PROFESSIONAL SERVICES	Dec-2015
624	Legal STOLL KEENON OGDEN PLLC		351.00	351.00	923100	823762	PROFESSIONAL SERVICES	Dec-2015
625	Legal STOLL KEENON OGDEN PLLC		12,318.07	12,318.07	923100	823764	PROFESSIONAL SERVICES	Dec-2015
626	Legal STOLL KEENON OGDEN PLLC		11.06	11.06	923900	823765	PROFESSIONAL SERVICES	Dec-2015
627	Legal STOLL KEENON OGDEN PLLC		956.08	956.08	923900	823768	PROFESSIONAL SERVICES	Dec-2015
628	Legal STOLL KEENON OGDEN PLLC		2,255.62	2,255.62	923900	823773	PROFESSIONAL SERVICES	Dec-2015
629	Legal STOLL KEENON OGDEN PLLC		282.15	282.15	923100	823774	PROFESSIONAL SERVICES	Dec-2015
630	Legal STOLL KEENON OGDEN PLLC		859.95	859.95	923900	823775	PROFESSIONAL SERVICES	Dec-2015
631	Legal STOLL KEENON OGDEN PLLC		408.08	408.08	923100	823776	PROFESSIONAL SERVICES	Dec-2015
632	Legal STOLL KEENON OGDEN PLLC		92.10	92.10	923100	823780	PROFESSIONAL SERVICES	Dec-2015
633	Legal STOLL KEENON OGDEN PLLC		1,392.76	1,392.76	923100	823784	PROFESSIONAL SERVICES	Dec-2015
634	Legal STOLL KEENON OGDEN PLLC		1,170.75	1,170.75	923900	823786	PROFESSIONAL SERVICES	Dec-2015
635	Legal STOLL KEENON OGDEN PLLC		4,784.13	4,784.13	923900	823789	PROFESSIONAL SERVICES	Dec-2015
636	Legal STOLL KEENON OGDEN PLLC		3,743.64	3,743.64	923900	823790	PROFESSIONAL SERVICES	Dec-2015
637	Legal STOLL KEENON OGDEN PLLC		10,080.64	10,080.64	923100	824792	PROFESSIONAL SERVICES	Dec-2015
638	Legal STOLL KEENON OGDEN PLLC		195.00	195.00	923100	824797	PROFESSIONAL SERVICES	Dec-2015
639	Legal STOLL KEENON OGDEN PLLC		373.60	373.60	923100	824802	PROFESSIONAL SERVICES	Dec-2015
640	Legal STOLL KEENON OGDEN PLLC		136.50	136.50	923900	824803	PROFESSIONAL SERVICES	Dec-2015
641	Legal STOLL KEENON OGDEN PLLC		646.50	646.50	923100	824809	PROFESSIONAL SERVICES	Dec-2015
642	Legal STOLL KEENON OGDEN PLLC		3,904.09	3,904.09	923100	824814	PROFESSIONAL SERVICES	Dec-2015
643	Legal STOLL KEENON OGDEN PLLC		9,748.55	9,748.55	923900	824816	PROFESSIONAL SERVICES	Dec-2015
644	Legal STOLL KEENON OGDEN PLLC		3,123.15	3,123.15	923900	824819	PROFESSIONAL SERVICES	Dec-2015
645	Legal STOLL KEENON OGDEN PLLC		1,047.27	1,047.27	923900	824820	PROFESSIONAL SERVICES	Dec-2015
646	Legal STOLL KEENON OGDEN PLLC		390.00	390.00	923100	827314	PROFESSIONAL SERVICES	Feb-2016
647	Legal STOLL KEENON OGDEN PLLC		54.45	54.45	923900	827315	PROFESSIONAL SERVICES	Feb-2016
648	Legal STOLL KEENON OGDEN PLLC		3,140.24	3,140.24	923100	827321	PROFESSIONAL SERVICES	Feb-2016
649	Legal STOLL KEENON OGDEN PLLC		136.50	136.50	923900	827322	PROFESSIONAL SERVICES	Feb-2016
650	Legal STOLL KEENON OGDEN PLLC		616.40	616.40	923100	827327	PROFESSIONAL SERVICES	Feb-2016
651	Legal STOLL KEENON OGDEN PLLC		82.35	82.35	923900	827330	PROFESSIONAL SERVICES	Mar-2016
652	Legal STOLL KEENON OGDEN PLLC		1,025.00	1,025.00	923100	827332	PROFESSIONAL SERVICES	Feb-2016
653	Legal STOLL KEENON OGDEN PLLC		2,376.70	2,376.70	923900	827336	PROFESSIONAL SERVICES	Feb-2016
654	Legal STOLL KEENON OGDEN PLLC		233.98	233.98	923900	827337	PROFESSIONAL SERVICES	Mar-2016
655	Legal STOLL KEENON OGDEN PLLC		455.40	455.40	923900	827338	PROFESSIONAL SERVICES	Feb-2016
656	Legal STOLL KEENON OGDEN PLLC		9,079.51	9,079.51	923100	827366	PROFESSIONAL SERVICES	Feb-2016
657	Legal STOLL KEENON OGDEN PLLC		21,086.50	21,086.50	923900	827367	PROFESSIONAL SERVICES	Feb-2016
658	Legal STOLL KEENON OGDEN PLLC		3,022.19	3,022.19	923900	828953	PROFESSIONAL SERVICES	Mar-2016
659	Legal STOLL KEENON OGDEN PLLC		10,984.77	10,984.77	923100	828955	PROFESSIONAL SERVICES	Mar-2016
660	Legal STOLL KEENON OGDEN PLLC		33.17	33.17	923900	828957	PROFESSIONAL SERVICES	Mar-2016
661	Legal STOLL KEENON OGDEN PLLC		690.24	690.24	923100	828968	PROFESSIONAL SERVICES	Mar-2016
662	Legal STOLL KEENON OGDEN PLLC		1,706.25	1,706.25	923900	828969	PROFESSIONAL SERVICES	Mar-2016
663	Legal STOLL KEENON OGDEN PLLC		2,558.00	2,558.00	923100	828971	PROFESSIONAL SERVICES	Mar-2016
664	Legal STOLL KEENON OGDEN PLLC		36,290.24	36,290.24	923100	828975	PROFESSIONAL SERVICES	Mar-2016
665	Legal STOLL KEENON OGDEN PLLC		1,747.78	1,747.78	923100	828980	PROFESSIONAL SERVICES	Mar-2016
666	Legal STOLL KEENON OGDEN PLLC		34,352.65	34,352.65	923900	828982	PROFESSIONAL SERVICES	Mar-2016
667	Legal STOLL KEENON OGDEN PLLC		4,702.20	4,702.20	923100	828990	PROFESSIONAL SERVICES	Mar-2016
668	Legal STOLL KEENON OGDEN PLLC		761.29	761.29	923900	830623	PROFESSIONAL SERVICES	Mar-2016
669	Legal STOLL KEENON OGDEN PLLC		8,225.20	8,225.20	923100	830629	PROFESSIONAL SERVICES	Mar-2016
670	Legal STOLL KEENON OGDEN PLLC		29,708.92	29,708.92	923100	830632	PROFESSIONAL SERVICES	Apr-2016
671	Legal STOLL KEENON OGDEN PLLC		297.00	297.00	923100	830636	PROFESSIONAL SERVICES	Apr-2016
672	Legal STOLL KEENON OGDEN PLLC		15,171.52	15,171.52	923900	830638	PROFESSIONAL SERVICES	Mar-2016
673	Legal STOLL KEENON OGDEN PLLC		5,159.73	5,159.73	923900	830641	PROFESSIONAL SERVICES	Mar-2016
674	Legal STOLL KEENON OGDEN PLLC		13.65	13.65	923900	830649	PROFESSIONAL SERVICES	Mar-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
675	Legal	STOLL KEENON OGDEN PLLC		6,479.31	6,479.31	923100	830721	PROFESSIONAL SERVICES	Mar-2016
676	Legal	STOLL KEENON OGDEN PLLC		12,992.40	12,992.40	923100	830723	PROFESSIONAL SERVICES	Apr-2016
677	Legal	STOLL KEENON OGDEN PLLC		3,300.00	3,300.00	923900	832059	PROFESSIONAL SERVICES	May-2016
678	Legal	STOLL KEENON OGDEN PLLC		11.06	11.06	923900	832060	PROFESSIONAL SERVICES	May-2016
679	Legal	STOLL KEENON OGDEN PLLC		234.50	234.50	923100	832061	PROFESSIONAL SERVICES	Jul-2016
680	Legal	STOLL KEENON OGDEN PLLC		2,924.28	2,924.28	923100	832068	PROFESSIONAL SERVICES	May-2016
681	Legal	STOLL KEENON OGDEN PLLC		7,256.93	7,256.93	923100	832071	PROFESSIONAL SERVICES	May-2016
682	Legal	STOLL KEENON OGDEN PLLC		428.58	428.58	923100	832076	PROFESSIONAL SERVICES	May-2016
683	Legal	STOLL KEENON OGDEN PLLC		534.77	534.77	923900	832080	PROFESSIONAL SERVICES	May-2016
684	Legal	STOLL KEENON OGDEN PLLC		1,365.00	1,365.00	923100	832082	PROFESSIONAL SERVICES	Jul-2016
685	Legal	STOLL KEENON OGDEN PLLC		6,879.00	6,879.00	923100	832087	PROFESSIONAL SERVICES	May-2016
686	Legal	STOLL KEENON OGDEN PLLC		1,683.54	1,683.54	923100	832088	PROFESSIONAL SERVICES	May-2016
687	Legal	STOLL KEENON OGDEN PLLC		7,400.57	7,400.57	923100	832464	PROFESSIONAL SERVICES	May-2016
688	Legal	STOLL KEENON OGDEN PLLC		67,250.40	67,250.40	923100	832465	PROFESSIONAL SERVICES	May-2016
689	Legal	STOLL KEENON OGDEN PLLC		12,302.34	12,302.34	923900	832472	PROFESSIONAL SERVICES	May-2016
690	Legal	STOLL KEENON OGDEN PLLC		2,503.40	2,503.40	923100	834149	PROFESSIONAL SERVICES	Jun-2016
691	Legal	STOLL KEENON OGDEN PLLC		12,859.39	12,859.39	923100	834151	PROFESSIONAL SERVICES	Jun-2016
692	Legal	STOLL KEENON OGDEN PLLC		22.57	22.57	923900	834152	PROFESSIONAL SERVICES	Jun-2016
693	Legal	STOLL KEENON OGDEN PLLC		48.80	48.80	923900	834156	PROFESSIONAL SERVICES	Jun-2016
694	Legal	STOLL KEENON OGDEN PLLC		2,337.36	2,337.36	923900	834158	PROFESSIONAL SERVICES	Jun-2016
695	Legal	STOLL KEENON OGDEN PLLC		80.64	80.64	923100	834164	PROFESSIONAL SERVICES	Jun-2016
696	Legal	STOLL KEENON OGDEN PLLC		362.18	362.18	923900	834165	PROFESSIONAL SERVICES	Jun-2016
697	Legal	STOLL KEENON OGDEN PLLC		32,888.20	32,888.20	923100	834166	PROFESSIONAL SERVICES	Jun-2016
698	Legal	STOLL KEENON OGDEN PLLC		438.20	438.20	923900	834169	PROFESSIONAL SERVICES	Jun-2016
699	Legal	STOLL KEENON OGDEN PLLC		5,780.68	5,780.68	923100	834170	PROFESSIONAL SERVICES	Jun-2016
700	Legal	STOLL KEENON OGDEN PLLC		673.58	673.58	923100	834174	PROFESSIONAL SERVICES	Jun-2016
701	Legal	STOLL KEENON OGDEN PLLC		7,088.59	7,088.59	923900	834176	PROFESSIONAL SERVICES	Jun-2016
702	Legal	STOLL KEENON OGDEN PLLC		198.11	198.11	923900	834179	PROFESSIONAL SERVICES	Jun-2016
703	Legal	STOLL KEENON OGDEN PLLC		15,452.10	15,452.10	923100	834189	PROFESSIONAL SERVICES	Jul-2016
704	Legal	STOLL KEENON OGDEN PLLC		251.79	251.79	923900	834190	PROFESSIONAL SERVICES	Jun-2016
705	Legal	STOLL KEENON OGDEN PLLC		7,031.10	7,031.10	923100	835766	PROFESSIONAL SERVICES	Aug-2016
706	Legal	STOLL KEENON OGDEN PLLC		4,453.86	4,453.86	923100	835803	PROFESSIONAL SERVICES	Aug-2016
707	Legal	STOLL KEENON OGDEN PLLC		2,080.62	2,080.62	923100	835810	PROFESSIONAL SERVICES	Aug-2016
708	Legal	STOLL KEENON OGDEN PLLC		124.15	124.15	923900	835850	PROFESSIONAL SERVICES	Jul-2016
709	Legal	STOLL KEENON OGDEN PLLC		112.55	112.55	923900	835852	PROFESSIONAL SERVICES	Jul-2016
710	Legal	STOLL KEENON OGDEN PLLC		10,933.38	10,933.38	923100	835856	PROFESSIONAL SERVICES	Jul-2016
711	Legal	STOLL KEENON OGDEN PLLC		6,199.88	6,199.88	923100	835860	PROFESSIONAL SERVICES	Jul-2016
712	Legal	STOLL KEENON OGDEN PLLC		257.40	257.40	923100	835863	PROFESSIONAL SERVICES	Jul-2016
713	Legal	STOLL KEENON OGDEN PLLC		724.50	724.50	923900	835869	PROFESSIONAL SERVICES	Jul-2016
714	Legal	STOLL KEENON OGDEN PLLC		4,986.00	4,986.00	923100	835875	PROFESSIONAL SERVICES	Oct-2016
715	Legal	STOLL KEENON OGDEN PLLC		48.40	48.40	923900	835876	PROFESSIONAL SERVICES	Aug-2016
716	Legal	STOLL KEENON OGDEN PLLC		752.40	752.40	923100	835880	PROFESSIONAL SERVICES	Aug-2016
717	Legal	STOLL KEENON OGDEN PLLC		661.20	661.20	923100	835882	PROFESSIONAL SERVICES	Jul-2016
718	Legal	STOLL KEENON OGDEN PLLC		3,548.97	3,548.97	923900	835883	PROFESSIONAL SERVICES	Jul-2016
719	Legal	STOLL KEENON OGDEN PLLC		2,419.30	2,419.30	923100	835895	PROFESSIONAL SERVICES	Jul-2016
720	Legal	STOLL KEENON OGDEN PLLC		10,694.81	10,694.81	923900	835896	PROFESSIONAL SERVICES	Jul-2016
721	Legal	STOLL KEENON OGDEN PLLC		268.00	268.00	923100	836049	PROFESSIONAL SERVICES	Jul-2016
722	Legal	STOLL KEENON OGDEN PLLC		1,485.20	1,485.20	923100	836109	PROFESSIONAL SERVICES	Aug-2016
723	Legal	STOLL KEENON OGDEN PLLC		603.00	603.00	923100	836110	PROFESSIONAL SERVICES	Jul-2016
724	Legal	STOLL KEENON OGDEN PLLC		914.58	914.58	923900	838119	PROFESSIONAL SERVICES	Aug-2016
725	Legal	STOLL KEENON OGDEN PLLC		82.92	82.92	923900	838124	PROFESSIONAL SERVICES	Aug-2016
726	Legal	STOLL KEENON OGDEN PLLC		264.40	264.40	923100	838125	PROFESSIONAL SERVICES	Aug-2016
727	Legal	STOLL KEENON OGDEN PLLC		7,643.76	7,643.76	923100	838130	PROFESSIONAL SERVICES	Aug-2016
728	Legal	STOLL KEENON OGDEN PLLC		1,779.98	1,779.98	923900	838133	PROFESSIONAL SERVICES	Aug-2016
729	Legal	STOLL KEENON OGDEN PLLC		322.64	322.64	923900	838143	PROFESSIONAL SERVICES	Aug-2016
730	Legal	STOLL KEENON OGDEN PLLC		996.00	996.00	923100	838145	PROFESSIONAL SERVICES	Aug-2016
731	Legal	STOLL KEENON OGDEN PLLC		2,423.70	2,423.70	923100	838146	PROFESSIONAL SERVICES	Aug-2016
732	Legal	STOLL KEENON OGDEN PLLC		1,220.80	1,220.80	923100	838148	PROFESSIONAL SERVICES	Aug-2016
733	Legal	STOLL KEENON OGDEN PLLC		2,913.60	2,913.60	923100	838157	PROFESSIONAL SERVICES	Aug-2016
734	Legal	STOLL KEENON OGDEN PLLC		9,790.10	9,790.10	923100	838158	PROFESSIONAL SERVICES	Aug-2016
735	Legal	STOLL KEENON OGDEN PLLC		37,752.87	37,752.87	923900	838159	PROFESSIONAL SERVICES	Aug-2016
736	Legal	STOLL KEENON OGDEN PLLC		12,601.73	12,601.73	923900	838160	PROFESSIONAL SERVICES	Aug-2016
737	Legal	STOLL KEENON OGDEN PLLC		488.84	488.84	923100	838260	PROFESSIONAL SERVICES	Aug-2016
738	Legal	STOLL KEENON OGDEN PLLC		68.40	68.40	923100	838277	PROFESSIONAL SERVICES	Aug-2016
739	Legal	STOLL KEENON OGDEN PLLC		537.60	537.60	923100	839268	PROFESSIONAL SERVICES	Sep-2016
740	Legal	STOLL KEENON OGDEN PLLC		1,791.90	1,791.90	923100	839398	PROFESSIONAL SERVICES	Sep-2016
741	Legal	STOLL KEENON OGDEN PLLC		738.52	738.52	923900	839403	PROFESSIONAL SERVICES	Sep-2016
742	Legal	STOLL KEENON OGDEN PLLC		5,586.24	5,586.24	923100	839405	PROFESSIONAL SERVICES	Sep-2016
743	Legal	STOLL KEENON OGDEN PLLC		2,475.72	2,475.72	923100	839407	PROFESSIONAL SERVICES	Sep-2016
744	Legal	STOLL KEENON OGDEN PLLC		1,347.35	1,347.35	923900	839411	PROFESSIONAL SERVICES	Sep-2016
745	Legal	STOLL KEENON OGDEN PLLC		1,280.70	1,280.70	923100	839420	PROFESSIONAL SERVICES	Oct-2016
746	Legal	STOLL KEENON OGDEN PLLC		2,008.40	2,008.40	923100	839422	PROFESSIONAL SERVICES	Sep-2016
747	Legal	STOLL KEENON OGDEN PLLC		8,749.29	8,749.29	923900	839423	PROFESSIONAL SERVICES	Sep-2016
748	Legal	STOLL KEENON OGDEN PLLC		536.91	536.91	923900	839425	PROFESSIONAL SERVICES	Sep-2016
749	Legal	STOLL KEENON OGDEN PLLC		6,620.40	6,620.40	923100	839426	PROFESSIONAL SERVICES	Sep-2016
750	Legal	STOLL KEENON OGDEN PLLC		38,416.56	38,416.56	923100	839538	PROFESSIONAL SERVICES	Oct-2016
751	Legal	STOLL KEENON OGDEN PLLC		619.95	619.95	923100	841217	PROFESSIONAL SERVICES	Sep-2016
752	Legal	STOLL KEENON OGDEN PLLC		142.27	142.27	923900	841220	PROFESSIONAL SERVICES	Sep-2016
753	Legal	STOLL KEENON OGDEN PLLC		787.33	787.33	923900	841225	PROFESSIONAL SERVICES	Sep-2016
754	Legal	STOLL KEENON OGDEN PLLC		1,135.95	1,135.95	923900	841228	PROFESSIONAL SERVICES	Sep-2016
755	Legal	STOLL KEENON OGDEN PLLC		11,719.14	11,719.14	923100	841229	PROFESSIONAL SERVICES	Sep-2016
756	Legal	STOLL KEENON OGDEN PLLC		2,779.52	2,779.52	923100	841232	PROFESSIONAL SERVICES	Sep-2016
757	Legal	STOLL KEENON OGDEN PLLC		3,081.57	3,081.57	923900	841233	PROFESSIONAL SERVICES	Sep-2016
758	Legal	STOLL KEENON OGDEN PLLC		321.39	321.39	923900	841236	PROFESSIONAL SERVICES	Sep-2016
759	Legal	STOLL KEENON OGDEN PLLC		2,128.20	2,128.20	923100	841244	PROFESSIONAL SERVICES	Sep-2016
760	Legal	STOLL KEENON OGDEN PLLC		3,701.86	3,701.86	923900	841245	PROFESSIONAL SERVICES	Sep-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
761	Legal	STOLL KEENON OGDEN PLLC	8,816.92	8,816.92	923100	841247	PROFESSIONAL SERVICES	Oct-2016
762	Legal	STOLL KEENON OGDEN PLLC	48,893.99	48,893.99	923100	841395	PROFESSIONAL SERVICES	Oct-2016
763	Legal	STOLL KEENON OGDEN PLLC	1,141.20	1,141.20	923100	842946	PROFESSIONAL SERVICES	Oct-2016
764	Legal	STOLL KEENON OGDEN PLLC	239.90	239.90	923100	842949	PROFESSIONAL SERVICES	Oct-2016
765	Legal	STOLL KEENON OGDEN PLLC	49.44	49.44	923900	842953	PROFESSIONAL SERVICES	Oct-2016
766	Legal	STOLL KEENON OGDEN PLLC	1,642.84	1,642.84	923900	842966	PROFESSIONAL SERVICES	Oct-2016
767	Legal	STOLL KEENON OGDEN PLLC	2,892.36	2,892.36	923100	842967	PROFESSIONAL SERVICES	Oct-2016
768	Legal	STOLL KEENON OGDEN PLLC	26,477.95	26,477.95	923100	842977	PROFESSIONAL SERVICES	Oct-2016
769	Legal	STOLL KEENON OGDEN PLLC	1,343.10	1,343.10	923900	822094A	PROFESSIONAL SERVICES	Jan-2016
770	Legal	STOLL KEENON OGDEN PLLC	(11.47)	(11.47)	923900	J017-0020-0916 IC Adj USD	Reimbursement for double billing on Inv#801842 & #800405	Sep-2016
771	Legal	STOLL KEENON OGDEN PLLC	(3,350.31)	(3,350.31)	923900	Reverses "J705-0020-1015 Adjustment USD"02-NOV-2015 09:29:59	Legal Accrual, Invoice 822107	Nov-2015
772	Legal	THE HARTFORD	(461,261.26)	(461,261.26)	923100	J017-0020-1016 IC Adj USD	Reimbursement of legal fees	Oct-2016
773	Legal	TROUTMAN SANDERS LLP	801.35	801.35	923900	1713933	PROFESSIONAL SERVICES	Dec-2015
774	Legal	TROUTMAN SANDERS LLP	526.89	526.89	923900	1713934	PROFESSIONAL SERVICES	Dec-2015
775	Legal	TROUTMAN SANDERS LLP	829.46	829.46	923100	1713935	PROFESSIONAL SERVICES	Dec-2015
776	Legal	TROUTMAN SANDERS LLP	517.26	517.26	923900	1713938	PROFESSIONAL SERVICES	Dec-2015
777	Legal	TROUTMAN SANDERS LLP	51.58	51.58	923900	1713939	PROFESSIONAL SERVICES	Dec-2015
778	Legal	TROUTMAN SANDERS LLP	176.13	176.13	923900	1713940	PROFESSIONAL SERVICES	Nov-2015
779	Legal	TROUTMAN SANDERS LLP	591.02	591.02	923900	1713941	PROFESSIONAL SERVICES	Nov-2015
780	Legal	TROUTMAN SANDERS LLP	1,843.07	1,843.07	923900	1713945	PROFESSIONAL SERVICES	Dec-2015
781	Legal	TROUTMAN SANDERS LLP	2,789.28	2,789.28	923900	1713946	PROFESSIONAL SERVICES	Dec-2015
782	Legal	TROUTMAN SANDERS LLP	29.46	29.46	923900	1719269	PROFESSIONAL SERVICES	Dec-2015
783	Legal	TROUTMAN SANDERS LLP	135.35	135.35	923900	1719270	PROFESSIONAL SERVICES	Dec-2015
784	Legal	TROUTMAN SANDERS LLP	1,380.73	1,380.73	923900	1722582	PROFESSIONAL SERVICES	Dec-2015
785	Legal	TROUTMAN SANDERS LLP	2,936.22	2,936.22	923900	1722585	PROFESSIONAL SERVICES	Dec-2015
786	Legal	TROUTMAN SANDERS LLP	377.99	377.99	923900	1722586	PROFESSIONAL SERVICES	Dec-2015
787	Legal	TROUTMAN SANDERS LLP	2,047.98	2,047.98	923900	1722588	PROFESSIONAL SERVICES	Dec-2015
788	Legal	TROUTMAN SANDERS LLP	5,575.25	5,575.25	923900	1722589	PROFESSIONAL SERVICES	Jan-2016
789	Legal	TROUTMAN SANDERS LLP	11.93	11.93	923900	1722590	PROFESSIONAL SERVICES	Dec-2015
790	Legal	TROUTMAN SANDERS LLP	78.75	78.75	923900	1722591	PROFESSIONAL SERVICES	Dec-2015
791	Legal	TROUTMAN SANDERS LLP	14.80	14.80	923900	1722592	PROFESSIONAL SERVICES	Dec-2015
792	Legal	TROUTMAN SANDERS LLP	16,822.52	16,822.52	923900	1722594	PROFESSIONAL SERVICES	Dec-2015
793	Legal	TROUTMAN SANDERS LLP	448.65	448.65	923900	1722595	PROFESSIONAL SERVICES	Dec-2015
794	Legal	TROUTMAN SANDERS LLP	3,015.29	3,015.29	923900	1724010	PROFESSIONAL SERVICES	Dec-2015
795	Legal	TROUTMAN SANDERS LLP	2,742.43	2,742.43	923900	1726653	PROFESSIONAL SERVICES	Dec-2015
796	Legal	TROUTMAN SANDERS LLP	47.25	47.25	923900	1726654	PROFESSIONAL SERVICES	Dec-2015
797	Legal	TROUTMAN SANDERS LLP	508.89	508.89	923900	1732882	PROFESSIONAL SERVICES	Feb-2016
798	Legal	TROUTMAN SANDERS LLP	2,249.89	2,249.89	923900	1732883	PROFESSIONAL SERVICES	Feb-2016
799	Legal	TROUTMAN SANDERS LLP	6,830.90	6,830.90	923100	1732884	PROFESSIONAL SERVICES	Feb-2016
800	Legal	TROUTMAN SANDERS LLP	314.99	314.99	923900	1732887	PROFESSIONAL SERVICES	Feb-2016
801	Legal	TROUTMAN SANDERS LLP	229.08	229.08	923900	1732889	PROFESSIONAL SERVICES	Feb-2016
802	Legal	TROUTMAN SANDERS LLP	1,422.65	1,422.65	923900	1732891	PROFESSIONAL SERVICES	Feb-2016
803	Legal	TROUTMAN SANDERS LLP	2,446.48	2,446.48	923900	1732892	PROFESSIONAL SERVICES	Feb-2016
804	Legal	TROUTMAN SANDERS LLP	3,711.07	3,711.07	923900	1732895	PROFESSIONAL SERVICES	Feb-2016
805	Legal	TROUTMAN SANDERS LLP	17.26	17.26	923900	1732897	PROFESSIONAL SERVICES	Feb-2016
806	Legal	TROUTMAN SANDERS LLP	1,156.66	1,156.66	923900	1737562	PROFESSIONAL SERVICES	Feb-2016
807	Legal	TROUTMAN SANDERS LLP	708.10	708.10	923900	1739038	PROFESSIONAL SERVICES	Mar-2016
808	Legal	TROUTMAN SANDERS LLP	194.06	194.06	923900	1739040	PROFESSIONAL SERVICES	Mar-2016
809	Legal	TROUTMAN SANDERS LLP	9,199.51	9,199.51	923100	1739041	PROFESSIONAL SERVICES	Mar-2016
810	Legal	TROUTMAN SANDERS LLP	189.81	189.81	923900	1739044	PROFESSIONAL SERVICES	Feb-2016
811	Legal	TROUTMAN SANDERS LLP	429.87	429.87	923900	1739046	PROFESSIONAL SERVICES	Mar-2016
812	Legal	TROUTMAN SANDERS LLP	167.04	167.04	923900	1739047	PROFESSIONAL SERVICES	Feb-2016
813	Legal	TROUTMAN SANDERS LLP	3,064.64	3,064.64	923900	1745476	PROFESSIONAL SERVICES	Apr-2016
814	Legal	TROUTMAN SANDERS LLP	2,138.76	2,138.76	923900	1746577	PROFESSIONAL SERVICES	Jun-2016
815	Legal	TROUTMAN SANDERS LLP	541.63	541.63	923900	1746578	PROFESSIONAL SERVICES	Mar-2016
816	Legal	TROUTMAN SANDERS LLP	1,966.90	1,966.90	923100	1746579	PROFESSIONAL SERVICES	Mar-2016
817	Legal	TROUTMAN SANDERS LLP	1,453.45	1,453.45	923900	1746580	PROFESSIONAL SERVICES	Mar-2016
818	Legal	TROUTMAN SANDERS LLP	178.20	178.20	923900	1746581	PROFESSIONAL SERVICES	Mar-2016
819	Legal	TROUTMAN SANDERS LLP	126.00	126.00	923900	1746582	PROFESSIONAL SERVICES	Mar-2016
820	Legal	TROUTMAN SANDERS LLP	1,423.87	1,423.87	923900	1746584	PROFESSIONAL SERVICES	Mar-2016
821	Legal	TROUTMAN SANDERS LLP	779.66	779.66	923900	1746586	PROFESSIONAL SERVICES	Mar-2016
822	Legal	TROUTMAN SANDERS LLP	69.03	69.03	923900	1746588	PROFESSIONAL SERVICES	Mar-2016
823	Legal	TROUTMAN SANDERS LLP	3,529.62	3,529.62	923900	1746589	PROFESSIONAL SERVICES	Jun-2016
824	Legal	TROUTMAN SANDERS LLP	102.62	102.62	923900	1747136	PROFESSIONAL SERVICES	Apr-2016
825	Legal	TROUTMAN SANDERS LLP	2,796.32	2,796.32	923900	1756777	PROFESSIONAL SERVICES	Jun-2016
826	Legal	TROUTMAN SANDERS LLP	1,617.71	1,617.71	923900	1756778	PROFESSIONAL SERVICES	Jun-2016
827	Legal	TROUTMAN SANDERS LLP	12,441.70	12,441.70	923100	1756779	PROFESSIONAL SERVICES	May-2016
828	Legal	TROUTMAN SANDERS LLP	1,202.16	1,202.16	923900	1756780	PROFESSIONAL SERVICES	Jun-2016
829	Legal	TROUTMAN SANDERS LLP	78.75	78.75	923900	1756782	PROFESSIONAL SERVICES	Jun-2016
830	Legal	TROUTMAN SANDERS LLP	5,931.18	5,931.18	923900	1756784	PROFESSIONAL SERVICES	Jun-2016
831	Legal	TROUTMAN SANDERS LLP	3,888.02	3,888.02	923900	1756785	PROFESSIONAL SERVICES	Jun-2016
832	Legal	TROUTMAN SANDERS LLP	1,921.41	1,921.41	923900	1756786	PROFESSIONAL SERVICES	Jun-2016
833	Legal	TROUTMAN SANDERS LLP	5,171.17	5,171.17	923900	1756787	PROFESSIONAL SERVICES	Jun-2016
834	Legal	TROUTMAN SANDERS LLP	276.09	276.09	923900	1756789	PROFESSIONAL SERVICES	Jun-2016
835	Legal	TROUTMAN SANDERS LLP	670.65	670.65	923900	1756790	PROFESSIONAL SERVICES	Jun-2016
836	Legal	TROUTMAN SANDERS LLP	503.98	503.98	923900	1756791	PROFESSIONAL SERVICES	Jun-2016
837	Legal	TROUTMAN SANDERS LLP	793.69	793.69	923900	1756792	PROFESSIONAL SERVICES	Jun-2016
838	Legal	TROUTMAN SANDERS LLP	4,031.81	4,031.81	923900	1756793	PROFESSIONAL SERVICES	Jun-2016
839	Legal	TROUTMAN SANDERS LLP	2,047.41	2,047.41	923900	1756794	PROFESSIONAL SERVICES	Jun-2016
840	Legal	TROUTMAN SANDERS LLP	1,023.70	1,023.70	923900	1756795	PROFESSIONAL SERVICES	Jun-2016
841	Legal	TROUTMAN SANDERS LLP	641.61	641.61	923900	1756797	PROFESSIONAL SERVICES	Jun-2016
842	Legal	TROUTMAN SANDERS LLP	1,715.42	1,715.42	923900	1764711	PROFESSIONAL SERVICES	Jun-2016
843	Legal	TROUTMAN SANDERS LLP	931.20	931.20	923900	1764712	PROFESSIONAL SERVICES	Jun-2016
844	Legal	TROUTMAN SANDERS LLP	2,812.34	2,812.34	923900	1764713	PROFESSIONAL SERVICES	Jun-2016
845	Legal	TROUTMAN SANDERS LLP	12,158.50	12,158.50	923100	1764714	PROFESSIONAL SERVICES	Jun-2016
846	Legal	TROUTMAN SANDERS LLP	1,280.60	1,280.60	923900	1764715	PROFESSIONAL SERVICES	Jun-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate	(C) Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
847	Legal	TROUTMAN SANDERS LLP				3,539.75	3,539.75	923900	1764717	PROFESSIONAL SERVICES	Jun-2016
848	Legal	TROUTMAN SANDERS LLP				73.67	73.67	923900	1764718	PROFESSIONAL SERVICES	Jun-2016
849	Legal	TROUTMAN SANDERS LLP				236.10	236.10	923900	1764719	PROFESSIONAL SERVICES	Jun-2016
850	Legal	TROUTMAN SANDERS LLP				1,790.91	1,790.91	923900	1764720	PROFESSIONAL SERVICES	Jun-2016
851	Legal	TROUTMAN SANDERS LLP				2,699.73	2,699.73	923900	1764722	PROFESSIONAL SERVICES	Jun-2016
852	Legal	TROUTMAN SANDERS LLP				218.40	218.40	923900	1764723	PROFESSIONAL SERVICES	Jun-2016
853	Legal	TROUTMAN SANDERS LLP				10,570.53	10,570.53	923900	1764724	PROFESSIONAL SERVICES	Jun-2016
854	Legal	TROUTMAN SANDERS LLP				628.32	628.32	923900	1764725	PROFESSIONAL SERVICES	Jun-2016
855	Legal	TROUTMAN SANDERS LLP				1,681.15	1,681.15	923900	1772893	PROFESSIONAL SERVICES	Jul-2016
856	Legal	TROUTMAN SANDERS LLP				84.96	84.96	923900	1772894	PROFESSIONAL SERVICES	Jul-2016
857	Legal	TROUTMAN SANDERS LLP				236.64	236.64	923900	1772895	PROFESSIONAL SERVICES	Jul-2016
858	Legal	TROUTMAN SANDERS LLP				97.94	97.94	923900	1772897	PROFESSIONAL SERVICES	Jul-2016
859	Legal	TROUTMAN SANDERS LLP				965.89	965.89	923900	1772898	PROFESSIONAL SERVICES	Jul-2016
860	Legal	TROUTMAN SANDERS LLP				1,062.60	1,062.60	923900	1772899	PROFESSIONAL SERVICES	Jul-2016
861	Legal	TROUTMAN SANDERS LLP				535.92	535.92	923900	1772900	PROFESSIONAL SERVICES	Sep-2016
862	Legal	TROUTMAN SANDERS LLP				1,044.78	1,044.78	923900	1772902	PROFESSIONAL SERVICES	Jul-2016
863	Legal	TROUTMAN SANDERS LLP				7,444.37	7,444.37	923900	1772903	PROFESSIONAL SERVICES	Jul-2016
864	Legal	TROUTMAN SANDERS LLP				19,560.00	19,560.00	923100	1774429	PROFESSIONAL SERVICES	Jul-2016
865	Legal	TROUTMAN SANDERS LLP				2,116.63	2,116.63	923900	1774430	PROFESSIONAL SERVICES	Jul-2016
866	Legal	TROUTMAN SANDERS LLP				287.90	287.90	923900	1782857	PROFESSIONAL SERVICES	Jul-2016
867	Legal	TROUTMAN SANDERS LLP				1,670.32	1,670.32	923900	1782859	PROFESSIONAL SERVICES	Jul-2016
868	Legal	TROUTMAN SANDERS LLP				1,828.03	1,828.03	923900	1782860	PROFESSIONAL SERVICES	Sep-2016
869	Legal	TROUTMAN SANDERS LLP				17,525.61	17,525.61	923900	1782862	PROFESSIONAL SERVICES	Jul-2016
870	Legal	TROUTMAN SANDERS LLP				55.44	55.44	923900	1782863	PROFESSIONAL SERVICES	Jul-2016
871	Legal	TROUTMAN SANDERS LLP				1,268.19	1,268.19	923900	1782864	PROFESSIONAL SERVICES	Jul-2016
872	Legal	TROUTMAN SANDERS LLP				8,761.26	8,761.26	923900	1782865	PROFESSIONAL SERVICES	Jul-2016
873	Legal	TROUTMAN SANDERS LLP				1,623.54	1,623.54	923900	1782866	PROFESSIONAL SERVICES	Jul-2016
874	Legal	TROUTMAN SANDERS LLP				6,675.00	6,675.00	923100	1782867	PROFESSIONAL SERVICES	Jul-2016
875	Legal	TROUTMAN SANDERS LLP				4,311.59	4,311.59	923900	1783583	PROFESSIONAL SERVICES	Sep-2016
876	Legal	TROUTMAN SANDERS LLP				1,939.05	1,939.05	923900	1788872	PROFESSIONAL SERVICES	Sep-2016
877	Legal	TROUTMAN SANDERS LLP				19,382.14	19,382.14	923100	1788873	PROFESSIONAL SERVICES	Aug-2016
878	Legal	TROUTMAN SANDERS LLP				167.79	167.79	923900	1788874	PROFESSIONAL SERVICES	Sep-2016
879	Legal	TROUTMAN SANDERS LLP				184.80	184.80	923900	1788875	PROFESSIONAL SERVICES	Sep-2016
880	Legal	TROUTMAN SANDERS LLP				1,256.64	1,256.64	923900	1788877	PROFESSIONAL SERVICES	Sep-2016
881	Legal	TROUTMAN SANDERS LLP				1,774.32	1,774.32	923900	1788878	PROFESSIONAL SERVICES	Sep-2016
882	Legal	TROUTMAN SANDERS LLP				3,817.76	3,817.76	923900	1788880	PROFESSIONAL SERVICES	Sep-2016
883	Legal	TROUTMAN SANDERS LLP				3,095.22	3,095.22	923900	1788881	PROFESSIONAL SERVICES	Sep-2016
884	Legal	TROUTMAN SANDERS LLP				7,053.94	7,053.94	923900	1788882	PROFESSIONAL SERVICES	Sep-2016
885	Legal	TROUTMAN SANDERS LLP				1,729.02	1,729.02	923900	1798395	PROFESSIONAL SERVICES	Oct-2016
886	Legal	TROUTMAN SANDERS LLP				1,417.44	1,417.44	923900	1798396	PROFESSIONAL SERVICES	Oct-2016
887	Legal	TROUTMAN SANDERS LLP				6,981.50	6,981.50	923100	1798397	PROFESSIONAL SERVICES	Sep-2016
888	Legal	TROUTMAN SANDERS LLP				7,239.54	7,239.54	923900	1798398	PROFESSIONAL SERVICES	Oct-2016
889	Legal	TROUTMAN SANDERS LLP				1,848.00	1,848.00	923900	1798399	PROFESSIONAL SERVICES	Oct-2016
890	Legal	TROUTMAN SANDERS LLP				1,236.91	1,236.91	923900	1798401	PROFESSIONAL SERVICES	Oct-2016
891	Legal	TROUTMAN SANDERS LLP				296.63	296.63	923900	1798402	PROFESSIONAL SERVICES	Oct-2016
892	Legal	TROUTMAN SANDERS LLP				495.84	495.84	923900	1798404	PROFESSIONAL SERVICES	Oct-2016
893	Legal	TROUTMAN SANDERS LLP				352.67	352.67	923900	1798405	PROFESSIONAL SERVICES	Oct-2016
894	Legal	TROUTMAN SANDERS LLP				17,690.67	17,690.67	923900	1798406	PROFESSIONAL SERVICES	Oct-2016
895	Legal	TROUTMAN SANDERS LLP				3,155.77	3,155.77	923900	1798407	PROFESSIONAL SERVICES	Oct-2016
896	Legal	TUCKER ELLIS LLP				1,891.00	1,891.00	923100	455647	PROFESSIONAL SERVICES	Nov-2015
897	Legal	TUCKER ELLIS LLP				18,304.17	18,304.17	923100	461942	PROFESSIONAL SERVICES	Dec-2015
898	Legal	TUCKER ELLIS LLP				476.00	476.00	923100	464908	PROFESSIONAL SERVICES	Jan-2016
899	Legal	TUCKER ELLIS LLP				14,475.00	14,475.00	923100	472818	PROFESSIONAL SERVICES	Mar-2016
900	Legal	TUCKER ELLIS LLP				52,268.40	52,268.40	923100	476675	PROFESSIONAL SERVICES	Apr-2016
901	Legal	TUCKER ELLIS LLP				60,298.50	60,298.50	923100	482330	PROFESSIONAL SERVICES	May-2016
902	Legal	TUCKER ELLIS LLP				6,795.09	6,795.09	923100	482864	PROFESSIONAL SERVICES	May-2016
903	Legal	TUCKER ELLIS LLP				618.00	618.00	923100	491801	PROFESSIONAL SERVICES	Jul-2016
904	Legal	TUCKER ELLIS LLP				225.00	225.00	923100	495606	PROFESSIONAL SERVICES	Aug-2016
905	Legal	TUCKER ELLIS LLP				180.00	180.00	923100	498662	PROFESSIONAL SERVICES	Aug-2016
906	Legal	TUCKER ELLIS LLP				630.00	630.00	923100	503770	PROFESSIONAL SERVICES	Sep-2016
907	Legal	VAN NESS FELDMAN				32.47	32.47	923900	123448	PROFESSIONAL SERVICES	Dec-2015
908	Legal	VAN NESS FELDMAN				43.30	43.30	923900	126150	PROFESSIONAL SERVICES	Jun-2016
909	Legal	VAN NESS FELDMAN				64.16	64.16	923900	127024	PROFESSIONAL SERVICES	Jun-2016
910	Legal	VAN NESS FELDMAN				94.97	94.97	923900	127785	PROFESSIONAL SERVICES	Jul-2016
911	Legal	VAN NESS FELDMAN				41.59	41.59	923900	128893	PROFESSIONAL SERVICES	Sep-2016
912	Legal	VAN NESS FELDMAN				131.52	131.52	923900	129376	PROFESSIONAL SERVICES	Oct-2016
913	Legal	VENABLE LLP				3,254.79	3,254.79	923900	1747046	PROFESSIONAL SERVICES	May-2016
914	Legal	VENABLE LLP				1,107.33	1,107.33	923900	1753811	PROFESSIONAL SERVICES	May-2016
915	Legal	VENABLE LLP				3,825.15	3,825.15	923900	1761669	PROFESSIONAL SERVICES	May-2016
916	Legal	VENABLE LLP				2,188.51	2,188.51	923900	1771751	PROFESSIONAL SERVICES	Jun-2016
917	Legal	VENABLE LLP				493.40	493.40	923900	1779056	PROFESSIONAL SERVICES	Jul-2016
918	Legal	VENABLE LLP				469.90	469.90	923900	1792865	PROFESSIONAL SERVICES	Sep-2016
919	Legal	VENABLE LLP				1,704.11	1,704.11	923900	1802044	PROFESSIONAL SERVICES	Oct-2016
920	Legal	VENABLE LLP				1,742.03	1,742.03	923900	1809468	PROFESSIONAL SERVICES	Oct-2016
921	Legal	VENABLE LLP				6,945.03	6,945.03	923900	17873561787356A	PROFESSIONAL SERVICES	Oct-2016
922	<b>Total Legal</b>					<b>4,994,403.33</b>	<b>4,994,403.33</b>				
923	Engineering	ABSG CONSULTING INC				8,060.50	8,060.50	923900	4108555	3rd Party review of current security posture at electrical substations	Aug-2016
924	Engineering	ABSG CONSULTING INC				8,060.50	8,060.50	923900	4108770	3rd Party review of current security posture at electrical substations	Aug-2016
925	Engineering	ABSG CONSULTING INC				8,060.50	8,060.50	923900	4108298D	3rd Party review of current security posture at electrical substations	Apr-2016
926	Engineering	ATC GROUP SERVICES LLC				4,655.00	4,655.00	923100	1934595	Contract # 935140 for LGE -SPCC Updates	Feb-2016
927	Engineering	ATC GROUP SERVICES LLC				10,375.00	10,375.00	923100	1927277L	Contract # 935140 for LGE -SPCC Updates	Feb-2016
928	Engineering	CATALYST AIR MANAGEMENT INC				7,600.00	7,600.00	923100	2015112	Emissions Testing Services-TRIMBLE CO	Feb-2016
929	Engineering	CATALYST AIR MANAGEMENT INC				16,400.00	16,400.00	923100	2015113	Emissions Testing Services-MILLCREEK STATION	Feb-2016
930	Engineering	CATALYST AIR MANAGEMENT INC				15,200.00	15,200.00	923100	2016019	Emission Testing at Mill Creek	Apr-2016
931	Engineering	CATALYST AIR MANAGEMENT INC				26,800.00	26,800.00	923100	2016026	Emission testing at Trimble	Apr-2016
932	Engineering	CATALYST AIR MANAGEMENT INC				13,000.00	13,000.00	923900	2016066	Emissions testing Services Trimble Facility	Jul-2016

(A) Line No.	(A) Type	(A) Vendor Name	(B) Rate	(C) Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
933	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016096	EMISSIONS TESTING (7/25-28/2016) @ MILL CREEK ON UNIT 4 PS11	Sep-2016
934	Engineering	CATALYST AIR MANAGEMENT INC			17,500.00	17,500.00	923100	2016097	EMISSIONS TESTING (7/18-21/2016) @ MILL CREEK ON UNITS 1 & 2	Sep-2016
935	Engineering	CATALYST AIR MANAGEMENT INC			13,000.00	13,000.00	923100	2016101	EMISSIONS TESTING AT MILL CREEK, UNITS 1 & 2 Hg RATA	Sep-2016
936	Engineering	CATALYST AIR MANAGEMENT INC			13,000.00	13,000.00	923100	2016103	EMISSIONS TESTING AT MILL CREEK, UNITS 1 & 2 Hg RATA	Sep-2016
937	Engineering	DESIGN COLLABORATIVE INC			91.87	91.87	923900	20151101	Design Services for Project Planning - November	Dec-2015
938	Engineering	DNV GL			1,188.00	1,188.00	923900	10003085	Small Projects and RFC work	Dec-2015
939	Engineering	DNV GL			3,188.26	3,188.26	923900	10003972	Stage 1 \$225/hour @ 47 hours	Dec-2015
940	Engineering	DNV GL			297.00	297.00	923900	10003974	Small Projects and RFC work	Dec-2015
941	Engineering	DNV GL			10,914.75	10,914.75	923900	J752-0020-1215 Accrual USD	Service Accrual	Dec-2015
942	Engineering	KENTUCKIANA ENGINEERING COMPANY INC			534.19	534.19	923900	160130034	PROFESSIONAL SERVICES	Jun-2016
943	Engineering	MICROBAC LABORATORIES INC			1,769.50	1,769.50	923100	30-MAR-2016 08:03 SERV	Services	Mar-2016
944	Engineering	POWER SYSTEMS ENGINEERING INC			2,155.28	2,155.28	923900	9019914	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Jun-2016
945	Engineering	POWER SYSTEMS ENGINEERING INC			987.96	987.96	923900	9020058	Expenses	Aug-2016
946	Engineering	POWER SYSTEMS ENGINEERING INC			9,296.20	9,296.20	923900	9020058	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Aug-2016
947	Engineering	POWER SYSTEMS ENGINEERING INC			2,204.80	2,204.80	923900	9020498	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Aug-2016
948	Engineering	POWER SYSTEMS ENGINEERING INC			9,990.50	9,990.50	923900	9020734	Project Exec: \$215/hr, Project Mgr: \$180/hr, Communications Engineer: \$155/hr, ITSecurity Expert: \$	Sep-2016
949	Engineering	POWER SYSTEMS ENGINEERING INC			11,625.42	11,625.42	923900	J752-0020-1016 Accrual USD	Service Accrual	Oct-2016
950	Engineering	RJ LEE GROUP INC			13,295.23	13,295.23	923100	741254	PROFESSIONAL SERVICES	Dec-2015
951	Engineering	WISS JANNEY ELSTNER ASSOCIATES INC			3,140.00	3,140.00	923100	0333957	PROFESSIONAL SERVICES	Sep-2016
952	<b>Total Engineering</b>				<b>10,238,675.51</b>	<b>249,890.46</b>				
953	Accounting	DELOITTE AND TOUCHE LLP		116,365.00	116,365.00	116,365.00	923101	J007-0020-0216 Adjustment USD	A1 - Audit YE Consolidated	Feb-2016
954	Accounting	DELOITTE AND TOUCHE LLP		16,388.00	16,388.00	16,388.00	923101	J007-0020-0316 Adjustment USD	Internal Controls Review and testing	Mar-2016
955	Accounting	DELOITTE AND TOUCHE LLP		41,795.00	41,795.00	41,795.00	923101	J007-0020-0316 Adjustment USD	A1 - Audit YE Consolidated	Mar-2016
956	Accounting	DELOITTE AND TOUCHE LLP		16,388.00	16,388.00	16,388.00	923101	J007-0020-0416 Adjustment USD	Internal Controls Review and testing	Apr-2016
957	Accounting	DELOITTE AND TOUCHE LLP		41,795.00	41,795.00	41,795.00	923101	J007-0020-0416 Adjustment USD	A1 - Audit YE Consolidated	Apr-2016
958	Accounting	DELOITTE AND TOUCHE LLP		16,388.00	16,388.00	16,388.00	923101	J007-0020-0516 Adjustment USD	Internal Controls Review and testing	May-2016
959	Accounting	DELOITTE AND TOUCHE LLP		41,795.00	41,795.00	41,795.00	923101	J007-0020-0516 Adjustment USD	A1 - Audit YE Consolidated	May-2016
960	Accounting	DELOITTE AND TOUCHE LLP		16,752.00	16,752.00	16,752.00	923101	J007-0020-0616 Adjustment USD	Internal Controls Review and testing	Jun-2016
961	Accounting	DELOITTE AND TOUCHE LLP		42,704.00	42,704.00	42,704.00	923101	J007-0020-0616 Adjustment USD	A1 - Audit YE Consolidated	Jun-2016
962	Accounting	DELOITTE AND TOUCHE LLP		16,752.00	16,752.00	16,752.00	923101	J007-0020-0716 Adjustment USD	Internal Controls Review and testing	Jul-2016
963	Accounting	DELOITTE AND TOUCHE LLP		42,704.00	42,704.00	42,704.00	923101	J007-0020-0716 Adjustment USD	A1 - Audit YE Consolidated	Jul-2016
964	Accounting	DELOITTE AND TOUCHE LLP		16,752.00	16,752.00	16,752.00	923101	J007-0020-0816 Adjustment USD	Internal Controls Review and testing	Aug-2016
965	Accounting	DELOITTE AND TOUCHE LLP		42,704.00	42,704.00	42,704.00	923101	J007-0020-0816 Adjustment USD	A1 - Audit YE Consolidated	Aug-2016
966	Accounting	DELOITTE AND TOUCHE LLP		16,752.00	16,752.00	16,752.00	923101	J007-0020-0916 Adjustment USD	Internal Controls Review and testing	Sep-2016
967	Accounting	DELOITTE AND TOUCHE LLP		42,704.00	42,704.00	42,704.00	923101	J007-0020-0916 Adjustment USD	A1 - Audit YE Consolidated	Sep-2016
968	Accounting	DELOITTE AND TOUCHE LLP		16,752.00	16,752.00	16,752.00	923101	J007-0020-1016 Adjustment USD	Internal Controls Review and testing	Oct-2016
969	Accounting	DELOITTE AND TOUCHE LLP		42,704.00	42,704.00	42,704.00	923101	J007-0020-1016 Adjustment USD	A1 - Audit YE Consolidated	Oct-2016
970	Accounting	ERNST & YOUNG LLP		14,333.00	14,333.00	14,333.00	923101	J007-0020-1115 Adjustment USD	Internal Controls Review and testing	Nov-2015
971	Accounting	ERNST & YOUNG LLP		39,475.00	39,475.00	39,475.00	923101	J007-0020-1115 Adjustment USD	A1 - Audit YE Consolidated	Nov-2015
972	Accounting	ERNST & YOUNG LLP		14,333.00	14,333.00	14,333.00	923101	J007-0020-1215 Adjustment USD	Internal Controls Review and testing	Dec-2015
973	Accounting	ERNST & YOUNG LLP		39,475.00	39,475.00	39,475.00	923101	J007-0020-1215 Adjustment USD	A1 - Audit YE Consolidated	Dec-2015
974	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER010116	Monthly tax and accounting services	Feb-2016
975	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER020116	Monthly tax and accounting services	Feb-2016
976	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER030116	Monthly tax and accounting services	Mar-2016
977	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER040116	Monthly tax and accounting services	Apr-2016
978	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER050116	Monthly tax and accounting services	May-2016
979	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER060116	Monthly tax and accounting services	Jun-2016
980	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER070116	Monthly tax and accounting services	Aug-2016
981	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER080116	Monthly tax and accounting services	Aug-2016
982	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER090116	Monthly tax and accounting services	Sep-2016
983	Accounting	FARMER AND HUMBLE			700.00	700.00	923100	FARMER100116	Monthly tax and accounting services	Oct-2016
984	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER110115	Monthly tax and accounting services	Nov-2015
985	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER120115	Monthly tax and accounting services	Dec-2015
986	Accounting	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC			9,162.80	9,162.80	923100	0602311161	Depreciation Study of the Electric, Gas & Common Plant	Dec-2015
987	Accounting	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC			23,440.92	23,440.92	923100	0602311287	Depreciation Study of the Electric, Gas and Common Plant, including Solar Facility	Jan-2016
988	Accounting	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC			390.00	390.00	923100	0602311307	Depreciation Study of the Electric, Gas and Common Plant	Feb-2016
989	Accounting	IIA QUALITY SERVICES LLC		10,654.99	10,654.99	10,654.99	923900	2581565	External audit of LGE-KU internal Audit Services Dept. (contract #95659)	Nov-2015
990	Accounting	POWERPLAN INC			3,427.00	3,427.00	923900	PS04678	Consulting Services for Budget Allocations 80 hours blended rate of \$298 per hour	Oct-2016
991	Accounting	STROTHMAN & COMPANY PSC		5,677.00	5,677.00	5,677.00	923301	J007-0020-0216 Adjustment USD	Audit Fees	Oct-2016
992	Accounting	STROTHMAN & COMPANY PSC		5,677.00	5,677.00	5,677.00	923301	J007-0020-0416 Adjustment USD	Audit Fees	Apr-2016
993	Accounting	STROTHMAN & COMPANY PSC		5,677.00	5,677.00	5,677.00	923301	J007-0020-0716 Adjustment USD	Audit Fees	Jul-2016
994	Accounting	STROTHMAN & COMPANY PSC		5,677.00	5,677.00	5,677.00	923301	J007-0020-1016 Adjustment USD	Audit Fees	Oct-2016
995	<b>Total Accounting</b>			<b>729,172.99</b>	<b>44,820.72</b>	<b>773,993.71</b>				
996	Other	ACCENTURE LLP			73,500.00	73,500.00	923900	1100088512	IT Strategy and Transformation Planning Project End Fee/Extension	Dec-2015
997	Other	ACCENTURE LLP			15,017.93	15,017.93	923900	1100088512	IT Strategy and Transformation Planning Expenses	Dec-2015
998	Other	ACCENTURE LLP			15,496.49	15,496.49	923900	9992552286	Expenses	Nov-2015
999	Other	ACCENTURE LLP			61,250.00	61,250.00	923900	9992552286	IT Strategy and Transformation Planning Project Midpoint Fee	Nov-2015
1000	Other	Accounts Payable			(0.41)	(0.41)	923100	J720-0020-0116 Adjustment USD	Correct Sales Tax for January 2016 on ProCards	Jan-2016
1001	Other	Accounts Payable			(3,847.88)	(3,847.88)	923900	J720-0020-0116 Adjustment USD	Correct Sales Tax for January 2016 on ProCards	Jan-2016
1002	Other	ACORN GROUP, THE			810.00	810.00	923900	1111	Three month retainer agreement includes an in-person meeting, phone and email support each month	Feb-2016
1003	Other	ACTION SYSTEMS INC			1,075.25	1,075.25	923900	160257	For moving services at BOC to clean up BOC Basement Storage	Feb-2016
1004	Other	ACTION SYSTEMS INC			250.00	250.00	923100	160523	Paddy's Run. Pull/clean 42" transaction top. Pick up, deliver and	May-2016
1005	Other	ACTION SYSTEMS INC			85.75	85.75	923900	160791	For moving services at BOC	Jun-2016
1006	Other	ADVANCED ERGONOMICS INC			4,286.32	4,286.32	923900	16155	Onsite Analysis	Nov-2015

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1007	Other	ADVANCED ERGONOMICS INC	203.50	203.50	923900	16647	Onsite Analysis	Dec-2015
1008	Other	ADVANCED ERGONOMICS INC	21.60	21.60	923900	17794	New hire agility test	May-2016
1009	Other	AGEMA TECHNOLOGY INC	10,067.20	10,067.20	923900	3040000931	Temporary IT Resource	Apr-2016
1010	Other	AGEMA TECHNOLOGY INC	8,008.00	8,008.00	923900	3040001011	Temporary IT Resource	May-2016
1011	Other	AGEMA TECHNOLOGY INC	6,864.00	6,864.00	923900	3040001118	Temporary IT Resource	Jun-2016
1012	Other	AGEMA TECHNOLOGY INC	5,205.20	5,205.20	923900	3040001208	Temporary IT Resource	Jul-2016
1013	Other	AGEMA TECHNOLOGY INC	3,031.60	3,031.60	923900	3040001330	Temporary IT Resource	Aug-2016
1014	Other	AGEMA TECHNOLOGY INC	7,165.60	7,165.60	923900	3040001472	Temporary IT Resource	Sep-2016
1015	Other	AGEMA TECHNOLOGY INC	6,177.60	6,177.60	923900	3040001584	Temporary IT Resource	Oct-2016
1016	Other	AMERICAN RED CROSS	1,991.85	1,991.85	923900	23-NOV-2015 11:11 SERV	CPR/AED Training for employees at BOC, KUGO and LG&E Center	Nov-2015
1017	Other	ANALYSTS INTERNATIONAL	11,516.96	11,516.96	923900	J706-0020-1215 Accrual USD	Temporary IT Resources Accrual	Dec-2015
1018	Other	ANALYSTS INTERNATIONAL	2,920.40	2,920.40	923900	JNOR1115	Temporary IT Resources	Dec-2015
1019	Other	ANALYSTS INTERNATIONAL	3,272.40	3,272.40	923900	JNOR0116	Temporary IT Resources	Feb-2016
1020	Other	ANALYSTS INTERNATIONAL	172.80	172.80	923900	JNOR0116A	Temporary IT Resources	Mar-2016
1021	Other	ANALYSTS INTERNATIONAL	3,574.80	3,574.80	923900	JNOR0216	Temporary IT Resources	Mar-2016
1022	Other	ANALYSTS INTERNATIONAL	3,283.20	3,283.20	923900	JNOR033116	Temporary IT Resources	Apr-2016
1023	Other	ANALYSTS INTERNATIONAL	3,449.60	3,449.60	923900	JNOR1015	Temporary IT Resources	Nov-2015
1024	Other	ANALYSTS INTERNATIONAL	3,091.20	3,091.20	923900	JNOR1215	Temporary IT Resources	Jan-2016
1025	Other	ANALYSTS INTERNATIONAL	8,890.56	8,890.56	923900	KNER0116	Temporary IT Resources	Feb-2016
1026	Other	ANALYSTS INTERNATIONAL	8,890.56	8,890.56	923900	KNER0216	Temporary IT Resources	Mar-2016
1027	Other	ANALYSTS INTERNATIONAL	9,737.28	9,737.28	923900	KNER033116	Temporary IT Resources	Apr-2016
1028	Other	ANALYSTS INTERNATIONAL	7,683.20	7,683.20	923900	KNER1015	Temporary IT Resources	Nov-2015
1029	Other	ANALYSTS INTERNATIONAL	7,683.20	7,683.20	923900	KNER1115	Temporary IT Resources	Dec-2015
1030	Other	ANALYSTS INTERNATIONAL	7,573.44	7,573.44	923900	KNER1215	Temporary IT Resources	Jan-2016
1031	Other	ANALYSTS INTERNATIONAL	(11,152.40)	(11,152.40)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resources Accrual	Nov-2015
1032	Other	ANALYSTS INTERNATIONAL	(10,811.84)	(10,811.84)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resources Accrual	Jan-2016
1033	Other	ARAMARK UNIFORM SERVICES	493.60	493.60	923100	1822401854	Earlington Ops Ctr. Floor Mats - March 2016.	Apr-2016
1034	Other	ARAMARK UNIFORM SERVICES	493.60	493.60	923100	1822419968	Earlington Ops Ctr. Floor Mats - March 2016.	Apr-2016
1035	Other	ARAMARK UNIFORM SERVICES	493.60	493.60	923100	1822438405	Earlington Ops Ctr. Floor Mats - March 2016.	Apr-2016
1036	Other	ARAMARK UNIFORM SERVICES	89.95	89.95	923900	23-NOV-2015 11:11 SERV	Uniform upkeep/cleaning	Nov-2015
1037	Other	ASPLUNDH TREE EXPERT CO	799.74	799.74	923100	74S62415	Tree Trimming	Feb-2016
1038	Other	ASPLUNDH TREE EXPERT CO	888.60	888.60	923100	75J14415	Lawn and tree trimming services-Richmond	Feb-2016
1039	Other	ASPLUNDH TREE EXPERT CO	1,066.32	1,066.32	923100	76U33215	Lawn and tree trimming services-Etown and Richmond	Feb-2016
1040	Other	ASPLUNDH TREE EXPERT CO	710.88	710.88	923100	77H23715	Lawn and tree trimming services-Danville	Feb-2016
1041	Other	ASPLUNDH TREE EXPERT CO	1,066.32	1,066.32	923100	77U70115	Lawn and tree trimming services--Richmond and Shelbyville	Feb-2016
1042	Other	ASSURED ASSET PROTECTION INC	33.94	33.94	923900	2015126	For security system inspection, testing and repairs	Nov-2015
1043	Other	ASSURED ASSET PROTECTION INC	1,696.66	1,696.66	923900	2015130	For security system inspection, testing and repairs	Nov-2015
1044	Other	ASSURED ASSET PROTECTION INC	544.73	544.73	923900	2015140	For security system inspection, testing and repairs	Dec-2015
1045	Other	ASSURED ASSET PROTECTION INC	169.75	169.75	923900	2015140	For security system inspection, testing and repairs	Dec-2015
1046	Other	ASSURED ASSET PROTECTION INC	630.84	630.84	923900	2016006	For security system inspection, testing and repairs	Jan-2016
1047	Other	ASSURED ASSET PROTECTION INC	604.69	604.69	923900	2016009	For security system inspection, testing and repairs	Jan-2016
1048	Other	ASSURED ASSET PROTECTION INC	1,812.22	1,812.22	923900	2016014	For security system inspection, testing and repairs	Feb-2016
1049	Other	ASSURED ASSET PROTECTION INC	546.12	546.12	923900	2016025	For security system inspection, testing and repairs	Mar-2016
1050	Other	ASSURED ASSET PROTECTION INC	1,069.25	1,069.25	923900	2016025	For security system inspection, testing and repairs	Mar-2016
1051	Other	ASSURED ASSET PROTECTION INC	714.95	714.95	923900	2016036	For security system inspection, testing and repairs	Apr-2016
1052	Other	ASSURED ASSET PROTECTION INC	33.94	33.94	923900	2016041	For security system inspection, testing and repairs	Apr-2016
1053	Other	ASSURED ASSET PROTECTION INC	463.86	463.86	923900	2016047	For security system inspection, testing and repairs	May-2016
1054	Other	ASSURED ASSET PROTECTION INC	464.01	464.01	923900	2016060	For security system inspection, testing and repairs	Jun-2016
1055	Other	ASSURED ASSET PROTECTION INC	584.64	584.64	923900	2016071	For security system inspection, testing and repairs	Jul-2016
1056	Other	ASSURED ASSET PROTECTION INC	16.77	16.77	923900	2016082	For security system inspection, testing and repairs	Aug-2016
1057	Other	ASSURED ASSET PROTECTION INC	926.20	926.20	923900	2016087	For security system inspection, testing and repairs	Aug-2016
1058	Other	ASSURED ASSET PROTECTION INC	84.29	84.29	923900	2016087	For security system inspection, testing and repairs	Aug-2016
1059	Other	ASSURED ASSET PROTECTION INC	679.54	679.54	923900	2016104	For security system inspection, testing and repairs	Sep-2016
1060	Other	ASSURED ASSET PROTECTION INC	4,258.35	4,258.35	923900	2016107	For security system inspection, testing and repairs	Sep-2016
1061	Other	ASSURED ASSET PROTECTION INC	16.77	16.77	923900	2016109	For security system inspection, testing and repairs	Oct-2016
1062	Other	ASSURED ASSET PROTECTION INC	1,241.13	1,241.13	923900	2016117	For security system inspection, testing and repairs	Oct-2016
1063	Other	ASSURED ASSET PROTECTION INC	(5.45)	(5.45)	923900	2015-140	AP discount transfer	Dec-2015
1064	Other	ASSURED ASSET PROTECTION INC	(1.70)	(1.70)	923900	2015-140	AP discount transfer	Dec-2015
1065	Other	ASSURED ASSET PROTECTION INC	(6.32)	(6.32)	923900	2016-006	AP discount transfer	Jan-2016
1066	Other	ASSURED ASSET PROTECTION INC	(6.04)	(6.04)	923900	2016-009	AP discount transfer	Jan-2016
1067	Other	ASSURED ASSET PROTECTION INC	(18.13)	(18.13)	923900	2016-014	AP discount transfer	Feb-2016
1068	Other	ASSURED ASSET PROTECTION INC	(5.46)	(5.46)	923900	2016-025	AP discount transfer	Mar-2016
1069	Other	ASSURED ASSET PROTECTION INC	(10.69)	(10.69)	923900	2016-026	AP discount transfer	Mar-2016
1070	Other	ASSURED ASSET PROTECTION INC	(7.15)	(7.15)	923900	2016-036	AP discount transfer	Apr-2016
1071	Other	ASSURED ASSET PROTECTION INC	(0.34)	(0.34)	923900	2016-041	AP discount transfer	Apr-2016
1072	Other	ASSURED ASSET PROTECTION INC	(4.64)	(4.64)	923900	2016-047	AP discount transfer	May-2016
1073	Other	ASSURED ASSET PROTECTION INC	(4.64)	(4.64)	923900	2016-060	AP discount transfer	Jun-2016
1074	Other	ASSURED ASSET PROTECTION INC	(5.85)	(5.85)	923900	2016-071	AP discount transfer	Jul-2016
1075	Other	ASSURED ASSET PROTECTION INC	(0.84)	(0.84)	923900	2016-087	AP discount transfer	Aug-2016
1076	Other	ASSURED ASSET PROTECTION INC	(0.17)	(0.17)	923900	2016-109	AP discount transfer	Oct-2016
1077	Other	ASSURED ASSET PROTECTION INC	(11.57)	(11.57)	923900	2016-117	AP discount transfer	Oct-2016
1078	Other	ASSURED ASSET PROTECTION INC	883.15	883.15	923900	J703-0020-0416 Accrual USD	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	Apr-2016
1079	Other	ASSURED ASSET PROTECTION INC	701.22	701.22	923900	J703-0020-0716 Accrual USD	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	Jul-2016
1080	Other	ASSURED ASSET PROTECTION INC	(602.62)	(602.62)	923900	Reverses "J703-0020-0416 Accrual USD"03-MAY-2016 12:58:00	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	May-2016
1081	Other	ASSURED ASSET PROTECTION INC	(425.00)	(425.00)	923900	Reverses "J703-0020-1015 Adjustment USD"03-NOV-2015 08:37:22	Unbilled Invoice Accrual- Fire System Maintenance or Inspection	Nov-2015
1082	Other	AXXIS INC	3,696.26	3,696.26	923900	23-NOV-2015 11:11 SERV	Event Audio Visual Services	Nov-2015
1083	Other	BEER, MICHAEL	5,170.00	5,170.00	923900	BEERM041216	CONSULTING SERVICES	Apr-2016
1084	Other	BEER, MICHAEL	5,060.00	5,060.00	923900	BEERM051116	CONSULTING SERVICES	May-2016
1085	Other	BEER, MICHAEL	5,060.00	5,060.00	923900	BEERM061316	CONSULTING SERVICES	Jun-2016
1086	Other	BEER, MICHAEL	5,060.00	5,060.00	923900	BEERM071316	CONSULTING SERVICES	Jul-2016
1087	Other	BEER, MICHAEL	5,060.00	5,060.00	923900	BEERM081516	CONSULTING SERVICES	Aug-2016
1088	Other	BLUEGRASS INTEGRATED COMMUNICATIONS	2,135.30	2,135.30	923100	154182	September 2015 News Transmission Services	Nov-2015
1089	Other	BLUEGRASS INTEGRATED COMMUNICATIONS	59.83	59.83	923900	154549	Letter Mailing Services	Dec-2015
1090	Other	BLUEGRASS INTEGRATED COMMUNICATIONS	2,676.92	2,676.92	923900	154611	October 2015 News Transmission Services	Dec-2015
1091	Other	BLUEGRASS INTEGRATED COMMUNICATIONS	65.84	65.84	923900	154858	Letter Mailing Services	Dec-2015
1092	Other	BLUEGRASS INTEGRATED COMMUNICATIONS	2,138.71	2,138.71	923100	155097	November 2015 News Transmission Services	Dec-2015

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account Invoice	(H) Description	(I) Period
1093	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		118.56	118.56	923900 155230	Letter Mailing Services	Dec-2015
1094	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,156.23	2,156.23	923900 155599	December 2015 News Transmission Services	Feb-2016
1095	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,156.44	2,156.44	923100 156122	January 2016 News Transmission Services	Mar-2016
1096	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,157.60	2,157.60	923900 156182	February 2016 News Transmission Services	Apr-2016
1097	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,406.37	2,406.37	923900 156830	March 2016 News Transmission Services	Jul-2016
1098	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,885.78	2,885.78	923900 157284	April 2016 News Transmission Services	May-2016
1099	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,273.62	2,273.62	923900 157712	May 2016 News Transmission Services	Jun-2016
1100	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,296.56	2,296.56	923900 158207	June 2016 News Transmission Services	Jul-2016
1101	Other	BLUEGRASS INTEGRATED COMMUNICATIONS		2,841.84	2,841.84	923900 158685	July 2016 News Transmission Services	Aug-2016
1102	Other	BONURAPHOTO		132.00	132.00	923900 27-JUL-2016 06:07 SERV	Professional Photograph Services	Jul-2016
1103	Other	BOSTON COLLEGE CCC		11,250.00	11,250.00	923900 BOSTON030816	Preparation of Corporate Responsibility Report	Mar-2016
1104	Other	BRATCHER SERVICES LLC		1,419.48	1,419.48	923100 11716	Bardstown Compressor. Installed awning over gauges of bldg.	Mar-2016
1105	Other	BRATCHER SERVICES LLC		73.92	73.92	923900 11916	Design Services	Mar-2016
1106	Other	BRATCHER SERVICES LLC		71.61	71.61	923900 14516	Design Services	Jun-2016
1107	Other	BRATCHER SERVICES LLC		49.28	49.28	923900 15816	Design Services	Jun-2016
1108	Other	BRATCHER SERVICES LLC		394.79	394.79	923900 17216	Telecom Fence Repair	Jul-2016
1109	Other	BRATCHER SERVICES LLC		54.39	54.39	923900 19216	Design Services	Aug-2016
1110	Other	BRATCHER SERVICES LLC		2,083.32	2,083.32	923100 22516	For Dix Dam Control Ctr door repair. Door #4	Oct-2016
1111	Other	BRATCHER SERVICES LLC		715.70	715.70	923100 25615	For Center Compressor. Repaired roof leak	Nov-2015
1112	Other	BROOKSOURCE MEDASOURCE		2,778.30	2,778.30	923900 109250	Temporary IT Resource	Nov-2015
1113	Other	BROOKSOURCE MEDASOURCE		25.30	25.30	923900 109251	Mileage	Nov-2015
1114	Other	BROOKSOURCE MEDASOURCE		5,420.80	5,420.80	923900 109251	Temporary IT Resource	Nov-2015
1115	Other	BROOKSOURCE MEDASOURCE		5,350.80	5,350.80	923900 111045	Temporary IT Resource	Dec-2015
1116	Other	BROOKSOURCE MEDASOURCE		12.65	12.65	923900 111046	Mileage	Dec-2015
1117	Other	BROOKSOURCE MEDASOURCE		4,804.80	4,804.80	923900 111046	Temporary IT Resource	Dec-2015
1118	Other	BROOKSOURCE MEDASOURCE		6,182.40	6,182.40	923900 112845	Temporary IT Resource	Jan-2016
1119	Other	BROOKSOURCE MEDASOURCE		24.79	24.79	923900 112846	Mileage	Jan-2016
1120	Other	BROOKSOURCE MEDASOURCE		4,928.00	4,928.00	923900 112846	Temporary IT Resource	Jan-2016
1121	Other	BROOKSOURCE MEDASOURCE		5,443.20	5,443.20	923900 114437	Temporary IT Resource	Feb-2016
1122	Other	BROOKSOURCE MEDASOURCE		24.79	24.79	923900 114439	Mileage	Feb-2016
1123	Other	BROOKSOURCE MEDASOURCE		4,958.80	4,958.80	923900 114439	Temporary IT Resource	Feb-2016
1124	Other	BROOKSOURCE MEDASOURCE		9,525.60	9,525.60	923900 116107	Temporary IT Resource	Mar-2016
1125	Other	BROOKSOURCE MEDASOURCE		5,174.40	5,174.40	923900 116108	Temporary IT Resource	Mar-2016
1126	Other	BROOKSOURCE MEDASOURCE		9,979.20	9,979.20	923900 116783	Temporary IT Resource	Apr-2016
1127	Other	BROOKSOURCE MEDASOURCE		4,158.00	4,158.00	923900 116784	Temporary IT Resource	Apr-2016
1128	Other	BROOKSOURCE MEDASOURCE		9,525.60	9,525.60	923900 118459	Temporary IT Resource	May-2016
1129	Other	BROOKSOURCE MEDASOURCE		9,525.60	9,525.60	923900 120396	Temporary IT Resource	Jun-2016
1130	Other	BROOKSOURCE MEDASOURCE		7,568.40	7,568.40	923900 123111	Temporary IT Resource	Aug-2016
1131	Other	BROOKSOURCE MEDASOURCE		10,239.60	10,239.60	923900 125306	Temporary IT Resource	Sep-2016
1132	Other	BROOKSOURCE MEDASOURCE		8,458.80	8,458.80	923900 126939	Temporary IT Resource	Oct-2016
1133	Other	BROOKSOURCE MEDASOURCE		9,979.20	9,979.20	923900 J706-0020-0616 Accrual USD	Temporary IT Resource Accrual	Jun-2016
1134	Other	BROOKSOURCE MEDASOURCE		8,458.80	8,458.80	923900 J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
1135	Other	BROOKSOURCE MEDASOURCE		11,415.19	11,415.19	923900 J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
1136	Other	BROOKSOURCE MEDASOURCE		(8,327.30)	(8,327.30)	923900 Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resource Accrual	Nov-2015
1137	Other	BROOKSOURCE MEDASOURCE		(11,011.99)	(11,011.99)	923900 Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
1138	Other	EVANS CONSTRUCTION CO INC		(810.05)	(810.05)	923100 J265-0100-0816 Adjustment USD	Redistribute YTD charge to KU	Aug-2016
1139	Other	OAK TREE LEADERSHIP COACHING		(5,420.14)	(5,420.14)	923900 J269-0020-0816 Adjustment USD	Reclassify from FERC 923 to FERC 901	Aug-2016
1140	Other	BURRELLESLUCE		905.00	905.00	923100 16054254	Media monitoring services for the period 9/1/2016-9/30/2016.	Oct-2016
1141	Other	BUS. JOURNALS & SPORTS		(222.95)	(222.95)	923900 28-OCT-2015 08:10 SERV	Procard transaction correction	Dec-2015
1142	Other	BUYCRASH REPORT		10.00	10.00	923900 27-APR-2016 09:04 SERV	Police crash report	Apr-2016
1143	Other	C & S H INC		4,959.47	4,959.47	923900 1SEP15	Labor and expenses for meeting planning services	Nov-2015
1144	Other	C & S H INC		5,118.05	5,118.05	923900 1OCT15	Labor and expenses for meeting planning services	Dec-2015
1145	Other	C & S H INC		4,713.06	4,713.06	923900 1NOV15	Labor and expenses for meeting planning services	Dec-2015
1146	Other	C & S H INC		5,061.43	5,061.43	923900 1DEC15	Labor and expenses for meeting planning services	Jan-2016
1147	Other	C & S H INC		5,419.69	5,419.69	923900 1JAN16	Labor and expenses for meeting planning services	Mar-2016
1148	Other	C & S H INC		4,798.88	4,798.88	923900 1FEB16	Labor and expenses for meeting planning services	Apr-2016
1149	Other	C & S H INC		5,072.46	5,072.46	923900 1MAR16	Labor and expenses for meeting planning services	May-2016
1150	Other	C & S H INC		8.63	8.63	923100 1APR16	Labor and expenses for meeting planning services	May-2016
1151	Other	C & S H INC		5,108.38	5,108.38	923900 1APR16	Labor and expenses for meeting planning services	Jul-2016
1152	Other	C & S H INC		260.03	260.03	923100 01MAY16	Labor and expenses for meeting planning services	Jul-2016
1153	Other	C & S H INC		4,604.12	4,604.12	923900 01MAY16	Labor and expenses for meeting planning services	Jul-2016
1154	Other	C & S H INC		332.81	332.81	923100 1JUN16	Labor and expenses for meeting planning services	Jul-2016
1155	Other	C & S H INC		4,879.78	4,879.78	923900 1JUN16	Labor and expenses for meeting planning services	Jul-2016
1156	Other	C & S H INC		5,285.14	5,285.14	923900 01JUL16	Labor and expenses for meeting planning services	Aug-2016
1157	Other	CARMA INTERNATIONAL INC		2,798.08	2,798.08	923100 17750	CyberAlert Pass-Through (June)	Mar-2016
1158	Other	CARMA INTERNATIONAL INC		2,798.09	2,798.09	923100 17791	CyberAlert Pass-Through (May)	Mar-2016
1159	Other	CARMA INTERNATIONAL INC		3,539.35	3,539.35	923900 17845	Burrelles Monitoring Services Pass Through Costs	Nov-2015
1160	Other	CARMA INTERNATIONAL INC		3,272.31	3,272.31	923900 17857	September Project Management	Nov-2015
1161	Other	CARMA INTERNATIONAL INC		2,851.28	2,851.28	923900 17902	October and November daily news monitoring	Dec-2015
1162	Other	CARMA INTERNATIONAL INC		2,851.24	2,851.24	923900 17903	October and November daily news monitoring	Dec-2015
1163	Other	CARMA INTERNATIONAL INC		3,255.64	3,255.64	923100 17928	Daily Monitoring Fee-December Invoice	Mar-2016
1164	Other	CARMA INTERNATIONAL INC		4,037.50	4,037.50	923100 17950	News Data Service Pass through October, November & December	Mar-2016
1165	Other	CARMA INTERNATIONAL INC		11,875.67	11,875.67	923100 17963	Daily Monitoring Fee-January 2016	Apr-2016
1166	Other	CARMA INTERNATIONAL INC		3,467.67	3,467.67	923100 17977	Daily Monitoring Fee-February 2016.	Apr-2016
1167	Other	CARMA INTERNATIONAL INC		7,017.67	7,017.67	923100 17990	Daily Monitoring Fee-March 2016.	Apr-2016
1168	Other	CARMA INTERNATIONAL INC		3,467.67	3,467.67	923100 18008	Daily Monitoring Fee-April 2016.	May-2016
1169	Other	CARMA INTERNATIONAL INC		7,017.67	7,017.67	923100 18022	Daily Monitoring Fee-May 2016.	Jun-2016
1170	Other	CARMA INTERNATIONAL INC		3,467.67	3,467.67	923100 18034	Daily Monitoring Fee for June 2016.	Jul-2016
1171	Other	CARMA INTERNATIONAL INC		7,017.67	7,017.67	923100 18049	Daily Monitoring Fee July 2016	Aug-2016
1172	Other	CARMA INTERNATIONAL INC		3,467.67	3,467.67	923100 18068	Daily Monitoring Fee-August 2016	Sep-2016
1173	Other	CARMA INTERNATIONAL INC		6,173.67	6,173.67	923100 18086	Daily Monitoring Fee-September 2016	Oct-2016
1174	Other	CASHIERS OFFICE		1,323.06	1,323.06	923900 30-DEC-2015 11:12 SERV	Mammogram screening	Dec-2015
1175	Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC		245.00	245.00	923900 9198	Threat Management consultation	Dec-2015
1176	Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC		41,160.00	41,160.00	923900 9522	For development of Field Service Technician Safety & Security Video	Feb-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1177 Other	CENTER FOR PERSONAL PROTECTION AND SAFETY INC		3,675.00	3,675.00	923900	9641	Annual Threat Management Advisory Retainer Fee	May-2016
1178 Other	CERTIFIED SECURITY SOLUTIONS INC		2,392.00	2,392.00	923900	9934	CMS 4.1 Software Training	Jan-2016
1179 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		2,864.40	2,864.40	923900	J706-0020-1016 Accrual USD	Temporary IT Resources Accrual	Oct-2016
1180 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		10,366.40	10,366.40	923900	US312037143	Temporary IT Resources	May-2016
1181 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		8,456.80	8,456.80	923900	US312038011	Temporary IT Resources	May-2016
1182 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		2,046.00	2,046.00	923900	US312038150	Temporary IT Resources	Jun-2016
1183 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		3,716.90	3,716.90	923900	US312038904	Temporary IT Resources	Jul-2016
1184 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		68.20	68.20	923900	US312039332	Temporary IT Resources	Sep-2016
1185 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		750.20	750.20	923900	US312039638	Temporary IT Resources	Sep-2016
1186 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		1,636.80	1,636.80	923900	US312040116	Temporary IT Resources	Sep-2016
1187 Other	CGI TECHNOLOGIES AND SOLUTIONS INC		4,910.40	4,910.40	923900	US312040140	Temporary IT Resources	Oct-2016
1188 Other	CHU CON INC		1,012.00	1,012.00	923100	447	PRESSURE WASH TRUCKS	Apr-2016
1189 Other	CHU CON INC		1,012.00	1,012.00	923100	448	PRESSURE WASH VEHICLES	Apr-2016
1190 Other	CHU CON INC		1,012.00	1,012.00	923100	449	PRESSURE WASH VEHICLES	Apr-2016
1191 Other	CHU CON INC		478.50	478.50	923100	450	WASH VEHICLES	Apr-2016
1192 Other	CIGNITI TECHNOLOGIES INC		22,031.04	22,031.04	923900	CTILGKU0820161106	Temporary Testing Resources	Sep-2016
1193 Other	CIGNITI TECHNOLOGIES INC		24,133.02	24,133.02	923900	CTILGKU0920161283	Temporary Testing Resources	Oct-2016
1194 Other	CIGNITI TECHNOLOGIES INC		20,247.78	20,247.78	923900	CTILGKU2015691	Temporary Testing Resources	Dec-2015
1195 Other	CIGNITI TECHNOLOGIES INC		11,368.08	11,368.08	923900	CTILGKU2016019	Temporary Testing Resources	May-2016
1196 Other	CIGNITI TECHNOLOGIES INC		11,145.60	11,145.60	923900	CTILGKU20161014	Temporary Testing Resources	Mar-2016
1197 Other	CIGNITI TECHNOLOGIES INC		18,262.80	18,262.80	923900	CTILGKU20161159	Temporary Testing Resources	Apr-2016
1198 Other	CIGNITI TECHNOLOGIES INC		22,397.04	22,397.04	923900	CTILGKU2016248	Temporary Testing Resources	Jun-2016
1199 Other	CIGNITI TECHNOLOGIES INC		18,498.06	18,498.06	923900	CTILGKU2016716R	Temporary Testing Resources	Aug-2016
1200 Other	CIGNITI TECHNOLOGIES INC		18,530.64	18,530.64	923900	CTILGKU2016893	Temporary Testing Resources	Feb-2016
1201 Other	CIGNITI TECHNOLOGIES INC		23,980.32	23,980.32	923900	J706-0020-0616 Accrual USD	Temporary Testing Resources Accrual	Jun-2016
1202 Other	CIGNITI TECHNOLOGIES INC		19,292.00	19,292.00	923900	J706-0020-1016 Accrual USD	Temporary Testing Resources Accrual	Oct-2016
1203 Other	CIGNITI TECHNOLOGIES INC		6,306.30	6,306.30	923900	J706-0020-1215 Accrual USD	Temporary Testing Resources Accrual	Dec-2015
1204 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		1,909.44	1,909.44	923900	131400123161	Senior Consultant 32 hrs @ \$110.50/hr (w/e 1/2/2016)	Feb-2016
1205 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		41.99	41.99	923900	131401024151	Mileage 10/23 2 round trip to KU Office 163 miles	Jan-2016
1206 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		7,726.16	7,726.16	923900	131401024151	Senior Consultant 152 hrs @ \$110.50/hr (w/e 9/26/201510/24/2015)	Jan-2016
1207 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		126.15	126.15	923900	131401121151	Mileage 11/09 and 11/20 3 round trips to KU Office 489.70 miles	Jan-2016
1208 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		8,132.80	8,132.80	923900	131401121151	Senior Consultant 160 hrs @ \$110.50/hr (w/e 10/31/201511/21/2015)	Jan-2016
1209 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		70.49	70.49	923900	131401226151	Mileage 11/25 and 12/11 1 round trip to KU Office and 1 round trip to Simpsonville 233.10miles	Feb-2016
1210 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		10,263.24	10,263.24	923900	131401226151	Senior Consultant - 172 hrs @ \$110.50/hr (w/e 11/28/2015-12/26/2015)	Feb-2016
1211 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		(8,539.44)	(8,539.44)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Consulting Services Accrual	Jan-2016
1212 Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS		(70.74)	(70.74)	923900	SRVINV000107CR	Credit on Invoice SRVINV000107	May-2016
1213 Other	CLEANLITES RECYCLING INC		(117.88)	(117.88)	923900	0000129042	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Feb-2016
1214 Other	CLEANLITES RECYCLING INC		9,202.00	9,202.00	923900	0000130485	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Nov-2015
1215 Other	CLEANLITES RECYCLING INC		125.00	125.00	923100	0000130667	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Nov-2015
1216 Other	CLEANLITES RECYCLING INC		89.55	89.55	923900	0000132329	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Mar-2016
1217 Other	CLEANLITES RECYCLING INC		88.70	88.70	923900	0000132335	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Mar-2016
1218 Other	CLEANLITES RECYCLING INC		51.05	51.05	923900	0000132594	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Apr-2016
1219 Other	CLEANLITES RECYCLING INC		61.43	61.43	923900	0000133018	Recycling Pickup of Hard Drives and Misc Electronic Equipment	May-2016
1220 Other	CLEANLITES RECYCLING INC		153.90	153.90	923900	0000133373	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Jun-2016
1221 Other	CLEANLITES RECYCLING INC		73.49	73.49	923900	0000133411	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Jun-2016
1222 Other	CLEANLITES RECYCLING INC		55.60	55.60	923900	0000133483	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1223 Other	CLEANLITES RECYCLING INC		28.35	28.35	923900	0000134515	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Aug-2016
1224 Other	CLEANLITES RECYCLING INC		45.05	45.05	923900	0000134520	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Aug-2016
1225 Other	CLEANLITES RECYCLING INC		346.52	346.52	923900	0000134727	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1226 Other	CLEANLITES RECYCLING INC		217.37	217.37	923900	0000134728	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1227 Other	CLEANLITES RECYCLING INC		233.17	233.17	923900	0000134817	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1228 Other	CLEANLITES RECYCLING INC		201.57	201.57	923900	0000134818	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1229 Other	CLEANLITES RECYCLING INC		1,052.05	1,052.05	923900	0000134824	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Aug-2016
1230 Other	CLEANLITES RECYCLING INC		28.09	28.09	923900	0000134835	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1231 Other	CLEANLITES RECYCLING INC		458.80	458.80	923900	0000135290	Recycling Pickup of Hard Drives and Misc Electronic Equipment	Sep-2016
1232 Other	COLOURS 2000		99.75	99.75	923900	101316A	Quote for Office 609 at the LG&E Bldg. Paint office per quote	Oct-2016
1233 Other	COLOURS 2000		220.50	220.50	923900	101316B	Quote for Office 1610A at LG&E Center. Patch and paint walls, crown mold.	Oct-2016
1234 Other	COMMERCIAL WORKS		130.41	130.41	923900	8107400	Moving services	Feb-2016
1235 Other	COMMERCIAL WORKS		118.14	118.14	923100	8107463	Moving services	Mar-2016
1236 Other	COMMERCIAL WORKS		107.73	107.73	923900	8107600	Moving services for storage cabinet	Apr-2016
1237 Other	COMMERCIAL WORKS		2,625.00	2,625.00	923900	8107883	Quote to pull all items from storage due to loss of contract. Stage for loading	Aug-2016
1238 Other	COMMERCIAL WORKS		2,831.68	2,831.68	923900	8107884	Warehouse labor and disposals	Aug-2016
1239 Other	COOLSOFT LLC		1,852.20	1,852.20	923900	20239	Temporary IT Resource	Nov-2015
1240 Other	COOLSOFT LLC		2,469.60	2,469.60	923900	20442	Temporary IT Resource	Dec-2015
1241 Other	COOLSOFT LLC		2,178.00	2,178.00	923900	20448	Temporary IT Resource	Dec-2015
1242 Other	COOLSOFT LLC		1,288.00	1,288.00	923900	20583	Temporary IT Resource	Jan-2016
1243 Other	COOLSOFT LLC		1,393.92	1,393.92	923900	20741	Temporary IT Resource	Jan-2016
1244 Other	COOLSOFT LLC		3,213.00	3,213.00	923900	20902	Temporary IT Resource	Feb-2016
1245 Other	COOLSOFT LLC		1,742.40	1,742.40	923900	20903	Temporary IT Resource	Feb-2016
1246 Other	COOLSOFT LLC		756.00	756.00	923900	21124	Temporary IT Resource	Mar-2016
1247 Other	COOLSOFT LLC		1,045.44	1,045.44	923900	21178	Temporary IT Resource	Mar-2016
1248 Other	COOLSOFT LLC		156.88	156.88	923900	21301	Temporary IT Resource	Aug-2016
1249 Other	COOLSOFT LLC		1,814.40	1,814.40	923900	21366	Temporary IT Resource	Apr-2016
1250 Other	COOLSOFT LLC		1,742.40	1,742.40	923900	21443	Temporary IT Resource	Apr-2016
1251 Other	COOLSOFT LLC		3,294.48	3,294.48	923900	21480	Temporary IT Resource	Aug-2016
1252 Other	COOLSOFT LLC		3,364.20	3,364.20	923900	21636	Temporary IT Resource	May-2016
1253 Other	COOLSOFT LLC		3,225.85	3,225.85	923900	21735	Temporary IT Resource	Aug-2016
1254 Other	COOLSOFT LLC		5,575.68	5,575.68	923900	21749	Temporary IT Resource	May-2016
1255 Other	COOLSOFT LLC		4,498.20	4,498.20	923900	21883	Temporary IT Resource	Jun-2016
1256 Other	COOLSOFT LLC		3,294.48	3,294.48	923900	21946	Temporary IT Resource	Aug-2016
1257 Other	COOLSOFT LLC		3,635.80	3,635.80	923900	22180	Temporary IT Resource	Jul-2016
1258 Other	COOLSOFT LLC		2,823.84	2,823.84	923900	22259	Temporary IT Resource	Jul-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1259	Other	COOLSOFT LLC			2,634.10	2,634.10	923900	22470	Temporary IT Resource	Aug-2016
1260	Other	COOLSOFT LLC			(556.50)	(556.50)	923900	22470	Temporary IT Resource	Sep-2016
1261	Other	COOLSOFT LLC			3,294.48	3,294.48	923900	22480	Temporary IT Resource	Aug-2016
1262	Other	COOLSOFT LLC			1,298.50	1,298.50	923900	22758	Temporary IT Resource	Sep-2016
1263	Other	COOLSOFT LLC			3,382.72	3,382.72	923900	22770	Temporary IT Resource	Sep-2016
1264	Other	COOLSOFT LLC			1,245.23	1,245.23	923900	22957	Temporary IT Resource	Oct-2016
1265	Other	COOLSOFT LLC			1,335.60	1,335.60	923900	23065	Temporary IT Resource	Oct-2016
1266	Other	COOLSOFT LLC			6,741.36	6,741.36	923900	J706-0020-0616	Temporary IT Resource Accrual	Jun-2016
1267	Other	COOLSOFT LLC			2,398.78	2,398.78	923900	J706-0020-1016	Temporary IT Resource Accrual	Oct-2016
1268	Other	COOLSOFT LLC			2,765.92	2,765.92	923900	J706-0020-1215	Temporary IT Resource Accrual	Dec-2015
1269	Other	COOLSOFT LLC			(6,616.52)	(6,616.52)	923900	Reverses "J706-0020-0616	Temporary IT Resource Accrual	Jul-2016
1270	Other	COOLSOFT LLC			(1,166.20)	(1,166.20)	923900	Reverses "J706-0020-1015	Temporary IT Resource Accrual	Nov-2015
1271	Other	COOLSOFT LLC			(2,681.92)	(2,681.92)	923900	Reverses "J706-0020-1215	Temporary IT Resource Accrual	Jan-2016
1272	Other	Corporate Accounting			65,026.86	65,026.86	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Nov-2015
1273	Other	Corporate Accounting			94,818.34	94,818.34	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Dec-2015
1274	Other	Corporate Accounting			26,215.81	26,215.81	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Jan-2016
1275	Other	Corporate Accounting			47,896.23	47,896.23	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Feb-2016
1276	Other	Corporate Accounting			46,546.98	46,546.98	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Mar-2016
1277	Other	Corporate Accounting			52,065.06	52,065.06	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Apr-2016
1278	Other	Corporate Accounting			73,572.81	73,572.81	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	May-2016
1279	Other	Corporate Accounting			55,374.10	55,374.10	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Jun-2016
1280	Other	Corporate Accounting			61,989.73	61,989.73	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Jul-2016
1281	Other	Corporate Accounting			(8,326.34)	(8,326.34)	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Aug-2016
1282	Other	Corporate Accounting			51,273.53	51,273.53	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Sep-2016
1283	Other	Corporate Accounting			50,364.51	50,364.51	923900	07D_ACCT 184516	Mass Allocation of Joint Used Facility Costs	Oct-2016
1284	Other	Corporate Accounting			11,124.19	11,124.19	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Nov-2015
1285	Other	Corporate Accounting			29,584.41	29,584.41	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Dec-2015
1286	Other	Corporate Accounting			22,877.97	22,877.97	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Jan-2016
1287	Other	Corporate Accounting			12,491.78	12,491.78	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Feb-2016
1288	Other	Corporate Accounting			9,714.98	9,714.98	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Mar-2016
1289	Other	Corporate Accounting			3,805.14	3,805.14	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Apr-2016
1290	Other	Corporate Accounting			10,773.12	10,773.12	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	May-2016
1291	Other	Corporate Accounting			17,335.42	17,335.42	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Jun-2016
1292	Other	Corporate Accounting			13,589.13	13,589.13	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Jul-2016
1293	Other	Corporate Accounting			67,614.06	67,614.06	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Aug-2016
1294	Other	Corporate Accounting			16,070.06	16,070.06	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Sep-2016
1295	Other	Corporate Accounting			8,877.97	8,877.97	923900	08D_ACCT 184517	Mass Allocation of Joint Used Facility Costs	Oct-2016
1296	Other	Corporate Accounting			11,993.04	11,993.04	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Nov-2015
1297	Other	Corporate Accounting			15,677.47	15,677.47	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Dec-2015
1298	Other	Corporate Accounting			13,015.76	13,015.76	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Jan-2016
1299	Other	Corporate Accounting			12,330.21	12,330.21	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Feb-2016
1300	Other	Corporate Accounting			11,451.15	11,451.15	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Mar-2016
1301	Other	Corporate Accounting			10,237.88	10,237.88	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Apr-2016
1302	Other	Corporate Accounting			17,099.27	17,099.27	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	May-2016
1303	Other	Corporate Accounting			9,610.68	9,610.68	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Jun-2016
1304	Other	Corporate Accounting			6,939.76	6,939.76	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Jul-2016
1305	Other	Corporate Accounting			1,281.52	1,281.52	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Aug-2016
1306	Other	Corporate Accounting			12,106.06	12,106.06	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Sep-2016
1307	Other	Corporate Accounting			8,846.63	8,846.63	923900	09D_ACCT 184507	Mass Allocation of Joint Used Facility Costs	Oct-2016
1308	Other	Corporate Accounting			2,074.82	2,074.82	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Nov-2015
1309	Other	Corporate Accounting			3,608.79	3,608.79	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Dec-2015
1310	Other	Corporate Accounting			2,813.36	2,813.36	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Jan-2016
1311	Other	Corporate Accounting			3,186.40	3,186.40	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Feb-2016
1312	Other	Corporate Accounting			3,606.60	3,606.60	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Mar-2016
1313	Other	Corporate Accounting			7,941.52	7,941.52	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Apr-2016
1314	Other	Corporate Accounting			5,068.23	5,068.23	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	May-2016
1315	Other	Corporate Accounting			4,659.17	4,659.17	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Jun-2016
1316	Other	Corporate Accounting			6,033.22	6,033.22	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Jul-2016
1317	Other	Corporate Accounting			11,493.01	11,493.01	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Aug-2016
1318	Other	Corporate Accounting			2,249.20	2,249.20	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Sep-2016
1319	Other	Corporate Accounting			2,361.57	2,361.57	923900	10D_ACCT 184508	Mass Allocation of Joint Used Facility Costs	Oct-2016
1320	Other	Corporate Accounting			1,040.94	1,040.94	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Nov-2015
1321	Other	Corporate Accounting			1,004.92	1,004.92	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Dec-2015
1322	Other	Corporate Accounting			1,169.81	1,169.81	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Jan-2016
1323	Other	Corporate Accounting			1,476.73	1,476.73	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Feb-2016
1324	Other	Corporate Accounting			1,332.89	1,332.89	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Mar-2016
1325	Other	Corporate Accounting			1,057.10	1,057.10	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Apr-2016
1326	Other	Corporate Accounting			4,550.12	4,550.12	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	May-2016
1327	Other	Corporate Accounting			739.52	739.52	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Jun-2016
1328	Other	Corporate Accounting			881.06	881.06	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Jul-2016
1329	Other	Corporate Accounting			858.62	858.62	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Aug-2016
1330	Other	Corporate Accounting			1,948.47	1,948.47	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Sep-2016
1331	Other	Corporate Accounting			2,089.07	2,089.07	923900	11D_ACCT 184503	Mass Allocation of Joint Used Facility Costs	Oct-2016
1332	Other	Corporate Accounting			1,640.14	1,640.14	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Nov-2015
1333	Other	Corporate Accounting			2,704.43	2,704.43	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Dec-2015
1334	Other	Corporate Accounting			2,082.97	2,082.97	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Jan-2016
1335	Other	Corporate Accounting			1,865.57	1,865.57	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Feb-2016
1336	Other	Corporate Accounting			3,554.20	3,554.20	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Mar-2016
1337	Other	Corporate Accounting			4,795.24	4,795.24	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Apr-2016
1338	Other	Corporate Accounting			1,978.49	1,978.49	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	May-2016
1339	Other	Corporate Accounting			2,746.64	2,746.64	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Jun-2016
1340	Other	Corporate Accounting			2,004.03	2,004.03	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Jul-2016
1341	Other	Corporate Accounting			2,134.97	2,134.97	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Aug-2016
1342	Other	Corporate Accounting			840.40	840.40	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Sep-2016
1343	Other	Corporate Accounting			842.56	842.56	923900	12D_ACCT 184506	Mass Allocation of Joint Used Facility Costs	Oct-2016
1344	Other	Corporate Accounting			17.85	17.85	923900	13C_ACCT 184521	Mass Allocation of Joint Used Facility Costs	Sep-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account Invoice	(H) Description	(I) Period	
1345	Other	Corporate Accounting		788.02	788.02	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	Dec-2015	
1346	Other	Corporate Accounting		584.81	584.81	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	Jan-2016	
1347	Other	Corporate Accounting		691.89	691.89	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	Mar-2016	
1348	Other	Corporate Accounting		19.70	19.70	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	Apr-2016	
1349	Other	Corporate Accounting		245.67	245.67	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	May-2016	
1350	Other	Corporate Accounting		954.76	954.76	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	Aug-2016	
1351	Other	Corporate Accounting		732.16	732.16	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	Sep-2016	
1352	Other	Corporate Accounting		523.52	523.52	923900	14C_ACCT 184522 MORG MTCE OS - LGE LELLC	Oct-2016	
1353	Other	Corporate Accounting		70,071.38	70,071.38	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Nov-2015	
1354	Other	Corporate Accounting		69,858.42	69,858.42	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Dec-2015	
1355	Other	Corporate Accounting		80,065.32	80,065.32	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Jan-2016	
1356	Other	Corporate Accounting		80,234.26	80,234.26	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Feb-2016	
1357	Other	Corporate Accounting		80,141.34	80,141.34	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Mar-2016	
1358	Other	Corporate Accounting		80,174.23	80,174.23	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Apr-2016	
1359	Other	Corporate Accounting		108,436.52	108,436.52	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	May-2016	
1360	Other	Corporate Accounting		78,621.01	78,621.01	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Jun-2016	
1361	Other	Corporate Accounting		79,926.66	79,926.66	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Jul-2016	
1362	Other	Corporate Accounting		79,878.98	79,878.98	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Aug-2016	
1363	Other	Corporate Accounting		80,113.43	80,113.43	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Sep-2016	
1364	Other	Corporate Accounting		81,270.64	81,270.64	923900	15I_ACCT 184509 LGEC OPER OS - LGE LELLC	Oct-2016	
1365	Other	Corporate Accounting		26,674.15	26,674.15	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Nov-2015	
1366	Other	Corporate Accounting		35,383.47	35,383.47	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Dec-2015	
1367	Other	Corporate Accounting		20,320.44	20,320.44	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Jan-2016	
1368	Other	Corporate Accounting		19,035.49	19,035.49	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Feb-2016	
1369	Other	Corporate Accounting		26,650.04	26,650.04	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Mar-2016	
1370	Other	Corporate Accounting		32,290.36	32,290.36	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Apr-2016	
1371	Other	Corporate Accounting		27,323.31	27,323.31	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	May-2016	
1372	Other	Corporate Accounting		24,279.37	24,279.37	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Jun-2016	
1373	Other	Corporate Accounting		23,486.06	23,486.06	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Jul-2016	
1374	Other	Corporate Accounting		22,984.04	22,984.04	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Aug-2016	
1375	Other	Corporate Accounting		23,904.07	23,904.07	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Sep-2016	
1376	Other	Corporate Accounting		30,709.46	30,709.46	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGE LELLC	Oct-2016	
1377	Other	Corporate Accounting		45.51	45.51	923900	J201-0020-0716 Prior Period Adjustment USD	Jul-2016	
1378	Other	Corporate Accounting		(5,295.67)	(5,295.67)	923900	J200-0100-0216 IC Adj USD	Feb-2016	
1379	Other	Corporate Accounting		(67.93)	(67.93)	923900	J201-0020-0716 Prior Period Adjustment USD	Jul-2016	
1380	Other	CRESCENT ALLIED SOLUTIONS		9,609.60	9,609.60	923900	3040000854	Temporary IT Resources	Mar-2016
1381	Other	CRESCENT ALLIED SOLUTIONS		4,004.00	4,004.00	923900	J706-0020-1016 Accrual USD	Temporary IT Resources Accrual	Oct-2016
1382	Other	CRISP CONTRACT		4,859.66	4,859.66	923900	J110-0100-1115 Adjustment USD	CRISP IT - Expense amortization	Nov-2015
1383	Other	CRISP CONTRACT		4,859.66	4,859.66	923900	J110-0100-1115 Adjustment USD	CRISP IT 2 - Expense amortization	Nov-2015
1384	Other	CRISP CONTRACT		4,859.62	4,859.62	923900	J110-0100-1215 Adjustment USD	CRISP IT - Expense amortization	Dec-2015
1385	Other	CRISP CONTRACT		4,859.62	4,859.62	923900	J110-0100-1215 Adjustment USD	CRISP IT 2 - Expense amortization	Dec-2015
1386	Other	DATA CLEAN CORP		3,500.82	3,500.82	923900	0084056	Simpsonville: Onetime cleaning of the equipment and environment, tops of floors, and the under flo	May-2016
1387	Other	DATA CLEAN CORP		4,444.74	4,444.74	923900	0084068	Louisville: Onetime cleaning of the equipment and environment, tops of floors, and the under floor	May-2016
1388	Other	DELTA SERVICES LLC		299.10	299.10	923900	66506	Bandwidth requirement. Labor	Dec-2015
1389	Other	DELTA SERVICES LLC		12.25	12.25	923900	66506	Bandwidth requirement. Material	Dec-2015
1390	Other	DELTA SERVICES LLC		256.37	256.37	923900	66782	Joysticks for the PTZ Cameras and install. Labor	Dec-2015
1391	Other	DELTA SERVICES LLC		366.90	366.90	923900	66782	Joysticks for the PTZ Cameras and install. Material	Dec-2015
1392	Other	DELTA SERVICES LLC		12.25	12.25	923900	66782	Reconfigure SECCAM Directory. Material	Feb-2016
1393	Other	DELTA SERVICES LLC		128.18	128.18	923900	67394	For archiver support on corporate network. Labor	Jan-2016
1394	Other	DELTA SERVICES LLC		170.91	170.91	923900	67565	Reconfigure SECCAM Directory. Labor	Feb-2016
1395	Other	DELTA SERVICES LLC		916.50	916.50	923900	67837	Genetec Upgrade. Labor	Feb-2016
1396	Other	DELTA SERVICES LLC		12.25	12.25	923900	67837	Genetec Upgrade. Material	Feb-2016
1397	Other	DELTA SERVICES LLC		4,970.70	4,970.70	923900	69291	Riverport Fiber install to cameras at rear of building	May-2016
1398	Other	DELTA SERVICES LLC		100.84	100.84	923900	72012	Technical Labor	Oct-2016
1399	Other	DONN DUNKER CREATIVE LLC		297.35	297.35	923900	201568	Professional Services for Corporate Communication	Dec-2015
1400	Other	DONN DUNKER CREATIVE LLC		2,262.55	2,262.55	923900	201669	Professional Services for Corporate Communication	Feb-2016
1401	Other	DONN DUNKER CREATIVE LLC		1,072.00	1,072.00	923100	201670	Professional Services for Corporate Communication	Apr-2016
1402	Other	DONN DUNKER CREATIVE LLC		322.86	322.86	923900	201670	Professional Services for Corporate Communication	Apr-2016
1403	Other	DONN DUNKER CREATIVE LLC		600.06	600.06	923100	201671	Professional Services for Corporate Communication	Apr-2016
1404	Other	DONN DUNKER CREATIVE LLC		688.50	688.50	923900	201671	Professional Services for Corporate Communication	Apr-2016
1405	Other	DONN DUNKER CREATIVE LLC		806.67	806.67	923900	201672	Professional Services for Corporate Communication	May-2016
1406	Other	DONN DUNKER CREATIVE LLC		470.64	470.64	923900	201673	Professional Services for Corporate Communication	May-2016
1407	Other	DONN DUNKER CREATIVE LLC		21.16	21.16	923900	201674	Professional Services for Corporate Communication	Jun-2016
1408	Other	DONN DUNKER CREATIVE LLC		191.75	191.75	923900	201675	Professional Services for Corporate Communication	Jul-2016
1409	Other	DONN DUNKER CREATIVE LLC		606.64	606.64	923900	201676	Professional Services for Corporate Communication	Jun-2016
1410	Other	DONN DUNKER CREATIVE LLC		506.29	506.29	923900	201677	Professional Services for Corporate Communication	Aug-2016
1411	Other	DONN DUNKER CREATIVE LLC		426.51	426.51	923900	201678	Professional Services for Corporate Communication	Aug-2016
1412	Other	DONN DUNKER CREATIVE LLC		266.05	266.05	923900	201679	Professional Services for Corporate Communication	Sep-2016
1413	Other	DONN DUNKER CREATIVE LLC		517.42	517.42	923900	201680	Professional Services for Corporate Communication	Oct-2016
1414	Other	DONN DUNKER CREATIVE LLC		111.72	111.72	923900	201682	Professional Services for Corporate Communication	Oct-2016
1415	Other	DONNIE JONES LAWN CARE LLC		362.60	362.60	923900	1505	Lawn Care Services for various Telecom Locations	Nov-2015
1416	Other	DONNIE JONES LAWN CARE LLC		258.47	258.47	923900	1516	Lawn Care Services for various Telecom Locations	Dec-2015
1417	Other	DONNIE JONES LAWN CARE LLC		53.90	53.90	923900	1529	Lawn Care Services for various Telecom Locations	Dec-2015
1418	Other	DONNIE JONES LAWN CARE LLC		42.87	42.87	923900	1530	Lawn Care Services for various Telecom Locations	Dec-2015
1419	Other	DONNIE JONES LAWN CARE LLC		800.00	800.00	923100	1533	Repair Pot holes in gravel lot at Earlington Storeroom.	Mar-2016
1420	Other	DONNIE JONES LAWN CARE LLC		325.35	325.35	923900	1535	Lawn Care Services for various Telecom Locations	May-2016
1421	Other	DONNIE JONES LAWN CARE LLC		298.35	298.35	923900	1542	Lawn Care Services for various Telecom Locations	May-2016
1422	Other	DONNIE JONES LAWN CARE LLC		298.35	298.35	923900	1557	Lawn Care Services for various Telecom Locations	Jun-2016
1423	Other	EAGLE PRESS, INC.		430.10	430.10	923900	27-JAN-2016 12:01 SERV	Company Letterhead	Jan-2016
1424	Other	EAGLE PRESS, INC.		7.28	7.28	923900	29-FEB-2016 07:02 SERV	Company Letterhead	Feb-2016
1425	Other	EAPDIS LLC		465.50	465.50	923900	2885	2016 Energy Technical Craft Clerical Survey	Jan-2016
1426	Other	EDISON ELECTRIC INSTITUTE		875.00	875.00	923900	155076	Avian Power Line Interaction Committee (APLIC) Dues	Nov-2015
1427	Other	EDISON ELECTRIC INSTITUTE		577.81	577.81	923900	156465	Employment Testing Services	Jan-2016
1428	Other	EDISON ELECTRIC INSTITUTE		185.33	185.33	923900	159693	Employment Testing Services	Mar-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1429	Other	EDISON ELECTRIC INSTITUTE			474.24	474.24	923900	159707	Employment Testing Services	Mar-2016
1430	Other	EDISON ELECTRIC INSTITUTE			1,197.64	1,197.64	923900	27-MAY-2016 07:05 SERV	Ability tests - testing materials/booklets, software and other materials	May-2016
1431	Other	ENVIRON INTERNATIONAL CORPORATION			30,876.00	30,876.00	923100	431586	PROFESSIONAL SERVICES	Sep-2016
1432	Other	ENVIRONMENTAL SYSTEMS CORP			11,915.20	11,915.20	923900	005320	Hardware Upgrade per ESC030473002 for Cane Run CRSV01, EW Brown BRSV01, Ghent GHSV01, Green River	Dec-2015
1433	Other	ENVIRONMENTAL SYSTEMS CORP			1,848.00	1,848.00	923900	006092	Remote IT Service Project. Script to assist with Seven (7) Servers, as described in Proposal ESC0	Aug-2016
1434	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			27.56	27.56	923900	32182	Background Checks	Nov-2015
1435	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			41.18	41.18	923900	32626	Background Checks	Nov-2015
1436	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			27.56	27.56	923900	32989	Background Checks	Dec-2015
1437	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			79.99	79.99	923900	33411	Background Checks	Dec-2015
1438	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			60.66	60.66	923900	34090	Background Checks	Jan-2016
1439	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			55.13	55.13	923900	34976	Background Checks	Feb-2016
1440	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			123.87	123.87	923900	35170	Background Checks	Mar-2016
1441	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			139.65	139.65	923900	35553	Background Checks	Mar-2016
1442	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			14.96	14.96	923900	35584	Background Checks	Mar-2016
1443	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			9.33	9.33	923900	35687	Background Checks	Mar-2016
1444	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			68.04	68.04	923900	36079	Background Checks	Apr-2016
1445	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			189.77	189.77	923900	36156	Background Checks	Apr-2016
1446	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			27.56	27.56	923900	36891	Background Checks	May-2016
1447	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			55.13	55.13	923900	36891	Background Checks	May-2016
1448	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			55.12	55.12	923900	38239	Background Checks	Jul-2016
1449	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			71.44	71.44	923900	38239	Background Checks	Jul-2016
1450	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			60.66	60.66	923900	39330	Background Checks	Jul-2016
1451	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			62.48	62.48	923900	39330	Background Checks	Jul-2016
1452	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			108.04	108.04	923900	39563	Background Checks	Aug-2016
1453	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			27.56	27.56	923900	39563	Background Checks	Aug-2016
1454	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			104.86	104.86	923900	40100	Background Checks	Aug-2016
1455	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			104.86	104.86	923900	40100	Background Checks	Aug-2016
1456	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			50.73	50.73	923900	40610	Background Checks	Aug-2016
1457	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			27.56	27.56	923900	40964	Background Checks	Sep-2016
1458	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			27.56	27.56	923900	41526	Background Checks	Oct-2016
1459	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			821.33	821.33	923900	23-NOV-2015 11:11 SERV	Background Checks	Nov-2015
1460	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.77	28.77	923900	29-APR-2015 09:04 SERV	Background Checks	Dec-2015
1461	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			523.45	523.45	923900	30-DEC-2015 11:12 SERV	Background Checks	Dec-2015
1462	Other	EVANS CONSTRUCTION CO INC			1,700.00	1,700.00	923900	AME38145	Lght Maint-Oct 2015 Inv #AME38145-VAN charges	Nov-2015
1463	Other	EVANS CONSTRUCTION CO INC			1,450.00	1,450.00	923100	AME38419	Lght Maint-NOV 2015 Inv #AME38419-VAN charges	Feb-2016
1464	Other	EVANS CONSTRUCTION CO INC			637.50	637.50	923900	AME38629	Service van Charges for Nov & Dec	Dec-2015
1465	Other	EVANS CONSTRUCTION CO INC			107.10	107.10	923900	AME38653	Lght Maint-DEC 2015 Inv #AME38653-Fern Creek	Dec-2015
1466	Other	EVANS CONSTRUCTION CO INC			107.10	107.10	923900	AME38655	Lght Maint-DEC 2015 Inv #AME38655-Jeffersontown	Dec-2015
1467	Other	EVANS CONSTRUCTION CO INC			707.27	707.27	923100	AME38901	Lght Maint-JAN 2016 Inv #AME38901-Barlow Stores	Feb-2016
1468	Other	EVANS CONSTRUCTION CO INC			955.74	955.74	923100	AME38902	Lght Maint-JAN 2016 Inv #AME38902-Dawson Springs Stores	Feb-2016
1469	Other	EVANS CONSTRUCTION CO INC			1,176.03	1,176.03	923100	AME38904	Lght Maint-JAN 2016 Inv #AME38904-Eddyville Stores	Feb-2016
1470	Other	EVANS CONSTRUCTION CO INC			1,862.02	1,862.02	923100	AME38906	Lght Maint-JAN 2016 Inv #AME38906-Earlinton Ops Ctr	Feb-2016
1471	Other	EVANS CONSTRUCTION CO INC			1,697.30	1,697.30	923100	AME38907	Lght Maint-JAN 2016 Inv #AME38907-Earlinton Pky Stores	Feb-2016
1472	Other	EVANS CONSTRUCTION CO INC			615.09	615.09	923100	AME38909	Lght Maint-JAN 2016 Inv #AME38909-Greenville Stores	Feb-2016
1473	Other	EVANS CONSTRUCTION CO INC			97.85	97.85	923100	AME38911	Lght Maint-JAN 2016 Inv #AME38911-Morganfield Storeroom	Feb-2016
1474	Other	EVANS CONSTRUCTION CO INC			251.58	251.58	923100	AME38927	Lght Maint-JAN 2016 Inv #AME38927-Carrollton Stores	Feb-2016
1475	Other	EVANS CONSTRUCTION CO INC			94.50	94.50	923100	AME38928	Lght Maint-JAN 2016 Inv #AME38928-Carrollton Stores	Feb-2016
1476	Other	EVANS CONSTRUCTION CO INC			57.75	57.75	923100	AME38940	Lght Maint-JAN 2016 Inv #AME38940-Big Stone Gap SR	Feb-2016
1477	Other	EVANS CONSTRUCTION CO INC			41.66	41.66	923100	AME38941	Lght Maint-JAN 2016 Inv #AME38941-Carlisle SR	Feb-2016
1478	Other	EVANS CONSTRUCTION CO INC			13.88	13.88	923100	AME38943	Lght Maint-JAN 2016 Inv #AME38943-Danville Stores	Feb-2016
1479	Other	EVANS CONSTRUCTION CO INC			97.21	97.21	923100	AME38945	Lght Maint-JAN 2016 Inv #AME38945-Danville Training Building	Feb-2016
1480	Other	EVANS CONSTRUCTION CO INC			707.54	707.54	923100	AME38947	Lght Maint-JAN 2016 Inv #AME38947-Harlan Stores	Feb-2016
1481	Other	EVANS CONSTRUCTION CO INC			111.09	111.09	923100	AME38948	Lght Maint-JAN 2016 Inv #AME38948-Lexington Meter Dept	Feb-2016
1482	Other	EVANS CONSTRUCTION CO INC			513.20	513.20	923100	AME38949	Lght Maint-JAN 2016 Inv #AME38949-Lexington Ops Ctr	Feb-2016
1483	Other	EVANS CONSTRUCTION CO INC			795.20	795.20	923100	AME38952	Lght Maint-JAN 2016 Inv #AME38952-London Stores	Feb-2016
1484	Other	EVANS CONSTRUCTION CO INC			176.21	176.21	923100	AME38953	Lght Maint-JAN 2016 Inv #AME38953-London Staging Facility	Feb-2016
1485	Other	EVANS CONSTRUCTION CO INC			13.88	13.88	923100	AME38955	Lght Maint-JAN 2016 Inv #AME38955-Midway Service Ctr	Feb-2016
1486	Other	EVANS CONSTRUCTION CO INC			111.09	111.09	923100	AME38959	Lght Maint-JAN 2016 Inv #AME38959-Mt Sterling Stores	Feb-2016
1487	Other	EVANS CONSTRUCTION CO INC			1,743.53	1,743.53	923100	AME38961	Lght Maint-JAN 2016 Inv #AME38961-Norton Stores	Feb-2016
1488	Other	EVANS CONSTRUCTION CO INC			27.78	27.78	923100	AME38963	Lght Maint-JAN 2016 Inv #AME38963-Paris Stores	Feb-2016
1489	Other	EVANS CONSTRUCTION CO INC			57.75	57.75	923100	AME38965	Lght Maint-JAN 2016 Inv #AME38965-Pennington Gap Stores	Feb-2016
1490	Other	EVANS CONSTRUCTION CO INC			3,328.50	3,328.50	923100	AME38966	Lght Maint-JAN 2016 Inv #AME38966-Pineville complex	Feb-2016
1491	Other	EVANS CONSTRUCTION CO INC			60.71	60.71	923100	AME38968	Lght Maint-JAN 2016 Inv #AME38968-Richmond Service Ctr	Feb-2016
1492	Other	EVANS CONSTRUCTION CO INC			171.81	171.81	923100	AME38969	Lght Maint-JAN 2016 Inv #AME38969-Richmond Stores	Feb-2016
1493	Other	EVANS CONSTRUCTION CO INC			155.14	155.14	923100	AME38971	Lght Maint-JAN 2016 Inv #AME38971-Somerset Stores	Feb-2016
1494	Other	EVANS CONSTRUCTION CO INC			117.79	117.79	923100	AME38974	Lght Maint-JAN 2016 Inv #AME38974-Winchester Stores	Feb-2016
1495	Other	EVANS CONSTRUCTION CO INC			1,074.93	1,074.93	923100	AME38976	Snow Removal-JAN 2016 Inv #AME38976-Danville Stores	Feb-2016
1496	Other	EVANS CONSTRUCTION CO INC			1,074.93	1,074.93	923100	AME38977	Snow Removal-JAN 2016 Inv #AME38977-Danville Sub & Meter	Feb-2016
1497	Other	EVANS CONSTRUCTION CO INC			1,074.93	1,074.93	923100	AME38978	Snow Removal-JAN 2016 Inv #AME38978-Danville Training Building	Feb-2016
1498	Other	EVANS CONSTRUCTION CO INC			1,378.89	1,378.89	923100	AME38980	Snow Removal-JAN 2016 Inv #AME38980-Harlan Stores	Feb-2016
1499	Other	EVANS CONSTRUCTION CO INC			1,155.00	1,155.00	923100	AME38982	Snow Removal-JAN 2016 Inv #AME38982-London Stores	Feb-2016
1500	Other	EVANS CONSTRUCTION CO INC			1,312.50	1,312.50	923100	AME38984	Snow Removal-JAN 2016 Inv #AME38984-Maysville Stores	Feb-2016
1501	Other	EVANS CONSTRUCTION CO INC			745.50	745.50	923100	AME38989	Snow Removal-JAN 2016 Inv #AME38989-Norton Stores	Feb-2016
1502	Other	EVANS CONSTRUCTION CO INC			7,490.23	7,490.23	923100	AME38992	Snow Removal-JAN 2016 Inv #AME38992-Pineville complex	Feb-2016
1503	Other	EVANS CONSTRUCTION CO INC			367.50	367.50	923100	AME38995	Snow Removal-JAN 2016 Inv #AME38995-Winchester Stores	Feb-2016
1504	Other	EVANS CONSTRUCTION CO INC			472.50	472.50	923100	AME38996	Snow Removal-JAN 2016 Inv #AME38996-Eddyville Stores	Feb-2016
1505	Other	EVANS CONSTRUCTION CO INC			1,050.00	1,050.00	923100	AME39206	Snow Removal-FEB 2016 Inv #AME39206-Earlinton Ops CtrSnow Removal	Mar-2016
1506	Other	EVANS CONSTRUCTION CO INC			1,050.00	1,050.00	923100	AME39207	Snow Removal-FEB 2016 Inv #AME39207-Earlinton Pky	Mar-2016
1507	Other	EVANS CONSTRUCTION CO INC			708.75	708.75	923100	AME39211	Snow Removal-Feb 8-15 2016 Inv #AME39211-Campbellville Stores	Mar-2016
1508	Other	EVANS CONSTRUCTION CO INC			2,987.25	2,987.25	923100	AME39212	Snow Removal-Jan 10-24 2016 Inv #AME39213-Etown Stores	Mar-2016
1509	Other	EVANS CONSTRUCTION CO INC			1,292.26	1,292.26	923100	AME39217	Snow Removal-FEB 2016 Inv #AME39217-Big Stone Gap	Mar-2016
1510	Other	EVANS CONSTRUCTION CO INC			1,417.50	1,417.50	923100	AME39219	Snow Removal-FEB 2016 Inv #AME39219-Danville Stores	Mar-2016
1511	Other	EVANS CONSTRUCTION CO INC			1,417.50	1,417.50	923100	AME39221	Snow Removal-FEB 2016 Inv #AME39221-Danville Training Bldg	Mar-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1512	Other	EVANS CONSTRUCTION CO INC	738.41	738.41	923100	AME39223	Snow Removal-FEB 2016 Inv #AME39223-Harlan Stores	Mar-2016
1513	Other	EVANS CONSTRUCTION CO INC	2,352.00	2,352.00	923100	AME39224	Snow Removal-FEB 2016 Inv #AME39224-Lexington Meter Dept	Mar-2016
1514	Other	EVANS CONSTRUCTION CO INC	13,791.75	13,791.75	923100	AME39225	Snow Removal-FEB 2016 Inv #AME39225-Lexington Ops Ctr	Mar-2016
1515	Other	EVANS CONSTRUCTION CO INC	472.50	472.50	923100	AME39228	Snow Removal-FEB 2016 Inv #AME39228-London Stores	Mar-2016
1516	Other	EVANS CONSTRUCTION CO INC	1,050.00	1,050.00	923100	AME39230	Snow Removal-FEB 2016 Inv #AME39230-Maysville Stores	Mar-2016
1517	Other	EVANS CONSTRUCTION CO INC	4,534.95	4,534.95	923100	AME39232	Snow Removal-FEB 2016 Inv #AME39232-Midway Service Ctr	Mar-2016
1518	Other	EVANS CONSTRUCTION CO INC	567.00	567.00	923100	AME39236	Snow Removal-FEB 2016 Inv #AME39236-Norton Stores	Mar-2016
1519	Other	EVANS CONSTRUCTION CO INC	1,292.26	1,292.26	923100	AME39239	Snow Removal-FEB 2016 Inv #AME39239-Pennington Gap Stores	Mar-2016
1520	Other	EVANS CONSTRUCTION CO INC	2,777.83	2,777.83	923100	AME39240	Snow Removal-FEB 2016 Inv #AME39240-Pineville Complex	Mar-2016
1521	Other	EVANS CONSTRUCTION CO INC	46.78	46.78	923100	AME39251	Lght Maint-FEB 2016 Inv #AME39251-Barlow Stores	Mar-2016
1522	Other	EVANS CONSTRUCTION CO INC	38.49	38.49	923100	AME39252	Lght Maint-FEB 2016 Inv #AME39252-Dawson Springs Stores	Mar-2016
1523	Other	EVANS CONSTRUCTION CO INC	2,024.05	2,024.05	923100	AME39254	Lght Maint-FEB 2016 Inv #AME39254-Eddyville Stores	Mar-2016
1524	Other	EVANS CONSTRUCTION CO INC	1,930.54	1,930.54	923100	AME39256	Lght Maint-FEB 2016 Inv #AME39256-Earlinton Ops Ctr	Mar-2016
1525	Other	EVANS CONSTRUCTION CO INC	1,460.76	1,460.76	923100	AME39257	Lght Maint-FEB 2016 Inv #AME39257-Earlinton Parkway Stores &	Mar-2016
1526	Other	EVANS CONSTRUCTION CO INC	406.70	406.70	923100	AME39260	Lght Maint-FEB 2016 Inv #AME39260-Greenville Stores	Mar-2016
1527	Other	EVANS CONSTRUCTION CO INC	417.85	417.85	923100	AME39262	Lght Maint-FEB 2016 Inv #AME39262-Morganfield Storeroom	Mar-2016
1528	Other	EVANS CONSTRUCTION CO INC	959.16	959.16	923100	AME39266	Lght Maint-FEB 2016 Inv #AME39266-Campbellsville Stores	Mar-2016
1529	Other	EVANS CONSTRUCTION CO INC	881.86	881.86	923100	AME39268	Lght Maint-FEB 2016 Inv #AME39268-Etown Stores	Mar-2016
1530	Other	EVANS CONSTRUCTION CO INC	21.67	21.67	923100	AME39270	Lght Maint-FEB 2016 Inv #AME39270-Carrollton Stores	Mar-2016
1531	Other	EVANS CONSTRUCTION CO INC	766.75	766.75	923100	AME39271	Lght Maint-FEB 2016 Inv #AME39271-Carrollton Stores	Mar-2016
1532	Other	EVANS CONSTRUCTION CO INC	725.92	725.92	923100	AME39274	Lght Maint-FEB 2016 Inv #AME39274-Shelbyville Stores	Mar-2016
1533	Other	EVANS CONSTRUCTION CO INC	691.95	691.95	923100	AME39280	Lght Maint-FEB 2016 Inv #AME39280-Big Stone Gap SR	Mar-2016
1534	Other	EVANS CONSTRUCTION CO INC	1,176.94	1,176.94	923100	AME39281	Lght Maint-FEB 2016 Inv #AME39281-Carlisle SR and	Mar-2016
1535	Other	EVANS CONSTRUCTION CO INC	155.35	155.35	923100	AME39283	Lght Maint-FEB 2016 Inv #AME39283-Danville Stores	Mar-2016
1536	Other	EVANS CONSTRUCTION CO INC	42.38	42.38	923100	AME39287	Lght Maint-FEB 2016 Inv #AME39287-Lexington Meter Dept	Mar-2016
1537	Other	EVANS CONSTRUCTION CO INC	1,130.65	1,130.65	923100	AME39288	Lght Maint-FEB 2016 Inv #AME39288-Lexington Ops Ctr and	Mar-2016
1538	Other	EVANS CONSTRUCTION CO INC	155.35	155.35	923100	AME39291	Lght Maint-FEB 2016 Inv #AME39291-London Stores	Mar-2016
1539	Other	EVANS CONSTRUCTION CO INC	58.56	58.56	923100	AME39293	Lght Maint-FEB 2016 Inv #AME39293-Maysville Stores	Mar-2016
1540	Other	EVANS CONSTRUCTION CO INC	993.83	993.83	923100	AME39299	Lght Maint-FEB 2016 Inv #AME39299-Pineville complex	Mar-2016
1541	Other	EVANS CONSTRUCTION CO INC	1,245.61	1,245.61	923100	AME39302	Lght Maint-FEB 2016 Inv #AME39302-Somerset Stores and	Mar-2016
1542	Other	EVANS CONSTRUCTION CO INC	183.60	183.60	923100	AME39305	Lght Maint-FEB 2016 Inv #AME39305-Winchester Stores	Mar-2016
1543	Other	EVANS CONSTRUCTION CO INC	3,752.93	3,752.93	923100	AME39309	Lght Maint-FEB 2016 Inv #AME39309-Norton Stores	Mar-2016
1544	Other	EVANS CONSTRUCTION CO INC	1,097.25	1,097.25	923100	AME39362	Snow Removal-FEB 01-28 2016 Inv #AME39362-Etown Stores	Mar-2016
1545	Other	EVANS CONSTRUCTION CO INC	90.23	90.23	923100	AME39365	Light Maintenance-various locations-discounts erroneously taken.	Mar-2016
1546	Other	EVAPAR	279.74	279.74	923900	299108	Telecom cell tower services - Paducah. Annual PM.	Feb-2016
1547	Other	EVAPAR	386.84	386.84	923900	299118	Telecom cell tower services -Earlington RF. Annual PM.	Feb-2016
1548	Other	EVAPAR	677.65	677.65	923900	299518	Telecom cell tower services -KY Dam. Repair.	Feb-2016
1549	Other	EVAPAR	323.06	323.06	923900	300755	Telecom cell tower services -Earlington. Generator Repair.	Feb-2016
1550	Other	EVAPAR	188.05	188.05	923900	307135	Telecom cell tower services -Ballardsville. Generator PM.	Feb-2016
1551	Other	EVAPAR	354.85	354.85	923900	307137	Telecom cell tower services -Dix Dam. Generator PM.	Feb-2016
1552	Other	EVAPAR	448.41	448.41	923900	307145	Telecom cell tower services -Badger. Generator PM.	Feb-2016
1553	Other	EVAPAR	1,571.24	1,571.24	923900	308416	Telecom cell tower services -Paducah. Repair. Ignition Module Kit Replacement.	May-2016
1554	Other	EVAPAR	392.93	392.93	923900	308424	Telecom cell tower services -Fredonia. Annual PM.	May-2016
1555	Other	EVAPAR	77.68	77.68	923900	308425	Telecom cell tower services -Paducah. Annual PM.	May-2016
1556	Other	EVAPAR	155.58	155.58	923900	308426	Telecom cell tower services -Smithland. Annual PM.	May-2016
1557	Other	EVAPAR	504.65	504.65	923900	308882	Telecom cell tower services -Bromley. Generator repair.	May-2016
1558	Other	EVAPAR	401.23	401.23	923900	310874	Telecom cell tower services -Skinnersburg. Generator repair. found rough spot at oil filter. used sandpaper to smooth out mou	Apr-2016
1559	Other	EVAPAR	312.79	312.79	923900	321016	Telecom cell tower services -Green River. Generator PM.	Oct-2016
1560	Other	EVAPAR	427.74	427.74	923900	321017	Telecom cell tower services -KY DAM. Generator PM.	Oct-2016
1561	Other	EVAPAR	248.99	248.99	923900	321018	Telecom cell tower services -Earlington. Generator PM.	Oct-2016
1562	Other	EVAPAR	211.00	211.00	923900	321614	Telecom cell tower services -Jtown. Generator block heater repair.	Oct-2016
1563	Other	EVAPAR	(843.03)	(843.03)	923900	Reverses "J024-0020-1215 Accrual USD"06-JAN-2016 15:51:16	Telecom cell tower services -Generator Repair accrual	Jan-2016
1564	Other	EVAPAR	(577.25)	(577.25)	923900	Reverses "J752-0020-1215 Accrual USD"11-JAN-2016 14:04:30	Telecom cell tower services -Generator Repair	Jan-2016
1565	Other	EVAPAR	381.59	381.59	923900	S0506142143144145146147	Telecom cell tower services -Badger. Generator PM. Accrual	Jun-2016
1566	Other	EVAPAR	376.87	376.87	923900	S0506142143144145146147	Telecom cell tower services -Bonnieville RF. Generator PM.	Jun-2016
1567	Other	EVAPAR	302.39	302.39	923900	S0506142143144145146147	Telecom cell tower services -Booger Mountain. Generator PM.	Jun-2016
1568	Other	EVAPAR	355.62	355.62	923900	S0506142143144145146147	Telecom cell tower services -Caneyville. Generator PM.	Jun-2016
1569	Other	EVAPAR	331.74	331.74	923900	S0506142143144145146147	Telecom cell tower services -Etown. Generator PM.	Jun-2016
1570	Other	EVAPAR	358.24	358.24	923900	S0506142143144145146147	Telecom cell tower services -Meredith. Generator PM.	Jun-2016
1571	Other	EVAPAR	482.44	482.44	923900	S0506148149	Telecom cell tower services -KU Park. Generator PM.	Jun-2016
1572	Other	EVAPAR	475.56	475.56	923900	S0506148149	Telecom cell tower services -Mid RF. Generator repair and PM.	Jun-2016
1573	Other	EVAPAR	191.81	191.81	923900	S0508732733734735737738739	Telecom cell tower services -Cane Run. Generator PM.	Jul-2016
1574	Other	EVAPAR	216.41	216.41	923900	S0508732733734735737738739	Telecom cell tower services -Fern Creek. Generator PM.	Jul-2016
1575	Other	EVAPAR	215.91	215.91	923900	S0508732733734735737738739	Telecom cell tower services -Jtown. Generator PM.	Jul-2016
1576	Other	EVAPAR	212.56	212.56	923900	S0508732733734735737738739	Telecom cell tower services -Middletown. Generator PM.	Jul-2016
1577	Other	EVAPAR	179.00	179.00	923900	S0508732733734735737738739	Telecom cell tower services -Mill Creek. Generator PM.	Jul-2016
1578	Other	EVAPAR	178.23	178.23	923900	S0508732733734735737738739	Telecom cell tower services -Muldraugh. Generator PM.	Jul-2016
1579	Other	EVAPAR	164.42	164.42	923900	S0508732733734735737738739	Telecom cell tower services -SSC. Generator PM.	Jul-2016
1580	Other	EVAPAR	380.12	380.12	923900	S0509997998	Telecom cell tower services -Booger Mountain. Generator PM. And overcrank research.	Sep-2016
1581	Other	EVAPAR	374.70	374.70	923900	S0509997998	Telecom cell tower services -Middlesboro RF. Generator PM.	Sep-2016
1582	Other	EVAPAR	273.46	273.46	923900	S0510606	Telecom cell tower services -Trimble County LMR. Generator Repair.	Sep-2016
1583	Other	EVAPAR	875.23	875.23	923900	SO495882	Telecom cell tower services -Ballardsville. Generator Repair. Controller board.	Jan-2016
1584	Other	EVAPAR	181.53	181.53	923900	SO495883885886	Telecom cell tower services -Beech Grove. Generator PM.	Jan-2016
1585	Other	EVAPAR	172.91	172.91	923900	SO495883885886	Telecom cell tower services -Danville BP. Generator PM.	Jan-2016
1586	Other	EVAPAR	183.48	183.48	923900	SO495883885886	Telecom cell tower services -Dix Dam. Generator PM.	Jan-2016
1587	Other	EVAPAR	258.09	258.09	923900	SO495884887888	Telecom cell tower services -Bromley. Generator PM.	Dec-2015
1588	Other	EVAPAR	198.33	198.33	923900	SO495884887888	Telecom cell tower services -Mt. Vernon. Generator PM.	Dec-2015
1589	Other	EVAPAR	162.47	162.47	923900	SO495884887888	Telecom cell tower services -Trimble County LMR. Generator PM.	Dec-2015
1590	Other	Evolution Document Management	6,609.60	6,609.60	923900	J706-0020-0616 Accrual USD	Document Management Invoice Accrual	Jun-2016
1591	Other	Evolution Document Management	10,745.70	10,745.70	923900	J706-0020-1215 Accrual USD	Document Management Invoice Accrual	Dec-2015
1592	Other	Evolution Document Management	(6,487.20)	(6,487.20)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Document Management Invoice Accrual	Jul-2016
1593	Other	Evolution Document Management	(12,098.10)	(12,098.10)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Document Management Invoice Accrual	Nov-2015

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1594	Other Evolution Document Management		(10,087.80)	(10,087.80)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Document Management Invoice Accrual	Jan-2016
1595	Other FALLS CITY FENCE COMPANY		229.50	229.50	923900	16056B	Gate service at Riverport	Mar-2016
1596	Other FALLS CITY FENCE COMPANY		375.00	375.00	923100	16078H	ETown Serv Ctr. Furnish, program and deliver (3) gate operator remote	Mar-2016
1597	Other FINANCE AND ADMINISTRATION CABINET		9,150.00	9,150.00	923100	J756-0100-0916 Adjustment USD	Parking fee at L&N Building for July to September 2016 (Journal entry correction moved from account 902001)	Sep-2016
1598	Other FINANCE AND ADMINISTRATION CABINET		15,250.00	15,250.00	923100	J757-0100-0616 Adjustment USD	Monthly fee for 61 parking spots at L&N Building effective January 2, 2016 through December 31, 2016	Jun-2016
1599	Other FINANCIAL CONCEPTS & APPLICATIONS INC		705.00	705.00	923900	FINANC063016	Research and Analysis of ROE per request of counsel in connection environmental cost recovery surch	Jul-2016
1600	Other FIREKING SECURITY PRODUCT		129.36	129.36	923900	02-DEC-2015 09:12 SERV	Services for Safe at Business Office in Shelbyville in November 2015	Dec-2015
1601	Other FIREKING SECURITY PRODUCT		290.08	290.08	923900	23-NOV-2015 11:11 SERV	Services for Safe at Business Office in Georgetown in November 2015	Nov-2015
1602	Other FIREKING SECURITY PRODUCT		514.95	514.95	923900	27-JAN-2016 12:01 SERV	Services for Safes at Business Offices in Greenville, Shelbyville & London in December 2015	Jan-2016
1603	Other FIREKING SECURITY PRODUCT		209.59	209.59	923900	30-DEC-2015 11:12 SERV	Services for Safe at Business Office in Winchester in December 2015	Dec-2015
1604	Other FISHEL CO		470.93	470.93	923900	111503992	Labor to reposition supervisory cable box to a new pole at the Outer Loop and National Turnpike per	Mar-2016
1605	Other FISHEL CO		565.12	565.12	923900	111600550	Labor to repair damaged fiber at Riverport	Mar-2016
1606	Other FISHEL CO		502.33	502.33	923900	111600551	Labor to repair damaged fiber at Riverport	Mar-2016
1607	Other FISHEL CO		550.96	550.96	923900	111600610	Splice Tech Labor to repair damaged fiber at Riverport	Mar-2016
1608	Other FISHEL CO		753.49	753.49	923900	111601262	Labor to repair damaged fiber on Hwy 393	Apr-2016
1609	Other FISHEL CO		800.59	800.59	923900	111601263	Labor to repair damaged fiber at Trimble County plant	Apr-2016
1610	Other FISHEL CO		64.40	64.40	923900	111602479	Fiber splicer labor to repair damaged fiber on Mitchell Hill Road	Aug-2016
1611	Other FISHEL CO		291.29	291.29	923900	111602479	Fiber splicer OT labor to repair damaged fiber on Mitchell Hill Road	Aug-2016
1612	Other FISHEL CO		831.98	831.98	923900	111602479	Foreman labor to repair damaged fiber on Mitchell Hill Road	Aug-2016
1613	Other FISHEL CO		259.69	259.69	923900	121600153	Overtime labor to perform emergency fiber splicing	May-2016
1614	Other FISHEL CO		524.88	524.88	923900	121600153	Straight time labor to perform emergency fiber splicing	May-2016
1615	Other FOOD AND HEALTH COM INC		39.69	39.69	923900	27-JAN-2016 12:01 SERV	Sodium Display to be used by Registered Dietitian for educational purposes	Jan-2016
1616	Other FOOD AND HEALTH COM INC		2.38	2.38	923900	J720-0020-0216 Adjustment USD	FOOD AND HEALTH COM INC #624552 Correct Procard Sales Tax January 2016	Feb-2016
1617	Other Forecast & Budgeting-Corporate		9,382.73	9,382.73	923900	J008-0020-1016 Accrual USD	IT Prepaid Accrual	Oct-2016
1618	Other Forecast & Budgeting-Corporate		9,577.97	9,577.97	923900	J008-0020-1215 Accrual USD	IT PREPAID ACCRUED ESTIMATE	Dec-2015
1619	Other Forecast & Budgeting-Corporate		166.11	166.11	923900	J008-0020-1215 Accrual USD	IT PREPAID REACCRUAL	Dec-2015
1620	Other Forecast & Budgeting-Corporate		781.15	781.15	923900	J033-0020-0116 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Jan-2016
1621	Other Forecast & Budgeting-Corporate		194.59	194.59	923900	J033-0020-0216 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Feb-2016
1622	Other Forecast & Budgeting-Corporate		330.73	330.73	923900	J033-0020-0316 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Mar-2016
1623	Other Forecast & Budgeting-Corporate		122.88	122.88	923900	J033-0020-0416 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Apr-2016
1624	Other Forecast & Budgeting-Corporate		2,075.96	2,075.96	923900	J033-0020-0516 Adjustment USD	Reclass Medical Service Costs from Clearing Account	May-2016
1625	Other Forecast & Budgeting-Corporate		1,453.32	1,453.32	923900	J033-0020-0616 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Jun-2016
1626	Other Forecast & Budgeting-Corporate		(558.05)	(558.05)	923900	J033-0020-0716 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Jul-2016
1627	Other Forecast & Budgeting-Corporate		309.58	309.58	923900	J033-0020-0816 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Aug-2016
1628	Other Forecast & Budgeting-Corporate		411.55	411.55	923900	J033-0020-0916 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Sep-2016
1629	Other Forecast & Budgeting-Corporate		299.28	299.28	923900	J033-0020-1115 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Nov-2015
1630	Other Forecast & Budgeting-Corporate		461.03	461.03	923900	J033-0020-1215 Adjustment USD	Reclass Medical Service Costs from Clearing Account	Dec-2015
1631	Other Forecast & Budgeting-Corporate		714,784.12	714,784.12	923900	J034-0020-0116 Adjustment USD	Redistribute IT PREPAIDS	Jan-2016
1632	Other Forecast & Budgeting-Corporate		23,271.27	23,271.27	923900	J034-0020-0116 Adjustment USD	Redistribute IT PREPAIDS	Jan-2016
1633	Other Forecast & Budgeting-Corporate		2,138.30	2,138.30	923900	J034-0020-0116 Adjustment USD	Redistribute IT PREPAIDS	Jan-2016
1634	Other Forecast & Budgeting-Corporate		720,621.02	720,621.02	923900	J034-0020-0216 Adjustment USD	Redistribute IT PREPAIDS	Feb-2016
1635	Other Forecast & Budgeting-Corporate		7,023.78	7,023.78	923900	J034-0020-0216 Adjustment USD	Redistribute IT PREPAIDS	Feb-2016
1636	Other Forecast & Budgeting-Corporate		5,035.75	5,035.75	923900	J034-0020-0216 Adjustment USD	Redistribute IT PREPAIDS	Feb-2016
1637	Other Forecast & Budgeting-Corporate		744,652.20	744,652.20	923900	J034-0020-0316 Adjustment USD	Redistribute IT PREPAIDS	Mar-2016
1638	Other Forecast & Budgeting-Corporate		6,429.11	6,429.11	923900	J034-0020-0316 Adjustment USD	Redistribute IT PREPAIDS	Mar-2016
1639	Other Forecast & Budgeting-Corporate		47,867.74	47,867.74	923900	J034-0020-0316 Adjustment USD	Redistribute IT PREPAIDS	Mar-2016
1640	Other Forecast & Budgeting-Corporate		742,678.80	742,678.80	923900	J034-0020-0416 Adjustment USD	Redistribute IT PREPAIDS	Apr-2016
1641	Other Forecast & Budgeting-Corporate		57,653.70	57,653.70	923900	J034-0020-0416 Adjustment USD	Redistribute IT PREPAIDS	Apr-2016
1642	Other Forecast & Budgeting-Corporate		9,784.72	9,784.72	923900	J034-0020-0416 Adjustment USD	Redistribute IT PREPAIDS	Apr-2016
1643	Other Forecast & Budgeting-Corporate		642,199.05	642,199.05	923900	J034-0020-0516 Adjustment USD	Redistribute IT PREPAIDS	May-2016
1644	Other Forecast & Budgeting-Corporate		5,287.81	5,287.81	923900	J034-0020-0516 Adjustment USD	Redistribute IT PREPAIDS	May-2016
1645	Other Forecast & Budgeting-Corporate		147.46	147.46	923900	J034-0020-0516 Adjustment USD	Redistribute IT PREPAIDS	May-2016
1646	Other Forecast & Budgeting-Corporate		603,970.02	603,970.02	923900	J034-0020-0616 Adjustment USD	Redistribute IT PREPAIDS	Jun-2016
1647	Other Forecast & Budgeting-Corporate		554,556.32	554,556.32	923900	J034-0020-0716 Adjustment USD	Redistribute IT PREPAIDS	Jul-2016
1648	Other Forecast & Budgeting-Corporate		623,105.37	623,105.37	923900	J034-0020-0816 Adjustment USD	Redistribute IT PREPAIDS	Aug-2016
1649	Other Forecast & Budgeting-Corporate		549,073.32	549,073.32	923900	J034-0020-0916 Adjustment USD	Redistribute IT PREPAIDS	Sep-2016
1650	Other Forecast & Budgeting-Corporate		551,570.42	551,570.42	923900	J034-0020-1016 Adjustment USD	Redistribute IT PREPAIDS	Oct-2016
1651	Other Forecast & Budgeting-Corporate		679,718.57	679,718.57	923900	J034-0020-1115 Adjustment USD	Redistribute IT PREPAIDS	Nov-2015
1652	Other Forecast & Budgeting-Corporate		2,782.88	2,782.88	923900	J034-0020-1115 Adjustment USD	Redistribute IT PREPAIDS	Nov-2015
1653	Other Forecast & Budgeting-Corporate		69,655.61	69,655.61	923900	J034-0020-1115 Adjustment USD	Redistribute IT PREPAIDS	Nov-2015
1654	Other Forecast & Budgeting-Corporate		679,964.26	679,964.26	923900	J034-0020-1215 Adjustment USD	Redistribute IT PREPAIDS	Dec-2015
1655	Other Forecast & Budgeting-Corporate		26,970.14	26,970.14	923900	J034-0020-1215 Adjustment USD	Redistribute IT PREPAIDS	Dec-2015
1656	Other Forecast & Budgeting-Corporate		51,348.79	51,348.79	923900	J034-0020-1215 Adjustment USD	Redistribute IT PREPAIDS	Dec-2015
1657	Other Forecast & Budgeting-Corporate		(90.03)	(90.03)	923900	J070-0020-0816 Adjustment USD	Redistribute Charges for Xenmobile	Aug-2016
1658	Other Forecast & Budgeting-Corporate		(2.08)	(2.08)	923900	J070-0020-1016 Adjustment USD	Redistribute Charges for Xenmobile	Oct-2016
1659	Other Forecast & Budgeting-Corporate		(18.71)	(18.71)	923900	J070-0020-1016 Adjustment USD	Redistribute Charges for Xenmobile	Oct-2016
1660	Other Forecast & Budgeting-Corporate		16,301.32	16,301.32	923900	J280-0020-0316 Adjustment USD	Redistribute 12-2015 accrual reversals booked in January	Mar-2016
1661	Other Forecast & Budgeting-Corporate		(11.82)	(11.82)	923900	J280-0020-0716 Adjustment USD	Redistribute Charges for Xenmobile	Jul-2016
1662	Other Forecast & Budgeting-Corporate		2,767.59	2,767.59	923900	J282-0020-0916 Prior Period Adjustment USD	Reclass from Capital to O&M for Legal Hold project	Sep-2016
1663	Other Forecast & Budgeting-Corporate		(32.10)	(32.10)	923900	J283-0020-0616 Adjustment USD	Redistribute Charges for Xenmobile	Jun-2016
1664	Other Forecast & Budgeting-Corporate		2,058.00	2,058.00	923900	J283-0020-1016 Accrual USD	CPR Class Invoice Accrual	Oct-2016
1665	Other Forecast & Budgeting-Corporate		12,600.00	12,600.00	923900	J283-0020-1016 Accrual USD	Perceptyx invoice accrual	Oct-2016
1666	Other Forecast & Budgeting-Corporate		258.38	258.38	923900	J284-0020-0516 Prior Period Adjustment USD	Redistribute IT PREPAIDS	May-2016
1667	Other Forecast & Budgeting-Corporate		(5,300.00)	(5,300.00)	923900	J284-0020-1016 Adjustment USD	Redistribute IT PREPAIDS	Oct-2016
1668	Other Forecast & Budgeting-Corporate		6,353.80	6,353.80	923900	J284-0020-1215 Prior Period Adjustment USD	Redistribute IT Project Allocation	Dec-2015
1669	Other Forecast & Budgeting-Corporate		8,705.00	8,705.00	923100	J285-0020-0316 Prior Period Adjustment USD	Redistribute IT Project Allocation	Mar-2016
1670	Other Forecast & Budgeting-Corporate		17,437.31	17,437.31	923900	J285-0020-0316 Prior Period Adjustment USD	Redistribute IT Project Allocation	Mar-2016
1671	Other Forecast & Budgeting-Corporate		(11,889.49)	(11,889.49)	923900	Reverses "J008-0020-1015 Adjustment USD"04-NOV-2015 12:04:18	Reverse IT accrual for 10-2015	Nov-2015
1672	Other Forecast & Budgeting-Corporate		(3,290.45)	(3,290.45)	923900	Reverses "J008-0020-1015 Adjustment USD"04-NOV-2015 12:04:18	Reverse IT accrual for 10-2015	Nov-2015

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account	(H) Invoice	(I) Description	(J) Period
1673	Other	Forecast & Budgeting-Corporate		(8,998.15)	(8,998.15)	923900	Reverses "J008-0020-1215 Accrual USD"06-JAN-2016 11:08:14	Reverse IT accrual for 12-2015	Jan-2016
1674	Other	Forecast & Budgeting-Corporate		(155.94)	(155.94)	923900	Reverses "J008-0020-1215 Accrual USD"06-JAN-2016 11:08:14	Reverse IT accrual for 12-2015	Jan-2016
1675	Other	Forecast & Budgeting-Corporate		(10,760.08)	(10,760.08)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Reverse IT accrual for 10-2015	Nov-2015
1676	Other	FREEDOM SCIENTIFIC		2,640.00	2,640.00	923900	STDINV372211	Assessment of JAWS for use with SAP CRM	Jul-2016
1677	Other	G AND G UTILITY CONSTRUCTION INC		237.90	237.90	923900	20150024	Labor and equipment to install fiber optic cable at Adams Substation	Nov-2015
1678	Other	GARDA GLOBAL		3,826.49	3,826.49	923900	23-NOV-2015 11:11 SERV	Armored car pick-up at business office for November 2015	Nov-2015
1679	Other	GARDA GLOBAL		3,859.40	3,859.40	923900	30-DEC-2015 11:12 SERV	Armored car pick-up at business office for November 2015	Dec-2015
1680	Other	GARTNER INC		7,399.00	7,399.00	923900	J110-0100-0116 Adjustment USD	Amortization of IT prepaid	Jan-2016
1681	Other	GARTNER INC		7,399.00	7,399.00	923900	J110-0100-1115 Adjustment USD	Amortization of IT prepaid	Nov-2015
1682	Other	GARTNER INC		7,399.00	7,399.00	923900	J110-0100-1215 Adjustment USD	Amortization of IT prepaid	Dec-2015
1683	Other	GAS TECHNOLOGY INSTITUTE		1,133.90	1,133.90	923100	130163	PROFESSIONAL SERVICES	Nov-2015
1684	Other	GAS TECHNOLOGY INSTITUTE		6,114.45	6,114.45	923100	131589	PROFESSIONAL SERVICES	Dec-2015
1685	Other	GAS TECHNOLOGY INSTITUTE		15,766.79	15,766.79	923100	133029	PROFESSIONAL SERVICES	Mar-2016
1686	Other	GAS TECHNOLOGY INSTITUTE		2,853.41	2,853.41	923100	133156	PROFESSIONAL SERVICES	Feb-2016
1687	Other	GAS TECHNOLOGY INSTITUTE		7,744.97	7,744.97	923100	133913	PROFESSIONAL SERVICES	Apr-2016
1688	Other	GAS TECHNOLOGY INSTITUTE		6,483.24	6,483.24	923100	135278	PROFESSIONAL SERVICES	May-2016
1689	Other	GAS TECHNOLOGY INSTITUTE		1,800.90	1,800.90	923100	136066	PROFESSIONAL SERVICES	Jun-2016
1690	Other	GAS TECHNOLOGY INSTITUTE		847.88	847.88	923100	137599	PROFESSIONAL SERVICES	Sep-2016
1691	Other	GNC CONSULTING INC		449.65	449.65	923900	15175	Consulting Services11/29/1512/12/15	Jan-2016
1692	Other	GNC CONSULTING INC		529.00	529.00	923900	15226	Consulting Services12/13/1512/26/15	Jan-2016
1693	Other	GNC CONSULTING INC		740.60	740.60	923900	15262	Consulting Services12/28/1518/16	Jan-2016
1694	Other	GNC CONSULTING INC		931.50	931.50	923900	15283	Consulting Services1/10/161/23/16	Mar-2016
1695	Other	GNC CONSULTING INC		496.80	496.80	923900	15334	Consulting Services1/24/162/6/16	Mar-2016
1696	Other	GNC CONSULTING INC		1,490.40	1,490.40	923900	15363	Consulting Services2/7/162/20/16	Mar-2016
1697	Other	GNC CONSULTING INC		3,632.85	3,632.85	923900	15401	Consulting Services2/21/163/5/16	Mar-2016
1698	Other	GNC CONSULTING INC		1,304.10	1,304.10	923900	15430	Consulting Services3/6/163/19/16	Apr-2016
1699	Other	GNC CONSULTING INC		3,322.35	3,322.35	923900	15471	Consulting Services3/20/164/2/16	Apr-2016
1700	Other	GNC CONSULTING INC		1,605.98	1,605.98	923900	J706-0020-1215 Accrual USD	Consulting Services Accrual	Dec-2015
1701	Other	GNC CONSULTING INC		(1,507.65)	(1,507.65)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Consulting Services Accrual	Jan-2016
1702	Other	GOLDENBERG SCHNEIDER LPA		6,074.61	6,074.61	923900	15124	MILL CREEK ENVIRONMENTAL AUDIT	Jul-2016
1703	Other	GRIDBRIGHT INC		1,437.84	1,437.84	923900	102	Expenses	Jan-2016
1704	Other	GRIDBRIGHT INC		6,440.00	6,440.00	923900	102	Time & Materials 200 hours @ \$250/hour	Jan-2016
1705	Other	GRIDBRIGHT INC		3,644.74	3,644.74	923900	116	Expenses	Mar-2016
1706	Other	GRIDBRIGHT INC		12,825.00	12,825.00	923900	116	Time & Materials 200 hours @ \$250/hour	Mar-2016
1707	Other	GRIDBRIGHT INC		1,707.43	1,707.43	923900	139	Expenses	May-2016
1708	Other	GRIDBRIGHT INC		6,547.50	6,547.50	923900	139	Time & Materials 200 hours @ \$250/hour	May-2016
1709	Other	GRIDBRIGHT INC		8,391.61	8,391.61	923900	J752-0020-1215 Accrual USD	Time, Material or Expenses Accrual	Dec-2015
1710	Other	GRIDBRIGHT INC		(7,877.84)	(7,877.84)	923900	Reverses "J752-0020-1215 Accrual USD"11-JAN-2016 14:04:30	Time, Material or Expenses Accrual	Jan-2016
1711	Other	GSI HOME MAID SOLUTIONS LLC		84.18	84.18	923900	3401146	Cleaning DC apartment July and August 2016	Oct-2016 (1)
1712	Other	GSI HOME MAID SOLUTIONS LLC		84.18	84.18	923900	3401403	Cleaning DC apartment July and August 2016	Oct-2016 (1)
1713	Other	HEALTHFIRST CENTER		42.40	42.40	923900	27-OCT-2016 07:10 SERV	Physical examination	Oct-2016
1714	Other	HEARTLAND SERVICES		650.34	650.34	923900	27-JAN-2016 12:01 SERV	IT Services	Jan-2016
1715	Other	HEARTLAND SERVICES		741.38	741.38	923900	27-JAN-2016 12:01 SERV	IT Services	Mar-2016
1716	Other	HEARTLAND SERVICES		704.75	704.75	923900	27-JUL-2016 06:07 SERV	IT Services	Jul-2016
1717	Other	HEARTLAND SERVICES		1,092.36	1,092.36	923900	27-MAY-2016 07:05 SERV	IT Services	May-2016
1718	Other	HEARTLAND SERVICES		524.26	524.26	923900	27-OCT-2016 07:10 SERV	IT Services	Oct-2016
1719	Other	HEARTLAND SERVICES		560.89	560.89	923900	28-SEP-2016 07:09 SERV	IT Services	Sep-2016
1720	Other	HEARTLAND SERVICES		262.99	262.99	923900	29-AUG-2016 06:08 SERV	IT Services	Aug-2016
1721	Other	HEARTLAND SERVICES		285.84	285.84	923900	29-FEB-2016 07:02 SERV	IT Services	Feb-2016
1722	Other	HEARTLAND SERVICES		750.45	750.45	923900	29-FEB-2016 07:02 SERV	IT Services	Mar-2016
1723	Other	HEARTLAND SERVICES		254.48	254.48	923900	30-MAR-2016 08:03 SERV	IT Services	Mar-2016
1724	Other	HEARTLAND SERVICES		45.82	45.82	923900	J720-0020-0216 Adjustment USD	Correct Procrad Sales Tax January 2016	Feb-2016
1725	Other	HENDERSON SERVICES LLC		105.30	105.30	923900	156563	Install additional drop for WiFi on 3rd floor	Feb-2016
1726	Other	HENDERSON SERVICES LLC		131.34	131.34	923900	162727	Henderson Services Quote for LG&E Tower 16th Floor NW Office to install electrical	Oct-2016
1727	Other	HENDERSON SERVICES LLC		104.81	104.81	923900	162730	Henderson Services Quote for 6th floor Office 609 LG&E Center. Electrical work for Mark Brooks	Oct-2016
1728	Other	Hines, Thomas E		(0.83)	(0.83)	923900	241753	Expense Report Correction	Oct-2016
1729	Other	HOGAN CONSULTING GROUP INC		2,548.00	2,548.00	923900	11151	Engineer 760 hours @ \$130/hour	Nov-2015
1730	Other	HOGAN CONSULTING GROUP INC		4,214.00	4,214.00	923900	11151	Senior XenMobile Engineer 80hours @ \$215/hour	Nov-2015
1731	Other	HOGAN CONSULTING GROUP INC		9,682.40	9,682.40	923900	11234	Engineer 760 hours @ \$130/hour	Dec-2015
1732	Other	HOGAN CONSULTING GROUP INC		3,845.27	3,845.27	923900	11234	Senior XenMobile Engineer 80hours @ \$215/hour	Dec-2015
1733	Other	HOGAN CONSULTING GROUP INC		7,774.00	7,774.00	923900	11336	Engineer 760 hours @ \$130/hour	Jan-2016
1734	Other	HOGAN CONSULTING GROUP INC		11,477.70	11,477.70	923900	11408	Engineer 760 hours @ \$130/hour	Feb-2016
1735	Other	HOGAN CONSULTING GROUP INC		10,881.00	10,881.00	923900	16123	Engineer 760 hours @ \$130/hour	Mar-2016
1736	Other	HOGAN CONSULTING GROUP INC		3,159.00	3,159.00	923900	16241	Amendment 1 Engineer 200 hours @ \$130/hour	Apr-2016
1737	Other	HOGAN CONSULTING GROUP INC		10,389.60	10,389.60	923900	16241	Engineer 760 hours @ \$130/hour	Apr-2016
1738	Other	HOGAN CONSULTING GROUP INC		1,715.00	1,715.00	923900	J024-0020-1215 Accrual USD	Engineering Consulting Service Accrual	Dec-2015
1739	Other	HOGAN CONSULTING GROUP INC		9,996.00	9,996.00	923900	J706-0020-1215 Accrual USD	Engineering Consulting Service Accrual	Dec-2015
1740	Other	HOGAN CONSULTING GROUP INC		(9,384.00)	(9,384.00)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Engineering Consulting Service Accrual	Jan-2016
1741	Other	HOGAN CONSULTING GROUP INC		10,881.00	10,881.00	923900	J752-0020-0616 Accrual USD	Engineering Consulting Service Accrual	Jun-2016
1742	Other	HOGAN CONSULTING GROUP INC		(10,679.50)	(10,679.50)	923900	Reverses "J752-0020-0616 Accrual USD"07-JUL-2016 13:46:51	Engineering Consulting Service Accrual	Jul-2016
1743	Other	HP INC		949.35	949.35	923900	80310488	Estimated Expenses for Services per Change Order #2 (5 weeks at \$2,000 per week)	May-2016
1744	Other	HP INC		369.36	369.36	923900	80409220	Consultant II Estimated 160 hours @ \$195 per hour per Change Order #1	Jun-2016
1745	Other	HP INC		10,422.00	10,422.00	923900	80409220	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (312 hours charged to O&M fo	Jun-2016
1746	Other	HP INC		22,431.60	22,431.60	923900	80442547	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (312 hours charged to O&M fo	Jun-2016
1747	Other	HP INC		8,424.00	8,424.00	923900	80442547	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (88 hours charged to capital	Jun-2016
1748	Other	HP INC		842.40	842.40	923900	80442549	Consultant II Estimated 400 hours @ \$195 per hour per Change Order #2 (88 hours charged to capital	Jun-2016
1749	Other	HP INC		2,581.74	2,581.74	923900	80447212	Consultant II Estimated 160 hours @ \$195 per hour per Change Order #1	Jun-2016
1750	Other	HP INC		1,955.53	1,955.53	923900	80478099	Estimated Expenses for Services per Change Order #2 (5 weeks at \$2,000 per week)	Jun-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1751	Other HP INC		(1,162.51)	(1,162.51)	923900	J017-0020-1215 IC Adj USD	Refund for unused support - Hewlett Packard	Dec-2015
1752	Other HR LINK GROUP INC		782.04	782.04	923900	15600	Temporary IT Resource	Nov-2015
1753	Other HR LINK GROUP INC		3,097.60	3,097.60	923900	15601	Temporary IT Resource	Nov-2015
1754	Other HR LINK GROUP INC		4,646.40	4,646.40	923900	15619	Temporary IT Resource	Dec-2015
1755	Other HR LINK GROUP INC		3,872.00	3,872.00	923900	15643	Temporary IT Resource	Jan-2016
1756	Other HR LINK GROUP INC		5,808.00	5,808.00	923900	15654	Temporary IT Resource	Feb-2016
1757	Other HR LINK GROUP INC		3,872.00	3,872.00	923900	15668	Temporary IT Resource	Mar-2016
1758	Other HR LINK GROUP INC		4,646.40	4,646.40	923900	15677	Temporary IT Resource	Apr-2016
1759	Other HR LINK GROUP INC		3,484.80	3,484.80	923900	15689	Temporary IT Resource	May-2016
1760	Other HR LINK GROUP INC		8,518.40	8,518.40	923900	15703	Temporary IT Resource	Jun-2016
1761	Other HR LINK GROUP INC		7,356.80	7,356.80	923900	15720	Temporary IT Resource	Jul-2016
1762	Other HR LINK GROUP INC		2,710.40	2,710.40	923900	15766	Temporary IT Resource	Sep-2016
1763	Other HR LINK GROUP INC		3,872.00	3,872.00	923900	15776	Temporary IT Resource	Oct-2016
1764	Other HR LINK GROUP INC		3,484.80	3,484.80	923900	J706-0020-1016 Accrual USD	Temporary IT Resource	Oct-2016
1765	Other IBM CORPORATION		4,770.00	4,770.00	923900	8610611	Instructor-led training QRadar Foundation Class 2 days, 24 students	Sep-2016 (3)
1766	Other IBM CORPORATION		22,866.67	22,866.67	923900	8616775	2x BrassRing Cloud Software Supporting	Sep-2016
1767	Other IBM CORPORATION		(2,450.00)	(2,450.00)	923900	SW05999	COD transaction correction for 5-2015 Invoice	Dec-2015
1768	Other INFRAGARDKE		88.20	88.20	923900	28-SEP-2016 07:09 SERV	Annual membership dues to InfraGard for 6 employees	Sep-2016
1769	Other IRISE		6,750.00	6,750.00	923900	21153	iRise Training and Mentoring 5 days (\$312.50 hourly rate, \$2500 daily rate)	Mar-2016
1770	Other IRON MOUNTAIN		6.02	6.02	923900	30-MAR-2016 08:03 SERV	Shredding services	Mar-2016
1771	Other ISC KENTUCKY		2,337.30	2,337.30	923900	10404	Temporary IT Resource	Sep-2016
1772	Other ISC KENTUCKY		381.60	381.60	923900	10479	Temporary IT Resource	Oct-2016
1773	Other IT 360 HOLDINGS LLC		215.26	215.26	923900	19316	Mileage	Nov-2015
1774	Other IT 360 HOLDINGS LLC		5,691.84	5,691.84	923900	19316	Temporary IT Resource	Nov-2015
1775	Other IT 360 HOLDINGS LLC		112.08	112.08	923900	19332	Mileage	Nov-2015
1776	Other IT 360 HOLDINGS LLC		4,956.16	4,956.16	923900	19332	Temporary IT Resource	Nov-2015
1777	Other IT 360 HOLDINGS LLC		28.17	28.17	923900	19473	Mileage	Dec-2015
1778	Other IT 360 HOLDINGS LLC		2,069.76	2,069.76	923900	19473	Temporary IT Resource	Dec-2015
1779	Other IT 360 HOLDINGS LLC		25.30	25.30	923900	19487	Mileage	Dec-2015
1780	Other IT 360 HOLDINGS LLC		4,280.32	4,280.32	923900	19487	Temporary IT Resource	Dec-2015
1781	Other IT 360 HOLDINGS LLC		51.61	51.61	923900	19600	Mileage	Jan-2016
1782	Other IT 360 HOLDINGS LLC		4,730.88	4,730.88	923900	19600	Temporary IT Resource	Jan-2016
1783	Other IT 360 HOLDINGS LLC		47.52	47.52	923900	19701	Mileage	Feb-2016
1784	Other IT 360 HOLDINGS LLC		4,280.32	4,280.32	923900	19701	Temporary IT Resource	Feb-2016
1785	Other IT 360 HOLDINGS LLC		68.90	68.90	923900	19798	Mileage	Mar-2016
1786	Other IT 360 HOLDINGS LLC		4,915.68	4,915.68	923900	19798	Temporary IT Resource	Mar-2016
1787	Other IT 360 HOLDINGS LLC		11.88	11.88	923900	19878	Mileage	Apr-2016
1788	Other IT 360 HOLDINGS LLC		4,418.26	4,418.26	923900	19878	Temporary IT Resource	Apr-2016
1789	Other IVEY MECHANICAL LLC		346.14	346.14	923900	KY60576	Ghent RF. Replace old thermostat with lead/lag controller. Repaired blower.	Mar-2016
1790	Other IVEY MECHANICAL LLC		1,163.72	1,163.72	923900	KY64114	Fredonia. Air Conditioner Repair. Humidistat.	Nov-2015
1791	Other IVEY MECHANICAL LLC		538.58	538.58	923900	KY66082	Bromley. Repair air conditioner unit. Bad condenser fan motor, compressor capacity, crankcase hea	Mar-2016
1792	Other IVEY MECHANICAL LLC		864.81	864.81	923900	KY66189	(MX20163158267). Magnolia Telecom Building. Repairs to Bard unit on	Feb-2016
1793	Other IVEY MECHANICAL LLC		217.35	217.35	923900	KY67821	Bromley. Added coolant.	May-2016
1794	Other IVEY MECHANICAL LLC		3,063.06	3,063.06	923900	KY68064	Ghent. Repair of both air conditioner unit. replaced 2 fan motor relays, 2 coils and boards, and	Jun-2016
1795	Other IVEY MECHANICAL LLC		856.95	856.95	923100	KY68557	Ivey Mechanical Inv #KY68557 to repair malfunctioning ice machine at Laconia. MX 20163168029	Jun-2016
1796	Other IVEY MECHANICAL LLC		299.42	299.42	923900	KY68975	Mt. Vernon. Repair HVAC units.	Aug-2016
1797	Other IVEY MECHANICAL LLC		909.48	909.48	923900	KY68992	Fredonia. Repair HVAC units.	Jul-2016
1798	Other IVEY MECHANICAL LLC		762.94	762.94	923900	KY68998	Green River. Repair HVAC units.	Aug-2016
1799	Other IVEY MECHANICAL LLC		330.73	330.73	923900	KY69596	Etown. Repair HVAC unit. rat damage to wiring.	Aug-2016
1800	Other IVEY MECHANICAL LLC		261.03	261.03	923900	KY69682	Booger Mountain. Repair HVAC unit. Determined controller was bad.	Aug-2016
1801	Other J J KELLER & ASSOCIATES		268.67	268.67	923100	28-SEP-2016 07:09 SERV	Preparation of safety and compliance focused bulletin	Sep-2016
1802	Other J Y LEGNER ASSOCIATES INC		2,002.49	2,002.49	923900	18217	Corporate Technical Temporary Staffing	Nov-2015
1803	Other J Y LEGNER ASSOCIATES INC		427.68	427.68	923900	18244	Corporate Technical Temporary Staffing	Mar-2016
1804	Other J Y LEGNER ASSOCIATES INC		1,858.44	1,858.44	923900	18408	Corporate Technical Temporary Staffing	Feb-2016
1805	Other J Y LEGNER ASSOCIATES INC		1,478.40	1,478.40	923900	18564	Corporate Technical Temporary Staffing	Jan-2016
1806	Other J Y LEGNER ASSOCIATES INC		1,579.46	1,579.46	923900	18702	Corporate Technical Temporary Staffing	Mar-2016
1807	Other J Y LEGNER ASSOCIATES INC		3,195.72	3,195.72	923900	18728	Corporate Technical Temporary Staffing	Mar-2016
1808	Other J Y LEGNER ASSOCIATES INC		4,012.80	4,012.80	923900	18831	Corporate Technical Temporary Staffing	Apr-2016
1809	Other J Y LEGNER ASSOCIATES INC		2,623.10	2,623.10	923900	20040	Corporate Technical Temporary Staffing	May-2016
1810	Other J Y LEGNER ASSOCIATES INC		1,662.94	1,662.94	923900	100104	Corporate Technical Temporary Staffing	Jun-2016
1811	Other J Y LEGNER ASSOCIATES INC		2,280.96	2,280.96	923900	100111	Corporate Technical Temporary Staffing	May-2016
1812	Other J Y LEGNER ASSOCIATES INC		1,994.76	1,994.76	923900	100114	Corporate Technical Temporary Staffing	Jun-2016
1813	Other J Y LEGNER ASSOCIATES INC		3,474.80	3,474.80	923900	100170	Corporate Technical Temporary Staffing	Jul-2016
1814	Other J Y LEGNER ASSOCIATES INC		1,967.33	1,967.33	923900	100177	Corporate Technical Temporary Staffing	Jun-2016
1815	Other J Y LEGNER ASSOCIATES INC		534.25	534.25	923900	100180	Corporate Technical Temporary Staffing	Jul-2016
1816	Other J Y LEGNER ASSOCIATES INC		2,483.58	2,483.58	923900	100243	Corporate Technical Temporary Staffing	Aug-2016
1817	Other J Y LEGNER ASSOCIATES INC		2,084.81	2,084.81	923900	100297	Corporate Technical Temporary Staffing	Aug-2016
1818	Other J Y LEGNER ASSOCIATES INC		2,707.17	2,707.17	923900	100314	Corporate Technical Temporary Staffing	Sep-2016
1819	Other J Y LEGNER ASSOCIATES INC		30.42	30.42	923900	100357	Affordable Care Act Fee	Oct-2016
1820	Other J Y LEGNER ASSOCIATES INC		2,574.53	2,574.53	923900	100357	Corporate Technical Temporary Staffing	Oct-2016
1821	Other J Y LEGNER ASSOCIATES INC		2,005.49	2,005.49	923900	20058A	Corporate Technical Temporary Staffing	May-2016
1822	Other J Y LEGNER ASSOCIATES INC		2,238.72	2,238.72	923900	J752-0020-1016 Accrual USD	Corporate Technical Temporary Staffing Accrual	Oct-2016
1823	Other KC WELLNESS INC		796.25	796.25	923900	23-NOV-2015 11:11 SERV	Aggregate reports of health fair data	Nov-2015
1824	Other KC WELLNESS INC		323.40	323.40	923900	29-AUG-2016 06:08 SERV	Aggregate reports of health fair data	Aug-2016
1825	Other KELLY MITCHELL GROUP INC		1,093.31	1,093.31	923900	136227	Temporary IT Resource	Dec-2015
1826	Other KELLY MITCHELL GROUP INC		1,341.13	1,341.13	923900	137015	Temporary IT Resource	Dec-2015
1827	Other KELLY MITCHELL GROUP INC		1,081.12	1,081.12	923900	137721	Temporary IT Resource	Jan-2016
1828	Other KELLY MITCHELL GROUP INC		803.25	803.25	923900	138904	Temporary IT Resource	Feb-2016
1829	Other KELLY MITCHELL GROUP INC		990.09	990.09	923900	150853	Temporary IT Resource	Mar-2016
1830	Other KELLY MITCHELL GROUP INC		910.36	910.36	923900	152163	Temporary IT Resource	Apr-2016
1831	Other KELLY MITCHELL GROUP INC		738.39	738.39	923900	154571	Temporary IT Resource	May-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1832	Other	KELLY MITCHELL GROUP INC	833.59	833.59	923900	156572	Temporary IT Resource	Jun-2016
1833	Other	KELLY MITCHELL GROUP INC	1,694.55	1,694.55	923900	157780	Temporary IT Resource	Jul-2016
1834	Other	KELLY MITCHELL GROUP INC	385.86	385.86	923900	159032	Temporary IT Resource	Aug-2016
1835	Other	KELLY MITCHELL GROUP INC	236.51	236.51	923900	160894	Temporary IT Resource	Sep-2016
1836	Other	KELLY MITCHELL GROUP INC	394.19	394.19	923900	162640	Temporary IT Resource	Oct-2016
1837	Other	KELLY MITCHELL GROUP INC	1,581.51	1,581.51	923900	J706-0020-0616 Accrual USD	Temporary IT Resource	Jun-2016
1838	Other	KELLY MITCHELL GROUP INC	819.91	819.91	923900	J706-0020-1016 Accrual USD	Temporary IT Resource	Oct-2016
1839	Other	KELLY MITCHELL GROUP INC	(1,552.65)	(1,552.65)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Temporary IT Resource	Jul-2016
1840	Other	KELLY MITCHELL GROUP INC	(1,053.75)	(1,053.75)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource	Jan-2016
1841	Other	Kelly, Mary M	(9.43)	(9.43)	923900	225959	Expense Report Correction	Aug-2016
1842	Other	KEMA	4,851.00	4,851.00	923900	J024-0020-1215 Accrual USD	IT Accrual	Dec-2015
1843	Other	KENTUCKY CHAMBER OF COMMERCE	548.06	548.06	923900	29-FEB-2016 07:02 SERV	Registrations for 8th Annual Worksite Wellness Conference in Lexington, KY	Feb-2016
1844	Other	KENTUCKY STATE TREASURER	81.49	81.49	923900	01-AUG-2016 11:53KY U	Sales Tax	Jul-2016
1845	Other	KENTUCKY STATE TREASURER	7.57	7.57	923900	01-AUG-2016 11:53KY U	Sales Tax	Jul-2016
1846	Other	KENTUCKY STATE TREASURER	(60.00)	(60.00)	923900	01-DEC-2015 09:06KY U	Sales Tax	Nov-2015
1847	Other	KENTUCKY STATE TREASURER	(288.86)	(288.86)	923900	01-DEC-2015 09:06KY U	Sales Tax	Nov-2015
1848	Other	KENTUCKY STATE TREASURER	225.82	225.82	923900	01-DEC-2015 09:06KY U	Sales Tax	Nov-2015
1849	Other	KENTUCKY STATE TREASURER	0.41	0.41	923100	01-FEB-2016 10:53KY U	Sales Tax	Jan-2016
1850	Other	KENTUCKY STATE TREASURER	3,847.51	3,847.51	923900	01-FEB-2016 10:53KY U	Sales Tax	Jan-2016
1851	Other	KENTUCKY STATE TREASURER	0.38	0.38	923900	01-FEB-2016 10:53KY U	Sales Tax	Jan-2016
1852	Other	KENTUCKY STATE TREASURER	8.83	8.83	923900	01-JUL-2016 14:18KY U	Sales Tax	Jun-2016
1853	Other	KENTUCKY STATE TREASURER	1,002.90	1,002.90	923900	01-JUL-2016 14:18KY U	Sales Tax	Jun-2016
1854	Other	KENTUCKY STATE TREASURER	122.76	122.76	923900	01-JUL-2016 14:18KY U	Sales Tax	Jun-2016
1855	Other	KENTUCKY STATE TREASURER	1.30	1.30	923900	01-JUN-2016 12:38KY U	Sales Tax	May-2016
1856	Other	KENTUCKY STATE TREASURER	166.72	166.72	923900	01-JUN-2016 12:38KY U	Sales Tax	May-2016
1857	Other	KENTUCKY STATE TREASURER	94.27	94.27	923900	01-JUN-2016 12:38KY U	Sales Tax	May-2016
1858	Other	KENTUCKY STATE TREASURER	(4.24)	(4.24)	923900	01-JUN-2016 12:38KY U	Sales Tax	May-2016
1859	Other	KENTUCKY STATE TREASURER	507.41	507.41	923900	01-JUN-2016 12:38KY U	Sales Tax	May-2016
1860	Other	KENTUCKY STATE TREASURER	0.46	0.46	923900	01-MAR-2016 14:05KY U	Sales Tax	Feb-2016
1861	Other	KENTUCKY STATE TREASURER	69.51	69.51	923900	01-NOV-2016 11:10KY U	Sales Tax	Oct-2016
1862	Other	KENTUCKY STATE TREASURER	22.90	22.90	923900	01-NOV-2016 11:10KY U	Sales Tax	Oct-2016
1863	Other	KENTUCKY STATE TREASURER	146.14	146.14	923100	01-SEP-2016 14:00KY U	Sales Tax	Aug-2016
1864	Other	KENTUCKY STATE TREASURER	241.73	241.73	923900	01-SEP-2016 14:00KY U	Sales Tax	Aug-2016
1865	Other	KENTUCKY STATE TREASURER	972.50	972.50	923900	02-MAY-2016 11:41KY U	Sales Tax	Apr-2016
1866	Other	KENTUCKY STATE TREASURER	10.76	10.76	923900	02-MAY-2016 11:41KY U	Sales Tax	Apr-2016
1867	Other	KENTUCKY STATE TREASURER	604.03	604.03	923900	02-MAY-2016 11:41KY U	Sales Tax	Apr-2016
1868	Other	KENTUCKY STATE TREASURER	179.18	179.18	923900	03-JAN-2016 12:32KY U	Sales Tax	Dec-2015
1869	Other	KENTUCKY STATE TREASURER	(13.38)	(13.38)	923900	03-JAN-2016 12:32KY U	Sales Tax	Dec-2015
1870	Other	KENTUCKY STATE TREASURER	0.88	0.88	923900	03-JAN-2016 12:32KY U	Sales Tax	Dec-2015
1871	Other	KENTUCKY STATE TREASURER	125.88	125.88	923900	03-JAN-2016 12:32KY U	Sales Tax	Dec-2015
1872	Other	KENTUCKY STATE TREASURER	16.12	16.12	923100	03-OCT-2016 10:57KY U	Sales Tax	Sep-2016
1873	Other	KENTUCKY STATE TREASURER	156.87	156.87	923900	03-OCT-2016 10:57KY U	Sales Tax	Sep-2016
1874	Other	KENTUCKY STATE TREASURER	0.44	0.44	923900	03-OCT-2016 10:57KY U	Sales Tax	Sep-2016
1875	Other	KENTUCKY STATE TREASURER	3,050.00	3,050.00	923100	KENTUC0216	PARKING AT L&N BUILDING	Jun-2016
1876	Other	KENTUCKYAPP	69.00	69.00	923100	28-SEP-2016 07:09 SERV	Membership fee- Kentucky Apprenticeship Steering Committee	Sep-2016
1877	Other	KFORCE INC	1,960.00	1,960.00	923900	5594568	Temporary IT Resource	Dec-2015
1878	Other	KFORCE INC	4,897.20	4,897.20	923900	5596437	Temporary IT Resource	Dec-2015
1879	Other	KFORCE INC	7,627.50	7,627.50	923900	5624448	Temporary IT Resource	Feb-2016
1880	Other	KFORCE INC	745.20	745.20	923900	5628349	Temporary IT Resource	Feb-2016
1881	Other	KFORCE INC	7,020.00	7,020.00	923900	5653295	Temporary IT Resource	Feb-2016
1882	Other	KFORCE INC	4,881.80	4,881.80	923900	5654828	Temporary IT Resource	Feb-2016
1883	Other	KFORCE INC	1,490.40	1,490.40	923900	5656734	Temporary IT Resource	Feb-2016
1884	Other	KFORCE INC	1,890.00	1,890.00	923900	5688777	Temporary IT Resource	Mar-2016
1885	Other	KFORCE INC	5,236.00	5,236.00	923900	5693677	Temporary IT Resource	Mar-2016
1886	Other	KFORCE INC	6,210.00	6,210.00	923900	5717638	Temporary IT Resource	Apr-2016
1887	Other	KFORCE INC	2,235.60	2,235.60	923900	5720061	Temporary IT Resource	Apr-2016
1888	Other	KFORCE INC	4,928.00	4,928.00	923900	5721946	Temporary IT Resource	Apr-2016
1889	Other	KFORCE INC	11,340.00	11,340.00	923900	5746587	Temporary IT Resource	May-2016
1890	Other	KFORCE INC	4,098.60	4,098.60	923900	5748766	Temporary IT Resource	May-2016
1891	Other	KFORCE INC	11,340.00	11,340.00	923900	5781590	Temporary IT Resource	Jun-2016
1892	Other	KFORCE INC	1,788.48	1,788.48	923900	5783096	Temporary IT Resource	Jun-2016
1893	Other	KFORCE INC	10,600.00	10,600.00	923900	5838331	Temporary IT Resource	Aug-2016
1894	Other	KFORCE INC	6,095.00	6,095.00	923900	5874033	Temporary IT Resource	Sep-2016
1895	Other	KFORCE INC	292.56	292.56	923900	5875030	Temporary IT Resource	Sep-2016
1896	Other	KFORCE INC	6,098.40	6,098.40	923900	5626120A	Temporary IT Resource	Feb-2016
1897	Other	KFORCE INC	11,880.00	11,880.00	923900	J706-0020-0616 Accrual USD	Temporary IT Resource Accrual	Jun-2016
1898	Other	KFORCE INC	12,587.05	12,587.05	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
1899	Other	KFORCE INC	(12,121.90)	(12,121.90)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
1900	Other	KFORCE INC	(9,200.00)	(9,200.00)	923900	Reverses "J752-0020-1215 Accrual USD"11-JAN-2016 14:04:30	Temporary IT Resource Accrual	Jan-2016
1901	Other	KIZAN TECHNOLOGIES LLC	15,582.00	15,582.00	923900	J706-0020-1016 Accrual USD	Consulting Service Accrual- Kizan PO 106099	Oct-2016
1902	Other	KIZAN TECHNOLOGIES LLC	15,582.00	15,582.00	923900	J706-0020-1016 Accrual USD	Consulting Service Accrual- Kizan PO 110286	Oct-2016
1903	Other	KIZAN TECHNOLOGIES LLC	472.50	472.50	923900	K18386	Consulting services	Feb-2016
1904	Other	KIZAN TECHNOLOGIES LLC	1,360.80	1,360.80	923900	K18752	Consulting services	Mar-2016
1905	Other	KIZAN TECHNOLOGIES LLC	1,417.50	1,417.50	923900	K19025	Consulting services	Apr-2016
1906	Other	KIZAN TECHNOLOGIES LLC	1,913.63	1,913.63	923900	K19026	Consulting services	Apr-2016
1907	Other	KIZAN TECHNOLOGIES LLC	680.40	680.40	923900	K19278A	Consulting services	May-2016
1908	Other	KIZAN TECHNOLOGIES LLC	17,836.87	17,836.87	923900	K19279	Consulting services	May-2016
1909	Other	KIZAN TECHNOLOGIES LLC	16,348.50	16,348.50	923900	K19534	Consulting services	Jun-2016
1910	Other	KIZAN TECHNOLOGIES LLC	19,848.50	19,848.50	923900	K19775	Consulting services	Jul-2016
1911	Other	KIZAN TECHNOLOGIES LLC	1,539.65	1,539.65	923900	K20079	Consulting services	Aug-2016
1912	Other	KIZAN TECHNOLOGIES LLC	2,898.44	2,898.44	923900	K20080	Consulting services	Aug-2016
1913	Other	KIZAN TECHNOLOGIES LLC	2,272.38	2,272.38	923900	K20081	Consulting services	Aug-2016
1914	Other	KIZAN TECHNOLOGIES LLC	6,678.00	6,678.00	923900	K20082	Consulting services	Aug-2016
1915	Other	KIZAN TECHNOLOGIES LLC	12,567.62	12,567.62	923900	K20332	Consulting services	Sep-2016
1916	Other	KIZAN TECHNOLOGIES LLC	482.30	482.30	923900	K20333	Consulting services	Sep-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1917	Other	KIZAN TECHNOLOGIES LLC	440.56	440.56	923900	K20334	Consulting services	Sep-2016
1918	Other	KIZAN TECHNOLOGIES LLC	15,883.44	15,883.44	923900	K20335	Consulting services	Sep-2016
1919	Other	KIZAN TECHNOLOGIES LLC	445.20	445.20	923900	K20616	Consulting services	Oct-2016
1920	Other	KIZAN TECHNOLOGIES LLC	12,266.19	12,266.19	923900	K20617	Consulting services	Oct-2016
1921	Other	KIZAN TECHNOLOGIES LLC	14,840.00	14,840.00	923900	K20618	Consulting services	Oct-2016
1922	Other	KLEIN BROS SAFE AND LOCK CO	829.82	829.82	923900	23-NOV-2015 11:11 SERV	Keys, locksmiths, and security system services	Nov-2015
1923	Other	KLEIN BROS SAFE AND LOCK CO	73.34	73.34	923900	27-APR-2016 09:04 SERV	Keys, locksmiths, and security system services	Apr-2016
1924	Other	KLEIN BROS SAFE AND LOCK CO	285.18	285.18	923900	27-JAN-2016 12:01 SERV	Keys, locksmiths, and security system services	Jan-2016
1925	Other	KLEIN BROS SAFE AND LOCK CO	276.45	276.45	923900	27-JUL-2016 06:07 SERV	Keys, locksmiths, and security system services	Jul-2016
1926	Other	KLEIN BROS SAFE AND LOCK CO	156.20	156.20	923900	27-MAY-2016 07:05 SERV	Keys, locksmiths, and security system services	May-2016
1927	Other	KLEIN BROS SAFE AND LOCK CO	61.25	61.25	923900	27-OCT-2016 07:10 SERV	Keys, locksmiths, and security system services	Oct-2016
1928	Other	KLEIN BROS SAFE AND LOCK CO	268.81	268.81	923900	28-SEP-2016 07:09 SERV	Keys, locksmiths, and security system services	Sep-2016
1929	Other	KLEIN BROS SAFE AND LOCK CO	61.25	61.25	923900	29-AUG-2016 06:08 SERV	Keys, locksmiths, and security system services	Aug-2016
1930	Other	KLEIN BROS SAFE AND LOCK CO	112.32	112.32	923900	29-FEB-2016 07:02 SERV	Keys, locksmiths, and security system services	Feb-2016
1931	Other	KLEIN BROS SAFE AND LOCK CO	75.95	75.95	923900	29-JUN-2016 08:06 SERV	Keys, locksmiths, and security system services	Jun-2016
1932	Other	KLEIN BROS SAFE AND LOCK CO	48.91	48.91	923900	30-DEC-2015 11:12 SERV	Keys, locksmiths, and security system services	Dec-2015
1933	Other	KLEIN BROS SAFE AND LOCK CO	73.45	73.45	923900	30-MAR-2016 08:03 SERV	Keys, locksmiths, and security system services	Mar-2016
1934	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	596.25	596.25	923900	37730020	Hard Drive Wipes April	Jul-2016
1935	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	931.50	931.50	923900	37760555	Hard Drive Wipes May	Jun-2016
1936	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	437.25	437.25	923900	37805478	Hard Drive Wipes June	Jul-2016
1937	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	755.25	755.25	923900	37841123	Hard Drive Wipes July	Aug-2016
1938	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	954.00	954.00	923900	37882605	Hard Drive Wipes August	Oct-2016
1939	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	28,490.53	28,490.53	923900	9002213055	Machines Click Charges	Mar-2016
1940	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	16,208.27	16,208.27	923900	9002300094	Machines Click Charges	Apr-2016
1941	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	17,167.80	17,167.80	923900	9002395519	Machines Click Charges	May-2016
1942	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	16,714.99	16,714.99	923900	9002470271	Machines Click Charges	Jun-2016
1943	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12,819.80	12,819.80	923900	9002549497	Machines Click Charges	Jul-2016
1944	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	4,028.84	4,028.84	923900	9002632392	Machines Click Charges	Aug-2016
1945	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	30,695.65	30,695.65	923900	9002713871	Machines Click Charges	Sep-2016
1946	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	14,191.45	14,191.45	923900	9002798712	Machines Click Charges	Oct-2016
1947	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1,714.53	1,714.53	923900	J752-0020-1016 Accrual USD	IT Accrual	Oct-2016
1948	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1,220.84	1,220.84	923900	J752-0020-0616 Accrual USD	IT Accrual	Jun-2016
1949	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	(1,198.23)	(1,198.23)	923900	Reverses "J752-0020-0616 Accrual USD"07-JUL-2016 13:46:51	IT Accrual	Jul-2016
1950	Other	LADYFINGERS FINE CATERING	2,581.84	2,581.84	923100	27-OCT-2016 07:10 SERV	LADYFINGERS FINE CATER #347300	Oct-2016 (3)
1951	Other	LIGHTTRIVER TECHNOLOGIES	1,264.52	1,264.52	923900	30-MAR-2016 08:03 SERV	Repair for equipment	Mar-2016
1952	Other	LINEBACH FUNKHOUSER INC	660.00	660.00	923100	6197	SPCC Certifications & Plan/Figure Updates	Jun-2016
1953	Other	LINEBACH FUNKHOUSER INC	4,400.00	4,400.00	923100	6269	SPCC Certifications & Plan/Figure Updates	Sep-2016
1954	Other	LINKS TECHNOLOGY SOLUTIONS INC	15,744.18	15,744.18	923900	31646	Tariff Hosting	Sep-2016
1955	Other	LISK ASSOCIATES LLC	946.00	946.00	923900	1950	Trimetrix Job Benchmarking Project Manager Emerging Technology	Nov-2015
1956	Other	LISK ASSOCIATES LLC	101.25	101.25	923900	1962	Trimetrix Assessment taken by a candidate for an open position in the Financial	Dec-2015
1957	Other	LISK ASSOCIATES LLC	99.00	99.00	923900	1966	Development Trimetrix + EQ	Dec-2015
1958	Other	LISK ASSOCIATES LLC	594.00	594.00	923900	1971	Trimetrix HD Project Manager, Emerging Technology	Dec-2015
1959	Other	LISK ASSOCIATES LLC	624.75	624.75	923900	1976	IT Team Building Workshop (Dec 2015) Qty 17	Dec-2015
1960	Other	LISK ASSOCIATES LLC	105.75	105.75	923900	1983	Lisk Invoice 1983 TriMetrix Assessment for T. Conrad; Revenue Acct position	Jan-2016
1961	Other	LISK ASSOCIATES LLC	101.25	101.25	923900	1994	Professional Development	Mar-2016
1962	Other	LISK ASSOCIATES LLC	468.25	468.25	923900	1995	Candidate reports for open accounting analyst positions	Mar-2016
1963	Other	LISK ASSOCIATES LLC	303.75	303.75	923900	1997	Trimetrix HD Candidate Reports IT Auditor	Mar-2016
1964	Other	LISK ASSOCIATES LLC	110.25	110.25	923900	2042	Trimetrix HD Candidate Reports HR Associate	Apr-2016
1965	Other	LISK ASSOCIATES LLC	379.50	379.50	923900	2058	Manager candidates feedback, custom benchmark for any manager role	May-2016
1966	Other	LISK ASSOCIATES LLC	103.50	103.50	923900	2080	TrimetrixHD Coaching Report Contract #78772.	Jun-2016
1967	Other	LISK ASSOCIATES LLC	310.50	310.50	923900	2096	Trimetrix HD Fit Reports- candidate testing for open IT Auditor position	Jul-2016
1968	Other	LISK ASSOCIATES LLC	207.00	207.00	923900	2106	Preemployment testing (TrimetrixHD Fit Reports) for Audit Services	Aug-2016
1969	Other	LISK ASSOCIATES LLC	1,575.00	1,575.00	923900	2109	Trimetrix HD Candidate Reports for Louisville Business Office Trimetrix HD Candidate Reports for Louisville Business Office	Aug-2016
1970	Other	LISK ASSOCIATES LLC	297.00	297.00	923900	2111	Trimetrix HD Candidate Reports Norton Business Office	Aug-2016
1971	Other	LISK ASSOCIATES LLC	310.50	310.50	923900	2150	Trimetrix HD Candidate Fit Reports for Audit Services candidates	Oct-2016
1972	Other	LOOMIS	327.76	327.76	923900	23-NOV-2015 11:11 SERV	Armored car pick-up at ODP for December 2015	Nov-2015
1973	Other	LOOMIS	351.47	351.47	923900	27-JAN-2016 12:01 SERV	Armored car pick-up at ODP for December 2015	Jan-2016
1974	Other	LOOMIS	3.81	3.81	923900	27-JUL-2016 06:07 SERV	Loomis charged us double in June - instead of refunding the amount, they credited the original transaction and then charged us the difference.	Jul-2016
1975	Other	LOWES	22.73	22.73	923900	29-FEB-2016 07:02 SERV	LOWES #02542* #419295	Feb-2016
1976	Other	MANDRILL BY MAILCHIMP	14.68	14.68	923900	23-NOV-2015 11:11 SERV	Transactional Email Delivery Services	Nov-2015
1977	Other	MANDRILL BY MAILCHIMP	13.78	13.78	923900	27-JAN-2016 12:01 SERV	Transactional Email Delivery Services	Jan-2016
1978	Other	MANDRILL BY MAILCHIMP	16.17	16.17	923900	29-FEB-2016 07:02 SERV	Transactional Email Delivery Services	Feb-2016
1979	Other	MANDRILL BY MAILCHIMP	14.67	14.67	923900	30-DEC-2015 11:12 SERV	Transactional Email Delivery Services	Dec-2015
1980	Other	MANDRILL BY MAILCHIMP	13.18	13.18	923900	30-MAR-2016 08:03 SERV	Transactional Email Delivery Services	Mar-2016
1981	Other	MARKSTAHR	98.00	98.00	923900	29-AUG-2016 06:08 SERV	Voice over narration for a CIP014 compliance video	Aug-2016
1982	Other	MASS PRODUCTION INC	110.00	110.00	923900	1554	Audio Tweak	Nov-2015
1983	Other	MASS PRODUCTION INC	171.60	171.60	923900	1558	B-roll for Lexington TV Spot	Dec-2015
1984	Other	MASS PRODUCTION INC	1,592.50	1,592.50	923900	1560	Video of Pete the Planner's Lump Sum vs. Pens	Dec-2015
1985	Other	MASS PRODUCTION INC	154.00	154.00	923900	1563	Kids B-roll	Jan-2016
1986	Other	MASS PRODUCTION INC	1,613.92	1,613.92	923900	1570	2016 Investment Video	Apr-2016
1987	Other	MASS PRODUCTION INC	2,129.60	2,129.60	923900	1571	2016 Investment Video	Apr-2016
1988	Other	MASS PRODUCTION INC	2,274.80	2,274.80	923900	1572	2016 Investment Video	Apr-2016
1989	Other	MASS PRODUCTION INC	2,965.60	2,965.60	923900	1574	2016 Investment Video	Apr-2016
1990	Other	MASS PRODUCTION INC	1,482.80	1,482.80	923900	1578	2016 Investment Video	Apr-2016
1991	Other	MASS PRODUCTION INC	2,710.40	2,710.40	923900	1579	2016 Investment Video Broadcast Supervision	Apr-2016
1992	Other	MASS PRODUCTION INC	1,364.00	1,364.00	923900	1582	Broadcast Supervision 2016 Investment Video.	May-2016
1993	Other	MASS PRODUCTION INC	1,260.60	1,260.60	923900	1585	Broadcast Supervision 2016 Investment Video.	May-2016
1994	Other	MASS PRODUCTION INC	756.70	756.70	923100	1589	Summer Stretch/Snippets2	May-2016
1995	Other	MASS PRODUCTION INC	107.98	107.98	923100	1590	B-roll Drive	May-2016
1996	Other	MASS PRODUCTION INC	715.00	715.00	923900	1591	Broadcast SupervisionHeun Revise/2 Muhldraugh edits	Jun-2016
1997	Other	MASS PRODUCTION INC	570.40	570.40	923100	1592	Broadcast SupervisionSnippets week 2.	May-2016
1998	Other	MASS PRODUCTION INC	1,069.20	1,069.20	923900	1593	Broadcast Supervision Rough Edit	Jun-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate	(C) Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1999	Other	MASS PRODUCTION INC				722.20	722.20	923100	1594	Summer Stretch/Snippets 2	May-2016
2000	Other	MASS PRODUCTION INC				1,771.00	1,771.00	923900	1595	2016 Investment Video	May-2016
2001	Other	MASS PRODUCTION INC				308.20	308.20	923100	1597	Summer Stretch/Snippets 2.	Jul-2016
2002	Other	MASS PRODUCTION INC				427.80	427.80	923100	1598	Broadcast Supervision Week 5 Safe All Summer Week 5 Snippet Audio	Jul-2016
2003	Other	MASS PRODUCTION INC				202.40	202.40	923900	1599	Broadcast Supervision	Jun-2016
2004	Other	MASS PRODUCTION INC				1,173.00	1,173.00	923100	1600	Summer Stretch/Snippets 2 Broadcast SupervisionHot Hot Hot	Jul-2016
2005	Other	MASS PRODUCTION INC				29.90	29.90	923100	1601	Summer Stretch/Snippets 2 Broadcast Supervision	Jul-2016
2006	Other	MASS PRODUCTION INC				1,211.10	1,211.10	923900	1602	Video Production	Jul-2016
2007	Other	MASS PRODUCTION INC				871.70	871.70	923100	1605	Broadcast Supervision/Pre Edit 8 Versions/Shoot slips trips and falls Animate	Jul-2016
2008	Other	MASS PRODUCTION INC				1,155.98	1,155.98	923100	1610	Claudia Summer Stretch/Snippets 2 Broadcast Supervision/Editing 6 Versions CPA84642	Jul-2016
2009	Other	MASS PRODUCTION INC				823.40	823.40	923100	1611	Broadcast Supervision/Shoot/Edit	Jul-2016
2010	Other	MASS PRODUCTION INC				543.40	543.40	923900	1612	Broadcast Supervision/Revise Chase Mills/Preps Scopechio Drive.	Jul-2016
2011	Other	MASS PRODUCTION INC				145.20	145.20	923900	1614	Broadcast Supervision/Edit layback audio	Jul-2016
2012	Other	MASS PRODUCTION INC				1,462.80	1,462.80	923100	1615	Broadcast Supervision, Edit 9 Versions, Shoot meter shop and office	Aug-2016
2013	Other	MASS PRODUCTION INC				1,752.60	1,752.60	923100	1621	Sync and export digging snips for audio integri	Aug-2016
2014	Other	MASS PRODUCTION INC				172.50	172.50	923100	1622	Audio Clean Up and Mixing.	Aug-2016
2015	Other	MASS PRODUCTION INC				1,117.60	1,117.60	923900	1624	Produce shoot at Trimble County	Aug-2016
2016	Other	MASS PRODUCTION INC				2,435.70	2,435.70	923100	1626	Shoot Magnolia Job Briefing Snippet	Aug-2016
2017	Other	MASS PRODUCTION INC				1,883.70	1,883.70	923100	1630	Video Shoot at ESC for staying alive.	Oct-2016
2018	Other	MATRIX INTEGRATION LLC				5,868.72	5,868.72	923900	23861	Staff Augmentation for March (176 hrs)	Apr-2016
2019	Other	MATRIX INTEGRATION LLC				5,335.20	5,335.20	923900	24395	Staff Augmentation for April (160 hrs)	May-2016
2020	Other	MATRIX INTEGRATION LLC				5,601.96	5,601.96	923900	24907	Staff Augmentation for May (168 hrs)	Jun-2016
2021	Other	MATRIX INTEGRATION LLC				5,105.49	5,105.49	923900	26389	Staff Augmentation for July (156 hrs)	Aug-2016
2022	Other	MATRIX INTEGRATION LLC				6,021.86	6,021.86	923900	27378	Staff Augmentation for August (184 hrs)	Sep-2016
2023	Other	MATRIX INTEGRATION LLC				5,498.22	5,498.22	923900	28475	Staff Augmentation for September (168 hrs)	Oct-2016
2024	Other	MATRIX INTEGRATION LLC				5,068.44	5,068.44	923900	22786A	Staff Augmentation for January (152 hrs)	Mar-2016
2025	Other	MATRIX INTEGRATION LLC				5,335.20	5,335.20	923900	23342A	Staff Augmentation for February (160 hrs)	Mar-2016
2026	Other	MATRIX INTEGRATION LLC				5,735.34	5,735.34	923900	J706-0020-0616 Accrual USD	Staff Augmentation	Jun-2016
2027	Other	MATTHEW J SNYDER				600.23	600.23	923900	1	Consulting services and incidentals for services rendered June 18 & 19.	Sep-2016
2028	Other	MEDIA LIBRARY INC				558.80	558.80	923900	LVL22479	News Monitoring	Nov-2015
2029	Other	MEDIA LIBRARY INC				660.00	660.00	923900	LVL22586	News Monitoring	Nov-2015
2030	Other	MEDIA LIBRARY INC				642.40	642.40	923900	LVL22632	News Monitoring	Feb-2016
2031	Other	MEDIA LIBRARY INC				880.00	880.00	923900	LVL22716	News Monitoring	Mar-2016
2032	Other	MEDIA LIBRARY INC				866.73	866.73	923900	LVL22773	News Monitoring	Apr-2016
2033	Other	MEDIA LIBRARY INC				879.91	879.91	923900	LVL22800	News Monitoring	Mar-2016
2034	Other	MEDIA LIBRARY INC				879.95	879.95	923900	LVL22873	News Monitoring	Apr-2016
2035	Other	MEDIA LIBRARY INC				1,117.53	1,117.53	923900	LVL22953	News Monitoring	May-2016
2036	Other	MEDIA LIBRARY INC				866.78	866.78	923900	LVL23016	News Monitoring	Jun-2016
2037	Other	MEDIA LIBRARY INC				813.97	813.97	923900	LVL23081	News Monitoring	Jul-2016
2038	Other	MEDIA LIBRARY KENTUCKY LLC				827.17	827.17	923900	23197	News Monitoring	Sep-2016
2039	Other	MEDIA LIBRARY KENTUCKY LLC				602.79	602.79	923900	23259	News Monitoring	Oct-2016
2040	Other	MEDIA LIBRARY KENTUCKY LLC				1,091.11	1,091.11	923900	LVL23108	News Monitoring	Aug-2016
2041	Other	MEINERS ELECTRIC				1,354.81	1,354.81	923900	6518	Pull cable to synmat barge loader	May-2016
2042	Other	MEINERS ELECTRIC				249.51	249.51	923900	6638	Pull cable to synmat barge loader	May-2016
2043	Other	MICHAEL S BEER ESTATE				5,060.00	5,060.00	923900	MICHAE091316	CONSULTING SERVICES	Sep-2016
2044	Other	MITEL TECHNOLOGIES INC				3,763.58	3,763.58	923900	98358925	PBX Maintenance 10/24/1511/23/15	Nov-2015
2045	Other	MITEL TECHNOLOGIES INC				3,763.58	3,763.58	923900	98364987	PBX Maintenance 11/24/1512/23/15	Nov-2015
2046	Other	MODIS INC				1,805.97	1,805.97	923900	8146941	Temporary IT Resource	Sep-2016
2047	Other	MODIS INC				6,455.40	6,455.40	923900	8157759	Temporary IT Resource	Oct-2016
2048	Other	MODIS INC				6,455.40	6,455.40	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2049	Other	MODIS INC				271.36	271.36	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2050	Other	MONTASTIC.COM				2.45	2.45	923900	23-NOV-2015 11:11 SERV	Recruiting Costs	Nov-2015
2051	Other	MONTASTIC.COM				2.30	2.30	923900	27-JAN-2016 12:01 SERV	Recruiting Costs	Jan-2016
2052	Other	MONTASTIC.COM				2.45	2.45	923900	30-DEC-2015 11:12 SERV	Recruiting Costs	Dec-2015
2053	Other	MOSAIC DATA SCIENCE				(4,975.95)	(4,975.95)	923900	J706-0020-1215 Accrual USD	CREDIT ON DECEMBER INVOICE MOSAIC DATA SCIENCE	Dec-2015
2054	Other	MOSAIC DATA SCIENCE				30,957.85	30,957.85	923900	MDS00073	10/110/31/15 Sr. Data Scientist \$150/hour @ 152.7 hours, Sr Principal	Dec-2015
2055	Other	MOSAIC DATA SCIENCE				10,802.05	10,802.05	923900	MDS00084	11/11/30/15 Sr. Data Scientist \$150/hour @ 93.8 hours, Sr Principal Data Scientist \$250/hour @	Dec-2015
2056	Other	MOSAIC DATA SCIENCE				11,631.60	11,631.60	923900	MDS00100	1/11/31/16 Remaining credit of \$10,080 will apply to January invoice. Sr. Data Scientist 158.3	Feb-2016
2057	Other	MOSAIC DATA SCIENCE				1,876.50	1,876.50	923900	MDS00118	3/13/31/16 Sr. Principal Data Scientist 13.9 hours	Apr-2016
2058	Other	MOSAIC DATA SCIENCE				4,671.30	4,671.30	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	CREDIT ON DECEMBER INVOICE MOSAIC DATA SCIE	Jan-2016
2059	Other	MPC PROMOTIONS				739.78	739.78	923900	27-MAY-2016 07:05 SERV	Water bottles for employees at gym opening	May-2016
2060	Other	MPC PROMOTIONS				1,916.02	1,916.02	923900	29-AUG-2016 06:08 SERV	Materials for employees who participated in Working on Wellness education classes	Aug-2016
2061	Other	MPC PROMOTIONS				752.22	752.22	923900	29-JUN-2016 08:06 SERV	Healthy for Life earbud giveaways for on site visits	Jun-2016
2062	Other	Mullins, J Nate				(7.63)	(7.63)	923900	242401	Expense Report Correction	Oct-2016
2063	Other	NATIONAL ASSOC OF COLLE				139.65	139.65	923900	27-OCT-2016 07:10 SERV	Salary Survey	Oct-2016
2064	Other	NCPS OCCUMED				445.41	445.41	923900	02-DEC-2015 09:12 SERV	Flu shots	Dec-2015
2065	Other	NEI GLOBAL RELOCATION COMPANY				(12.87)	(12.87)	923900	483703	Relocation expense correction	Dec-2015
2066	Other	NEI GLOBAL RELOCATION COMPANY				(1,485.50)	(1,485.50)	923900	486241	Relocation expense correction	Dec-2015
2067	Other	NICK BONURA PHOTOGRAPHY				2,540.85	2,540.85	923900	27-APR-2016 09:04 SERV	Professional Photograph Services	Apr-2016
2068	Other	NICK BONURA PHOTOGRAPHY				413.60	413.60	923900	27-JUL-2016 06:07 SERV	Professional Photograph Services	Jul-2016
2069	Other	NICK BONURA PHOTOGRAPHY				2,285.00	2,285.00	923100	27-MAY-2016 07:05 SERV	Professional Photograph Services	May-2016
2070	Other	NICK BONURA PHOTOGRAPHY				508.20	508.20	923900	27-MAY-2016 07:05 SERV	Professional Photograph Services	May-2016
2071	Other	NICK BONURA PHOTOGRAPHY				286.00	286.00	923900	27-OCT-2016 07:10 SERV	Professional Photograph Services	Oct-2016
2072	Other	NICK BONURA PHOTOGRAPHY				227.70	227.70	923100	28-SEP-2016 07:09 SERV	Professional Photograph Services	Sep-2016
2073	Other	NICK BONURA PHOTOGRAPHY				462.00	462.00	923900	28-SEP-2016 07:09 SERV	Professional Photograph Services	Sep-2016
2074	Other	NICK BONURA PHOTOGRAPHY				450.00	450.00	923100	29-AUG-2016 06:08 SERV	Professional Photograph Services	Aug-2016
2075	Other	NICK BONURA PHOTOGRAPHY				240.10	240.10	923900	29-AUG-2016 06:08 SERV	Professional Photograph Services	Aug-2016
2076	Other	NICK BONURA PHOTOGRAPHY				3,365.00	3,365.00	923100	29-FEB-2016 07:02 SERV	Professional Photograph Services	Feb-2016
2077	Other	NICK BONURA PHOTOGRAPHY				1,203.40	1,203.40	923900	29-JUN-2016 08:06 SERV	Professional Photograph Services	Jun-2016
2078	Other	NICK BONURA PHOTOGRAPHY				216.20	216.20	923900	29-JUN-2016 08:06 SERV	Professional Photograph Services	Jun-2016

(A) Line No.	Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2079	Other	NICK BONURA PHOTOGRAPHY		1,229.90	1,229.90	923900	30-DEC-2015 11:12 SERV	Commercial Photographs at various locations (Mill Creek, Auburndale etc.)	Dec-2015
2080	Other	NICK BONURA PHOTOGRAPHY		1,115.00	1,115.00	923100	30-MAR-2016 08:03 SERV	Professional Photograph Services	Mar-2016
2081	Other	NICK BONURA PHOTOGRAPHY		129.80	129.80	923900	30-MAR-2016 08:03 SERV	Professional Photograph Services	Mar-2016
2082	Other	NIXON POWER SERVICES		642.36	642.36	923900	SLS000273745	Telecom cell tower services -Middlesboro Sub #1. Generator repair.	Sep-2016
2083	Other	NIXON POWER SERVICES		844.10	844.10	923900	SLS000276731	Telecom cell tower services -Middlesboro RF. Generator repair. controller bad.	Oct-2016
2084	Other	OAK TREE LEADERSHIP COACHING		7,634.00	7,634.00	923900	OAKTRE060316	Leadership Development Coaching Services	Jun-2016
2085	Other	OAK TREE LEADERSHIP COACHING		6,566.00	6,566.00	923900	OAKTRE111715	Leadership Development Coaching Services	Nov-2015
2086	Other	OFFICE RESOURCES INC		7,755.50	7,755.50	923900	62211	ORI Storage services initial transfer fee to move items from Commercial Works to ORI storage.	Aug-2016
2087	Other	OFFICE RESOURCES INC		43.60	43.60	923900	62231	Labor to repair Steelcase series 7 height adjustable table	Aug-2016
2088	Other	OFFICE RESOURCES INC		112.48	112.48	923900	62696	Labor to remove 3 file cabinets from 16th floor to ORI Warehouse inventory	Sep-2016
2089	Other	OFFICE RESOURCES INC		28.87	28.87	923100	63042	Storage Jul-Sept 2016	Oct-2016
2090	Other	OFFICE RESOURCES INC		395.98	395.98	923900	63463	Moving Services	Oct-2016
2091	Other	OFFICE RESOURCES INC		152.21	152.21	923900	63464	Moving Services	Oct-2016
2092	Other	ONE HEALTH MULTICARE M		22.50	22.50	923900	23-NOV-2015 11:11 SERV	Medical services	Nov-2015
2093	Other	ONE SOURCE DISCOVERY		89.93	89.93	923100	0444999	Cane Run discovery	Sep-2016
2094	Other	OPEN TEXT INC		5,390.00	5,390.00	923900	SUS08397162	Technical Service Days 5 Days	Dec-2015
2095	Other	ORACLE AMERICA INC		191.27	191.27	923900	6514090	IT support	Sep-2016
2096	Other	OVERHEAD DOOR COMPANY OF LEXINGTON		266.41	266.41	923900	115863	Telecom cell tower services -Repair overhead door at Lex Radio Shop at Stone Road	Apr-2016
2097	Other	PCM SALES INC		179.28	179.28	923900	555624000	Labor	Apr-2016
2098	Other	PCM SALES INC		1,776.60	1,776.60	923900	555959300	Labor	Apr-2016
2099	Other	PCM SALES INC		318.91	318.91	923900	555959300	Mileage	Apr-2016
2100	Other	PCM SALES INC		1,606.50	1,606.50	923900	556145200	Labor	May-2016
2101	Other	PCM SALES INC		129.44	129.44	923900	556145200	Mileage	May-2016
2102	Other	PCM SALES INC		1,323.00	1,323.00	923900	556344700	Labor	Jun-2016
2103	Other	PCM SALES INC		30.84	30.84	923900	556344700	Mileage	Jun-2016
2104	Other	PCM SALES INC		1,650.95	1,650.95	923900	556562600	Labor	Jul-2016
2105	Other	PCM SALES INC		187.59	187.59	923900	556562600	Mileage	Jul-2016
2106	Other	PCM SALES INC		1,409.80	1,409.80	923900	556772000	Labor	Aug-2016
2107	Other	PCM SALES INC		71.90	71.90	923900	556772000	Mileage	Aug-2016
2108	Other	PCM SALES INC		1,613.85	1,613.85	923900	557079800	Labor	Sep-2016
2109	Other	PCM SALES INC		80.55	80.55	923900	557079800	Mileage	Sep-2016
2110	Other	PCM SALES INC		1,780.80	1,780.80	923900	557411900	Labor	Oct-2016
2111	Other	PCM SALES INC		113.53	113.53	923900	557411900	Mileage	Oct-2016
2112	Other	PCM SALES INC		1,878.06	1,878.06	923900	J706-0020-0616 Accrual USD	Labor	Jun-2016
2113	Other	PCM SALES INC		1,209.97	1,209.97	923900	J706-0020-1016 Accrual USD	Labor Accrual	Oct-2016
2114	Other	PCM SALES INC		1,650.71	1,650.71	923900	J706-0020-1215 Accrual USD	Labor	Dec-2015
2115	Other	PCM SALES INC		(1,843.28)	(1,843.28)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Labor	Jul-2016
2116	Other	PCM SALES INC		(1,442.44)	(1,442.44)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Labor	Nov-2015
2117	Other	PCM SALES INC		(1,549.65)	(1,549.65)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Labor	Jan-2016
2118	Other	PERCEPTYX INC		17,787.00	17,787.00	923900	20153184	2015 LKE New hire survey invoice	Dec-2015
2119	Other	PETE THE PLANNER		10,631.43	10,631.43	923900	0000651	Presentations & webinars on financial wellness.	Nov-2015
2120	Other	PETE THE PLANNER		15,429.71	15,429.71	923900	0000752	Session conducted on 12/3/15 at LGE Center.	Dec-2015
2121	Other	PHILLIPS TREE EXPERTS INC		657.61	657.61	923900	OD4638	Telecom cell tower services -Dryden Repeater site. Lovelady Road, Woodway, VA. Clear area around tower for site access.	May-2016
2122	Other	POWER ADVOCATE INC		977.60	977.60	923900	000458	Expenses for Supplier Intelligence training May 2016	Jul-2016
2123	Other	POWER STAFFING INC		1,719.65	1,719.65	923900	18151	Temporary IT Resource	Nov-2015
2124	Other	POWER STAFFING INC		2,037.31	2,037.31	923900	18152	Temporary IT Resource	Mar-2016
2125	Other	POWER STAFFING INC		1,179.97	1,179.97	923900	18269	Temporary IT Resource	Dec-2015
2126	Other	POWER STAFFING INC		2,037.31	2,037.31	923900	18270	Temporary IT Resource	Mar-2016
2127	Other	POWER STAFFING INC		938.85	938.85	923900	18368	Temporary IT Resource	Jan-2016
2128	Other	POWER STAFFING INC		1,765.67	1,765.67	923900	18369	Temporary IT Resource	Mar-2016
2129	Other	POWER STAFFING INC		747.07	747.07	923900	18457	Temporary IT Resource	Jan-2016
2130	Other	POWER STAFFING INC		1,358.21	1,358.21	923900	18458	Temporary IT Resource	Mar-2016
2131	Other	POWER STAFFING INC		1,249.98	1,249.98	923900	18590	Temporary IT Resource	Feb-2016
2132	Other	POWER STAFFING INC		2,308.95	2,308.95	923900	18591	Temporary IT Resource	Mar-2016
2133	Other	POWER STAFFING INC		1,995.93	1,995.93	923900	18681	Temporary IT Resource	Mar-2016
2134	Other	POWER STAFFING INC		1,475.11	1,475.11	923900	18792	Temporary IT Resource	Mar-2016
2135	Other	POWER STAFFING INC		1,834.64	1,834.64	923900	100052	Temporary IT Resource	May-2016
2136	Other	POWER STAFFING INC		1,230.49	1,230.49	923900	100116	Temporary IT Resource	Jun-2016
2137	Other	POWER STAFFING INC		1,518.79	1,518.79	923900	100185	Temporary IT Resource	Jun-2016
2138	Other	POWER STAFFING INC		1,414.81	1,414.81	923900	100265	Temporary IT Resource	Aug-2016
2139	Other	POWER STAFFING INC		1,216.93	1,216.93	923900	100329	Temporary IT Resource	Aug-2016
2140	Other	POWER STAFFING INC		1,325.77	1,325.77	923900	100379	Temporary IT Resource	Sep-2016
2141	Other	POWER STAFFING INC		1,398.32	1,398.32	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2142	Other	POWER STAFFING INC		1,561.10	1,561.10	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
2143	Other	POWER STAFFING INC		(1,596.16)	(1,596.16)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resource Accrual	Nov-2015
2144	Other	POWER STAFFING INC		(1,465.52)	(1,465.52)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
2145	Other	PPL Services Corporation		1,218.85	1,218.85	923100	J043-0020-0616 Adjustment USD	CDM (FSR) Outside Services	Jun-2016
2146	Other	PPL Services Corporation		30.12	30.12	923100	J043-0020-0616 Adjustment USD	HFM Outside Services	Jun-2016
2147	Other	PPL Services Corporation		35.26	35.26	923100	J043-0020-0616 Adjustment USD	Investor Relations Outside Services	Jun-2016
2148	Other	PPL Services Corporation		109.26	109.26	923900	J043-0020-0616 Adjustment USD	.Net Mobile Outside Services	Jun-2016
2149	Other	PPL Services Corporation		24.73	24.73	923900	J043-0020-0616 Adjustment USD	Sharepoint Outside Services	Jun-2016
2150	Other	PPL Services Corporation		23,992.65	23,992.65	923900	J043-0020-0616 Adjustment USD	Pensions	Jun-2016
2151	Other	PPL Services Corporation		16.42	16.42	923900	J043-0020-0616 Adjustment USD	UIP Outside Services	Jun-2016
2152	Other	PPL Services Corporation		120.50	120.50	923100	J043-0020-0816 Prior Period Adjustment USD	HFM Outside Services	Aug-2016
2153	Other	PPL Services Corporation		1,160.57	1,160.57	923100	J043-0020-0816 Prior Period Adjustment USD	Investor Relations Outside Services	Aug-2016
2154	Other	PPL Services Corporation		4,390.20	4,390.20	923900	J043-0020-0816 Prior Period Adjustment USD	Annual Meeting Preparation Outside Services	Aug-2016
2155	Other	PPL Services Corporation		18,032.22	18,032.22	923900	J043-0020-0816 Prior Period Adjustment USD	Board Services Outside Services	Aug-2016
2156	Other	PPL Services Corporation		48.54	48.54	923900	J043-0020-0816 Prior Period Adjustment USD	Sharepoint Outside Services	Aug-2016
2157	Other	PPL Services Corporation		13,524.50	13,524.50	923900	J043-0020-0816 Prior Period Adjustment USD	Pensions	Aug-2016
2158	Other	PPL Services Corporation		19.36	19.36	923900	J043-0020-0816 Prior Period Adjustment USD	UIP Outside Services	Aug-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account Invoice	(H) Description	(I) Period	
2159	Other	PPL Services Corporation		87.03	87.03	923100	J043-0020-0916 Prior Period Adjustment USD	HFM Outside Services	Sep-2016
2160	Other	PPL Services Corporation		394.74	394.74	923100	J043-0020-0916 Prior Period Adjustment USD	Investor Relations Outside Services	Sep-2016
2161	Other	PPL Services Corporation		1,287.90	1,287.90	923900	J043-0020-0916 Prior Period Adjustment USD	Annual Meeting Preparation Outside Services	Sep-2016
2162	Other	PPL Services Corporation		942.03	942.03	923900	J043-0020-0916 Prior Period Adjustment USD	Board Services Outside Services	Sep-2016
2163	Other	PPL Services Corporation		307.06	307.06	923900	J043-0020-0916 Prior Period Adjustment USD	Job Scheduling Outside Services	Sep-2016
2164	Other	PPL Services Corporation		10,682.65	10,682.65	923900	J043-0020-0916 Prior Period Adjustment USD	Pensions	Sep-2016
2165	Other	PPL Services Corporation		80.33	80.33	923100	J043-0020-1016 Adjustment USD	HFM Outside Services	Oct-2016
2166	Other	PPL Services Corporation		1,121.44	1,121.44	923100	J043-0020-1016 Adjustment USD	Investor Relations Outside Services	Oct-2016
2167	Other	PPL Services Corporation		1,070.01	1,070.01	923900	J043-0020-1016 Adjustment USD	Annual Meeting Preparation Outside Services	Oct-2016
2168	Other	PPL Services Corporation		42,444.81	42,444.81	923900	J043-0020-1016 Adjustment USD	Board Services Outside Services	Oct-2016
2169	Other	PPL Services Corporation		263.20	263.20	923900	J043-0020-1016 Adjustment USD	Job Scheduling Outside Services	Oct-2016
2170	Other	PPL Services Corporation		1,362.90	1,362.90	923900	J043-0020-1016 Adjustment USD	Pensions	Oct-2016
2171	Other	PPL Services Corporation		194.14	194.14	923100	J200-0020-0816 Prior Period Adjustment USD	HFM Outside Services	Aug-2016
2172	Other	PPL Services Corporation		1,173.90	1,173.90	923100	J200-0020-0816 Prior Period Adjustment USD	Investor Relations Outside Services	Aug-2016
2173	Other	PPL Services Corporation		25,765.29	25,765.29	923900	J200-0020-0816 Prior Period Adjustment USD	Annual Meeting Preparation Outside Services	Aug-2016
2174	Other	PPL Services Corporation		25,511.76	25,511.76	923900	J200-0020-0816 Prior Period Adjustment USD	Board Services Outside Services	Aug-2016
2175	Other	PPL Services Corporation		128.68	128.68	923900	J200-0020-0816 Prior Period Adjustment USD	.Net Mobile Outside Services	Aug-2016
2176	Other	PPL Services Corporation		41.76	41.76	923900	J200-0020-0816 Prior Period Adjustment USD	Job Scheduling Outside Services	Aug-2016
2177	Other	PPL Services Corporation		401.02	401.02	923900	J200-0020-0816 Prior Period Adjustment USD	IT initiative project related to server and database	Aug-2016
2178	Other	PPL Services Corporation		315.52	315.52	923900	J200-0020-0816 Prior Period Adjustment USD	Sharepoint Outside Services	Aug-2016
2179	Other	PPL Services Corporation		8,589.35	8,589.35	923900	J200-0020-0816 Prior Period Adjustment USD	Pensions	Aug-2016
2180	Other	PPL Services Corporation		473.14	473.14	923900	J200-0020-0816 Prior Period Adjustment USD	UIP Outside Services	Aug-2016
2181	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		7,791.00	7,791.00	923900	140097	Temporary IT Resources	Nov-2015
2182	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,336.50	4,336.50	923900	140097	Temporary IT Resources	Nov-2015
2183	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		6,144.60	6,144.60	923900	140106	Temporary IT Resources	Dec-2015
2184	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,468.80	4,468.80	923900	140106	Temporary IT Resources	Dec-2015
2185	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,968.00	4,968.00	923900	140111	Temporary IT Resources	Jan-2016
2186	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		5,119.80	5,119.80	923900	140111	Temporary IT Resources	Jan-2016
2187	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		6,544.80	6,544.80	923900	140116	Temporary IT Resources	Feb-2016
2188	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,811.40	4,811.40	923900	140116	Temporary IT Resources	Feb-2016
2189	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(136.08)	(136.08)	923900	140120	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 010054%	Mar-2016
2190	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(92.34)	(92.34)	923900	140120	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 010054%	Mar-2016
2191	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		6,804.00	6,804.00	923900	140120	Temporary IT Resources	Mar-2016
2192	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,617.00	4,617.00	923900	140120	Temporary IT Resources	Mar-2016
2193	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,244.40	4,244.40	923900	140126	Temporary IT Resources	Apr-2016
2194	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,908.60	4,908.60	923900	140126	Temporary IT Resources	Apr-2016
2195	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(20.74)	(20.74)	923900	140134	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 010054%	May-2016
2196	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(92.35)	(92.35)	923900	140134	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 010054%	May-2016
2197	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		1,036.80	1,036.80	923900	140134	Temporary IT Resources	May-2016
2198	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,617.00	4,617.00	923900	140134	Temporary IT Resources	May-2016
2199	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(16.20)	(16.20)	923900	140141	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 010054%	Jun-2016
2200	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(73.22)	(73.22)	923900	140141	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 010054%	Jun-2016
2201	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		810.00	810.00	923900	140141	Temporary IT Resources	Jun-2016
2202	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		3,661.20	3,661.20	923900	140141	Temporary IT Resources	Jun-2016
2203	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		4,579.20	4,579.20	923900	140147	Temporary IT Resources	Jul-2016
2204	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		1,590.00	1,590.00	923900	140147	Temporary IT Resources	Jul-2016
2205	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(76.32)	(76.32)	923900	140150	AP DISCOUNTSTransfer from Org: 026496 via ALLK09N: 010054%	Aug-2016
2206	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		3,816.00	3,816.00	923900	140150	Temporary IT Resources	Aug-2016
2207	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		1,383.30	1,383.30	923900	140150	Temporary IT Resources	Aug-2016
2208	Other	PREMIER AMERICAN PRODUCTION SOLUTIONS INC		(12,127.50)	(12,127.50)	923900	Reverses "J024-0020-1015 Adjustment USD"04-NOV-2015 14:57:24	Temporary IT Resources Accrual	Nov-2015
2209	Other	PRO TURF INC		147.42	147.42	923900	31606	Lawn maintenance	Jun-2016
2210	Other	PRO TURF INC		144.86	144.86	923900	31718	Lawn maintenance	Jul-2016
2211	Other	PRO TURF INC		144.86	144.86	923900	31993	Lawn maintenance	Aug-2016
2212	Other	PRO TURF INC		71.55	71.55	923900	32189	Lawn maintenance	Aug-2016
2213	Other	PRO TURF INC		216.41	216.41	923900	32291	Lawn maintenance	Sep-2016
2214	Other	PRO TURF INC		216.41	216.41	923900	32599	Lawn maintenance	Oct-2016
2215	Other	PROFORMA		1,821.02	1,821.02	923100	27-OCT-2016 07:10 SERV	PFG*PROFORMA #347300	Oct-2016 (3)

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Audit	(E) Other	(F) Total	(G) Account Invoice	(H) Description	(I) Period
2216	Other PROFORMA			554.02	554.02	923900 27-OCT-2016 07:10 SERV	PFG*PROFORMA #347300	Oct-2016 (3)
2217	Other PROFORMANCE LLC			28.57	28.57	923900 27-JUL-2016 06:07 SERV	PROFORMANCE LLC #624552	Jul-2016
2218	Other PROSYS INFORMATION SYSTEMS INC			57.10	57.10	923900 INV000706691	(Qty 5) 12 months HWS Only Support	May-2016
2219	Other QUANTUM SPATIAL INC			17,217.90	17,217.90	923900 0026798081	Data Conversion/Cleanup for Jan May	Jun-2016
2220	Other RCS COMMUNICATIONS			1,049.82	1,049.82	923900 116863	Monthly Maintenance Agreement for Astro Units	Nov-2015
2221	Other RCS COMMUNICATIONS			1,049.82	1,049.82	923900 117641	Monthly Maintenance Agreement for Astro Units	Dec-2015
2222	Other RCS COMMUNICATIONS			985.55	985.55	923900 118459	Monthly Maintenance Agreement for Astro Units	Jan-2016
2223	Other RCS COMMUNICATIONS			1,156.95	1,156.95	923900 119222	Monthly Maintenance Agreement for Astro Units	Feb-2016
2224	Other RCS COMMUNICATIONS			1,156.95	1,156.95	923900 120001	Monthly Maintenance Agreement for Astro Units	Mar-2016
2225	Other RCS COMMUNICATIONS			1,156.95	1,156.95	923900 120776	Monthly Maintenance Agreement for Astro Units	Apr-2016
2226	Other RCS COMMUNICATIONS			1,156.95	1,156.95	923900 121542	Monthly Maintenance Agreement for Astro Units	May-2016
2227	Other RCS COMMUNICATIONS			1,156.95	1,156.95	923900 122327	Monthly Maintenance Agreement for Astro Units	May-2016
2228	Other RCS COMMUNICATIONS			1,135.52	1,135.52	923900 123108	Monthly Maintenance Agreement for Astro Units	Jul-2016
2229	Other RCS COMMUNICATIONS			1,135.53	1,135.53	923900 123886	Monthly Maintenance Agreement for Astro Units	Aug-2016
2230	Other RCS COMMUNICATIONS			1,135.52	1,135.52	923900 124688	Monthly Maintenance Agreement for Astro Units	Sep-2016
2231	Other RCS COMMUNICATIONS			1,135.52	1,135.52	923900 125490	Monthly Maintenance Agreement for Astro Units	Oct-2016
2232	Other RCS COMMUNICATIONS			21.60	21.60	923900 509489	Various mobile radio, cell phone, & mobile data installations, removals, services and supply of mat	Apr-2016
2233	Other REAL ESTATE AND RIGHT OF WAY			105.00	105.00	923100 REALES011416	REPLENISH REAL ESTATE & RIGHT AGENT CHECKING ACCT.	Jan-2016
2234	Other REAL ESTATE AND RIGHT OF WAY			101.76	101.76	923100 REALES111815	AGENTS ACCOUNT	Nov-2015
2235	Other Reflett, Dan			4.06	4.06	923900 756761	Travel Agent Fee	Jul-2016
2236	Other SAFETY & SECURITY STORE			176.02	176.02	923900 29-FEB-2016 07:02 SERV	SAFETY & SECURITY STORE #419295	Feb-2016
2237	Other SCANTRON CORPORATION			215.21	215.21	923900 23-NOV-2015 11:11 SERV	Services and equipment used for scoring EEI Testing	Nov-2015
2238	Other SCOPPECHIO			1,227.93	1,227.93	923100 166095	Media Hours	Dec-2015
2239	Other SCOPPECHIO			576.47	576.47	923100 168688	Broadcast Media Invoice Television WKYT Sports and Energy Matters	Dec-2015
2240	Other SCOPPECHIO			873.66	873.66	923100 168690	Broadcast Media Invoice Television Live Green	Dec-2015
2241	Other SCOPPECHIO			95.33	95.33	923100 1686910	Internet Media Invoice 2015 LGE CORP TLR Sponsored St	Dec-2015
2242	Other SCOPPECHIO			57.50	57.50	923100 1633630000	Corporate Media Hours	Nov-2015
2243	Other SCOPPECHIO			1,495.00	1,495.00	923100 1633650000	Account planning, strategy, management,service and coordination	Nov-2015
2244	Other SCOPPECHIO			862.50	862.50	923100 1653700000	Corporate Media Hours	Dec-2015
2245	Other SCOPPECHIO			53.56	53.56	923100 1653710000	Corporate Media Hours	Dec-2015
2246	Other SCOPPECHIO			3,220.00	3,220.00	923100 1653720000	Account planning, strategy, management,service and coordination	Dec-2015
2247	Other SCOPPECHIO			230.00	230.00	923100 1685980000	Corporate Media Hours	Dec-2015
2248	Other SCOPPECHIO			2,213.75	2,213.75	923100 1686000000	Account planning, strategy, management,service and coordination	Dec-2015
2249	Other SCOPPECHIO			86.13	86.13	923100 1686010000	Account Service time for KU Corporate Communications for November	Dec-2015
2250	Other SCOPPECHIO			9,930.25	9,930.25	923900 1686020000	Develop facility branding and conceptual direction.	Jan-2016
2251	Other SCOPPECHIO			416.32	416.32	923100 1686130000	Job: 085463 CORP Sports Creative	Dec-2015
2252	Other SCOPPECHIO			244.37	244.37	923100 1709190000	Media Hours and Account Service Time	Feb-2016
2253	Other SCOPPECHIO			115.00	115.00	923100 1710240000	Media Hours and Account Service Time	Feb-2016
2254	Other SCOPPECHIO			1,265.00	1,265.00	923100 1710260000	Media Hours and Account Service Time	Feb-2016
2255	Other SCOPPECHIO			632.50	632.50	923100 1710270000	Media Hours and Account Service Time	Feb-2016
2256	Other SCOPPECHIO			1,264.37	1,264.37	923100 1734500000	Corp Sports Creative	Mar-2016
2257	Other SCOPPECHIO			977.50	977.50	923100 1734560000	Account Service HrsCorp LG&E	Mar-2016
2258	Other SCOPPECHIO			3,392.50	3,392.50	923100 1734580000	Account Service Hrs	Jun-2016
2259	Other SCOPPECHIO			172.50	172.50	923100 1760360000	Scoppechio Invoice Job: 089120 2016 Media HoursCorp LG&E CPA91794 Invoice#1760360000.	Apr-2016
2260	Other SCOPPECHIO			3,565.00	3,565.00	923100 1760380000	Account Service Hrs	Apr-2016
2261	Other SCOPPECHIO			316.25	316.25	923100 1761150000	Media Hours and Account Service Time	Aug-2016
2262	Other SCOPPECHIO			2,220.50	2,220.50	923100 1790600000	Media Hours- Tree Seeding Campaign.	Jun-2016
2263	Other SCOPPECHIO			2,645.00	2,645.00	923100 1790660000	Media Hours	May-2016
2264	Other SCOPPECHIO			5,750.00	5,750.00	923100 1790680000	Account Service Hrs	May-2016
2265	Other SCOPPECHIO			287.50	287.50	923100 1790700000	Powerpoint Template	May-2016
2266	Other SCOPPECHIO			2,990.00	2,990.00	923100 1812780000	Media Hours	Jun-2016
2267	Other SCOPPECHIO			4,427.50	4,427.50	923100 1812800000	Account Service Hrs	Jun-2016
2268	Other SCOPPECHIO			1,425.45	1,425.45	923100 1812890000	Social Media Moments of Influence	Jun-2016
2269	Other SCOPPECHIO			2,760.00	2,760.00	923100 1841700000	Media Hours	Jul-2016
2270	Other SCOPPECHIO			3,708.75	3,708.75	923100 1841720000	Account Service Hrs	Jul-2016
2271	Other SCOPPECHIO			7,086.30	7,086.30	923100 1858310000	Concepting Hrs	Sep-2016
2272	Other SCOPPECHIO			2,961.25	2,961.25	923100 1858320000	Media Hours	Sep-2016
2273	Other SCOPPECHIO			5,750.00	5,750.00	923100 1858360000	Account Service Hrs	Sep-2016
2274	Other SCOPPECHIO			2,185.00	2,185.00	923100 1895480000	Media Hours Corp LG&E	Sep-2016
2275	Other SCOPPECHIO			3,967.50	3,967.50	923100 1895500000	Account Service Hrs	Sep-2016
2276	Other SEARS ROEBUCK 1790			46.74	46.74	923900 29-FEB-2016 07:02 SERV	SEARS ROEBUCK 1790 #419295	Feb-2016
2277	Other SECUREWORKS INC			7,420.00	7,420.00	923900 SWXUS1CN021907	Setup: IDS and IPS SKU IDSIPSTPINST0001	Aug-2016
2278	Other SECUREWORKS INC			1,060.00	1,060.00	923900 SWXUS1CN026402	MSS Enterprise Activation and Installation, SKU MSSSetUp, Qty 4	Oct-2016
2279	Other SERVICES UNLIMITED			1,058.18	1,058.18	923100 SERVICE09052015	Services Unlimited 2015 State Fair	Dec-2015
2280	Other SHRED IT LOUISVILLE			8.25	8.25	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2281	Other SHRED IT LOUISVILLE			23.45	23.45	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2282	Other SHRED IT LOUISVILLE			10.04	10.04	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2283	Other SHRED IT LOUISVILLE			18.05	18.05	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2284	Other SHRED IT LOUISVILLE			20.11	20.11	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2285	Other SHRED IT LOUISVILLE			76.43	76.43	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2286	Other SHRED IT LOUISVILLE			43.15	43.15	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2287	Other SHRED IT LOUISVILLE			5.62	5.62	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2288	Other SHRED IT LOUISVILLE			9.38	9.38	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2289	Other SHRED IT LOUISVILLE			31.34	31.34	923900 02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2290	Other SHRED IT LOUISVILLE			19.51	19.51	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2291	Other SHRED IT LOUISVILLE			8.25	8.25	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2292	Other SHRED IT LOUISVILLE			20.10	20.10	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2293	Other SHRED IT LOUISVILLE			18.52	18.52	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2294	Other SHRED IT LOUISVILLE			6.17	6.17	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2295	Other SHRED IT LOUISVILLE			10.04	10.04	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2296	Other SHRED IT LOUISVILLE			60.24	60.24	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2297	Other SHRED IT LOUISVILLE			16.06	16.06	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2298	Other SHRED IT LOUISVILLE			20.11	20.11	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2299	Other SHRED IT LOUISVILLE			749.57	749.57	923900 23-NOV-2015 11:11 SERV	Shredding services	Nov-2015

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate	(C) Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2300	Other	SHRED IT LOUISVILLE				46.80	46.80	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2301	Other	SHRED IT LOUISVILLE				8.21	8.21	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2302	Other	SHRED IT LOUISVILLE				60.79	60.79	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2303	Other	SHRED IT LOUISVILLE				35.50	35.50	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2304	Other	SHRED IT LOUISVILLE				5.62	5.62	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2305	Other	SHRED IT LOUISVILLE				31.34	31.34	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2306	Other	SHRED IT LOUISVILLE				8.30	8.30	923900	27-APR-2016 09:04 SERV	Shredding services	Apr-2016
2307	Other	SHRED IT LOUISVILLE				6.76	6.76	923100	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2308	Other	SHRED IT LOUISVILLE				20.16	20.16	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2309	Other	SHRED IT LOUISVILLE				17.13	17.13	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2310	Other	SHRED IT LOUISVILLE				322.51	322.51	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2311	Other	SHRED IT LOUISVILLE				6.38	6.38	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2312	Other	SHRED IT LOUISVILLE				10.10	10.10	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2313	Other	SHRED IT LOUISVILLE				24.43	24.43	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2314	Other	SHRED IT LOUISVILLE				520.61	520.61	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2315	Other	SHRED IT LOUISVILLE				46.80	46.80	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2316	Other	SHRED IT LOUISVILLE				18.23	18.23	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2317	Other	SHRED IT LOUISVILLE				36.68	36.68	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2318	Other	SHRED IT LOUISVILLE				77.76	77.76	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2319	Other	SHRED IT LOUISVILLE				67.83	67.83	923900	27-JUL-2016 06:07 SERV	Shredding services	Jul-2016
2320	Other	SHRED IT LOUISVILLE				306.00	306.00	923900	27-MAY-2016 07:05 SERV	Shredding services	May-2016
2321	Other	SHRED IT LOUISVILLE				41.33	41.33	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2322	Other	SHRED IT LOUISVILLE				26.47	26.47	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2323	Other	SHRED IT LOUISVILLE				17.67	17.67	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2324	Other	SHRED IT LOUISVILLE				6.43	6.43	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2325	Other	SHRED IT LOUISVILLE				745.63	745.63	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2326	Other	SHRED IT LOUISVILLE				21.30	21.30	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2327	Other	SHRED IT LOUISVILLE				11.53	11.53	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2328	Other	SHRED IT LOUISVILLE				18.51	18.51	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2329	Other	SHRED IT LOUISVILLE				18.48	18.48	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2330	Other	SHRED IT LOUISVILLE				22.02	22.02	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2331	Other	SHRED IT LOUISVILLE				32.41	32.41	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2332	Other	SHRED IT LOUISVILLE				137.99	137.99	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2333	Other	SHRED IT LOUISVILLE				18.13	18.13	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2334	Other	SHRED IT LOUISVILLE				68.06	68.06	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2335	Other	SHRED IT LOUISVILLE				73.67	73.67	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2336	Other	SHRED IT LOUISVILLE				2.14	2.14	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2337	Other	SHRED IT LOUISVILLE				90.23	90.23	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2338	Other	SHRED IT LOUISVILLE				51.87	51.87	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2339	Other	SHRED IT LOUISVILLE				23.59	23.59	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2340	Other	SHRED IT LOUISVILLE				10.59	10.59	923900	29-FEB-2016 07:02 SERV	Shredding services	Feb-2016
2341	Other	SHRED IT LOUISVILLE				89.65	89.65	923900	29-JUN-2016 08:06 SERV	Shredding services	Jun-2016
2342	Other	SHRED IT LOUISVILLE				125.97	125.97	923900	29-JUN-2016 08:06 SERV	Shredding services	Jun-2016
2343	Other	SHRED IT LOUISVILLE				59.82	59.82	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2344	Other	SHRED IT LOUISVILLE				8.25	8.25	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2345	Other	SHRED IT LOUISVILLE				11.21	11.21	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2346	Other	SHRED IT LOUISVILLE				23.34	23.34	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2347	Other	SHRED IT LOUISVILLE				20.44	20.44	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2348	Other	SHRED IT LOUISVILLE				10.53	10.53	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2349	Other	SHRED IT LOUISVILLE				18.66	18.66	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2350	Other	SHRED IT LOUISVILLE				6.17	6.17	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2351	Other	SHRED IT LOUISVILLE				10.05	10.05	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2352	Other	SHRED IT LOUISVILLE				10.10	10.10	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2353	Other	SHRED IT LOUISVILLE				10.58	10.58	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2354	Other	SHRED IT LOUISVILLE				55.92	55.92	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2355	Other	SHRED IT LOUISVILLE				32.12	32.12	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2356	Other	SHRED IT LOUISVILLE				40.89	40.89	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2357	Other	SHRED IT LOUISVILLE				1,089.47	1,089.47	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2358	Other	SHRED IT LOUISVILLE				93.60	93.60	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2359	Other	SHRED IT LOUISVILLE				8.21	8.21	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2360	Other	SHRED IT LOUISVILLE				103.73	103.73	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2361	Other	SHRED IT LOUISVILLE				35.50	35.50	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2362	Other	SHRED IT LOUISVILLE				139.47	139.47	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2363	Other	SHRED IT LOUISVILLE				9.69	9.69	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2364	Other	SHRED IT LOUISVILLE				8.30	8.30	923900	30-MAR-2016 08:03 SERV	Shredding services	Mar-2016
2365	Other	SHREDIT				93.37	93.37	923900	27-JUL-2016 06:07 SERV	Shredding services	Jul-2016
2366	Other	SHREDIT KNOXVILLE				43.03	43.03	923900	02-DEC-2015 09:12 SERV	Shredding services	Dec-2015
2367	Other	SHREDIT KNOXVILLE				295.68	295.68	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2368	Other	SHREDIT KNOXVILLE				31.36	31.36	923900	23-NOV-2015 11:11 SERV	Shredding services	Nov-2015
2369	Other	SHREDIT KNOXVILLE				43.03	43.03	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2370	Other	SHREDIT KNOXVILLE				43.03	43.03	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2371	Other	SHREDIT KNOXVILLE				32.41	32.41	923900	27-JAN-2016 12:01 SERV	Shredding services	Jan-2016
2372	Other	SHREDIT KNOXVILLE				159.56	159.56	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2373	Other	SHREDIT KNOXVILLE				62.73	62.73	923900	30-DEC-2015 11:12 SERV	Shredding services	Dec-2015
2374	Other	SIGNARAMA DIXIE				4,462.00	4,462.00	923900	4046	Sign Design Prelim Concept and construction design plus prototype signs for Brand	Jan-2016
2375	Other	SIGNARAMA DIXIE				4,433.00	4,433.00	923900	4946	Prototype signs and design round #2	Sep-2016
2376	Other	SITEX				66.25	66.25	923900	27-OCT-2016 07:10 SERV	Mats or rugs cleaning services	Oct-2016
2377	Other	SOUTHERN PLUMBING AND HEATING INC				644.64	644.64	923100	10063	Install new valve at water meter at Laconia.	Jan-2016
2378	Other	SOUTHWEST SANITATION				43.98	43.98	923900	23-NOV-2015 11:11 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Nov-2015 (4)
2379	Other	SOUTHWEST SANITATION				13.20	13.20	923900	27-JAN-2016 12:01 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Jan-2016 (4)
2380	Other	SOUTHWEST SANITATION				13.20	13.20	923900	27-JAN-2016 12:01 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Jan-2016 (4)
2381	Other	SOUTHWEST SANITATION				26.40	26.40	923900	30-DEC-2015 11:12 SERV	Shredding services at ODP in the Pennington Gap and Norton offices.	Dec-2015 (4)
2382	Other	SPORTSMANS GUIDE				14.69	14.69	923900	30-DEC-2015 11:12 SERV	SPORTSMANS GUIDE #419295	Dec-2015
2383	Other	SPRING STREET STORAGE LLC				(3,045.29)	(3,045.29)	923900	J017-0020-0116 IC Adj USD	Spring Street Storage refund we paid the wrong vendor	Jan-2016
2384	Other	Staffieri, Victor Alex				(27.67)	(27.67)	923900	226089	Expense Report Correction	Aug-2016

(A) Line No.	(A) Type	(B) Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2385	Other	STANLEY SCHULTZE & CO.			144.55	144.55	923900	29-FEB-2016 07:02 SERV	Glass Installation Services	Feb-2016
2386	Other	STEVES TOWER SERVICE INC			1,916.00	1,916.00	923900	176806	Telecom cell tower services -Ohio County. Repair tower light top beacon.	Jul-2016
2387	Other	STEVES TOWER SERVICE INC			3,765.12	3,765.12	923900	176817	Telecom cell tower services -Mt. Vernon. Repair tower light top beacon.	Aug-2016
2388	Other	STEVES TOWER SERVICE INC			2,324.26	2,324.26	923900	176819	Telecom cell tower services -Earlington. Tower light repair and relamp.	Aug-2016
2389	Other	STEVES TOWER SERVICE INC			1,484.00	1,484.00	923900	176826	Telecom cell tower services -Ghent Reflector. Inspection.	Sep-2016
2390	Other	STEVES TOWER SERVICE INC			1,484.00	1,484.00	923900	176835	Telecom cell tower services -Eddyville SR. Tower Inspection.	Oct-2016
2391	Other	STEVES TOWER SERVICE INC			1,590.00	1,590.00	923900	176835	Telecom cell tower services -Fredonia. Tower Inspection.	Oct-2016
2392	Other	STEVES TOWER SERVICE INC			318.00	318.00	923900	176835	Telecom cell tower services -Green River. Relamp.	Oct-2016
2393	Other	STEVES TOWER SERVICE INC			1,590.00	1,590.00	923900	176835	Telecom cell tower services -Green River. Tower Inspection.	Oct-2016
2394	Other	STEVES TOWER SERVICE INC			1,590.00	1,590.00	923900	176835	Telecom cell tower services -Smithland. Tower Inspection. Clean up nest.	Oct-2016
2395	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -Bedford Gas. Inspection.	Nov-2015
2396	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -Cane Run. Inspection.	Nov-2015
2397	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -Jtown. Inspection.	Nov-2015
2398	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -Laconia. Inspection.	Nov-2015
2399	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -South Service Center. Inspection.	Nov-2015
2400	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -Trimble County LMR. Inspection.	Nov-2015
2401	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -Trimble County Reflectors. Inspection.	Nov-2015
2402	Other	STEVES TOWER SERVICE INC			1,372.00	1,372.00	923900	813151	Telecom cell tower services -Trimble County Sub. Inspection.	Nov-2015
2403	Other	STEVES TOWER SERVICE INC			882.00	882.00	923900	813153	Telecom cell tower services -Cane Run Labor to relamp tower.	Nov-2015
2404	Other	STEVES TOWER SERVICE INC			1,225.00	1,225.00	923900	813153	Telecom cell tower services -Jtown Labor to install safety climb.	Nov-2015
2405	Other	STEVES TOWER SERVICE INC			1,225.00	1,225.00	923900	813153	Telecom cell tower services -South Service Center Labor to install safety climb.	Nov-2015
2406	Other	STEVES TOWER SERVICE INC			735.00	735.00	923900	813157	Telecom cell tower services -Labor to relamp Ballardsville tower per invoice 813157 dated 11/23/2015	Dec-2015
2407	Other	STEVES TOWER SERVICE INC			992.47	992.47	923900	813168	Telecom cell tower services -Ballardsville. Replace lenses and lamps stolen by vandals.	Dec-2015
2408	Other	STEVES TOWER SERVICE INC			1,512.00	1,512.00	923900	995624	Telecom cell tower services -Bonnieville Sub. Tower Inspection and Report.	May-2016
2409	Other	STEVES TOWER SERVICE INC			1,512.00	1,512.00	923900	995624	Telecom cell tower services -Bromley. Tower Inspection and Report.	May-2016
2410	Other	STEVES TOWER SERVICE INC			1,512.00	1,512.00	923900	995624	Telecom cell tower services -Leitchfield Sub. Tower Inspection and Report.	May-2016
2411	Other	STEVES TOWER SERVICE INC			3,298.57	3,298.57	923900	995630	Telecom cell tower services -Badger. Tower Inspection. And plumb and tension all guy wires.	May-2016
2412	Other	STEVES TOWER SERVICE INC			8,789.53	8,789.53	923900	995639	Telecom cell tower services -Dix Dam. Tower Inspection. And plumb and tension all guy wires. And relamp.	Jun-2016
2413	Other	STEVES TOWER SERVICE INC			1,620.00	1,620.00	923900	995642	Telecom cell tower services -Skinnersburg. Tower Inspection.	Jun-2016
2414	Other	STEVES TOWER SERVICE INC			1,728.00	1,728.00	923900	995643	Telecom cell tower services -Holsclaw. Tower Inspection.	Jun-2016
2415	Other	STEVES TOWER SERVICE INC			1,728.00	1,728.00	923900	995643	Telecom cell tower services -Muldraugh. Tower Inspection.	Jun-2016
2416	Other	STEVES TOWER SERVICE INC			1,512.00	1,512.00	923900	995643	Telecom cell tower services -Paddys West. Tower Inspection.	Jun-2016
2417	Other	STEVES TOWER SERVICE INC			2,069.50	2,069.50	923900	995644	Telecom cell tower services -Cane Run. Relamp tower (no inspection).	Jun-2016
2418	Other	STRATEGIC COMMUNICATIONS LLC			56.15	56.15	923900	1511873	Strategic Communications Quote for 6th Floor Director Office (Mark Brooks). To upgrade 6th Floor	Oct-2016
2419	Other	STRATEGIC SUPPORT SOLUTIONS LLC			315.35	315.35	923900	329542	Travel and minimum 2hour onsite labor	Jul-2016
2420	Other	SURVEYMONKEY.COM			99.96	99.96	923900	28-SEP-2016 07:09 SERV	Survey Services	Sep-2016
2421	Other	TECHNOLOGY CONSULTING INC			5,676.48	5,676.48	923900	J706-0020-0616 Accrual USD	IT Accrual	Jun-2016
2422	Other	TECHNOLOGY CONSULTING INC			4,006.80	4,006.80	923900	J706-0020-1016 Accrual USD	IT Accrual	Oct-2016
2423	Other	TECHNOLOGY CONSULTING INC			10,689.84	10,689.84	923900	J706-0020-1215 Accrual USD	IT Accrual	Dec-2015
2424	Other	TECHNOLOGY CONSULTING INC			(9,172.80)	(9,172.80)	923900	Reverses J706-0020-1015 Adjustment USD*03-NOV-2015 10:16:11	IT Accrual	Nov-2015
2425	Other	TECHNOLOGY CONSULTING INC			(10,035.36)	(10,035.36)	923900	Reverses J706-0020-1215 Accrual USD*05-JAN-2016 10:36:07	IT Accrual	Jan-2016
2426	Other	TEAM SPATIAL LLC			2,574.00	2,574.00	923900	0516001	Evaluation of Vegetation Management Processes and Requirements no expenses	May-2016
2427	Other	TEAM SPATIAL LLC			12,250.00	12,250.00	923900	J752-0020-1215 Accrual USD	General Evaluation of GIS needs	Dec-2015
2428	Other	TECHNOLOGY CONSULTING INC			405.72	405.72	923900	35297	Temporary IT Resource	Dec-2015
2429	Other	TECHNOLOGY CONSULTING INC			338.10	338.10	923900	35434	Temporary IT Resource	Dec-2015
2430	Other	TECHNOLOGY CONSULTING INC			270.48	270.48	923900	35575	Temporary IT Resource	Dec-2015
2431	Other	TECHNOLOGY CONSULTING INC			338.10	338.10	923900	35736	Temporary IT Resource	Dec-2015
2432	Other	TECHNOLOGY CONSULTING INC			405.72	405.72	923900	35953	Temporary IT Resource	Dec-2015
2433	Other	TECHNOLOGY CONSULTING INC			564.48	564.48	923900	36146	Temporary IT Resource	Dec-2015
2434	Other	TECHNOLOGY CONSULTING INC			2,963.52	2,963.52	923900	36146	Temporary IT Resource	Nov-2015
2435	Other	TECHNOLOGY CONSULTING INC			111.30	111.30	923900	36148	Mileage	Nov-2015
2436	Other	TECHNOLOGY CONSULTING INC			6,279.84	6,279.84	923900	36148	Temporary IT Resource	Nov-2015
2437	Other	TECHNOLOGY CONSULTING INC			352.80	352.80	923900	36331	Temporary IT Resource	Dec-2015
2438	Other	TECHNOLOGY CONSULTING INC			2,646.00	2,646.00	923900	36331	Temporary IT Resource	Dec-2015
2439	Other	TECHNOLOGY CONSULTING INC			7.05	7.05	923900	36333	Misc	Dec-2015
2440	Other	TECHNOLOGY CONSULTING INC			5,433.12	5,433.12	923900	36333	Temporary IT Resource	Dec-2015
2441	Other	TECHNOLOGY CONSULTING INC			4,471.20	4,471.20	923900	36503	Temporary IT Resource	Jan-2016
2442	Other	TECHNOLOGY CONSULTING INC			33.07	33.07	923900	36504	Mileage	Jan-2016
2443	Other	TECHNOLOGY CONSULTING INC			5,762.88	5,762.88	923900	36504	Temporary IT Resource	Jan-2016
2444	Other	TECHNOLOGY CONSULTING INC			5,637.60	5,637.60	923900	36674	Temporary IT Resource	Feb-2016
2445	Other	TECHNOLOGY CONSULTING INC			1,555.20	1,555.20	923900	36675	Temporary IT Resource	Feb-2016
2446	Other	TECHNOLOGY CONSULTING INC			5,948.64	5,948.64	923900	36844	Temporary IT Resource	Mar-2016
2447	Other	TECHNOLOGY CONSULTING INC			5,987.52	5,987.52	923900	37011	Temporary IT Resource	Apr-2016
2448	Other	TECHNOLOGY CONSULTING INC			4,160.16	4,160.16	923900	37181	Temporary IT Resource	May-2016
2449	Other	TECHNOLOGY CONSULTING INC			5,015.52	5,015.52	923900	37342	Temporary IT Resource	Jun-2016
2450	Other	TECHNOLOGY CONSULTING INC			4,960.80	4,960.80	923900	37676	Temporary IT Resource	Aug-2016
2451	Other	TECHNOLOGY CONSULTING INC			6,334.56	6,334.56	923900	37838	Temporary IT Resource	Sep-2016
2452	Other	TECHNOLOGY CONSULTING INC			3,587.04	3,587.04	923900	37993	Temporary IT Resource	Oct-2016
2453	Other	TEK SYSTEMS			46,608.36	46,608.36	923900	J706-0020-0616 Accrual USD	Temporary IT Resource Accrual	Jun-2016
2454	Other	TEK SYSTEMS			47,486.93	47,486.93	923900	J706-0020-1016 Accrual USD	Temporary IT Resource Accrual	Oct-2016
2455	Other	TEK SYSTEMS			32,207.14	32,207.14	923900	J706-0020-1215 Accrual USD	Temporary IT Resource Accrual	Dec-2015
2456	Other	TEK SYSTEMS			146.75	146.75	923900	MANFEBLANCA	Temporary IT Resource	Mar-2016
2457	Other	TEK SYSTEMS			289.44	289.44	923900	MANFEBMURPH	Temporary IT Resource	Mar-2016
2458	Other	TEK SYSTEMS			2,925.84	2,925.84	923900	MANLANCASTERMARCH	Temporary IT Resource	Apr-2016
2459	Other	TEK SYSTEMS			6,367.68	6,367.68	923900	MANMURPHYMARCH	Temporary IT Resource	Apr-2016
2460	Other	TEK SYSTEMS			1,980.54	1,980.54	923900	MX05251224	Temporary IT Resource	Nov-2015
2461	Other	TEK SYSTEMS			1,518.00	1,518.00	923900	MX05251816	Temporary IT Resource	Nov-2015

(A) Line No.	Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2462	Other	TEK SYSTEMS		7,550.40	7,550.40	923900	MX05252466	Temporary IT Resource	Nov-2015
2463	Other	TEK SYSTEMS		4,042.50	4,042.50	923900	MX05256548	Temporary IT Resource	Nov-2015
2464	Other	TEK SYSTEMS		5,551.07	5,551.07	923900	MX05258089	Temporary IT Resource	Nov-2015
2465	Other	TEK SYSTEMS		2,575.44	2,575.44	923900	MX05259341	Temporary IT Resource	Nov-2015
2466	Other	TEK SYSTEMS		495.14	495.14	923900	MX05304276	Temporary IT Resource	Dec-2015
2467	Other	TEK SYSTEMS		1,012.00	1,012.00	923900	MX05304737	Temporary IT Resource	Dec-2015
2468	Other	TEK SYSTEMS		7,744.00	7,744.00	923900	MX05305269	Temporary IT Resource	Dec-2015
2469	Other	TEK SYSTEMS		3,557.40	3,557.40	923900	MX05308395	Temporary IT Resource	Dec-2015
2470	Other	TEK SYSTEMS		3,491.25	3,491.25	923900	MX05309588	Temporary IT Resource	Dec-2015
2471	Other	TEK SYSTEMS		2,896.96	2,896.96	923900	MX05310577	Temporary IT Resource	Dec-2015
2472	Other	TEK SYSTEMS		1,975.68	1,975.68	923900	MX05311964	Temporary IT Resource	Dec-2015
2473	Other	TEK SYSTEMS		6,547.91	6,547.91	923900	MX05343819	Temporary IT Resource	Feb-2016
2474	Other	TEK SYSTEMS		8,131.20	8,131.20	923900	MX05344664	Temporary IT Resource	Feb-2016
2475	Other	TEK SYSTEMS		3,946.80	3,946.80	923900	MX05347313	Temporary IT Resource	Jan-2016
2476	Other	TEK SYSTEMS		4,886.33	4,886.33	923900	MX05348391	Temporary IT Resource	Feb-2016
2477	Other	TEK SYSTEMS		5,482.08	5,482.08	923900	MX05349249	Temporary IT Resource	Feb-2016
2478	Other	TEK SYSTEMS		2,877.12	2,877.12	923900	MX05350371	Temporary IT Resource	Feb-2016
2479	Other	TEK SYSTEMS		2,728.30	2,728.30	923900	MX05393718	Temporary IT Resource	Feb-2016
2480	Other	TEK SYSTEMS		5,464.80	5,464.80	923900	MX05394130	Temporary IT Resource	Feb-2016
2481	Other	TEK SYSTEMS		6,195.20	6,195.20	923900	MX05394558	Temporary IT Resource	Feb-2016
2482	Other	TEK SYSTEMS		5,788.80	5,788.80	923900	MX05394779	Temporary IT Resource	Feb-2016
2483	Other	TEK SYSTEMS		6,237.00	6,237.00	923900	MX05397081	Temporary IT Resource	Feb-2016
2484	Other	TEK SYSTEMS		3,424.27	3,424.27	923900	MX05398030	Temporary IT Resource	Feb-2016
2485	Other	TEK SYSTEMS		6,378.65	6,378.65	923900	MX05398809	Temporary IT Resource	Feb-2016
2486	Other	TEK SYSTEMS		4,821.12	4,821.12	923900	MX05399944	Temporary IT Resource	Feb-2016
2487	Other	TEK SYSTEMS		1,922.40	1,922.40	923900	MX05401533	Temporary IT Resource	Feb-2016
2488	Other	TEK SYSTEMS		10,913.18	10,913.18	923900	MX05435190	Temporary IT Resource	Mar-2016
2489	Other	TEK SYSTEMS		2,024.00	2,024.00	923900	MX05435551	Temporary IT Resource	Mar-2016
2490	Other	TEK SYSTEMS		5,711.20	5,711.20	923900	MX05435925	Temporary IT Resource	Mar-2016
2491	Other	TEK SYSTEMS		6,078.24	6,078.24	923900	MX05436103	Temporary IT Resource	Mar-2016
2492	Other	TEK SYSTEMS		6,593.40	6,593.40	923900	MX05438082	Temporary IT Resource	Mar-2016
2493	Other	TEK SYSTEMS		2,593.50	2,593.50	923900	MX05438846	Temporary IT Resource	Mar-2016
2494	Other	TEK SYSTEMS		1,073.52	1,073.52	923900	MX05439532	Temporary IT Resource	Apr-2016
2495	Other	TEK SYSTEMS		5,190.48	5,190.48	923900	MX05440539	Temporary IT Resource	Mar-2016
2496	Other	TEK SYSTEMS		11,458.84	11,458.84	923900	MX05476748	Temporary IT Resource	Apr-2016
2497	Other	TEK SYSTEMS		6,173.20	6,173.20	923900	MX05477081	Temporary IT Resource	Apr-2016
2498	Other	TEK SYSTEMS		8,905.60	8,905.60	923900	MX05477420	Temporary IT Resource	Apr-2016
2499	Other	TEK SYSTEMS		289.44	289.44	923900	MX05477596	Temporary IT Resource	Apr-2016
2500	Other	TEK SYSTEMS		6,593.40	6,593.40	923900	MX05479475	Temporary IT Resource	Apr-2016
2501	Other	TEK SYSTEMS		2,651.93	2,651.93	923900	MX05480168	Temporary IT Resource	Apr-2016
2502	Other	TEK SYSTEMS		1,744.68	1,744.68	923900	MX05480756	Temporary IT Resource	Apr-2016
2503	Other	TEK SYSTEMS		6,387.98	6,387.98	923900	MX05481702	Temporary IT Resource	Apr-2016
2504	Other	TEK SYSTEMS		11,458.84	11,458.84	923900	MX05516735	Temporary IT Resource	May-2016
2505	Other	TEK SYSTEMS		3,036.00	3,036.00	923900	MX05517082	Temporary IT Resource	May-2016
2506	Other	TEK SYSTEMS		8,131.20	8,131.20	923900	MX05517463	Temporary IT Resource	May-2016
2507	Other	TEK SYSTEMS		6,593.40	6,593.40	923900	MX05519621	Temporary IT Resource	May-2016
2508	Other	TEK SYSTEMS		1,128.60	1,128.60	923900	MX05520377	Temporary IT Resource	May-2016
2509	Other	TEK SYSTEMS		880.56	880.56	923900	MX05521004	Temporary IT Resource	May-2016
2510	Other	TEK SYSTEMS		4,646.16	4,646.16	923900	MX05521966	Temporary IT Resource	May-2016
2511	Other	TEK SYSTEMS		18.03	18.03	923900	MX05532822	Mileage	Aug-2016
2512	Other	TEK SYSTEMS		11,458.84	11,458.84	923900	MX05570493	Temporary IT Resource	Jun-2016
2513	Other	TEK SYSTEMS		1,922.80	1,922.80	923900	MX05570766	Temporary IT Resource	Jun-2016
2514	Other	TEK SYSTEMS		7,484.40	7,484.40	923900	MX05572745	Temporary IT Resource	Jun-2016
2515	Other	TEK SYSTEMS		1,350.90	1,350.90	923900	MX05573316	Temporary IT Resource	Jun-2016
2516	Other	TEK SYSTEMS		2,293.92	2,293.92	923900	MX05573763	Temporary IT Resource	Jun-2016
2517	Other	TEK SYSTEMS		4,451.76	4,451.76	923900	MX05574485	Temporary IT Resource	Jun-2016
2518	Other	TEK SYSTEMS		4,284.44	4,284.44	923900	MX05612700	Temporary IT Resource	Jul-2016
2519	Other	TEK SYSTEMS		2,530.00	2,530.00	923900	MX05612957	Temporary IT Resource	Jul-2016
2520	Other	TEK SYSTEMS		3,678.40	3,678.40	923900	MX05613232	Temporary IT Resource	Jul-2016
2521	Other	TEK SYSTEMS		6,821.10	6,821.10	923900	MX05614643	Temporary IT Resource	Jul-2016
2522	Other	TEK SYSTEMS		1,812.60	1,812.60	923900	MX05615136	Temporary IT Resource	Jul-2016
2523	Other	TEK SYSTEMS		3,548.88	3,548.88	923900	MX05616098	Temporary IT Resource	Aug-2016
2524	Other	TEK SYSTEMS		8,033.32	8,033.32	923900	MX05663706	Temporary IT Resource	Aug-2016
2525	Other	TEK SYSTEMS		3,036.00	3,036.00	923900	MX05663951	Temporary IT Resource	Aug-2016
2526	Other	TEK SYSTEMS		6,121.50	6,121.50	923900	MX05665580	Temporary IT Resource	Aug-2016
2527	Other	TEK SYSTEMS		5,248.99	5,248.99	923900	MX05666036	Temporary IT Resource	Aug-2016
2528	Other	TEK SYSTEMS		5,342.40	5,342.40	923900	MX05666975	Temporary IT Resource	Aug-2016
2529	Other	TEK SYSTEMS		1,281.54	1,281.54	923900	MX05672145	Temporary IT Resource	Aug-2016
2530	Other	TEK SYSTEMS		11,782.20	11,782.20	923900	MX05705893	Temporary IT Resource	Sep-2016
2531	Other	TEK SYSTEMS		2,226.40	2,226.40	923900	MX05706117	Temporary IT Resource	Sep-2016
2532	Other	TEK SYSTEMS		7,170.90	7,170.90	923900	MX05707535	Temporary IT Resource	Sep-2016
2533	Other	TEK SYSTEMS		6,646.20	6,646.20	923900	MX05707957	Temporary IT Resource	Sep-2016
2534	Other	TEK SYSTEMS		3,415.32	3,415.32	923900	MX05708741	Temporary IT Resource	Sep-2016
2535	Other	TEK SYSTEMS		7,544.55	7,544.55	923900	MX05713041	Temporary IT Resource	Sep-2016
2536	Other	TEK SYSTEMS		961.40	961.40	923900	MX05747960	Temporary IT Resource	Oct-2016
2537	Other	TEK SYSTEMS		1,780.80	1,780.80	923900	MX05748298	Temporary IT Resource	Oct-2016
2538	Other	TEK SYSTEMS		4,940.92	4,940.92	923900	MX05749418	Temporary IT Resource	Oct-2016
2539	Other	TEK SYSTEMS		6,193.05	6,193.05	923900	MX05749827	Temporary IT Resource	Oct-2016
2540	Other	TEK SYSTEMS		4,293.00	4,293.00	923900	MX05750632	Temporary IT Resource	Oct-2016
2541	Other	TEK SYSTEMS		1,367.40	1,367.40	923900	MX05753177	Temporary IT Resource	Oct-2016
2542	Other	TEK SYSTEMS		6,325.02	6,325.02	923900	MX05754970	Temporary IT Resource	Oct-2016
2543	Other	TEK SYSTEMS		5,611.64	5,611.64	923900	NW01227852	Temporary IT Resource	Nov-2015
2544	Other	TEK SYSTEMS		4,846.41	4,846.41	923900	NW01251964	Temporary IT Resource	Dec-2015
2545	Other	TEK SYSTEMS		2,529.92	2,529.92	923900	NW01270267	Temporary IT Resource	Feb-2016
2546	Other	TEK SYSTEMS		66.27	66.27	923900	NW01333777	Mileage	Apr-2016
2547	Other	TEK SYSTEMS		5,745.60	5,745.60	923900	NW01333777	Temporary IT Resource	Apr-2016

(A) Line No. Type	(B) Vendor Name	(C) Rate Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2548	Other	TEK SYSTEMS	2,756.16	2,756.16	923900	NW01333894	Temporary IT Resource	Apr-2016
2549	Other	TEK SYSTEMS	6,042.06	6,042.06	923900	NW01352136	Temporary IT Resource	May-2016
2550	Other	TEK SYSTEMS	62.99	62.99	923900	NW01352233	Mileage	May-2016
2551	Other	TEK SYSTEMS	6,444.90	6,444.90	923900	NW01352233	Temporary IT Resource	May-2016
2552	Other	TEK SYSTEMS	5,261.76	5,261.76	923900	NW01352352	Temporary IT Resource	May-2016
2553	Other	TEK SYSTEMS	1,365.12	1,365.12	923900	NW01353009	Temporary IT Resource	May-2016
2554	Other	TEK SYSTEMS	6.88	6.88	923900	NW01357165	Mileage	May-2016
2555	Other	TEK SYSTEMS	4,811.94	4,811.94	923900	NW01376222	Temporary IT Resource	Jun-2016
2556	Other	TEK SYSTEMS	121.26	121.26	923900	NW01376296	Mileage	Jun-2016
2557	Other	TEK SYSTEMS	6,539.40	6,539.40	923900	NW01376296	Temporary IT Resource	Jun-2016
2558	Other	TEK SYSTEMS	5,387.04	5,387.04	923900	NW01376396	Temporary IT Resource	Jun-2016
2559	Other	TEK SYSTEMS	5,529.60	5,529.60	923900	NW01376893	Temporary IT Resource	Jun-2016
2560	Other	TEK SYSTEMS	3,888.34	3,888.34	923900	NW01395314	Temporary IT Resource	Jul-2016
2561	Other	TEK SYSTEMS	73.84	73.84	923900	NW01395371A	Mileage	Jul-2016
2562	Other	TEK SYSTEMS	6,529.60	6,529.60	923900	NW01395371A	Temporary IT Resource	Jul-2016
2563	Other	TEK SYSTEMS	5,410.24	5,410.24	923900	NW01395449	Temporary IT Resource	Jul-2016
2564	Other	TEK SYSTEMS	276.18	276.18	923900	NW01395449	Mileage	Jul-2016
2565	Other	TEK SYSTEMS	5,936.00	5,936.00	923900	NW01395882	Temporary IT Resource	Jul-2016
2566	Other	TEK SYSTEMS	42.47	42.47	923900	NW01397469	Mileage	Jul-2016
2567	Other	TEK SYSTEMS	134.80	134.80	923900	NW01397476	Mileage	Jul-2016
2568	Other	TEK SYSTEMS	159.64	159.64	923900	NW01418464	Mileage	Aug-2016
2569	Other	TEK SYSTEMS	4,452.00	4,452.00	923900	NW01418464	Temporary IT Resource	Aug-2016
2570	Other	TEK SYSTEMS	4,918.40	4,918.40	923900	NW01418528	Temporary IT Resource	Aug-2016
2571	Other	TEK SYSTEMS	741.54	741.54	923900	NW01418528	Mileage	Aug-2016
2572	Other	TEK SYSTEMS	5,155.84	5,155.84	923900	NW01418965	Temporary IT Resource	Aug-2016
2573	Other	TEK SYSTEMS	130.79	130.79	923900	NW01437772	Mileage	Sep-2016
2574	Other	TEK SYSTEMS	6,566.70	6,566.70	923900	NW01437772	Temporary IT Resource	Sep-2016
2575	Other	TEK SYSTEMS	5,809.86	5,809.86	923900	NW01437831	Temporary IT Resource	Sep-2016
2576	Other	TEK SYSTEMS	662.84	662.84	923900	NW01437831	Mileage	Sep-2016
2577	Other	TEK SYSTEMS	6,241.28	6,241.28	923900	NW01438184	Temporary IT Resource	Sep-2016
2578	Other	TEK SYSTEMS	97.59	97.59	923900	NW01440396	Mileage	Sep-2016
2579	Other	TEK SYSTEMS	92.73	92.73	923900	NW01457494	Mileage	Oct-2016
2580	Other	TEK SYSTEMS	6,232.80	6,232.80	923900	NW01457494	Temporary IT Resource	Oct-2016
2581	Other	TEK SYSTEMS	2,904.93	2,904.93	923900	NW01457545	Temporary IT Resource	Oct-2016
2582	Other	TEK SYSTEMS	455.06	455.06	923900	NW01457545	Mileage	Oct-2016
2583	Other	TEK SYSTEMS	5,410.24	5,410.24	923900	NW01457921	Temporary IT Resource	Oct-2016
2584	Other	TEK SYSTEMS	42.93	42.93	923900	NW01460468	Mileage	Oct-2016
2585	Other	TEK SYSTEMS	(45,860.22)	(45,860.22)	923900	Reverses "J706-0020-0616 Accrual USD"01-JUL-2016 15:56:30	Temporary IT Resource Accrual	Jul-2016
2586	Other	TEK SYSTEMS	(43,335.77)	(43,335.77)	923900	Reverses "J706-0020-1015 Adjustment USD"03-NOV-2015 10:16:11	Temporary IT Resource Accrual	Nov-2015
2587	Other	TEK SYSTEMS	(30,733.12)	(30,733.12)	923900	Reverses "J706-0020-1215 Accrual USD"05-JAN-2016 10:36:07	Temporary IT Resource Accrual	Jan-2016
2588	Other	TEK SYSTEMS	3,176.61	3,176.61	923900	TK04117765	Temporary IT Resource	May-2016
2589	Other	TEK SYSTEMS	3,191.82	3,191.82	923900	TK04135633	Temporary IT Resource	Jun-2016
2590	Other	TEK SYSTEMS	3,195.73	3,195.73	923900	TK04150452	Temporary IT Resource	Jul-2016
2591	Other	TEK SYSTEMS	3,006.68	3,006.68	923900	TK04168659	Temporary IT Resource	Aug-2016
2592	Other	TEK SYSTEMS	3,168.72	3,168.72	923900	TK04184392	Temporary IT Resource	Sep-2016
2593	Other	TERMINIX INTL	188.57	188.57	923900	30-MAR-2016 08:03 SERV	Pest Control Services	Mar-2016
2594	Other	THE CADMUS GROUP INC	10,630.50	10,630.50	923100	INV215407	Employee Ind Potential Survey	Nov-2015
2595	Other	THE CADMUS GROUP INC	11,276.00	11,276.00	923100	INV216938	Employee Ind Potential Survey	Dec-2015
2596	Other	THE CADMUS GROUP INC	10,452.00	10,452.00	923100	INV217637	Employee Ind Potential Survey	Dec-2015
2597	Other	THE CUBERO GROUP INC	2,832.89	2,832.89	923100	7989	Street pole banners	Jun-2016
2598	Other	THE CUBERO GROUP INC	1,472.89	1,472.89	923100	8016	Street pole banners	Jun-2016
2599	Other	THE CUBERO GROUP INC	730.11	730.11	923900	8067	Louie the Lightning Bug Wrap	Aug-2016
2600	Other	THE CUBERO GROUP INC	21,046.42	21,046.42	923100	8115	State Fair 2016	Sep-2016
2601	Other	THE DATA VAULT	1,813.57	1,813.57	923900	196806	Storage Services	Dec-2015
2602	Other	THE DATA VAULT	1,261.33	1,261.33	923900	196806	Storage Services	Dec-2015
2603	Other	THE DATA VAULT	2,426.42	2,426.42	923900	197387	Storage Services	Nov-2015
2604	Other	THE DATA VAULT	1,264.50	1,264.50	923900	197387	Storage Services	Nov-2015
2605	Other	THE DATA VAULT	1,760.88	1,760.88	923900	1001635	Storage Services	Dec-2015
2606	Other	THE DATA VAULT	1,225.54	1,225.54	923900	1001635	Storage Services	Dec-2015
2607	Other	THE DATA VAULT	2,904.19	2,904.19	923900	1002242	Storage Services	Jan-2016
2608	Other	THE DATA VAULT	1,131.75	1,131.75	923900	1002242	Storage Services	Jan-2016
2609	Other	THE DATA VAULT	1,735.78	1,735.78	923900	1002842	Storage Services	Mar-2016
2610	Other	THE DATA VAULT	1,861.69	1,861.69	923900	1002842	Storage Services	Mar-2016
2611	Other	THE DATA VAULT	1,821.05	1,821.05	923900	1003444	Storage Services	Mar-2016
2612	Other	THE DATA VAULT	1,067.69	1,067.69	923900	1003444	Storage Services	Mar-2016
2613	Other	THE DATA VAULT	1,739.88	1,739.88	923900	1004057	Storage Services	Apr-2016
2614	Other	THE DATA VAULT	1,187.92	1,187.92	923900	1004057	Storage Services	Apr-2016
2615	Other	THE DATA VAULT	1,714.08	1,714.08	923900	1004697	Storage Services	May-2016
2616	Other	THE DATA VAULT	1,064.62	1,064.62	923900	1004697	Storage Services	May-2016
2617	Other	THE DATA VAULT	1,855.97	1,855.97	923900	1005321	Storage Services	Jun-2016
2618	Other	THE DATA VAULT	1,678.02	1,678.02	923900	1005321	Storage Services	Jun-2016
2619	Other	THE DATA VAULT	1,908.13	1,908.13	923900	1005933	Storage Services	Jul-2016
2620	Other	THE DATA VAULT	1,198.96	1,198.96	923900	1005933	Storage Services	Jul-2016
2621	Other	THE DATA VAULT	1,575.53	1,575.53	923900	1006545	Storage Services	Aug-2016
2622	Other	THE DATA VAULT	1,040.87	1,040.87	923900	1006545	Storage Services	Aug-2016
2623	Other	THE DATA VAULT	5,663.79	5,663.79	923900	1007164	Storage Services	Sep-2016
2624	Other	THE DATA VAULT	6,735.10	6,735.10	923900	1007789	Storage Services	Oct-2016
2625	Other	THE DATA VAULT	16.43	16.43	923900	1001635ST	Pay sales tax on Inv. 1001635	Feb-2016
2626	Other	THOMSON WEST	1,892.70	1,892.70	923900	27-APR-2016 09:04 SERV	Cloud based computer services for e-billing and matter management	Apr-2016
2627	Other	THOMSON WEST	3,785.40	3,785.40	923900	27-JAN-2016 12:01 SERV	Cloud based computer services for e-billing and matter management	Jan-2016
2628	Other	THOMSON WEST	1,940.74	1,940.74	923900	27-JUL-2016 06:07 SERV	Cloud based computer services for e-billing and matter management	Jul-2016
2629	Other	THOMSON WEST	1,940.74	1,940.74	923900	27-MAY-2016 07:05 SERV	Cloud based computer services for e-billing and matter management	May-2016
2630	Other	THOMSON WEST	1,940.74	1,940.74	923900	27-OCT-2016 07:10 SERV	Cloud based computer services for e-billing and matter management	Oct-2016
2631	Other	THOMSON WEST	1,940.74	1,940.74	923900	28-SEP-2016 07:09 SERV	Cloud based computer services for e-billing and matter management	Sep-2016
2632	Other	THOMSON WEST	1,940.74	1,940.74	923900	29-AUG-2016 06:08 SERV	Cloud based computer services for e-billing and matter management	Aug-2016
2633	Other	THOMSON WEST	1,892.70	1,892.70	923900	29-FEB-2016 07:02 SERV	Cloud based computer services for e-billing and matter management	Feb-2016

(A) Line No.	(A) Type	(B) Vendor Name	(C) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2634	Other	THOMSON WEST			1,940.74	1,940.74	923900	29-JUN-2016 08:06 SERV	Cloud based computer services for e-billing and matter management	Jun-2016
2635	Other	THOMSON WEST			1,892.70	1,892.70	923900	30-MAR-2016 08:03 SERV	Cloud based computer services for e-billing and matter management	Mar-2016
2636	Other	TIMOTHY EUGENE FINDLEY SR			3,430.00	3,430.00	923900	A0001	Diversity Training	Aug-2016
2637	Other	TKT NECTIR GLOBAL STAFFING LLC			1,775.76	1,775.76	923900	NOVEMBER2015	Temporary IT Resource	Dec-2015
2638	Other	TKT NECTIR GLOBAL STAFFING LLC			1,734.60	1,734.60	923900	J706-0020-1215 Accrual USD	Temporary IT Resource	Dec-2015
2639	Other	TOWERS WATSON DATA SERVICE			3,158.05	3,158.05	923900	23-NOV-2015 11:11 SERV	EAPDIS Survey Package and AGA Survey Report	Nov-2015
2640	Other	TOWERS WATSON DATA SERVICE			793.80	793.80	923900	28-SEP-2016 07:09 SERV	Salary Surveys	Sep-2016
2641	Other	TREMCO INC			1,000.00	1,000.00	923100	93483863	Ballardsville Roof Repairs	Nov-2015
2642	Other	TREMCO INC			2,400.00	2,400.00	923100	93483863	Ballardsville Roof Restore	Nov-2015
2643	Other	TREMCO INC			1,000.00	1,000.00	923100	93483863	Ballardsville Seal Wall	Nov-2015
2644	Other	TREMCO INC			1,200.00	1,200.00	923100	93483863	Cane Run Roof Repair	Nov-2015
2645	Other	TREMCO INC			2,040.00	2,040.00	923100	93483863	Cane Run Roof Repair	Nov-2015
2646	Other	TREMCO INC			1,200.00	1,200.00	923100	93483863	Holsclaw Roof Repair	Nov-2015
2647	Other	TREMCO INC			1,500.00	1,500.00	923100	93483863	Holsclaw Roof Repair	Nov-2015
2648	Other	TREMCO INC			5,179.00	5,179.00	923900	93522854	BOC Data Center roof inspections, preventive maintenance and general	Dec-2015
2649	Other	TREMCO INC			1,396.63	1,396.63	923100	93529576	Roof repair at Riverport	Jan-2016
2650	Other	TRIAL BEHAVIOR CONSULTING INC			6,176.05	6,176.05	923100	14446	PROFESSIONAL SERVICES	Mar-2016
2651	Other	TRIAL BEHAVIOR CONSULTING INC			94,969.64	94,969.64	923100	14510	PROFESSIONAL SERVICES	May-2016
2652	Other	TRIANGLE TALENT			563.50	563.50	923900	29-JUN-2016 08:06 SERV	For the services of a DJ clowns for the Stephen Foster Program in Bardstown, KY.	Jun-2016 (1)
2653	Other	TRINITY CONSULTANTS INC			2,018.10	2,018.10	923900	1119404	Contract 85256 - Final work preparing memo documenting	Nov-2015
2654	Other	TRINITY CONSULTANTS INC			4,421.81	4,421.81	923900	1121722	Ghent and Trimble County Generating Stations Modeling	Jan-2016
2655	Other	TRINITY CONSULTANTS INC			5,691.00	5,691.00	923900	1123601	Ghent and Trimble County Generating Stations Modeling	Jan-2016
2656	Other	TRINITY CONSULTANTS INC			367.15	367.15	923900	1126907	Ghent and Trimble County Generating Stations Modeling	Feb-2016
2657	Other	TRINITY CONSULTANTS INC			2,316.30	2,316.30	923900	1129057	Ghent and Trimble County Generating Stations Modeling	Mar-2016
2658	Other	TRINITY CONSULTANTS INC			781.55	781.55	923900	1130183	General Air Consulting Services	Apr-2016
2659	Other	TRINITY CONSULTANTS INC			3,349.85	3,349.85	923900	1131291	Trinity Contact 101881 Project has 3 phases for modeling at Ghent and Trimble as detailed in Quote r	Apr-2016
2660	Other	TRINITY CONSULTANTS INC			904.92	904.92	923900	1136391	PROFESSIONAL CONSULTING SRVS FROM MAY 31 TO JUNE	Jul-2016
2661	Other	TRINITY CONSULTANTS INC			204.75	204.75	923900	1138582	GENERAL AIR CONSULTING PROFESSIONAL SERVICES (6/29/16 - 7/28/16)	Aug-2016
2662	Other	TRINITY CONSULTANTS INC			583.27	583.27	923900	1140314	PROFESSIONAL SERVICES FROM 7/29/2016 T-8/28/2016	Sep-2016
2663	Other	TRIVANTIS CORPORATION			1,228.50	1,228.50	923900	60706	Quote 22799 Lectora license and Maintenance	Feb-2016
2664	Other	TYCO INTEGRATED SECURITY			2,304.84	2,304.84	923900	23335608A	For equipment install at PSP areas	Nov-2015
2665	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-0316 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Mar-2016
2666	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-0416 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Apr-2016
2667	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-0516 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	May-2016
2668	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-0616 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Jun-2016
2669	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-0716 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Jul-2016
2670	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-0816 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Aug-2016
2671	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-0916 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Sep-2016
2672	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J059-0020-1016 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Oct-2016
2673	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J110-0100-0116 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Jan-2016
2674	Other	TYCO INTEGRATED SECURITY			7,105.00	7,105.00	923900	J110-0100-0216 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Feb-2016
2675	Other	TYCO INTEGRATED SECURITY			5,716.67	5,716.67	923900	J110-0100-1115 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Nov-2015
2676	Other	TYCO INTEGRATED SECURITY			5,716.63	5,716.63	923900	J110-0100-1215 Adjustment USD	Amortization of card reader maintenance agreement at various company facilities	Dec-2015
2677	Other	URMEDIANOW INC			478.21	478.21	923900	3085	Media Monitoring Services- October Clip Month	Nov-2015
2678	Other	URMEDIANOW INC			644.27	644.27	923900	3130	Media Monitoring Services- November Clip Month	Dec-2015
2679	Other	URMEDIANOW INC			521.60	521.60	923900	3177	Media Monitoring Services- December Clip Month	Feb-2016
2680	Other	URMEDIANOW INC			666.73	666.73	923100	3224	Media Monitoring Services- January Clip Month	Jul-2016
2681	Other	URMEDIANOW INC			841.35	841.35	923100	3315	Media Monitoring Services- March Clip Month	Apr-2016
2682	Other	URMEDIANOW INC			588.48	588.48	923100	3361	Media Monitoring Services- April Clip Month	May-2016
2683	Other	URMEDIANOW INC			458.85	458.85	923100	3406	Media Monitoring Services- May Clip Month	Jun-2016
2684	Other	URMEDIANOW INC			500.08	500.08	923100	3455	Media Monitoring Services- June Clip Month	Jul-2016
2685	Other	URMEDIANOW INC			500.08	500.08	923100	3501	Media Monitoring Services- July Clip Month	Aug-2016
2686	Other	URMEDIANOW INC			500.08	500.08	923100	3547	Media Monitoring Services- August Clip Month	Sep-2016
2687	Other	URMEDIANOW INC			500.08	500.08	923100	3591	Media Monitoring Services- September Clip Month	Oct-2016
2688	Other	US HEALTHWORKS MED GRP			33,723.27	33,723.27	923900	30-DEC-2015 11:12 SERV	Flu shot	Dec-2015
2689	Other	UTILITIES INTERNATIONAL INC			315.00	315.00	923900	PPLSUPT1510	System consulting support 10/9/2015	Nov-2015
2690	Other	UTILITIES INTERNATIONAL INC			3,555.17	3,555.17	923900	PPLSUPT1512	Consulting services - two days December 2015	Dec-2015
2691	Other	UTILITIES INTERNATIONAL INC			315.00	315.00	923900	PPLSUPT1601	Consulting services	Feb-2016
2692	Other	VANTAGE ENERGY CONSULTING LLC			3,252.40	3,252.40	923900	20150556	To assist in the review of environmental compliance plans per the direction of the KPSC	May-2016
2693	Other	VANTAGE ENERGY CONSULTING LLC			9,490.89	9,490.89	923900	20151156	Work performed relating to the environmental compliance cases for the month of October 2015.	Nov-2015
2694	Other	VANTAGE ENERGY CONSULTING LLC			4,094.64	4,094.64	923900	20151256	Expenses related to environmental compliance cases during January 2016.	Feb-2016
2695	Other	VANTAGE ENERGY CONSULTING LLC			14,648.80	14,648.80	923900	20160856	Work performed relating to the environmental compliance cases during the month of August 2016.	Sep-2016
2696	Other	WALGREENS			44.18	44.18	923900	29-FEB-2016 07:02 SERV	-WALGREENS #9005 #419295	Feb-2016
2697	Other	WASTE MANAGEMENT NATIONAL			75.00	75.00	923100	23-NOV-2015 11:11 SERV	Non hazardous waste removal services	Nov-2015
2698	Other	WE CAN DO THAT LLC			184.50	184.50	923900	70526161	Event planning service	Feb-2016
2699	Other	WE CAN DO THAT LLC			1,473.77	1,473.77	923900	70526162	Event planning service	Mar-2016
2700	Other	WE CAN DO THAT LLC			1,239.32	1,239.32	923900	70527163	Event planning service	Apr-2016
2701	Other	WE CAN DO THAT LLC			1,251.20	1,251.20	923900	70527164	Event planning service	May-2016

(A) Line No.	(A) Type	(A) Vendor Name	(B) Rate	(C) Case	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
2702	Other	WE CAN DO THAT LLC			1,024.88	1,024.88	923900	70527165	Event planning service	Jun-2016
2703	Other	WE CAN DO THAT LLC			908.63	908.63	923900	70527166	Event planning service	Jul-2016
2704	Other	WE CAN DO THAT LLC			1,534.14	1,534.14	923900	70527167	Event planning service	Aug-2016
2705	Other	WE CAN DO THAT LLC			1,533.48	1,533.48	923900	705261511	Event planning service	Dec-2015
2706	Other	WE CAN DO THAT LLC			672.12	672.12	923900	70526INS16	Contract 70526 Insurance fee for 2016 event planning service	Apr-2016
2707	Other	WE CAN DO THAT LLC			2,079.97	2,079.97	923900	70526QTR4	Event planning service	Nov-2015
2708	Other	WEAREBLUEGRASS			1,561.28	1,561.28	923900	23-NOV-2015 11:11 SERV	Mammogram and flu shot post card home mailers	Nov-2015
2709	Other	WEAREBLUEGRASS			915.64	915.64	923900	27-MAY-2016 07:05 SERV	Healthy for Life home mailers	May-2016
2710	Other	WEAREBLUEGRASS			790.82	790.82	923900	29-FEB-2016 07:02 SERV	Mammogram and flu shot post card home mailers	Feb-2016
2711	Other	WEATHERBELL ANALYTICS			7.40	7.40	923900	28-SEP-2016 07:09 SERV	Weather service subscription	Sep-2016
2712	Other	WEATHERBELL ANALYTICS			7.60	7.60	923900	29-FEB-2016 07:02 SERV	Weather service subscription	Feb-2016
2713	Other	WELCH PRINTING CO INC			5,632.00	5,632.00	923100	98237	News Transmission Shell	Nov-2015
2714	Other	WELCH PRINTING CO INC			480.69	480.69	923900	23-NOV-2015 11:11 SERV	Flu shot postcard home mailer printing cost	Nov-2015
2715	Other	WELCH PRINTING CO INC			617.40	617.40	923900	27-APR-2016 09:04 SERV	Healthy for Life guide printing costs	Apr-2016
2716	Other	WELCH PRINTING CO INC			297.24	297.24	923900	29-FEB-2016 07:02 SERV	Healthy for Life guide printing costs	Feb-2016
2717	Other	WELCH PRINTING CO INC			222.81	222.81	923900	30-DEC-2015 11:12 SERV	Healthy for Life new hire newsletter printing cost	Dec-2015
2718	Other	Williams, David G			(46.75)	(46.75)	923900	242718	Expense Report Correction	Sep-2016
2719	Other	WILLIS KLEIN SAFELOCK			205.80	205.80	923900	\$1403699001	Installing new keystone codes	Dec-2015
2720	Other	WM EZPAY			(100.00)	(100.00)	923100	28-OCT-2015 08:10 SERV	Procard transaction correction	Dec-2015
2721	Other	XEROX CORP			98.48	98.48	923900	081910723	Office Services	Nov-2015
2722	Other	XEROX CORP			40.12	40.12	923900	082049072	Office Services	Nov-2015
2723	Other	XEROX CORP			76.83	76.83	923900	082308508	Office Services	Dec-2015
2724	Other	XEROX CORP			31.30	31.30	923900	082436037	Office Services	Dec-2015
2725	Other	XEROX CORP			71.13	71.13	923900	082734489	Office Services	Feb-2016
2726	Other	XEROX CORP			28.97	28.97	923900	082880016	Office Services	Feb-2016
2727	Other	XEROX CORP			67.69	67.69	923900	083537648	Office Services	Mar-2016
2728	Other	XEROX CORP			27.58	27.58	923900	083663936	Office Services	Mar-2016
2729	Other	XEROX CORP			50.99	50.99	923900	083953819	Office Services	Apr-2016
2730	Other	XEROX CORP			20.77	20.77	923900	084099403	Office Services	Apr-2016
2731	Other	XEROX CORP			58.27	58.27	923900	084355010	Office Services	May-2016
2732	Other	XEROX CORP			23.72	23.72	923900	084495236	Office Services	May-2016
2733	Other	XEROX CORP			43.63	43.63	923900	084735532	Office Services	Jun-2016
2734	Other	XEROX CORP			17.75	17.75	923900	084853357	Office Services	Jun-2016
2735	Other	XEROX CORP			80.74	80.74	923900	085555954	Office Services	Aug-2016
2736	Other	XEROX CORP			32.88	32.88	923900	085690094	Office Services	Aug-2016
2737	Other	XEROX CORP			52.23	52.23	923900	085953269	Office Services	Sep-2016
2738	Other	XEROX CORP			238.79	238.79	923900	139119963	Office Services	Nov-2015
2739	Other	XEROX CORP			48,239.47	48,239.47	923900	139119964	Office Services	Nov-2015
2740	Other	XEROX CORP			13,223.04	13,223.04	923900	139119965	Office Services	Nov-2015
2741	Other	XEROX CORP			3,101.83	3,101.83	923900	139119966	Office Services	Dec-2015
2742	Other	XEROX CORP			104.70	104.70	923900	139119967	Office Services	Nov-2015
2743	Other	XEROX CORP			48,223.69	48,223.69	923900	139561442	Office Services	Dec-2015
2744	Other	XEROX CORP			71.81	71.81	923900	139561443	Office Services	Dec-2015
2745	Other	XEROX CORP			17,942.74	17,942.74	923900	139561444	Office Services	Dec-2015
2746	Other	XEROX CORP			73.46	73.46	923900	139561445	Office Services	Dec-2015
2747	Other	XEROX CORP			43,399.84	43,399.84	923900	140105072	Office Services	Feb-2016
2748	Other	XEROX CORP			115.20	115.20	923900	140105073	Office Services	Feb-2016
2749	Other	XEROX CORP			47.51	47.51	923900	140105074	Office Services	Feb-2016
2750	Other	XEROX CORP			59.75	59.75	923900	140105075	Office Services	Feb-2016
2751	Other	XEROX CORP			10,552.35	10,552.35	923900	141099532	Office Services	Mar-2016
2752	Other	XEROX CORP			821.74	821.74	923900	141470561	Office Services	Apr-2016
2753	Other	XEROX CORP			55.47	55.47	923900	141470562	Office Services	Apr-2016
2754	Other	XEROX CORP			5.73	5.73	923900	141470563	Office Services	Apr-2016
2755	Other	XEROX CORP			6,675.45	6,675.45	923900	141558589	Office Services	Apr-2016
2756	Other	XEROX CORP			2,384.36	2,384.36	923900	142054983	Office Services	May-2016
2757	Other	XEROX CORP			3,232.81	3,232.81	923900	142554879	Office Services	Jun-2016
2758	Other	XEROX CORP			45,131.69	45,131.69	923900	300328090	Office Services	Mar-2016
2759	Other	XEROX CORP			38,493.67	38,493.67	923900	300334957	Office Services	Apr-2016
2760	Other	XEROX CORP			45,814.12	45,814.12	923900	300341639	Office Services	May-2016
2761	Other	XEROX CORP			31,224.18	31,224.18	923900	300348486	Office Services	Jun-2016
2762	Other	XEROX CORP			49,523.44	49,523.44	923900	300356379	Office Services	Aug-2016
2763	Other	XEROX CORP			78,213.62	78,213.62	923900	300363072	Office Services	Aug-2016
2764	Other	XEROX CORP			46,040.15	46,040.15	923900	300370710	Office Services	Sep-2016
2765	Other	XEROX CORP			53,954.23	53,954.23	923900	300377280	Office Services	Oct-2016
2766	Other	XEROX CORP			60.43	60.43	923900	714260262	Office Services	Oct-2016
2767	Other	XEROX CORP			36,135.54	36,135.54	923900	300322960A	Office Services	Mar-2016
2768	Other	XEROX CORP			3,764.98	3,764.98	923900	C00322960	Office Services	Aug-2016
2769	Other	XEROX CORP			(103.41)	(103.41)	923900	J017-0020-0116 IC Adj USD	Xerox Corporation - refund reference Invoice #C37719827	Jan-2016
2770	Other	XEROX CORP			26,546.24	26,546.24	923900	J703-0020-1016 Accrual USD	Office Services Accrual	Oct-2016
2771	Other	ZIP EXPRESS			12.43	12.43	923900	30-MAR-2016 08:03 SERV	Delivery Services	Mar-2016
2772	Other	ZIP EXPRESS			12.40	12.40	923900	30-MAR-2016 08:03 SERV	Delivery Services	Mar-2016
2773	Other	ZOOM GROUP			2,500.00	2,500.00	923100	23-NOV-2015 11:11 SERV	Delivery Services	Nov-2015
2774	Other	ZOOM GROUP			1,500.00	1,500.00	923100	27-APR-2016 09:04 SERV	Delivery Services	Apr-2016
2775		<b>Total Other</b>	-	-	<b>15,230,767.51</b>	<b>15,230,767.51</b>				
2776		<b>Grand Total</b>	-	<b>729,172.99</b>	<b>30,508,667.07</b>	<b>21,249,055.01</b>				
2777										
2778										
2779										
2780										
2781										
2782										
2783										

The hourly rates and time charged are not readily available within the system, please refer to the response to PSC-1, Question No. 50 for further details.

(1) Change of Distribution will be processed to move from FERC 426

(2) Change of Distribution will be processed to move to FERC 182

(3) Change of Distribution will be processed to move to FERC 921

(4) Change of Distribution will be processed to move to KU

Kentucky Utilities Company  
Case No. 2014-00371  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/16; Base Period 12ME 2/28/15)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witnesses: Kent W. Blake

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

Kentucky Utilities  
Case No. 2014-00371  
Professional Services  
Base Period: Twelve Months Ended February 28, 2015  
Forecasted Test Period: Twelve Months Ended June 30, 2016

KU FR\_16(8)(f)

Schedule F-6

Professional Services	BASE PERIOD			FORECASTED PERIOD		
	Description of Expenses	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %
COMPUTER HARDWARE AND SOFTWARE	8,648,501	100%	8,648,501	9,876,910	100%	9,876,910
CONTRACTED LABOR AND MATERIALS	6,749,680	100%	6,749,680	5,751,586	100%	5,751,586
LEGAL FEES	4,232,911	100%	4,232,911	4,375,879	100%	4,375,879
CONSULTING FEES	1,750,546	100%	1,750,546	1,642,031	100%	1,642,031
OTHER	535,476	100%	535,476	925,941	100%	925,941
<b>Totals</b>	<b>21,917,114</b>		<b>21,917,114</b>	<b>22,572,347</b>		<b>22,572,347</b>

Kentucky Utilities  
 Case No. 2014-00371  
 Projected Rate Case Expenses  
 Base Period: Twelve Months Ended February 28, 2015  
 Forecasted Test Period: Twelve Months Ended June 30, 2016

KU FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility	Jurisdiction %	Total Jurisdiction
<b>Total Company</b>				
928	Legal	\$ 500,000	100%	\$ 500,000
928	Consultants	150,000	100%	150,000
928	Newspaper Advertising	1,380,000	100%	1,380,000
<b>Total Company Rate Case Expenses</b>		<b>\$ 2,030,000</b>		<b>\$ 2,030,000</b>

Kentucky Utilities Company  
Case No. 2014-00371  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/16; Base Period 12ME 2/28/15)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witnesses: Kent W. Blake

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

**Base Period Update Response:**

See attached for the updated base period to reflect 12 months of actuals.

Kentucky Utilities  
 Case No. 2014-00371  
 Professional Services  
 Base Period: Twelve Months Ended February 28, 2015  
 Forecasted Test Period: Twelve Months Ended June 30, 2016

KU FR\_16(8)(f)

Schedule F-6

Professional Services	BASE PERIOD			FORECASTED PERIOD		
	Description of Expenses	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %
COMPUTER HARDWARE AND SOFTWARE	8,644,995	100%	8,644,995	9,876,910	100%	9,876,910
CONTRACTED LABOR AND MATERIALS	4,976,128	100%	4,976,128	5,751,586	100%	5,751,586
LEGAL FEES	2,531,381	100%	2,531,381	4,375,879	100%	4,375,879
CONSULTING FEES	1,071,702	100%	1,071,702	1,642,031	100%	1,642,031
OTHER	937,219	100%	937,219	925,941	100%	925,941
<b>Totals</b>	<b>18,161,425</b>		<b>18,161,425</b>	<b>22,572,347</b>		<b>22,572,347</b>

Kentucky Utilities  
 Case No. 2014-00371  
 Projected Rate Case Expenses  
 Base Period: Twelve Months Ended February 28, 2015  
 Forecasted Test Period: Twelve Months Ended June 30, 2016

KU FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility	Jurisdiction %	Total Jurisdiction
<b>Total Company</b>				
928	Legal	500,000	100%	500,000
928	Consultants	150,000	100%	150,000
928	Newspaper Advertising	1,380,000	100%	1,380,000
<b>Total Company Rate Case Expenses</b>		<b>2,030,000</b>		<b>2,030,000</b>

Louisville Gas and Electric Company  
Case No. 2014-00372  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/16; Base Period 12ME 2/28/15)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witnesses: Kent W. Blake

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

Louisville Gas & Electric  
Case No. 2014-00372  
Professional Services  
Base Period: Twelve Months Ended February 28, 2015  
Forecasted Test Period: Twelve Months Ended June 30, 2016

LGE FR\_16(8)(f)

Schedule F-6

Professional Services	BASE PERIOD			FORECASTED PERIOD		
	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
Description of Expenses						
COMPUTER HARDWARE AND SOFTWARE	8,422,153	100%	8,422,153	9,679,372	100%	9,679,372
CONTRACTED LABOR AND MATERIALS	5,717,948	100%	5,717,948	5,146,414	100%	5,146,414
LEGAL FEES	3,957,075	100%	3,957,075	3,632,806	100%	3,632,806
CONSULTING FEES	1,541,654	100%	1,541,654	1,214,903	100%	1,214,903
OTHER	526,750	100%	526,750	910,723	100%	910,723
<b>Totals</b>	20,165,580		20,165,580	20,584,218		20,584,218

Louisville Gas & Electric  
 Case No. 2014-00372  
 Projected Rate Case Expenses  
 Base Period: Twelve Months Ended February 28, 2015  
 Forecasted Test Period: Twelve Months Ended June 30, 2016

LGE FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility	Jurisdiction %	Total Jurisdiction
<b>Total Company</b>				
928	Legal	\$ 435,000	100%	\$ 435,000
928	Consultants	135,000	100%	135,000
928	Newspaper Advertising	870,000	100%	870,000
<b>Total Company Rate Case Expenses</b>		<b>\$ 1,440,000</b>		<b>\$ 1,440,000</b>
<b>Electric</b>				
928	Legal	\$ 325,000	100%	\$ 325,000
928	Consultants	95,000	100%	95,000
928	Newspaper Advertising	660,000	100%	660,000
<b>Total Electric Rate Case Expenses</b>		<b>\$ 1,080,000</b>		<b>\$ 1,080,000</b>
<b>Gas</b>				
928	Legal	\$ 110,000	100%	\$ 110,000
928	Consultants	40,000	100%	40,000
928	Newspaper Advertising	210,000	100%	210,000
<b>Total Gas Rate Case Expenses</b>		<b>\$ 360,000</b>		<b>\$ 360,000</b>

Louisville Gas and Electric Company  
Case No. 2014-00372  
Forecasted Test Period Filing Requirements  
(Forecast Test Year 12ME 6/30/16; Base Period 12ME 2/28/15)

Filing Requirement  
807 KAR 5:001 Section 16(8)(f)  
Sponsoring Witnesses: Kent W. Blake

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising expenditures; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

**Base Period Update Response:**

See attached for the updated base period to reflect 12 months of actuals.

Louisville Gas & Electric  
 Case No. 2014-00372  
 Professional Services  
 Base Period: Twelve Months Ended February 28, 2015  
 Forecasted Test Period: Twelve Months Ended June 30, 2016

LGE FR\_16(8)(f)

Schedule F-6

Professional Services Description of Expenses	BASE PERIOD			FORECASTED PERIOD		
	Total Utility	Jurisdiction %	Total Jurisdiction	Total Utility	Jurisdiction %	Total Jurisdiction
COMPUTER HARDWARE AND SOFTWARE	8,191,482	100%	8,191,482	9,679,372	100%	9,679,372
CONTRACTED LABOR AND MATERIALS	4,681,400	100%	4,681,400	5,146,414	100%	5,146,414
LEGAL FEES	4,171,932	100%	4,171,932	3,632,806	100%	3,632,806
CONSULTING FEES	1,192,111	100%	1,192,111	1,214,903	100%	1,214,903
OTHER	1,004,469	100%	1,004,469	910,723	100%	910,723
<b>Totals</b>	<b>19,241,394</b>		<b>19,241,394</b>	<b>20,584,218</b>		<b>20,584,218</b>

Louisville Gas & Electric  
 Case No. 2014-00372  
 Projected Rate Case Expenses  
 Base Period: Twelve Months Ended February 28, 2015  
 Forecasted Test Period: Twelve Months Ended June 30, 2016

LGE FR\_16(8)(f)

Schedule F-7

Account No.	Description of Expense	Total Utility	Jurisdiction %	Total Jurisdiction
<b>Total Company</b>				
928	Legal	435,000	100%	435,000
928	Consultants	135,000	100%	135,000
928	Newspaper Advertising	870,000	100%	870,000
<b>Total Company Rate Case Expenses</b>		<b>1,440,000</b>		<b>1,440,000</b>
<b>Electric</b>				
928	Legal	325,000	100%	325,000
928	Consultants	95,000	100%	95,000
928	Newspaper Advertising	660,000	100%	660,000
<b>Total Electric Rate Case Expenses</b>		<b>1,080,000</b>		<b>1,080,000</b>
<b>Gas</b>				
928	Legal	110,000	100%	110,000
928	Consultants	40,000	100%	40,000
928	Newspaper Advertising	210,000	100%	210,000
<b>Total Gas Rate Case Expenses</b>		<b>360,000</b>		<b>360,000</b>

**KENTUCKY UTILITIES COMPANY**

**Response to Commission Staff's First Request for Information  
Dated November 14, 2014**

**Case No. 2014-00371**

**Question No. 50**

**Responding Witness: Valerie L. Scott**

- Q-50. Provide a detailed analysis of expenses for professional services during the most recent 12-month period for which information is available at the time the application is filed, as shown in Schedule 50, and all workpapers supporting the analysis. At a minimum, the workpapers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.
- A-50. See attached for the information requested which is available in the Company's accounting system. Unique document reference information is maintained in the Company's accounting records. When a vendor does not supply an invoice number, reference numbers are assigned by the Company to identify the transaction. The balance of the requested information, to the extent available, is reflected in the invoice submitted by the vendor.

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1	Accounting	ERNST & YOUNG LLP		13,667.00		13,667.00	923101	J007-0020-1113 Adjustment USD	Internal Controls Review and testing	NOV-2013
2	Accounting	ERNST & YOUNG LLP		37,783.00		37,783.00	923101	J007-0020-1113 Adjustment USD	A1 - Audit YE Consolidated	NOV-2013
3	Accounting	ERNST & YOUNG LLP		13,667.00		13,667.00	923101	J007-0020-1213 Adjustment USD	Internal Controls Review and testing	DEC-2013
4	Accounting	ERNST & YOUNG LLP		37,783.00		37,783.00	923101	J007-0020-1213 Adjustment USD	A1 - Audit YE Consolidated	DEC-2013
5	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0114 Adjustment USD	Internal Controls Review and testing	JAN-2014
6	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0114 Adjustment USD	A1 - Audit YE Consolidated	JAN-2014
7	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0214 Adjustment USD	Internal Controls Review and testing	FEB-2014
8	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0214 Adjustment USD	A1 - Audit YE Consolidated	FEB-2014
9	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0314 Adjustment USD	Internal Controls Review and testing	MAR-2014
10	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0314 Adjustment USD	A1 - Audit YE Consolidated	MAR-2014
11	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0414 Adjustment USD	Internal Controls Review and testing	APR-2014
12	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0414 Adjustment USD	A1 - Audit YE Consolidated	APR-2014
13	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0514 Adjustment USD	Internal Controls Review and testing	MAY-2014
14	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0514 Adjustment USD	A1 - Audit YE Consolidated	MAY-2014
15	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0614 Adjustment USD	Internal Controls Review and testing	JUN-2014
16	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0614 Adjustment USD	A1 - Audit YE Consolidated	JUN-2014
17	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0714 Adjustment USD	Internal Controls Review and testing	JUL-2014
18	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0714 Adjustment USD	A1 - Audit YE Consolidated	JUL-2014
19	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0814 Adjustment USD	Internal Controls Review and testing	AUG-2014
20	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0814 Adjustment USD	A1 - Audit YE Consolidated	AUG-2014
21	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0914 Adjustment USD	Internal Controls Review and testing	SEP-2014
22	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0914 Adjustment USD	A1 - Audit YE Consolidated	SEP-2014
23	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-1014 Adjustment USD	Internal Controls Review and testing	OCT-2014
24	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-1014 Adjustment USD	A1 - Audit YE Consolidated	OCT-2014
25	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER120113	COD SLR PO# 67158	FEB-2014
26	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER010114	Monthly Tax and Accounting Services	FEB-2014
27	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER020114	Monthly Tax and Accounting Services	MAR-2014
28	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER030114	Monthly Tax and Accounting Services	APR-2014
29	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER040114	Monthly Tax and Accounting Services	MAY-2014
30	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER050114	Monthly Tax and Accounting Services	JUN-2014
31	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER060114	Monthly Tax and Accounting Services	JUL-2014
32	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER080114	Monthly Tax and Accounting Services	AUG-2014
33	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER090114	Monthly Tax and Accounting Services	SEP-2014
34	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER100114	Monthly Tax and Accounting Services	OCT-2014
35	Accounting	STROTHMAN & COMPANY PSC		3,714.00		3,714.00	923301	J007-0020-0114 Adjustment USD	Strothman Audit Fees	JAN-2014
36	Accounting	STROTHMAN & COMPANY PSC		928.75		928.75	923301	J007-0020-0414 Adjustment USD	Strothman Audit Fees	APR-2014
37	Accounting	STROTHMAN & COMPANY PSC		2,321.38		2,321.38	923301	J007-0020-0714 Adjustment USD	Strothman Audit Fees	JUL-2014
38	Accounting	STROTHMAN & COMPANY PSC		2,321.38		2,321.38	923301	J007-0020-1014 Adjustment USD	Strothman Audit Fees	OCT-2014
39	<b>Accounting Total</b>			<b>649,685.51</b>	<b>7,000.00</b>	<b>656,685.51</b>				
40	Engineering	CATALYST AIR MANAGEMENT INC			20,100.00	20,100.00	923100	2014038	-RATA TESTING FOR BROWN STATION INV. 2014-038 DATED 4/15/14	MAY-2014
41	Engineering	CATALYST AIR MANAGEMENT INC			66,500.00	66,500.00	923100	2014036	-RATA TESTING FOR BROWN STATION INV. 2014-036 DATED 4/15/14	MAY-2014
42	Engineering	DESIGN COLLABORATIVE INC			50.00	50.00	923900	20131001	-DESIGN SERVICES VARIOUS PROJECTS AS PER INV #2013-10-01 DATED 11/4/2013	NOV-2013
43	Engineering	DESIGN COLLABORATIVE INC			253.35	253.35	923900	20131001	-DESIGN SERVICES VARIOUS PROJECTS AS PER INV #2013-10-01 DATED 11/4/2013	NOV-2013
44	Engineering	DESIGN COLLABORATIVE INC			3,531.25	3,531.25	923900	20131001	-DESIGN SERVICES VARIOUS PROJECTS AS PER INV #2013-10-01 DATED 11/4/2013	NOV-2013
45	Engineering	DESIGN COLLABORATIVE INC			15,722.51	15,722.51	923900	20131101	-INV 2-13-11-01 - DESIGN SERVICES	JAN-2014
46	Engineering	DESIGN COLLABORATIVE INC			2,668.75	2,668.75	923900	20140101	-DESIGN/PLANNING SERVICES FOR VARIOUS PROJECTS AND SPACE PLANNING	MAR-2014
47	Engineering	DESIGN COLLABORATIVE INC			3,093.75	3,093.75	923900	20140201	-FEBRUARY 2014 DESIGN / PLANNING SERVICES FOR VARIOUS PROJECTS (INV #2014-0201)	MAR-2014
48	Engineering	DESIGN COLLABORATIVE INC			53.50	53.50	923900	20140301	-Design work for various projects incl: LG&E Renovation; Bats Suite, TC, Stone Rd, Mt Sterling & Somerset	APR-2014
49	Engineering	DESIGN COLLABORATIVE INC			3,343.50	3,343.50	923900	20140301	-Design work for various projects incl: LG&E Renovation; Bats Suite, TC, Stone Rd, Mt Sterling & Somerset	APR-2014
50	Engineering	DESIGN COLLABORATIVE INC			48.37	48.37	923900	20140401	-Inv #2014-0401; Design Services - Sherry Maraman and Debbie Biven	MAY-2014
51	Engineering	DESIGN COLLABORATIVE INC			128.25	128.25	923900	20140501	-Inv #2014-0501 for design services Sherry Maraman and Debbie Biven	JUN-2014
52	Engineering	GANNETT FLEMING INC			137.61	137.61	923900	0572461311030	Gannett Fleming - Inv #057246 1311030 Dept Cons SVCS-Reallocation	DEC-2013
53	Engineering	MICROBAC LABORATORIES INC			3,651.05	3,651.05	923900	EA4H01053	-invoice #EA4H01053 - lab analysis	SEP-2014
54	Engineering	MICROBAC LABORATORIES INC			5,476.25	5,476.25	923900	EA4H01339	-invoice #EA4H01339 - lab analysis	SEP-2014
55	Engineering	LUCKETT AND FARLEY		(45,717.00)		(45,717.00)	923900	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
56	Engineering	LUCKETT AND FARLEY			46,696.65	46,696.65	923900	2013221002	PROFESSIONAL SERVICES - FACILITY MASTER PLAN Additional SIGMA travel required to split collaborative master facility planner meeting into two separate blocks of weekly individual meetings as per invoice 2013.221.00-4 dated 12/30/2013	DEC-2013
57	Engineering	LUCKETT AND FARLEY			1,000.00	1,000.00	923900	2013221004	5 YEAR MASTER PLAN - PROFESSIONAL SERVICES AS PER CONTRACT 77626	JAN-2014
58	Engineering	LUCKETT AND FARLEY			25,525.50	25,525.50	923900	2013221003	Inv #2013 221 00 5; Additional travel for Master Facility Plan	JAN-2014
59	Engineering	LUCKETT AND FARLEY			2,050.00	2,050.00	923900	2013221005		JUL-2014
60	<b>Engineering Total</b>				<b>154,313.29</b>	<b>154,313.29</b>				
61	Legal	BAKER BOTTS LLP			472.50	472.50	923100	1366284	-PROFESSIONAL SERVICES	DEC-2013
62	Legal	BAKER BOTTS LLP			2,205.00	2,205.00	923100	1369721	-PROFESSIONAL SERVICES	DEC-2013
63	Legal	BAKER BOTTS LLP			3,933.02	3,933.02	923900	1366283	-PROFESSIONAL SERVICES	DEC-2013
64	Legal	BAKER BOTTS LLP			4,795.20	4,795.20	923900	1369720	-PROFESSIONAL SERVICES	DEC-2013
65	Legal	BAKER BOTTS LLP			7,580.00	7,580.00	923100	1373555	-PROFESSIONAL SERVICES	JAN-2014
66	Legal	BAKER BOTTS LLP			239.25	239.25	923900	1377272	-PROFESSIONAL SERVICES	FEB-2014
67	Legal	BAKER BOTTS LLP			272.54	272.54	923900	1373554	-PROFESSIONAL SERVICES	FEB-2014
68	Legal	BAKER BOTTS LLP			810.00	810.00	923100	1378447	-PROFESSIONAL SERVICES	MAR-2014
69	Legal	BAKER BOTTS LLP			1,302.48	1,302.48	923900	1380373	-PROFESSIONAL SERVICES	MAR-2014
70	Legal	BAKER BOTTS LLP			17,538.60	17,538.60	923100	1378448	-PROFESSIONAL SERVICES	MAR-2014
71	Legal	BAKER BOTTS LLP			742.50	742.50	923100	1382730	-PROFESSIONAL SERVICES	APR-2014
72	Legal	BAKER BOTTS LLP			1,690.87	1,690.87	923900	1378446	-PROFESSIONAL SERVICES	APR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
73	Legal	BAKER BOTTS LLP			7,353.60	7,353.60	923900	1382729	-PROFESSIONAL SERVICES	APR-2014
74	Legal	BAKER BOTTS LLP			8,842.50	8,842.50	923100	1382754	-PROFESSIONAL SERVICES	APR-2014
75	Legal	BAKER BOTTS LLP			405.00	405.00	923100	1386068	-PROFESSIONAL SERVICES	JUN-2014
76	Legal	BAKER BOTTS LLP			456.00	456.00	923900	1386066	-PROFESSIONAL SERVICES	JUN-2014
77	Legal	BAKER BOTTS LLP			1,012.50	1,012.50	923100	1386067	-PROFESSIONAL SERVICES	JUN-2014
78	Legal	BAKER BOTTS LLP			1,250.00	1,250.00	923100	1390963	-PROFESSIONAL SERVICES	JUN-2014
79	Legal	BAKER BOTTS LLP			5,366.40	5,366.40	923900	1390935	-PROFESSIONAL SERVICES	JUN-2014
80	Legal	BAKER BOTTS LLP			925.60	925.60	923900	1399269	-PROFESSIONAL SERVICES	JUL-2014
81	Legal	BAKER BOTTS LLP			4,168.00	4,168.00	923900	1395661	-PROFESSIONAL SERVICES	JUL-2014
82	Legal	BAKER BOTTS LLP			8,240.00	8,240.00	923100	1399270	-PROFESSIONAL SERVICES	JUL-2014
83	Legal	BAKER BOTTS LLP			420.00	420.00	923100	1403280	-PROFESSIONAL SERVICES	SEP-2014
84	Legal	BAKER BOTTS LLP			576.00	576.00	923900	1403279	-PROFESSIONAL SERVICES	SEP-2014
85	Legal	BAKER BOTTS LLP			1,190.00	1,190.00	923100	1407464	-PROFESSIONAL SERVICES	SEP-2014
86	Legal	BAKER BOTTS LLP			3,321.50	3,321.50	923900	1403281	-PROFESSIONAL SERVICES	SEP-2014
87	Legal	BAKER BOTTS LLP			9,596.80	9,596.80	923900	1407463	-PROFESSIONAL SERVICES	SEP-2014
88	Legal	BAKER BOTTS LLP			20,749.12	20,749.12	923900	1399271	-PROFESSIONAL SERVICES	SEP-2014
89	Legal	BINGHAM GREENBAUM DOLL PLLC			44.08	44.08	923900	4285400	-PROFESSIONAL SERVICES	JAN-2014
90	Legal	BINGHAM GREENBAUM DOLL PLLC			274.97	274.97	923900	4285401	-PROFESSIONAL SERVICES	JAN-2014
91	Legal	BINGHAM GREENBAUM DOLL PLLC			738.00	738.00	923900	4285399	-PROFESSIONAL SERVICES	JAN-2014
92	Legal	BINGHAM GREENBAUM DOLL PLLC			994.95	994.95	923100	4285403	-PROFESSIONAL SERVICES	JAN-2014
93	Legal	BINGHAM GREENBAUM DOLL PLLC			2,707.14	2,707.14	923900	4285389	-PROFESSIONAL SERVICES	JAN-2014
94	Legal	BINGHAM GREENBAUM DOLL PLLC			30.15	30.15	923100	4291303	-PROFESSIONAL SERVICES	MAR-2014
95	Legal	BINGHAM GREENBAUM DOLL PLLC			37.99	37.99	923900	4288732	-PROFESSIONAL SERVICES	MAR-2014
96	Legal	BINGHAM GREENBAUM DOLL PLLC			44.08	44.08	923900	4291293	-PROFESSIONAL SERVICES	MAR-2014
97	Legal	BINGHAM GREENBAUM DOLL PLLC			182.70	182.70	923900	4288726	-PROFESSIONAL SERVICES	MAR-2014
98	Legal	BINGHAM GREENBAUM DOLL PLLC			588.36	588.36	923900	4288722	-PROFESSIONAL SERVICES	MAR-2014
99	Legal	BINGHAM GREENBAUM DOLL PLLC			1,743.98	1,743.98	923900	4288728	-PROFESSIONAL SERVICES	MAR-2014
100	Legal	BINGHAM GREENBAUM DOLL PLLC			2,445.60	2,445.60	923100	4288731	-PROFESSIONAL SERVICES	MAR-2014
101	Legal	BINGHAM GREENBAUM DOLL PLLC			4,889.30	4,889.30	923900	4291298	-PROFESSIONAL SERVICES	MAR-2014
102	Legal	BINGHAM GREENBAUM DOLL PLLC			44.08	44.08	923900	4293675	-PROFESSIONAL SERVICES	MAY-2014
103	Legal	BINGHAM GREENBAUM DOLL PLLC			204.82	204.82	923900	4296392	-PROFESSIONAL SERVICES	JUN-2014
104	Legal	BINGHAM GREENBAUM DOLL PLLC			2,491.13	2,491.13	923900	4293845	-PROFESSIONAL SERVICES	JUN-2014
105	Legal	BINGHAM GREENBAUM DOLL PLLC			4,083.45	4,083.45	923900	4296590	-PROFESSIONAL SERVICES	JUN-2014
106	Legal	BINGHAM GREENBAUM DOLL PLLC			7,256.01	7,256.01	923900	4296592	-PROFESSIONAL SERVICES	JUN-2014
107	Legal	BINGHAM GREENBAUM DOLL PLLC			110.02	110.02	923900	4300005	-PROFESSIONAL SERVICES	JUL-2014
108	Legal	BINGHAM GREENBAUM DOLL PLLC			282.43	282.43	923900	4299827	-PROFESSIONAL SERVICES	JUL-2014
109	Legal	BINGHAM GREENBAUM DOLL PLLC			2,671.92	2,671.92	923900	4302927	-PROFESSIONAL SERVICES	JUL-2014
110	Legal	BINGHAM GREENBAUM DOLL PLLC			3,992.82	3,992.82	923900	4299836	-PROFESSIONAL SERVICES	JUL-2014
111	Legal	BINGHAM GREENBAUM DOLL PLLC			8,312.76	8,312.76	923900	4302923	-PROFESSIONAL SERVICES	JUL-2014
112	Legal	BINGHAM GREENBAUM DOLL PLLC			39.69	39.69	923900	4304735	-PROFESSIONAL SERVICES	SEP-2014
113	Legal	BINGHAM GREENBAUM DOLL PLLC			198.45	198.45	923900	4308077	-PROFESSIONAL SERVICES	SEP-2014
114	Legal	BINGHAM GREENBAUM DOLL PLLC			218.29	218.29	923900	4304637	-PROFESSIONAL SERVICES	SEP-2014
115	Legal	BINGHAM GREENBAUM DOLL PLLC			5,988.35	5,988.35	923900	4308073	-PROFESSIONAL SERVICES	SEP-2014
116	Legal	BINGHAM GREENBAUM DOLL PLLC			7,909.23	7,909.23	923900	4304632	-PROFESSIONAL SERVICES	SEP-2014
117	Legal	BRACEWELL AND GIULIANI LLP			1,796.26	1,796.26	923900	21566065	-PROFESSIONAL SERVICES	DEC-2013
118	Legal	BRACEWELL AND GIULIANI LLP			5,373.03	5,373.03	923900	21562559	-PROFESSIONAL SERVICES	DEC-2013
119	Legal	BRACEWELL AND GIULIANI LLP			317.79	317.79	923900	21569045	-PROFESSIONAL SERVICES	JAN-2014
120	Legal	BRACEWELL AND GIULIANI LLP			103.95	103.95	923900	21574095	-PROFESSIONAL SERVICES	MAR-2014
121	Legal	BRACEWELL AND GIULIANI LLP			479.36	479.36	923900	21571376	-PROFESSIONAL SERVICES	MAR-2014
122	Legal	BRACEWELL AND GIULIANI LLP			3,238.70	3,238.70	923900	21574097	-PROFESSIONAL SERVICES	MAR-2014
123	Legal	BRACEWELL AND GIULIANI LLP			963.25	963.25	923900	21576810	-PROFESSIONAL SERVICES	APR-2014
124	Legal	BRACEWELL AND GIULIANI LLP			3,054.44	3,054.44	923900	91581084	-PROFESSIONAL SERVICES	JUN-2014
125	Legal	BRACEWELL AND GIULIANI LLP			20,997.90	20,997.90	923100	21580660	-PROFESSIONAL SERVICES	JUN-2014
126	Legal	BRYAN CAVE LLP			311.85	311.85	923900	10308791	-PROFESSIONAL SERVICES	APR-2014
127	Legal	CHRISTIAN AND BARTON LLP			1,951.76	1,951.76	923100	269561	-PROFESSIONAL SERVICES	JUL-2014
128	Legal	CHRISTIAN AND BARTON LLP			1,357.00	1,357.00	923100	270162	-PROFESSIONAL SERVICES	AUG-2014
129	Legal	CHRISTIAN AND BARTON LLP			429.28	429.28	923100	270923	-PROFESSIONAL SERVICES	OCT-2014
130	Legal	CHRISTIAN AND BARTON LLP			1,227.75	1,227.75	923100	270425	-PROFESSIONAL SERVICES	OCT-2014
131	Legal	Corporate Accounting			(116.48)	(116.48)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
132	Legal	Corporate Accounting			(148.60)	(148.60)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
133	Legal	Corporate Accounting			(152.70)	(152.70)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
134	Legal	Corporate Accounting			(153.44)	(153.44)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
135	Legal	Corporate Accounting			(194.70)	(194.70)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
136	Legal	Corporate Accounting			(568.97)	(568.97)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
137	Legal	Corporate Accounting			(1,622.35)	(1,622.35)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
138	Legal	Corporate Accounting			(1,880.21)	(1,880.21)	923100	J017-0020-1213 Adjustment USD	Refund from The Hartford for legal fees	DEC-2013
139	Legal	Corporate Accounting			(4,779.88)	(4,779.88)	923100	J017-0020-1213 Adjustment USD	Reimbursement of legal fees - Gallagher Bassett	DEC-2013
140	Legal	DENTONS US LLP			1,092.70	1,092.70	923100	1532396	-PROFESSIONAL SERVICES	FEB-2014
141	Legal	DINSMORE AND SHOHL LLP			1,438.26	1,438.26	923100	3129923	-PROFESSIONAL SERVICES	DEC-2013
142	Legal	DINSMORE AND SHOHL LLP			6,450.49	6,450.49	923900	3131164	-PROFESSIONAL SERVICES	DEC-2013
143	Legal	EMMET MARVIN AND MARTIN LLP			1,199.81	1,199.81	923100	382859A	-PROFESSIONAL SERVICES	DEC-2013
144	Legal	FISHER AND PHILLIPS LLP			31.59	31.59	923900	824160	-PROFESSIONAL SERVICES	DEC-2013
145	Legal	FISHER AND PHILLIPS LLP			82.85	82.85	923900	820984	-PROFESSIONAL SERVICES	DEC-2013

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
146	Legal	FISHER AND PHILLIPS LLP			457.22	457.22	923900	824406	-PROFESSIONAL SERVICES	DEC-2013
147	Legal	FISHER AND PHILLIPS LLP			660.45	660.45	923900	814619	-PROFESSIONAL SERVICES	DEC-2013
148	Legal	FISHER AND PHILLIPS LLP			705.25	705.25	923900	815872	-PROFESSIONAL SERVICES	DEC-2013
149	Legal	FISHER AND PHILLIPS LLP			31.59	31.59	923900	819098	-PROFESSIONAL SERVICES	FEB-2014
150	Legal	FISHER AND PHILLIPS LLP			171.65	171.65	923900	830319	-PROFESSIONAL SERVICES	FEB-2014
151	Legal	FISHER AND PHILLIPS LLP			1,107.16	1,107.16	923900	841313	-PROFESSIONAL SERVICES	APR-2014
152	Legal	FISHER AND PHILLIPS LLP			1,536.80	1,536.80	923900	835437	-PROFESSIONAL SERVICES	APR-2014
153	Legal	FISHER AND PHILLIPS LLP			2,847.52	2,847.52	923900	842618	-PROFESSIONAL SERVICES	APR-2014
154	Legal	FISHER AND PHILLIPS LLP			3,499.29	3,499.29	923900	835432	-PROFESSIONAL SERVICES	APR-2014
155	Legal	FISHER AND PHILLIPS LLP			5,013.00	5,013.00	923100	841200	-PROFESSIONAL SERVICES	APR-2014
156	Legal	FISHER AND PHILLIPS LLP			73.85	73.85	923100	845977	-PROFESSIONAL SERVICES	MAY-2014
157	Legal	FISHER AND PHILLIPS LLP			92.22	92.22	923900	845993	-PROFESSIONAL SERVICES	MAY-2014
158	Legal	FISHER AND PHILLIPS LLP			118.72	118.72	923900	845985	-PROFESSIONAL SERVICES	MAY-2014
159	Legal	FISHER AND PHILLIPS LLP			15.37	15.37	923900	857295	-PROFESSIONAL SERVICES	JUN-2014
160	Legal	FISHER AND PHILLIPS LLP			17.16	17.16	923900	857298	-PROFESSIONAL SERVICES	JUN-2014
161	Legal	FISHER AND PHILLIPS LLP			174.90	174.90	923900	857296	-PROFESSIONAL SERVICES	JUN-2014
162	Legal	FISHER AND PHILLIPS LLP			192.39	192.39	923900	852462	-PROFESSIONAL SERVICES	JUN-2014
163	Legal	FISHER AND PHILLIPS LLP			552.76	552.76	923900	852476	-PROFESSIONAL SERVICES	JUN-2014
164	Legal	FISHER AND PHILLIPS LLP			209.88	209.88	923900	862642	-PROFESSIONAL SERVICES	AUG-2014
165	Legal	FISHER AND PHILLIPS LLP			226.31	226.31	923900	862433	-PROFESSIONAL SERVICES	AUG-2014
166	Legal	FISHER AND PHILLIPS LLP			234.00	234.00	923900	862655	-PROFESSIONAL SERVICES	AUG-2014
167	Legal	FISHER AND PHILLIPS LLP			1,056.00	1,056.00	923100	862649	-PROFESSIONAL SERVICES	AUG-2014
168	Legal	FISHER AND PHILLIPS LLP			20.00	20.00	923100	868983	-PROFESSIONAL SERVICES	OCT-2014
169	Legal	FISHER AND PHILLIPS LLP			297.33	297.33	923900	873492	-PROFESSIONAL SERVICES	OCT-2014
170	Legal	FISHER AND PHILLIPS LLP			549.08	549.08	923900	866122	-PROFESSIONAL SERVICES	OCT-2014
171	Legal	FISHER AND PHILLIPS LLP			738.40	738.40	923900	873493	-PROFESSIONAL SERVICES	OCT-2014
172	Legal	FISHER AND PHILLIPS LLP			770.36	770.36	923900	866108	-PROFESSIONAL SERVICES	OCT-2014
173	Legal	FOLEY AND MANSFIELD PLLP			966.40	966.40	923900	940432	-PROFESSIONAL SERVICES	NOV-2013
174	Legal	FOLEY AND MANSFIELD PLLP			448.50	448.50	923100	984639	-PROFESSIONAL SERVICES	APR-2014
175	Legal	FOLEY AND MANSFIELD PLLP			850.91	850.91	923100	996361	-PROFESSIONAL SERVICES	APR-2014
176	Legal	FOLEY AND MANSFIELD PLLP			308.83	308.83	923100	1006225	-PROFESSIONAL SERVICES	MAY-2014
177	Legal	FOLEY AND MANSFIELD PLLP			55.00	55.00	923100	1019223	-PROFESSIONAL SERVICES	JUN-2014
178	Legal	FOLEY AND MANSFIELD PLLP			13.52	13.52	923100	1036620	-PROFESSIONAL SERVICES	SEP-2014
179	Legal	Forecast & Budgeting - Corporate			(660.45)	(660.45)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 814619	NOV-2013
180	Legal	Forecast & Budgeting - Corporate			(705.24)	(705.24)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 815872	NOV-2013
181	Legal	Forecast & Budgeting - Corporate			(149.82)	(149.82)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 1530516	NOV-2013
182	Legal	Forecast & Budgeting - Corporate			(331.18)	(331.18)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 10856527	NOV-2013
183	Legal	Forecast & Budgeting - Corporate			(405.95)	(405.95)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 10855393	NOV-2013
184	Legal	Forecast & Budgeting - Corporate			(546.00)	(546.00)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 1062/10026/23	NOV-2013
185	Legal	Forecast & Budgeting - Corporate			(681.73)	(681.73)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 1530526	NOV-2013
186	Legal	Forecast & Budgeting - Corporate			(702.00)	(702.00)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 10849293	NOV-2013
187	Legal	Forecast & Budgeting - Corporate			(738.15)	(738.15)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 32622646	NOV-2013
188	Legal	Forecast & Budgeting - Corporate			(764.05)	(764.05)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 32622643	NOV-2013
189	Legal	Forecast & Budgeting - Corporate			(916.40)	(916.40)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 763651	NOV-2013
190	Legal	Forecast & Budgeting - Corporate			(1,008.00)	(1,008.00)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 32618980	NOV-2013
191	Legal	Forecast & Budgeting - Corporate			(1,134.00)	(1,134.00)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 32618986	NOV-2013
192	Legal	Forecast & Budgeting - Corporate			(1,189.50)	(1,189.50)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 764044	NOV-2013
193	Legal	Forecast & Budgeting - Corporate			(1,436.24)	(1,436.24)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 764041	NOV-2013
194	Legal	Forecast & Budgeting - Corporate			(1,891.50)	(1,891.50)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 10844472	NOV-2013
195	Legal	Forecast & Budgeting - Corporate			(2,010.74)	(2,010.74)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 764041	NOV-2013
196	Legal	Forecast & Budgeting - Corporate			(2,202.24)	(2,202.24)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 764041	NOV-2013
197	Legal	Forecast & Budgeting - Corporate			(2,509.50)	(2,509.50)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 32618979	NOV-2013
198	Legal	Forecast & Budgeting - Corporate			(4,267.90)	(4,267.90)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 763806	NOV-2013
199	Legal	Forecast & Budgeting - Corporate			(4,980.90)	(4,980.90)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 764085	NOV-2013
200	Legal	Forecast & Budgeting - Corporate			(4,994.03)	(4,994.03)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 1530518	NOV-2013
201	Legal	Forecast & Budgeting - Corporate			(5,279.40)	(5,279.40)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 763649	NOV-2013
202	Legal	Forecast & Budgeting - Corporate			(6,764.05)	(6,764.05)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 763802	NOV-2013
203	Legal	Forecast & Budgeting - Corporate			(7,451.82)	(7,451.82)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 763808	NOV-2013
204	Legal	Forecast & Budgeting - Corporate			(7,565.60)	(7,565.60)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 1530517	NOV-2013
205	Legal	Forecast & Budgeting - Corporate			(9,446.76)	(9,446.76)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 763764	NOV-2013
206	Legal	Forecast & Budgeting - Corporate			(10,904.42)	(10,904.42)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 1525256	NOV-2013
207	Legal	Forecast & Budgeting - Corporate			(22,523.06)	(22,523.06)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual, Invoice 1532235	NOV-2013
208	Legal	Forecast & Budgeting - Corporate			90.10	90.10	923900	J705-0020-0414 Adjustment USD	Legal Accrual, Invoice 845993	APR-2014
209	Legal	Forecast & Budgeting - Corporate			115.99	115.99	923900	J705-0020-0414 Adjustment USD	Legal Accrual, Invoice 845985	APR-2014
210	Legal	Forecast & Budgeting - Corporate			(92.22)	(92.22)	923900	Reverses "J705-0020-0414 Adjustment USD"	Legal Accrual, Invoice 845993	MAY-2014
211	Legal	Forecast & Budgeting - Corporate			(118.72)	(118.72)	923900	Reverses "J705-0020-0414 Adjustment USD"	Legal Accrual, Invoice 845985	MAY-2014
212	Legal	Forecast & Budgeting - Corporate			(770.35)	(770.35)	923900	Reverses "J705-0020-0814 Adjustment USD"	Legal Accrual, Invoice 866108	SEP-2014
213	Legal	Forecast & Budgeting - Corporate			770.36	770.36	923900	J705-0020-0914 Adjustment USD	Legal Accrual, Invoice 866108	SEP-2014
214	Legal	Forecast & Budgeting - Corporate			664.89	664.89	923900	J705-0020-1014 Adjustment USD	Legal Accrual, Invoice 883670	OCT-2014
215	Legal	Forecast & Budgeting - Corporate			19.00	19.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794103	OCT-2014
216	Legal	Forecast & Budgeting - Corporate			30.24	30.24	923900	J705-0020-1014 Adjustment USD	Legal Accrual, Invoice 4310915	OCT-2014
217	Legal	Forecast & Budgeting - Corporate			40.00	40.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10924932	OCT-2014
218	Legal	Forecast & Budgeting - Corporate			51.99	51.99	923900	J705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616447	OCT-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
219	Legal	Forecast & Budgeting - Corporate			63.95	63.95	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616453	OCT-2014
220	Legal	Forecast & Budgeting - Corporate			83.16	83.16	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10174972	OCT-2014
221	Legal	Forecast & Budgeting - Corporate			96.65	96.65	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794110	OCT-2014
222	Legal	Forecast & Budgeting - Corporate			131.80	131.80	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794104	OCT-2014
223	Legal	Forecast & Budgeting - Corporate			156.60	156.60	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794115	OCT-2014
224	Legal	Forecast & Budgeting - Corporate			159.88	159.88	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616462	OCT-2014
225	Legal	Forecast & Budgeting - Corporate			170.91	170.91	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616448	OCT-2014
226	Legal	Forecast & Budgeting - Corporate			173.24	173.24	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616454	OCT-2014
227	Legal	Forecast & Budgeting - Corporate			218.00	218.00	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 271511	OCT-2014
228	Legal	Forecast & Budgeting - Corporate			255.81	255.81	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616463	OCT-2014
229	Legal	Forecast & Budgeting - Corporate			270.27	270.27	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10176020	OCT-2014
230	Legal	Forecast & Budgeting - Corporate			316.80	316.80	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794099	OCT-2014
231	Legal	Forecast & Budgeting - Corporate			338.00	338.00	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10922645	OCT-2014
232	Legal	Forecast & Budgeting - Corporate			560.00	560.00	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1411303	OCT-2014
233	Legal	Forecast & Budgeting - Corporate			565.98	565.98	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10922647	OCT-2014
234	Legal	Forecast & Budgeting - Corporate			580.89	580.89	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 19385031	OCT-2014
235	Legal	Forecast & Budgeting - Corporate			617.50	617.50	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 792300	OCT-2014
236	Legal	Forecast & Budgeting - Corporate			630.50	630.50	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 4310886	OCT-2014
237	Legal	Forecast & Budgeting - Corporate			639.52	639.52	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616466	OCT-2014
238	Legal	Forecast & Budgeting - Corporate			645.24	645.24	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616449	OCT-2014
239	Legal	Forecast & Budgeting - Corporate			697.60	697.60	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794108	OCT-2014
240	Legal	Forecast & Budgeting - Corporate			815.40	815.40	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794109	OCT-2014
241	Legal	Forecast & Budgeting - Corporate			841.14	841.14	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10922332	OCT-2014
242	Legal	Forecast & Budgeting - Corporate			896.00	896.00	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1411302	OCT-2014
243	Legal	Forecast & Budgeting - Corporate			910.05	910.05	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10178381	OCT-2014
244	Legal	Forecast & Budgeting - Corporate			933.53	933.53	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 287504	OCT-2014
245	Legal	Forecast & Budgeting - Corporate			933.53	933.53	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 287505	OCT-2014
246	Legal	Forecast & Budgeting - Corporate			933.53	933.53	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 287506	OCT-2014
247	Legal	Forecast & Budgeting - Corporate			986.04	986.04	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616456	OCT-2014
248	Legal	Forecast & Budgeting - Corporate			1,063.24	1,063.24	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794105	OCT-2014
249	Legal	Forecast & Budgeting - Corporate			1,208.05	1,208.05	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794176	OCT-2014
250	Legal	Forecast & Budgeting - Corporate			1,247.06	1,247.06	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616470	OCT-2014
251	Legal	Forecast & Budgeting - Corporate			1,282.50	1,282.50	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616460	OCT-2014
252	Legal	Forecast & Budgeting - Corporate			1,310.40	1,310.40	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 440241A	OCT-2014
253	Legal	Forecast & Budgeting - Corporate			1,422.20	1,422.20	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794116	OCT-2014
254	Legal	Forecast & Budgeting - Corporate			1,446.15	1,446.15	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10168861	OCT-2014
255	Legal	Forecast & Budgeting - Corporate			1,548.70	1,548.70	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616468	OCT-2014
256	Legal	Forecast & Budgeting - Corporate			1,637.58	1,637.58	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794124	OCT-2014
257	Legal	Forecast & Budgeting - Corporate			1,712.00	1,712.00	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 3183649	OCT-2014
258	Legal	Forecast & Budgeting - Corporate			2,125.00	2,125.00	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10922686	OCT-2014
259	Legal	Forecast & Budgeting - Corporate			2,172.41	2,172.41	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10176884	OCT-2014
260	Legal	Forecast & Budgeting - Corporate			2,231.92	2,231.92	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616451	OCT-2014
261	Legal	Forecast & Budgeting - Corporate			2,235.45	2,235.45	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 15920	OCT-2014
262	Legal	Forecast & Budgeting - Corporate			2,238.32	2,238.32	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616465	OCT-2014
263	Legal	Forecast & Budgeting - Corporate			2,387.06	2,387.06	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616461	OCT-2014
264	Legal	Forecast & Budgeting - Corporate			2,586.14	2,586.14	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616464	OCT-2014
265	Legal	Forecast & Budgeting - Corporate			2,599.41	2,599.41	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794119	OCT-2014
266	Legal	Forecast & Budgeting - Corporate			2,721.05	2,721.05	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794125	OCT-2014
267	Legal	Forecast & Budgeting - Corporate			2,841.30	2,841.30	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10170775	OCT-2014
268	Legal	Forecast & Budgeting - Corporate			4,047.50	4,047.50	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794118	OCT-2014
269	Legal	Forecast & Budgeting - Corporate			4,312.44	4,312.44	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 2603908	OCT-2014
270	Legal	Forecast & Budgeting - Corporate			6,031.09	6,031.09	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 4310920	OCT-2014
271	Legal	Forecast & Budgeting - Corporate			6,334.27	6,334.27	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616459	OCT-2014
272	Legal	Forecast & Budgeting - Corporate			6,365.34	6,365.34	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10178378	OCT-2014
273	Legal	Forecast & Budgeting - Corporate			8,328.79	8,328.79	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 3171261	OCT-2014
274	Legal	Forecast & Budgeting - Corporate			9,277.27	9,277.27	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616469	OCT-2014
275	Legal	Forecast & Budgeting - Corporate			11,369.25	11,369.25	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 10924934	OCT-2014
276	Legal	Forecast & Budgeting - Corporate			11,838.30	11,838.30	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616466	OCT-2014
277	Legal	Forecast & Budgeting - Corporate			12,701.96	12,701.96	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794100	OCT-2014
278	Legal	Forecast & Budgeting - Corporate			12,933.60	12,933.60	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 741-2	OCT-2014
279	Legal	Forecast & Budgeting - Corporate			14,474.27	14,474.27	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 199012095	OCT-2014
280	Legal	Forecast & Budgeting - Corporate			17,671.70	17,671.70	923100	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1616467	OCT-2014
281	Legal	Forecast & Budgeting - Corporate			19,256.59	19,256.59	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1413344	OCT-2014
282	Legal	Forecast & Budgeting - Corporate			19,724.64	19,724.64	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 794111	OCT-2014
283	Legal	Forecast & Budgeting - Corporate			26,291.65	26,291.65	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1607335	OCT-2014
284	Legal	Forecast & Budgeting - Corporate			26,318.86	26,318.86	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 1409479	OCT-2014
285	Legal	Forecast & Budgeting - Corporate			38,880.32	38,880.32	923900	7705-0020-1014 Adjustment USD	Legal Accrual, Invoice 123037	OCT-2014
286	Legal	FROST BROWN TODD LLC			215.10	215.10	923900	10856495	-PROFESSIONAL SERVICES	NOV-2013
287	Legal	FROST BROWN TODD LLC			331.17	331.17	923900	10856527	-PROFESSIONAL SERVICES	NOV-2013
288	Legal	FROST BROWN TODD LLC			109.38	109.38	923900	10862152	-PROFESSIONAL SERVICES	DEC-2013
289	Legal	FROST BROWN TODD LLC			160.00	160.00	923100	10864433	-PROFESSIONAL SERVICES	DEC-2013
290	Legal	FROST BROWN TODD LLC			199.50	199.50	923900	10864030	-PROFESSIONAL SERVICES	DEC-2013
291	Legal	FROST BROWN TODD LLC			229.50	229.50	923100	10860889	-PROFESSIONAL SERVICES	DEC-2013

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Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
292	Legal	FROST BROWN TODD LLC			328.01	328.01	923900	10864272	-PROFESSIONAL SERVICES	DEC-2013
293	Legal	FROST BROWN TODD LLC			367.75	367.75	923900	10864028	-PROFESSIONAL SERVICES	DEC-2013
294	Legal	FROST BROWN TODD LLC			405.95	405.95	923900	10855393	-PROFESSIONAL SERVICES	DEC-2013
295	Legal	FROST BROWN TODD LLC			599.75	599.75	923900	10864029	-PROFESSIONAL SERVICES	DEC-2013
296	Legal	FROST BROWN TODD LLC			766.02	766.02	923100	10864435	-PROFESSIONAL SERVICES	DEC-2013
297	Legal	FROST BROWN TODD LLC			1,569.38	1,569.38	923900	10860895	-PROFESSIONAL SERVICES	DEC-2013
298	Legal	FROST BROWN TODD LLC			2,204.50	2,204.50	923900	10860891	-PROFESSIONAL SERVICES	DEC-2013
299	Legal	FROST BROWN TODD LLC			4,693.21	4,693.21	923900	10862154	-PROFESSIONAL SERVICES	DEC-2013
300	Legal	FROST BROWN TODD LLC			5,350.51	5,350.51	923900	10861793	-PROFESSIONAL SERVICES	DEC-2013
301	Legal	FROST BROWN TODD LLC			9,831.68	9,831.68	923900	10865013	-PROFESSIONAL SERVICES	DEC-2013
302	Legal	FROST BROWN TODD LLC			20,632.30	20,632.30	923100	10860704	-PROFESSIONAL SERVICES	DEC-2013
303	Legal	FROST BROWN TODD LLC			41,722.00	41,722.00	923100	10864944	-PROFESSIONAL SERVICES	DEC-2013
304	Legal	FROST BROWN TODD LLC			85.50	85.50	923100	10869443	-PROFESSIONAL SERVICES	JAN-2014
305	Legal	FROST BROWN TODD LLC			317.50	317.50	923900	10869442	-PROFESSIONAL SERVICES	JAN-2014
306	Legal	FROST BROWN TODD LLC			646.00	646.00	923100	10869441	-PROFESSIONAL SERVICES	JAN-2014
307	Legal	FROST BROWN TODD LLC			160.00	160.00	923100	10873196	-PROFESSIONAL SERVICES	FEB-2014
308	Legal	FROST BROWN TODD LLC			251.25	251.25	923100	10873199	-PROFESSIONAL SERVICES	FEB-2014
309	Legal	FROST BROWN TODD LLC			4,317.45	4,317.45	923900	10873202	-PROFESSIONAL SERVICES	FEB-2014
310	Legal	FROST BROWN TODD LLC			9,296.31	9,296.31	923100	10872909	-PROFESSIONAL SERVICES	FEB-2014
311	Legal	FROST BROWN TODD LLC			42.75	42.75	923900	10876049	-PROFESSIONAL SERVICES	MAR-2014
312	Legal	FROST BROWN TODD LLC			84.00	84.00	923900	10878604	-PROFESSIONAL SERVICES	MAR-2014
313	Legal	FROST BROWN TODD LLC			171.00	171.00	923900	10876050	-PROFESSIONAL SERVICES	MAR-2014
314	Legal	FROST BROWN TODD LLC			300.50	300.50	923100	10876048	-PROFESSIONAL SERVICES	MAR-2014
315	Legal	FROST BROWN TODD LLC			658.25	658.25	923900	10878621	-PROFESSIONAL SERVICES	MAR-2014
316	Legal	FROST BROWN TODD LLC			1,102.41	1,102.41	923900	10879091	-PROFESSIONAL SERVICES	MAR-2014
317	Legal	FROST BROWN TODD LLC			1,347.58	1,347.58	923900	10878620	-PROFESSIONAL SERVICES	MAR-2014
318	Legal	FROST BROWN TODD LLC			1,961.00	1,961.00	923100	10877312	-PROFESSIONAL SERVICES	MAR-2014
319	Legal	FROST BROWN TODD LLC			2,185.85	2,185.85	923100	10878603	-PROFESSIONAL SERVICES	MAR-2014
320	Legal	FROST BROWN TODD LLC			86.38	86.38	923900	10880623	-PROFESSIONAL SERVICES	APR-2014
321	Legal	FROST BROWN TODD LLC			250.07	250.07	923900	10884303	-PROFESSIONAL SERVICES	APR-2014
322	Legal	FROST BROWN TODD LLC			266.00	266.00	923100	10884562	-PROFESSIONAL SERVICES	APR-2014
323	Legal	FROST BROWN TODD LLC			325.00	325.00	923100	10880660	-PROFESSIONAL SERVICES	APR-2014
324	Legal	FROST BROWN TODD LLC			392.75	392.75	923900	10880661	-PROFESSIONAL SERVICES	APR-2014
325	Legal	FROST BROWN TODD LLC			570.00	570.00	923100	10884306	-PROFESSIONAL SERVICES	APR-2014
326	Legal	FROST BROWN TODD LLC			1,048.79	1,048.79	923900	10884308	-PROFESSIONAL SERVICES	APR-2014
327	Legal	FROST BROWN TODD LLC			1,105.50	1,105.50	923900	10884563	-PROFESSIONAL SERVICES	APR-2014
328	Legal	FROST BROWN TODD LLC			1,667.24	1,667.24	923100	10884310	-PROFESSIONAL SERVICES	APR-2014
329	Legal	FROST BROWN TODD LLC			17,980.77	17,980.77	923900	10882574	-PROFESSIONAL SERVICES	APR-2014
330	Legal	FROST BROWN TODD LLC			174.00	174.00	923900	10889363	-PROFESSIONAL SERVICES	MAY-2014
331	Legal	FROST BROWN TODD LLC			287.75	287.75	923900	10886937	-PROFESSIONAL SERVICES	MAY-2014
332	Legal	FROST BROWN TODD LLC			340.00	340.00	923100	10889615	-PROFESSIONAL SERVICES	MAY-2014
333	Legal	FROST BROWN TODD LLC			423.50	423.50	923900	10886936	-PROFESSIONAL SERVICES	MAY-2014
334	Legal	FROST BROWN TODD LLC			659.03	659.03	923900	10890025	-PROFESSIONAL SERVICES	MAY-2014
335	Legal	FROST BROWN TODD LLC			1,945.50	1,945.50	923900	10889616	-PROFESSIONAL SERVICES	MAY-2014
336	Legal	FROST BROWN TODD LLC			2,473.70	2,473.70	923900	10890027	-PROFESSIONAL SERVICES	MAY-2014
337	Legal	FROST BROWN TODD LLC			2,498.05	2,498.05	923100	10890029	-PROFESSIONAL SERVICES	MAY-2014
338	Legal	FROST BROWN TODD LLC			227.90	227.90	923100	10895765	-PROFESSIONAL SERVICES	JUN-2014
339	Legal	FROST BROWN TODD LLC			287.62	287.62	923900	10896148	-PROFESSIONAL SERVICES	JUN-2014
340	Legal	FROST BROWN TODD LLC			370.50	370.50	923100	10898520	-PROFESSIONAL SERVICES	JUN-2014
341	Legal	FROST BROWN TODD LLC			937.30	937.30	923900	10896147	-PROFESSIONAL SERVICES	JUN-2014
342	Legal	FROST BROWN TODD LLC			2,505.50	2,505.50	923900	10895763	-PROFESSIONAL SERVICES	JUN-2014
343	Legal	FROST BROWN TODD LLC			2,822.80	2,822.80	923100	10898522	-PROFESSIONAL SERVICES	JUN-2014
344	Legal	FROST BROWN TODD LLC			3,157.22	3,157.22	923100	10896152A	-PROFESSIONAL SERVICES	JUN-2014
345	Legal	FROST BROWN TODD LLC			5,350.10	5,350.10	923100	10893603	-PROFESSIONAL SERVICES	JUN-2014
346	Legal	FROST BROWN TODD LLC			149.50	149.50	923900	10906709	-PROFESSIONAL SERVICES	JUL-2014
347	Legal	FROST BROWN TODD LLC			206.80	206.80	923100	10901488	-PROFESSIONAL SERVICES	JUL-2014
348	Legal	FROST BROWN TODD LLC			679.25	679.25	923900	10901485	-PROFESSIONAL SERVICES	JUL-2014
349	Legal	FROST BROWN TODD LLC			1,213.81	1,213.81	923900	10901484	-PROFESSIONAL SERVICES	JUL-2014
350	Legal	FROST BROWN TODD LLC			1,470.00	1,470.00	923900	10904638	-PROFESSIONAL SERVICES	JUL-2014
351	Legal	FROST BROWN TODD LLC			4,044.50	4,044.50	923900	10906710	-PROFESSIONAL SERVICES	JUL-2014
352	Legal	FROST BROWN TODD LLC			4,195.09	4,195.09	923900	10901546	-PROFESSIONAL SERVICES	JUL-2014
353	Legal	FROST BROWN TODD LLC			5,203.46	5,203.46	923900	10907832	-PROFESSIONAL SERVICES	JUL-2014
354	Legal	FROST BROWN TODD LLC			8,364.57	8,364.57	923100	10904639	-PROFESSIONAL SERVICES	JUL-2014
355	Legal	FROST BROWN TODD LLC			684.00	684.00	923100	10906934	-PROFESSIONAL SERVICES	AUG-2014
356	Legal	FROST BROWN TODD LLC			1,712.64	1,712.64	923100	10906936	-PROFESSIONAL SERVICES	AUG-2014
357	Legal	FROST BROWN TODD LLC			1,721.40	1,721.40	923100	10906932	-PROFESSIONAL SERVICES	AUG-2014
358	Legal	FROST BROWN TODD LLC			57.50	57.50	923100	10918514	-PROFESSIONAL SERVICES	SEP-2014
359	Legal	FROST BROWN TODD LLC			61.75	61.75	923900	10918512	-PROFESSIONAL SERVICES	SEP-2014
360	Legal	FROST BROWN TODD LLC			141.00	141.00	923100	10913024	-PROFESSIONAL SERVICES	SEP-2014
361	Legal	FROST BROWN TODD LLC			187.50	187.50	923100	10913023	-PROFESSIONAL SERVICES	SEP-2014
362	Legal	FROST BROWN TODD LLC			526.25	526.25	923900	10912065	-PROFESSIONAL SERVICES	SEP-2014
363	Legal	FROST BROWN TODD LLC			858.62	858.62	923100	10916590	-PROFESSIONAL SERVICES	SEP-2014
364	Legal	FROST BROWN TODD LLC			860.30	860.30	923100	10916592	-PROFESSIONAL SERVICES	SEP-2014

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Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
365	Legal	FROST BROWN TODD LLC			981.57	981.57	923900	10913603	-PROFESSIONAL SERVICES	SEP-2014
366	Legal	FROST BROWN TODD LLC			1,315.60	1,315.60	923900	10913602	-PROFESSIONAL SERVICES	SEP-2014
367	Legal	FROST BROWN TODD LLC			2,310.70	2,310.70	923100	10912064	-PROFESSIONAL SERVICES	SEP-2014
368	Legal	FROST BROWN TODD LLC			2,634.19	2,634.19	923900	10918506	-PROFESSIONAL SERVICES	SEP-2014
369	Legal	FROST BROWN TODD LLC			3,394.70	3,394.70	923100	10912067	-PROFESSIONAL SERVICES	SEP-2014
370	Legal	FROST BROWN TODD LLC			28.50	28.50	923900	10917090	-PROFESSIONAL SERVICES	OCT-2014
371	Legal	FROST BROWN TODD LLC			177.50	177.50	923100	10922336	-PROFESSIONAL SERVICES	OCT-2014
372	Legal	FROST BROWN TODD LLC			900.75	900.75	923900	10917089	-PROFESSIONAL SERVICES	OCT-2014
373	Legal	FROST BROWN TODD LLC			3,354.00	3,354.00	923100	10917091	-PROFESSIONAL SERVICES	OCT-2014
374	Legal	FULTON AND DEVLIN			129.22	129.22	923100	1062/10036/1	-PROFESSIONAL SERVICES	DEC-2013
375	Legal	FULTON AND DEVLIN			154.00	154.00	923100	1062/10036/2	-PROFESSIONAL SERVICES	DEC-2013
376	Legal	FULTON AND DEVLIN			546.00	546.00	923100	1062/10026/23	-PROFESSIONAL SERVICES	DEC-2013
377	Legal	FULTON AND DEVLIN			56.00	56.00	923100	1062/10036/4	-PROFESSIONAL SERVICES	FEB-2014
378	Legal	FULTON AND DEVLIN			378.00	378.00	923100	1062/10036/3	-PROFESSIONAL SERVICES	FEB-2014
379	Legal	FULTON AND DEVLIN			979.03	979.03	923100	1062/10037/1	-PROFESSIONAL SERVICES	FEB-2014
380	Legal	FULTON AND DEVLIN			2,780.64	2,780.64	923100	1062/10037/2	-PROFESSIONAL SERVICES	FEB-2014
381	Legal	FULTON AND DEVLIN			308.00	308.00	923100	1062/10037/3	-PROFESSIONAL SERVICES	APR-2014
382	Legal	FULTON AND DEVLIN			854.00	854.00	923100	1062/10036/5	-PROFESSIONAL SERVICES	MAY-2014
383	Legal	FULTON AND DEVLIN			1,493.84	1,493.84	923100	1062/10037/4	-PROFESSIONAL SERVICES	MAY-2014
384	Legal	FULTON AND DEVLIN			28.00	28.00	923100	1062/10037/6	-PROFESSIONAL SERVICES	JUN-2014
385	Legal	FULTON AND DEVLIN			75.41	75.41	923100	1062/10038/1	-PROFESSIONAL SERVICES	JUN-2014
386	Legal	FULTON AND DEVLIN			938.00	938.00	923100	1062/10037/5	-PROFESSIONAL SERVICES	JUN-2014
387	Legal	FULTON AND DEVLIN			1,624.00	1,624.00	923100	1062/10038/2	-PROFESSIONAL SERVICES	JUN-2014
388	Legal	FULTON AND DEVLIN			3,556.62	3,556.62	923100	1062/10036/7	-PROFESSIONAL SERVICES	JUN-2014
389	Legal	FULTON AND DEVLIN			4,121.72	4,121.72	923100	1062/10036/6	-PROFESSIONAL SERVICES	JUN-2014
390	Legal	FULTON AND DEVLIN			28.00	28.00	923100	1062/10036/10	-PROFESSIONAL SERVICES	AUG-2014
391	Legal	FULTON AND DEVLIN			714.00	714.00	923100	1062/10036/9	-PROFESSIONAL SERVICES	AUG-2014
392	Legal	FULTON AND DEVLIN			1,255.32	1,255.32	923100	1062/10038/3	-PROFESSIONAL SERVICES	AUG-2014
393	Legal	FULTON AND DEVLIN			3,334.68	3,334.68	923100	1062/10036/8	-PROFESSIONAL SERVICES	AUG-2014
394	Legal	FULTON AND DEVLIN			3,386.97	3,386.97	923100	1062/10038/4	-PROFESSIONAL SERVICES	AUG-2014
395	Legal	FULTON AND DEVLIN			1,568.00	1,568.00	923100	1062/10038/5	-PROFESSIONAL SERVICES	OCT-2014
396	Legal	FULTON AND DEVLIN			4,500.16	4,500.16	923100	1062/10038/6	-PROFESSIONAL SERVICES	OCT-2014
397	Legal	GIBSON AND SHARPS			25.00	25.00	923900	83892	-PROFESSIONAL SERVICES	JAN-2014
398	Legal	GIBSON AND SHARPS			75.00	75.00	923900	83910-11	-PROFESSIONAL SERVICES	JAN-2014
399	Legal	GIBSON AND SHARPS			1.00	1.00	923900	84054	-PROFESSIONAL SERVICES	MAY-2014
400	Legal	GIBSON AND SHARPS			1.00	1.00	923900	84057	-PROFESSIONAL SERVICES	MAY-2014
401	Legal	GIBSON AND SHARPS			1.00	1.00	923900	84056	-PROFESSIONAL SERVICES	MAY-2014
402	Legal	GIBSON AND SHARPS			1.00	1.00	923900	84055	-PROFESSIONAL SERVICES	MAY-2014
403	Legal	GIBSON AND SHARPS			49.48	49.48	923900	857153	-PROFESSIONAL SERVICES	MAY-2014
404	Legal	GIBSON AND SHARPS			175.14	175.14	923900	857434	-PROFESSIONAL SERVICES	MAY-2014
405	Legal	GIBSON DUNN & CRUTCHER			5,846.00	5,846.00	923100	2014012064	-PROFESSIONAL SERVICES	JAN-2014
406	Legal	GIBSON DUNN & CRUTCHER			3,933.27	3,933.27	923100	2014021931	-PROFESSIONAL SERVICES	MAR-2014
407	Legal	GIBSON DUNN & CRUTCHER			3,962.94	3,962.94	923100	2014021933	-PROFESSIONAL SERVICES	MAR-2014
408	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			42.21	42.21	923900	4281941	-PROFESSIONAL SERVICES	DEC-2013
409	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			94.97	94.97	923900	4281923	-PROFESSIONAL SERVICES	DEC-2013
410	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			170.95	170.95	923900	4279737	-PROFESSIONAL SERVICES	DEC-2013
411	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			1,049.76	1,049.76	923900	4281924	-PROFESSIONAL SERVICES	DEC-2013
412	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			2,675.86	2,675.86	923900	4279734	-PROFESSIONAL SERVICES	DEC-2013
413	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			3,045.73	3,045.73	923900	4279745	-PROFESSIONAL SERVICES	DEC-2013
414	Legal	GRIECO AND SCALERA PA			2,250.08	2,250.08	923900	67	-Legal Foundations of Supply Management Training 9/9/14 through 9/12/2014. Invoice 67 dated 9/13/2014	SEP-2014
415	Legal	HOGAN LOVELLS US LLP			954.00	954.00	923100	2786803	-PROFESSIONAL SERVICES	DEC-2013
416	Legal	HOGAN LOVELLS US LLP			397.50	397.50	923100	2799699	-PROFESSIONAL SERVICES	APR-2014
417	Legal	HUNTON AND WILLIAMS LLP			183.57	183.57	923900	199010512	-PROFESSIONAL SERVICES	MAR-2014
418	Legal	HUNTON AND WILLIAMS LLP			780.39	780.39	923900	199010304	-PROFESSIONAL SERVICES	MAR-2014
419	Legal	HUNTON AND WILLIAMS LLP			53,526.98	53,526.98	923900	199010934	-PROFESSIONAL SERVICES	JUN-2014
420	Legal	HUNTON AND WILLIAMS LLP			40,705.31	40,705.31	923900	199011146	-PROFESSIONAL SERVICES	JUL-2014
421	Legal	HUNTON AND WILLIAMS LLP			51,683.39	51,683.39	923900	199011346	-PROFESSIONAL SERVICES	JUL-2014
422	Legal	HUNTON AND WILLIAMS LLP			61,341.67	61,341.67	923900	199011545	-PROFESSIONAL SERVICES	SEP-2014
423	Legal	HUNTON AND WILLIAMS LLP			32,825.64	32,825.64	923900	199011745	-PROFESSIONAL SERVICES	OCT-2014
424	Legal	J BRUCE MILLER LAW GRP			2,250.00	2,250.00	923100	JBMO22814A	-PROFESSIONAL SERVICES	MAR-2014
425	Legal	J BRUCE MILLER LAW GRP			2,250.00	2,250.00	923100	JBMO53014A	-PROFESSIONAL SERVICES	JUN-2014
426	Legal	JONES DAY			(5,439.00)	(5,439.00)	923100	32576915	-COD MB	NOV-2013
427	Legal	JONES DAY			116.55	116.55	923900	32636691	-PROFESSIONAL SERVICES	DEC-2013
428	Legal	JONES DAY			717.15	717.15	923900	32622646	-PROFESSIONAL SERVICES	DEC-2013
429	Legal	JONES DAY			744.80	744.80	923900	32622643	-PROFESSIONAL SERVICES	DEC-2013
430	Legal	JONES DAY			882.00	882.00	923900	32618980	-PROFESSIONAL SERVICES	DEC-2013
431	Legal	JONES DAY			1,050.00	1,050.00	923900	32618986	-PROFESSIONAL SERVICES	DEC-2013
432	Legal	JONES DAY			2,509.50	2,509.50	923900	32618979	-PROFESSIONAL SERVICES	DEC-2013
433	Legal	JONES DAY			24.14	24.14	923900	32659339	-PROFESSIONAL SERVICES	MAR-2014
434	Legal	JONES DAY			418.47	418.47	923900	32659341	-PROFESSIONAL SERVICES	MAR-2014
435	Legal	JONES DAY			675.99	675.99	923900	32659342	-PROFESSIONAL SERVICES	MAR-2014
436	Legal	JONES DAY			643.80	643.80	923900	32675621	-PROFESSIONAL SERVICES	APR-2014
437	Legal	JONES DAY			650.50	650.50	923900	32693511	-PROFESSIONAL SERVICES	JUN-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
438	Legal	JONES DAY			413.25	413.25	923900	32699011	-PROFESSIONAL SERVICES	JUL-2014
439	Legal	JONES DAY			37,266.08	37,266.08	923100	32721466	-PROFESSIONAL SERVICES	SEP-2014
440	Legal	JONES DAY			41,867.81	41,867.81	923100	32703335	-PROFESSIONAL SERVICES	SEP-2014
441	Legal	JONES DAY			65,300.61	65,300.61	923100	32711463	-PROFESSIONAL SERVICES	SEP-2014
442	Legal	JONES DAY			79.73	79.73	923100	32738777	-PROFESSIONAL SERVICES	OCT-2014
443	Legal	JONES DAY			24,344.30	24,344.30	923100	32733350	-PROFESSIONAL SERVICES	OCT-2014
444	Legal	LITTLER MENDELSON P.C.			108.74	108.74	923900	4082080	-PROFESSIONAL SERVICES	FEB-2014
445	Legal	LITTLER MENDELSON P.C.			652.43	652.43	923900	4069730	-PROFESSIONAL SERVICES	FEB-2014
446	Legal	LITTLER MENDELSON P.C.			133.56	133.56	923900	4133231	-PROFESSIONAL SERVICES	JUN-2014
447	Legal	MANATT PHELPS AND PHILLIPS LLP			1,508.40	1,508.40	923900	271131	-PROFESSIONAL SERVICES	MAY-2014
448	Legal	MILLER WELLS PLLC			427.50	427.50	923100	11255	-PROFESSIONAL SERVICES	NOV-2013
449	Legal	MILLER WELLS PLLC			872.50	872.50	923100	1143	-PROFESSIONAL SERVICES	JAN-2014
450	Legal	MILLER WELLS PLLC			402.50	402.50	923100	11609	-PROFESSIONAL SERVICES	FEB-2014
451	Legal	MILLER WELLS PLLC			759.29	759.29	923100	11810	-PROFESSIONAL SERVICES	MAR-2014
452	Legal	MILLER WELLS PLLC			907.50	907.50	923100	11809	-PROFESSIONAL SERVICES	MAR-2014
453	Legal	MILLER WELLS PLLC			3,753.75	3,753.75	923100	12069	-PROFESSIONAL SERVICES	MAR-2014
454	Legal	MILLER WELLS PLLC			346.50	346.50	923100	12137	-PROFESSIONAL SERVICES	APR-2014
455	Legal	MILLER WELLS PLLC			55.00	55.00	923100	12288	-PROFESSIONAL SERVICES	AUG-2014
456	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1791213	-LEGAL SERVICE	NOV-2013
457	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790114	-LEGAL SERVICE	DEC-2013
458	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790214	-LEGAL SERVICES	JAN-2014
459	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790314	-LEGAL SERVICES	FEB-2014
460	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790414	-LEGAL SERVICE	MAR-2014
461	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790514	-LEGAL SERVICES	APR-2014
462	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790614	-LEGAL SERVICES	MAY-2014
463	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790714	-LEGAL SERVICES	JUN-2014
464	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790814	-LEGAL SERVICES	JUL-2014
465	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1790914	-LEGAL SERVICES	AUG-2014
466	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1791014	-LEGAL SERVICE	SEP-2014
467	Legal	MULLINS HARRIS & JESSEE			150.00	150.00	923100	SPJLC1791114	-LEGAL SERVICES	OCT-2014
468	Legal	NIXON PEABODY LLP			130.00	130.00	923100	9565412	-PROFESSIONAL SERVICES	MAY-2014
469	Legal	ONE SOURCE DISCOVERY			91.80	91.80	923900	0390197	-One Source Discovery Inv. 0390197	JAN-2014
470	Legal	PILLSBURY WINTHROP SHAW PITTMAN			(35.00)	(35.00)	923100	7813236	-COD	NOV-2013
471	Legal	PILLSBURY WINTHROP SHAW PITTMAN			(34,911.50)	(34,911.50)	923100	7834913	-COD MB	NOV-2013
472	Legal	PILLSBURY WINTHROP SHAW PITTMAN			172.26	172.26	923900	7884326	-PROFESSIONAL SERVICES	JAN-2014
473	Legal	PILLSBURY WINTHROP SHAW PITTMAN			1,932.85	1,932.85	923900	7891502	-PROFESSIONAL SERVICES	MAR-2014
474	Legal	PILLSBURY WINTHROP SHAW PITTMAN			1,554.75	1,554.75	923100	7895985	-PROFESSIONAL SERVICES	APR-2014
475	Legal	REED SMITH LLP			350.63	350.63	923900	2507619	-PROFESSIONAL SERVICES	FEB-2014
476	Legal	REED SMITH LLP			41.25	41.25	923900	2516343	-PROFESSIONAL SERVICES	APR-2014
477	Legal	REED SMITH LLP			2,433.75	2,433.75	923900	2529548	-PROFESSIONAL SERVICES	APR-2014
478	Legal	REED SMITH LLP			144.38	144.38	923900	2563668	-PROFESSIONAL SERVICES	JUN-2014
479	Legal	REED SMITH LLP			577.50	577.50	923900	2541230	-PROFESSIONAL SERVICES	JUN-2014
480	Legal	REED SMITH LLP			660.00	660.00	923900	2577656	-PROFESSIONAL SERVICES	AUG-2014
481	Legal	REED SMITH LLP			762.30	762.30	923900	2588882	-PROFESSIONAL SERVICES	SEP-2014
482	Legal	SANDERS, D BILLYE			2,444.00	2,444.00	923100	DBSanders19	-PROFESSIONAL SERVICES	MAY-2014
483	Legal	SANDERS, D BILLYE			3,959.60	3,959.60	923100	DBSanders20	-PROFESSIONAL SERVICES	JUL-2014
484	Legal	SANDERS, D BILLYE			4,219.00	4,219.00	923100	DBSanders21	-PROFESSIONAL SERVICES	AUG-2014
485	Legal	SANDS ANDERSON MARKS AND MILLER			3,316.00	3,316.00	923100	22794212	-PROFESSIONAL SERVICES	MAR-2014
486	Legal	SANDS ANDERSON MARKS AND MILLER			3,316.00	3,316.00	923100	22794202	-PROFESSIONAL SERVICES	MAR-2014
487	Legal	SANDS ANDERSON MARKS AND MILLER			2,165.08	2,165.08	923100	282118	-PROFESSIONAL SERVICES	MAY-2014
488	Legal	SANDS ANDERSON MARKS AND MILLER			2,165.08	2,165.08	923100	282119	-PROFESSIONAL SERVICES	MAY-2014
489	Legal	SANDS ANDERSON MARKS AND MILLER			5,978.41	5,978.41	923100	281286	-PROFESSIONAL SERVICES	MAY-2014
490	Legal	SANDS ANDERSON MARKS AND MILLER			5,978.41	5,978.41	923100	281287	-PROFESSIONAL SERVICES	MAY-2014
491	Legal	SANDS ANDERSON MARKS AND MILLER			3,750.71	3,750.71	923100	282767	-PROFESSIONAL SERVICES	JUN-2014
492	Legal	SANDS ANDERSON MARKS AND MILLER			3,750.71	3,750.71	923100	282817	-PROFESSIONAL SERVICES	JUN-2014
493	Legal	SANDS ANDERSON MARKS AND MILLER			7,100.64	7,100.64	923100	284148	-PROFESSIONAL SERVICES	JUL-2014
494	Legal	SANDS ANDERSON MARKS AND MILLER			7,100.64	7,100.64	923100	284147KENT	-PROFESSIONAL SERVICES	JUL-2014
495	Legal	SANDS ANDERSON MARKS AND MILLER			7,100.64	7,100.64	923100	284149	-PROFESSIONAL SERVICES	JUL-2014
496	Legal	SANDS ANDERSON MARKS AND MILLER			198.57	198.57	923100	285680	-PROFESSIONAL SERVICES	SEP-2014
497	Legal	SANDS ANDERSON MARKS AND MILLER			198.57	198.57	923100	285683	-PROFESSIONAL SERVICES	SEP-2014
498	Legal	SANDS ANDERSON MARKS AND MILLER			198.57	198.57	923100	285681	-PROFESSIONAL SERVICES	SEP-2014
499	Legal	SANDS ANDERSON MARKS AND MILLER			360.00	360.00	923100	REV410	-PROFESSIONAL SERVICES	SEP-2014
500	Legal	SANDS ANDERSON MARKS AND MILLER			360.00	360.00	923100	REV411	-PROFESSIONAL SERVICES	SEP-2014
501	Legal	SANDS ANDERSON MARKS AND MILLER			360.00	360.00	923100	REV412	-PROFESSIONAL SERVICES	SEP-2014
502	Legal	SCHIFF HARDEN LLP			184.25	184.25	923900	1849431	-PROFESSIONAL SERVICES	FEB-2014
503	Legal	SCHIFF HARDEN LLP			1,105.50	1,105.50	923900	1840345	-PROFESSIONAL SERVICES	FEB-2014
504	Legal	SCHIFF HARDEN LLP			4,372.94	4,372.94	923900	1856173	-PROFESSIONAL SERVICES	APR-2014
505	Legal	SCHIFF HARDEN LLP			17,666.40	17,666.40	923100	1890323	-PROFESSIONAL SERVICES	JUN-2014
506	Legal	SCHIFF HARDEN LLP			162.50	162.50	923900	1911207	-PROFESSIONAL SERVICES	AUG-2014
507	Legal	SCHIFF HARDEN LLP			218.75	218.75	923900	1911207	-PROFESSIONAL SERVICES	AUG-2014
508	Legal	SCHIFF HARDEN LLP			643.54	643.54	923900	1931361	-PROFESSIONAL SERVICES	OCT-2014
509	Legal	SCHIFF HARDEN LLP			5,658.65	5,658.65	923900	19259811	-PROFESSIONAL SERVICES	OCT-2014
510	Legal	STOLL KEENON OGDEN PLLC			109.56	109.56	923100	763773	-PROFESSIONAL SERVICES	NOV-2013

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
511	Legal	STOLL KEENON OGDEN PLLC			(178.61)	(178.61)	923100	742563	-COD MB	NOV-2013
512	Legal	STOLL KEENON OGDEN PLLC			(228.53)	(228.53)	923100	739268	-COD	NOV-2013
513	Legal	STOLL KEENON OGDEN PLLC			471.50	471.50	923900	763803	-PROFESSIONAL SERVICES	NOV-2013
514	Legal	STOLL KEENON OGDEN PLLC			(3,477.00)	(3,477.00)	923100	749759	-COD MB	NOV-2013
515	Legal	STOLL KEENON OGDEN PLLC			(3,989.70)	(3,989.70)	923100	749757	-COD MB	NOV-2013
516	Legal	STOLL KEENON OGDEN PLLC			7,451.82	7,451.82	923900	763808	-PROFESSIONAL SERVICES	NOV-2013
517	Legal	STOLL KEENON OGDEN PLLC			38.00	38.00	923100	769800	-PROFESSIONAL SERVICES	DEC-2013
518	Legal	STOLL KEENON OGDEN PLLC			38.48	38.48	923100	767034	-PROFESSIONAL SERVICES	DEC-2013
519	Legal	STOLL KEENON OGDEN PLLC			57.00	57.00	923100	767028	-PROFESSIONAL SERVICES	DEC-2013
520	Legal	STOLL KEENON OGDEN PLLC			68.40	68.40	923100	769799	-PROFESSIONAL SERVICES	DEC-2013
521	Legal	STOLL KEENON OGDEN PLLC			114.16	114.16	923100	767036	-PROFESSIONAL SERVICES	DEC-2013
522	Legal	STOLL KEENON OGDEN PLLC			158.65	158.65	923900	766834	-PROFESSIONAL SERVICES	DEC-2013
523	Legal	STOLL KEENON OGDEN PLLC			190.00	190.00	923100	767052	-PROFESSIONAL SERVICES	DEC-2013
524	Legal	STOLL KEENON OGDEN PLLC			211.97	211.97	923900	763650	-PROFESSIONAL SERVICES	DEC-2013
525	Legal	STOLL KEENON OGDEN PLLC			279.00	279.00	923100	767026	-PROFESSIONAL SERVICES	DEC-2013
526	Legal	STOLL KEENON OGDEN PLLC			304.32	304.32	923100	767032	-PROFESSIONAL SERVICES	DEC-2013
527	Legal	STOLL KEENON OGDEN PLLC			403.00	403.00	923900	766826	-PROFESSIONAL SERVICES	DEC-2013
528	Legal	STOLL KEENON OGDEN PLLC			475.00	475.00	923100	769808	-PROFESSIONAL SERVICES	DEC-2013
529	Legal	STOLL KEENON OGDEN PLLC			478.40	478.40	923900	766827	-PROFESSIONAL SERVICES	DEC-2013
530	Legal	STOLL KEENON OGDEN PLLC			483.88	483.88	923100	769797	-PROFESSIONAL SERVICES	DEC-2013
531	Legal	STOLL KEENON OGDEN PLLC			502.42	502.42	923900	769803	-PROFESSIONAL SERVICES	DEC-2013
532	Legal	STOLL KEENON OGDEN PLLC			529.00	529.00	923900	766401	-PROFESSIONAL SERVICES	DEC-2013
533	Legal	STOLL KEENON OGDEN PLLC			551.94	551.94	923900	769835	-PROFESSIONAL SERVICES	DEC-2013
534	Legal	STOLL KEENON OGDEN PLLC			683.01	683.01	923900	769833	-PROFESSIONAL SERVICES	DEC-2013
535	Legal	STOLL KEENON OGDEN PLLC			699.20	699.20	923100	769802	-PROFESSIONAL SERVICES	DEC-2013
536	Legal	STOLL KEENON OGDEN PLLC			713.27	713.27	923900	766829	-PROFESSIONAL SERVICES	DEC-2013
537	Legal	STOLL KEENON OGDEN PLLC			898.01	898.01	923900	769836	-PROFESSIONAL SERVICES	DEC-2013
538	Legal	STOLL KEENON OGDEN PLLC			916.40	916.40	923100	763651	-PROFESSIONAL SERVICES	DEC-2013
539	Legal	STOLL KEENON OGDEN PLLC			1,211.51	1,211.51	923100	766840	-PROFESSIONAL SERVICES	DEC-2013
540	Legal	STOLL KEENON OGDEN PLLC			1,293.88	1,293.88	923100	769807	-PROFESSIONAL SERVICES	DEC-2013
541	Legal	STOLL KEENON OGDEN PLLC			1,333.80	1,333.80	923100	766882	-PROFESSIONAL SERVICES	DEC-2013
542	Legal	STOLL KEENON OGDEN PLLC			1,400.60	1,400.60	923100	767035	-PROFESSIONAL SERVICES	DEC-2013
543	Legal	STOLL KEENON OGDEN PLLC			1,436.24	1,436.24	923900	764041	-PROFESSIONAL SERVICES	DEC-2013
544	Legal	STOLL KEENON OGDEN PLLC			1,459.67	1,459.67	923900	769801	-PROFESSIONAL SERVICES	DEC-2013
545	Legal	STOLL KEENON OGDEN PLLC			1,474.10	1,474.10	923900	766400	-PROFESSIONAL SERVICES	DEC-2013
546	Legal	STOLL KEENON OGDEN PLLC			1,672.37	1,672.37	923100	769796	-PROFESSIONAL SERVICES	DEC-2013
547	Legal	STOLL KEENON OGDEN PLLC			1,794.45	1,794.45	923900	769960	-PROFESSIONAL SERVICES	DEC-2013
548	Legal	STOLL KEENON OGDEN PLLC			2,010.74	2,010.74	923900	764041	-PROFESSIONAL SERVICES	DEC-2013
549	Legal	STOLL KEENON OGDEN PLLC			2,090.72	2,090.72	923100	769798	-PROFESSIONAL SERVICES	DEC-2013
550	Legal	STOLL KEENON OGDEN PLLC			2,202.24	2,202.24	923900	764041	-PROFESSIONAL SERVICES	DEC-2013
551	Legal	STOLL KEENON OGDEN PLLC			2,606.54	2,606.54	923100	766837	-PROFESSIONAL SERVICES	DEC-2013
552	Legal	STOLL KEENON OGDEN PLLC			2,651.64	2,651.64	923900	769840	-PROFESSIONAL SERVICES	DEC-2013
553	Legal	STOLL KEENON OGDEN PLLC			3,170.98	3,170.98	923100	767033	-PROFESSIONAL SERVICES	DEC-2013
554	Legal	STOLL KEENON OGDEN PLLC			3,640.10	3,640.10	923100	766836	-PROFESSIONAL SERVICES	DEC-2013
555	Legal	STOLL KEENON OGDEN PLLC			3,705.46	3,705.46	923900	766841	-PROFESSIONAL SERVICES	DEC-2013
556	Legal	STOLL KEENON OGDEN PLLC			3,712.30	3,712.30	923900	769840	-PROFESSIONAL SERVICES	DEC-2013
557	Legal	STOLL KEENON OGDEN PLLC			3,725.30	3,725.30	923100	766830	-PROFESSIONAL SERVICES	DEC-2013
558	Legal	STOLL KEENON OGDEN PLLC			4,065.85	4,065.85	923900	769840	-PROFESSIONAL SERVICES	DEC-2013
559	Legal	STOLL KEENON OGDEN PLLC			4,267.90	4,267.90	923900	763806	-PROFESSIONAL SERVICES	DEC-2013
560	Legal	STOLL KEENON OGDEN PLLC			4,303.60	4,303.60	923900	769838	-PROFESSIONAL SERVICES	DEC-2013
561	Legal	STOLL KEENON OGDEN PLLC			4,980.90	4,980.90	923100	764085	-PROFESSIONAL SERVICES	DEC-2013
562	Legal	STOLL KEENON OGDEN PLLC			5,187.64	5,187.64	923900	766841	-PROFESSIONAL SERVICES	DEC-2013
563	Legal	STOLL KEENON OGDEN PLLC			5,261.50	5,261.50	923900	766838	-PROFESSIONAL SERVICES	DEC-2013
564	Legal	STOLL KEENON OGDEN PLLC			5,502.32	5,502.32	923900	766833	-PROFESSIONAL SERVICES	DEC-2013
565	Legal	STOLL KEENON OGDEN PLLC			5,681.70	5,681.70	923900	766841	-PROFESSIONAL SERVICES	DEC-2013
566	Legal	STOLL KEENON OGDEN PLLC			5,820.80	5,820.80	923100	766402	-PROFESSIONAL SERVICES	DEC-2013
567	Legal	STOLL KEENON OGDEN PLLC			6,263.01	6,263.01	923900	763802	-PROFESSIONAL SERVICES	DEC-2013
568	Legal	STOLL KEENON OGDEN PLLC			7,318.60	7,318.60	923100	769841	-PROFESSIONAL SERVICES	DEC-2013
569	Legal	STOLL KEENON OGDEN PLLC			8,375.01	8,375.01	923100	769817	-PROFESSIONAL SERVICES	DEC-2013
570	Legal	STOLL KEENON OGDEN PLLC			12,033.21	12,033.21	923100	767029	-PROFESSIONAL SERVICES	DEC-2013
571	Legal	STOLL KEENON OGDEN PLLC			14,275.20	14,275.20	923100	769844	-PROFESSIONAL SERVICES	DEC-2013
572	Legal	STOLL KEENON OGDEN PLLC			57.00	57.00	923100	773307	-PROFESSIONAL SERVICES	FEB-2014
573	Legal	STOLL KEENON OGDEN PLLC			63.20	63.20	923100	773311	-PROFESSIONAL SERVICES	FEB-2014
574	Legal	STOLL KEENON OGDEN PLLC			95.00	95.00	923100	773308	-PROFESSIONAL SERVICES	FEB-2014
575	Legal	STOLL KEENON OGDEN PLLC			102.60	102.60	923100	773305	-PROFESSIONAL SERVICES	FEB-2014
576	Legal	STOLL KEENON OGDEN PLLC			256.04	256.04	923100	773309	-PROFESSIONAL SERVICES	FEB-2014
577	Legal	STOLL KEENON OGDEN PLLC			348.40	348.40	923100	773317	-PROFESSIONAL SERVICES	FEB-2014
578	Legal	STOLL KEENON OGDEN PLLC			809.60	809.60	923100	774544	-PROFESSIONAL SERVICES	FEB-2014
579	Legal	STOLL KEENON OGDEN PLLC			2,592.52	2,592.52	923100	773315	-PROFESSIONAL SERVICES	FEB-2014
580	Legal	STOLL KEENON OGDEN PLLC			15,773.74	15,773.74	923100	774541	-PROFESSIONAL SERVICES	FEB-2014
581	Legal	STOLL KEENON OGDEN PLLC			38.00	38.00	923100	776327	-PROFESSIONAL SERVICES	MAR-2014
582	Legal	STOLL KEENON OGDEN PLLC			57.96	57.96	923100	776329	-PROFESSIONAL SERVICES	MAR-2014
583	Legal	STOLL KEENON OGDEN PLLC			76.20	76.20	923100	776330	-PROFESSIONAL SERVICES	MAR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
584	Legal	STOLL KEENON OGDEN PLLC			84.69	84.69	923900	776301	-PROFESSIONAL SERVICES	MAR-2014
585	Legal	STOLL KEENON OGDEN PLLC			133.08	133.08	923100	776328	-PROFESSIONAL SERVICES	MAR-2014
586	Legal	STOLL KEENON OGDEN PLLC			139.50	139.50	923100	776303	-PROFESSIONAL SERVICES	MAR-2014
587	Legal	STOLL KEENON OGDEN PLLC			139.50	139.50	923100	776302	-PROFESSIONAL SERVICES	MAR-2014
588	Legal	STOLL KEENON OGDEN PLLC			147.20	147.20	923100	776550	-PROFESSIONAL SERVICES	MAR-2014
589	Legal	STOLL KEENON OGDEN PLLC			158.98	158.98	923900	776296	-PROFESSIONAL SERVICES	MAR-2014
590	Legal	STOLL KEENON OGDEN PLLC			319.36	319.36	923100	773316	-PROFESSIONAL SERVICES	MAR-2014
591	Legal	STOLL KEENON OGDEN PLLC			552.00	552.00	923100	776299	-PROFESSIONAL SERVICES	MAR-2014
592	Legal	STOLL KEENON OGDEN PLLC			555.28	555.28	923100	776305	-PROFESSIONAL SERVICES	MAR-2014
593	Legal	STOLL KEENON OGDEN PLLC			555.36	555.36	923900	776297	-PROFESSIONAL SERVICES	MAR-2014
594	Legal	STOLL KEENON OGDEN PLLC			563.45	563.45	923900	775005	-PROFESSIONAL SERVICES	MAR-2014
595	Legal	STOLL KEENON OGDEN PLLC			837.62	837.62	923100	776310	-PROFESSIONAL SERVICES	MAR-2014
596	Legal	STOLL KEENON OGDEN PLLC			966.34	966.34	923100	773314	-PROFESSIONAL SERVICES	MAR-2014
597	Legal	STOLL KEENON OGDEN PLLC			1,390.63	1,390.63	923900	776307	-PROFESSIONAL SERVICES	MAR-2014
598	Legal	STOLL KEENON OGDEN PLLC			1,445.04	1,445.04	923900	773312	-PROFESSIONAL SERVICES	MAR-2014
599	Legal	STOLL KEENON OGDEN PLLC			1,607.01	1,607.01	923900	776298	-PROFESSIONAL SERVICES	MAR-2014
600	Legal	STOLL KEENON OGDEN PLLC			1,627.34	1,627.34	923100	776341	-PROFESSIONAL SERVICES	MAR-2014
601	Legal	STOLL KEENON OGDEN PLLC			1,729.60	1,729.60	923100	774542	-PROFESSIONAL SERVICES	MAR-2014
602	Legal	STOLL KEENON OGDEN PLLC			1,946.91	1,946.91	923900	776307	-PROFESSIONAL SERVICES	MAR-2014
603	Legal	STOLL KEENON OGDEN PLLC			2,053.01	2,053.01	923900	776313	-PROFESSIONAL SERVICES	MAR-2014
604	Legal	STOLL KEENON OGDEN PLLC			2,132.33	2,132.33	923900	776307	-PROFESSIONAL SERVICES	MAR-2014
605	Legal	STOLL KEENON OGDEN PLLC			2,296.28	2,296.28	923900	773310	-PROFESSIONAL SERVICES	MAR-2014
606	Legal	STOLL KEENON OGDEN PLLC			2,310.81	2,310.81	923900	775004	-PROFESSIONAL SERVICES	MAR-2014
607	Legal	STOLL KEENON OGDEN PLLC			2,412.60	2,412.60	923100	776532	-PROFESSIONAL SERVICES	MAR-2014
608	Legal	STOLL KEENON OGDEN PLLC			2,421.81	2,421.81	923900	776311	-PROFESSIONAL SERVICES	MAR-2014
609	Legal	STOLL KEENON OGDEN PLLC			3,538.80	3,538.80	923100	776306	-PROFESSIONAL SERVICES	MAR-2014
610	Legal	STOLL KEENON OGDEN PLLC			3,624.72	3,624.72	923100	776319	-PROFESSIONAL SERVICES	MAR-2014
611	Legal	STOLL KEENON OGDEN PLLC			4,793.34	4,793.34	923900	776309	-PROFESSIONAL SERVICES	MAR-2014
612	Legal	STOLL KEENON OGDEN PLLC			6,022.90	6,022.90	923900	776315	-PROFESSIONAL SERVICES	MAR-2014
613	Legal	STOLL KEENON OGDEN PLLC			6,297.60	6,297.60	923100	776314	-PROFESSIONAL SERVICES	MAR-2014
614	Legal	STOLL KEENON OGDEN PLLC			6,550.38	6,550.38	923100	776317	-PROFESSIONAL SERVICES	MAR-2014
615	Legal	STOLL KEENON OGDEN PLLC			12,294.49	12,294.49	923100	776530	-PROFESSIONAL SERVICES	MAR-2014
616	Legal	STOLL KEENON OGDEN PLLC			12,642.80	12,642.80	923900	773319	-PROFESSIONAL SERVICES	MAR-2014
617	Legal	STOLL KEENON OGDEN PLLC			21,819.38	21,819.38	923100	775002	-PROFESSIONAL SERVICES	MAR-2014
618	Legal	STOLL KEENON OGDEN PLLC			19.00	19.00	923100	778130	-PROFESSIONAL SERVICES	APR-2014
619	Legal	STOLL KEENON OGDEN PLLC			31.60	31.60	923100	776318	-PROFESSIONAL SERVICES	APR-2014
620	Legal	STOLL KEENON OGDEN PLLC			76.00	76.00	923100	778127	-PROFESSIONAL SERVICES	APR-2014
621	Legal	STOLL KEENON OGDEN PLLC			190.16	190.16	923100	778143	-PROFESSIONAL SERVICES	APR-2014
622	Legal	STOLL KEENON OGDEN PLLC			296.08	296.08	923100	778144	-PROFESSIONAL SERVICES	APR-2014
623	Legal	STOLL KEENON OGDEN PLLC			347.60	347.60	923100	778125	-PROFESSIONAL SERVICES	APR-2014
624	Legal	STOLL KEENON OGDEN PLLC			437.49	437.49	923900	778115	-PROFESSIONAL SERVICES	APR-2014
625	Legal	STOLL KEENON OGDEN PLLC			442.94	442.94	923100	778132	-PROFESSIONAL SERVICES	APR-2014
626	Legal	STOLL KEENON OGDEN PLLC			551.48	551.48	923100	778128	-PROFESSIONAL SERVICES	APR-2014
627	Legal	STOLL KEENON OGDEN PLLC			612.49	612.49	923900	778115	-PROFESSIONAL SERVICES	APR-2014
628	Legal	STOLL KEENON OGDEN PLLC			670.82	670.82	923900	778115	-PROFESSIONAL SERVICES	APR-2014
629	Legal	STOLL KEENON OGDEN PLLC			691.84	691.84	923900	778194	-PROFESSIONAL SERVICES	APR-2014
630	Legal	STOLL KEENON OGDEN PLLC			815.70	815.70	923100	778257	-PROFESSIONAL SERVICES	APR-2014
631	Legal	STOLL KEENON OGDEN PLLC			998.88	998.88	923900	778114	-PROFESSIONAL SERVICES	APR-2014
632	Legal	STOLL KEENON OGDEN PLLC			1,078.14	1,078.14	923100	778256	-PROFESSIONAL SERVICES	APR-2014
633	Legal	STOLL KEENON OGDEN PLLC			1,757.70	1,757.70	923100	778110	-PROFESSIONAL SERVICES	APR-2014
634	Legal	STOLL KEENON OGDEN PLLC			1,915.20	1,915.20	923100	778155	-PROFESSIONAL SERVICES	APR-2014
635	Legal	STOLL KEENON OGDEN PLLC			1,921.80	1,921.80	923100	778159	-PROFESSIONAL SERVICES	APR-2014
636	Legal	STOLL KEENON OGDEN PLLC			1,965.25	1,965.25	923900	778133	-PROFESSIONAL SERVICES	APR-2014
637	Legal	STOLL KEENON OGDEN PLLC			2,112.20	2,112.20	923100	778113	-PROFESSIONAL SERVICES	APR-2014
638	Legal	STOLL KEENON OGDEN PLLC			4,624.40	4,624.40	923100	778156	-PROFESSIONAL SERVICES	APR-2014
639	Legal	STOLL KEENON OGDEN PLLC			4,838.98	4,838.98	923100	778141	-PROFESSIONAL SERVICES	APR-2014
640	Legal	STOLL KEENON OGDEN PLLC			5,849.15	5,849.15	923900	778145	-PROFESSIONAL SERVICES	APR-2014
641	Legal	STOLL KEENON OGDEN PLLC			6,404.60	6,404.60	923900	778138	-PROFESSIONAL SERVICES	APR-2014
642	Legal	STOLL KEENON OGDEN PLLC			6,411.54	6,411.54	923100	778120	-PROFESSIONAL SERVICES	APR-2014
643	Legal	STOLL KEENON OGDEN PLLC			6,475.70	6,475.70	923100	776325	-PROFESSIONAL SERVICES	APR-2014
644	Legal	STOLL KEENON OGDEN PLLC			6,657.69	6,657.69	923900	778193	-PROFESSIONAL SERVICES	APR-2014
645	Legal	STOLL KEENON OGDEN PLLC			8,540.22	8,540.22	923900	773304	-PROFESSIONAL SERVICES	APR-2014
646	Legal	STOLL KEENON OGDEN PLLC			10,636.10	10,636.10	923900	778147	-PROFESSIONAL SERVICES	APR-2014
647	Legal	STOLL KEENON OGDEN PLLC			12,710.24	12,710.24	923100	778140	-PROFESSIONAL SERVICES	APR-2014
648	Legal	STOLL KEENON OGDEN PLLC			13,124.70	13,124.70	923100	778148	-PROFESSIONAL SERVICES	APR-2014
649	Legal	STOLL KEENON OGDEN PLLC			38.00	38.00	923100	779150	-PROFESSIONAL SERVICES	MAY-2014
650	Legal	STOLL KEENON OGDEN PLLC			122.07	122.07	923900	779459	-PROFESSIONAL SERVICES	MAY-2014
651	Legal	STOLL KEENON OGDEN PLLC			302.56	302.56	923100	779458	-PROFESSIONAL SERVICES	MAY-2014
652	Legal	STOLL KEENON OGDEN PLLC			660.36	660.36	923900	779424	-PROFESSIONAL SERVICES	MAY-2014
653	Legal	STOLL KEENON OGDEN PLLC			662.80	662.80	923100	779457	-PROFESSIONAL SERVICES	MAY-2014
654	Legal	STOLL KEENON OGDEN PLLC			668.92	668.92	923100	779441	-PROFESSIONAL SERVICES	MAY-2014
655	Legal	STOLL KEENON OGDEN PLLC			884.80	884.80	923100	780085	-PROFESSIONAL SERVICES	MAY-2014
656	Legal	STOLL KEENON OGDEN PLLC			924.50	924.50	923900	779424	-PROFESSIONAL SERVICES	MAY-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
657	Legal	STOLL KEENON OGDEN PLLC			930.28	930.28	923900	779435	-PROFESSIONAL SERVICES	MAY-2014
658	Legal	STOLL KEENON OGDEN PLLC			1,012.55	1,012.55	923900	779424	-PROFESSIONAL SERVICES	MAY-2014
659	Legal	STOLL KEENON OGDEN PLLC			1,295.60	1,295.60	923100	776295	-PROFESSIONAL SERVICES	MAY-2014
660	Legal	STOLL KEENON OGDEN PLLC			1,763.98	1,763.98	923100	779442	-PROFESSIONAL SERVICES	MAY-2014
661	Legal	STOLL KEENON OGDEN PLLC			1,825.51	1,825.51	923900	779434	-PROFESSIONAL SERVICES	MAY-2014
662	Legal	STOLL KEENON OGDEN PLLC			2,188.80	2,188.80	923100	779453	-PROFESSIONAL SERVICES	MAY-2014
663	Legal	STOLL KEENON OGDEN PLLC			2,193.46	2,193.46	923100	779451	-PROFESSIONAL SERVICES	MAY-2014
664	Legal	STOLL KEENON OGDEN PLLC			2,302.48	2,302.48	923100	779450	-PROFESSIONAL SERVICES	MAY-2014
665	Legal	STOLL KEENON OGDEN PLLC			2,409.50	2,409.50	923100	779439	-PROFESSIONAL SERVICES	MAY-2014
666	Legal	STOLL KEENON OGDEN PLLC			3,296.64	3,296.64	923100	779433	-PROFESSIONAL SERVICES	MAY-2014
667	Legal	STOLL KEENON OGDEN PLLC			3,488.00	3,488.00	923100	779438	-PROFESSIONAL SERVICES	MAY-2014
668	Legal	STOLL KEENON OGDEN PLLC			3,596.10	3,596.10	923100	779445	-PROFESSIONAL SERVICES	MAY-2014
669	Legal	STOLL KEENON OGDEN PLLC			5,387.40	5,387.40	923900	779444	-PROFESSIONAL SERVICES	MAY-2014
670	Legal	STOLL KEENON OGDEN PLLC			9,904.38	9,904.38	923100	779426	-PROFESSIONAL SERVICES	MAY-2014
671	Legal	STOLL KEENON OGDEN PLLC			10,360.51	10,360.51	923900	779437	-PROFESSIONAL SERVICES	MAY-2014
672	Legal	STOLL KEENON OGDEN PLLC			12,527.08	12,527.08	923100	779454	-PROFESSIONAL SERVICES	MAY-2014
673	Legal	STOLL KEENON OGDEN PLLC			24,156.65	24,156.65	923100	780145	-PROFESSIONAL SERVICES	MAY-2014
674	Legal	STOLL KEENON OGDEN PLLC			25,079.23	25,079.23	923900	779443	-PROFESSIONAL SERVICES	MAY-2014
675	Legal	STOLL KEENON OGDEN PLLC			19.00	19.00	923100	783158	-PROFESSIONAL SERVICES	JUN-2014
676	Legal	STOLL KEENON OGDEN PLLC			38.00	38.00	923100	783159	-PROFESSIONAL SERVICES	JUN-2014
677	Legal	STOLL KEENON OGDEN PLLC			46.40	46.40	923100	785091	-PROFESSIONAL SERVICES	JUN-2014
678	Legal	STOLL KEENON OGDEN PLLC			75.80	75.80	923100	783187	-PROFESSIONAL SERVICES	JUN-2014
679	Legal	STOLL KEENON OGDEN PLLC			87.10	87.10	923900	783281	-PROFESSIONAL SERVICES	JUN-2014
680	Legal	STOLL KEENON OGDEN PLLC			97.00	97.00	923100	783184	-PROFESSIONAL SERVICES	JUN-2014
681	Legal	STOLL KEENON OGDEN PLLC			133.00	133.00	923100	785089	-PROFESSIONAL SERVICES	JUN-2014
682	Legal	STOLL KEENON OGDEN PLLC			139.60	139.60	923100	783171	-PROFESSIONAL SERVICES	JUN-2014
683	Legal	STOLL KEENON OGDEN PLLC			155.20	155.20	923100	785109	-PROFESSIONAL SERVICES	JUN-2014
684	Legal	STOLL KEENON OGDEN PLLC			239.52	239.52	923900	785341	-PROFESSIONAL SERVICES	JUN-2014
685	Legal	STOLL KEENON OGDEN PLLC			247.50	247.50	923100	785090	-PROFESSIONAL SERVICES	JUN-2014
686	Legal	STOLL KEENON OGDEN PLLC			342.00	342.00	923100	785092	-PROFESSIONAL SERVICES	JUN-2014
687	Legal	STOLL KEENON OGDEN PLLC			385.08	385.08	923100	785099	-PROFESSIONAL SERVICES	JUN-2014
688	Legal	STOLL KEENON OGDEN PLLC			467.00	467.00	923100	783192	-PROFESSIONAL SERVICES	JUN-2014
689	Legal	STOLL KEENON OGDEN PLLC			623.12	623.12	923100	783161	-PROFESSIONAL SERVICES	JUN-2014
690	Legal	STOLL KEENON OGDEN PLLC			651.66	651.66	923100	783687	-PROFESSIONAL SERVICES	JUN-2014
691	Legal	STOLL KEENON OGDEN PLLC			709.04	709.04	923100	783686	-PROFESSIONAL SERVICES	JUN-2014
692	Legal	STOLL KEENON OGDEN PLLC			814.72	814.72	923100	783162	-PROFESSIONAL SERVICES	JUN-2014
693	Legal	STOLL KEENON OGDEN PLLC			869.46	869.46	923900	783174	-PROFESSIONAL SERVICES	JUN-2014
694	Legal	STOLL KEENON OGDEN PLLC			901.50	901.50	923100	785105	-PROFESSIONAL SERVICES	JUN-2014
695	Legal	STOLL KEENON OGDEN PLLC			915.80	915.80	923100	783172	-PROFESSIONAL SERVICES	JUN-2014
696	Legal	STOLL KEENON OGDEN PLLC			942.50	942.50	923100	783185	-PROFESSIONAL SERVICES	JUN-2014
697	Legal	STOLL KEENON OGDEN PLLC			964.78	964.78	923100	783183	-PROFESSIONAL SERVICES	JUN-2014
698	Legal	STOLL KEENON OGDEN PLLC			994.30	994.30	923900	783186	-PROFESSIONAL SERVICES	JUN-2014
699	Legal	STOLL KEENON OGDEN PLLC			1,076.00	1,076.00	923100	785081	-PROFESSIONAL SERVICES	JUN-2014
700	Legal	STOLL KEENON OGDEN PLLC			1,090.35	1,090.35	923100	785104	-PROFESSIONAL SERVICES	JUN-2014
701	Legal	STOLL KEENON OGDEN PLLC			1,358.34	1,358.34	923900	783169	-PROFESSIONAL SERVICES	JUN-2014
702	Legal	STOLL KEENON OGDEN PLLC			1,732.52	1,732.52	923100	785100	-PROFESSIONAL SERVICES	JUN-2014
703	Legal	STOLL KEENON OGDEN PLLC			1,865.60	1,865.60	923100	783165	-PROFESSIONAL SERVICES	JUN-2014
704	Legal	STOLL KEENON OGDEN PLLC			1,918.50	1,918.50	923100	783160	-PROFESSIONAL SERVICES	JUN-2014
705	Legal	STOLL KEENON OGDEN PLLC			1,933.56	1,933.56	923100	785097	-PROFESSIONAL SERVICES	JUN-2014
706	Legal	STOLL KEENON OGDEN PLLC			1,995.37	1,995.37	923100	785106	-PROFESSIONAL SERVICES	JUN-2014
707	Legal	STOLL KEENON OGDEN PLLC			2,701.09	2,701.09	923900	783173	-PROFESSIONAL SERVICES	JUN-2014
708	Legal	STOLL KEENON OGDEN PLLC			3,138.47	3,138.47	923100	783177	-PROFESSIONAL SERVICES	JUN-2014
709	Legal	STOLL KEENON OGDEN PLLC			3,391.00	3,391.00	923100	779452	-PROFESSIONAL SERVICES	JUN-2014
710	Legal	STOLL KEENON OGDEN PLLC			6,588.84	6,588.84	923100	783626	-PROFESSIONAL SERVICES	JUN-2014
711	Legal	STOLL KEENON OGDEN PLLC			7,577.79	7,577.79	923900	783193	-PROFESSIONAL SERVICES	JUN-2014
712	Legal	STOLL KEENON OGDEN PLLC			8,561.27	8,561.27	923100	783181	-PROFESSIONAL SERVICES	JUN-2014
713	Legal	STOLL KEENON OGDEN PLLC			15,667.17	15,667.17	923900	783194	-PROFESSIONAL SERVICES	JUN-2014
714	Legal	STOLL KEENON OGDEN PLLC			20,668.05	20,668.05	923900	783190	-PROFESSIONAL SERVICES	JUN-2014
715	Legal	STOLL KEENON OGDEN PLLC			22,138.74	22,138.74	923100	783189	-PROFESSIONAL SERVICES	JUN-2014
716	Legal	STOLL KEENON OGDEN PLLC			27,809.22	27,809.22	923100	783188	-PROFESSIONAL SERVICES	JUN-2014
717	Legal	STOLL KEENON OGDEN PLLC			56.85	56.85	923900	785110	-PROFESSIONAL SERVICES	JUL-2014
718	Legal	STOLL KEENON OGDEN PLLC			57.00	57.00	923100	786201	-PROFESSIONAL SERVICES	JUL-2014
719	Legal	STOLL KEENON OGDEN PLLC			80.35	80.35	923900	785095	-PROFESSIONAL SERVICES	JUL-2014
720	Legal	STOLL KEENON OGDEN PLLC			94.75	94.75	923900	785112	-PROFESSIONAL SERVICES	JUL-2014
721	Legal	STOLL KEENON OGDEN PLLC			121.28	121.28	923900	785087	-PROFESSIONAL SERVICES	JUL-2014
722	Legal	STOLL KEENON OGDEN PLLC			220.09	220.09	923100	786220	-PROFESSIONAL SERVICES	JUL-2014
723	Legal	STOLL KEENON OGDEN PLLC			399.35	399.35	923900	786224	-PROFESSIONAL SERVICES	JUL-2014
724	Legal	STOLL KEENON OGDEN PLLC			494.00	494.00	923100	786211	-PROFESSIONAL SERVICES	JUL-2014
725	Legal	STOLL KEENON OGDEN PLLC			498.38	498.38	923100	785101	-PROFESSIONAL SERVICES	JUL-2014
726	Legal	STOLL KEENON OGDEN PLLC			530.60	530.60	923100	787020	-PROFESSIONAL SERVICES	JUL-2014
727	Legal	STOLL KEENON OGDEN PLLC			606.40	606.40	923900	786226	-PROFESSIONAL SERVICES	JUL-2014
728	Legal	STOLL KEENON OGDEN PLLC			737.12	737.12	923100	786212	-PROFESSIONAL SERVICES	JUL-2014
729	Legal	STOLL KEENON OGDEN PLLC			879.44	879.44	923100	785098	-PROFESSIONAL SERVICES	JUL-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
730	Legal	STOLL KEENON OGDEN PLLC			986.44	986.44	923900	785094	-PROFESSIONAL SERVICES	JUL-2014
731	Legal	STOLL KEENON OGDEN PLLC			1,397.60	1,397.60	923100	786202	-PROFESSIONAL SERVICES	JUL-2014
732	Legal	STOLL KEENON OGDEN PLLC			1,498.20	1,498.20	923100	786219	-PROFESSIONAL SERVICES	JUL-2014
733	Legal	STOLL KEENON OGDEN PLLC			1,796.40	1,796.40	923100	786218	-PROFESSIONAL SERVICES	JUL-2014
734	Legal	STOLL KEENON OGDEN PLLC			1,868.90	1,868.90	923100	785107	-PROFESSIONAL SERVICES	JUL-2014
735	Legal	STOLL KEENON OGDEN PLLC			2,617.28	2,617.28	923100	786208	-PROFESSIONAL SERVICES	JUL-2014
736	Legal	STOLL KEENON OGDEN PLLC			2,772.80	2,772.80	923900	786204	-PROFESSIONAL SERVICES	JUL-2014
737	Legal	STOLL KEENON OGDEN PLLC			3,220.00	3,220.00	923900	785093	-PROFESSIONAL SERVICES	JUL-2014
738	Legal	STOLL KEENON OGDEN PLLC			3,684.70	3,684.70	923100	784356	-PROFESSIONAL SERVICES	JUL-2014
739	Legal	STOLL KEENON OGDEN PLLC			3,960.90	3,960.90	923100	785084	-PROFESSIONAL SERVICES	JUL-2014
740	Legal	STOLL KEENON OGDEN PLLC			11,527.09	11,527.09	923900	786205	-PROFESSIONAL SERVICES	JUL-2014
741	Legal	STOLL KEENON OGDEN PLLC			11,752.03	11,752.03	923900	786214	-PROFESSIONAL SERVICES	JUL-2014
742	Legal	STOLL KEENON OGDEN PLLC			12,352.07	12,352.07	923900	785344	-PROFESSIONAL SERVICES	JUL-2014
743	Legal	STOLL KEENON OGDEN PLLC			75,091.69	75,091.69	923100	785342	-PROFESSIONAL SERVICES	JUL-2014
744	Legal	STOLL KEENON OGDEN PLLC			38.80	38.80	923100	786223	-PROFESSIONAL SERVICES	AUG-2014
745	Legal	STOLL KEENON OGDEN PLLC			133.00	133.00	923100	787582	-PROFESSIONAL SERVICES	AUG-2014
746	Legal	STOLL KEENON OGDEN PLLC			1,023.42	1,023.42	923900	787015	-PROFESSIONAL SERVICES	AUG-2014
747	Legal	STOLL KEENON OGDEN PLLC			1,616.26	1,616.26	923100	787017	-PROFESSIONAL SERVICES	AUG-2014
748	Legal	STOLL KEENON OGDEN PLLC			3,215.80	3,215.80	923100	786221	-PROFESSIONAL SERVICES	AUG-2014
749	Legal	STOLL KEENON OGDEN PLLC			4,966.80	4,966.80	923100	787021	-PROFESSIONAL SERVICES	AUG-2014
750	Legal	STOLL KEENON OGDEN PLLC			11,172.07	11,172.07	923100	787590	-PROFESSIONAL SERVICES	AUG-2014
751	Legal	STOLL KEENON OGDEN PLLC			14,123.83	14,123.83	923100	784355	-PROFESSIONAL SERVICES	AUG-2014
752	Legal	STOLL KEENON OGDEN PLLC			20,631.23	20,631.23	923100	787019	-PROFESSIONAL SERVICES	AUG-2014
753	Legal	STOLL KEENON OGDEN PLLC			19.00	19.00	923100	790484	-PROFESSIONAL SERVICES	SEP-2014
754	Legal	STOLL KEENON OGDEN PLLC			19.00	19.00	923100	792292	-PROFESSIONAL SERVICES	SEP-2014
755	Legal	STOLL KEENON OGDEN PLLC			32.97	32.97	923900	790472	-PROFESSIONAL SERVICES	SEP-2014
756	Legal	STOLL KEENON OGDEN PLLC			37.90	37.90	923900	790493	-PROFESSIONAL SERVICES	SEP-2014
757	Legal	STOLL KEENON OGDEN PLLC			37.90	37.90	923900	792302	-PROFESSIONAL SERVICES	SEP-2014
758	Legal	STOLL KEENON OGDEN PLLC			57.00	57.00	923100	792321	-PROFESSIONAL SERVICES	SEP-2014
759	Legal	STOLL KEENON OGDEN PLLC			114.00	114.00	923100	790475	-PROFESSIONAL SERVICES	SEP-2014
760	Legal	STOLL KEENON OGDEN PLLC			121.28	121.28	923900	792284	-PROFESSIONAL SERVICES	SEP-2014
761	Legal	STOLL KEENON OGDEN PLLC			266.00	266.00	923100	792287	-PROFESSIONAL SERVICES	SEP-2014
762	Legal	STOLL KEENON OGDEN PLLC			266.00	266.00	923100	792286	-PROFESSIONAL SERVICES	SEP-2014
763	Legal	STOLL KEENON OGDEN PLLC			396.24	396.24	923100	790483	-PROFESSIONAL SERVICES	SEP-2014
764	Legal	STOLL KEENON OGDEN PLLC			529.60	529.60	923100	790482	-PROFESSIONAL SERVICES	SEP-2014
765	Legal	STOLL KEENON OGDEN PLLC			615.87	615.87	923900	790478	-PROFESSIONAL SERVICES	SEP-2014
766	Legal	STOLL KEENON OGDEN PLLC			768.45	768.45	923100	790495	-PROFESSIONAL SERVICES	SEP-2014
767	Legal	STOLL KEENON OGDEN PLLC			812.50	812.50	923100	792322	-PROFESSIONAL SERVICES	SEP-2014
768	Legal	STOLL KEENON OGDEN PLLC			979.04	979.04	923100	790469	-PROFESSIONAL SERVICES	SEP-2014
769	Legal	STOLL KEENON OGDEN PLLC			1,663.70	1,663.70	923100	790462	-PROFESSIONAL SERVICES	SEP-2014
770	Legal	STOLL KEENON OGDEN PLLC			2,259.43	2,259.43	923100	792291	-PROFESSIONAL SERVICES	SEP-2014
771	Legal	STOLL KEENON OGDEN PLLC			2,313.79	2,313.79	923900	790477	-PROFESSIONAL SERVICES	SEP-2014
772	Legal	STOLL KEENON OGDEN PLLC			2,462.14	2,462.14	923900	792303	-PROFESSIONAL SERVICES	SEP-2014
773	Legal	STOLL KEENON OGDEN PLLC			2,981.52	2,981.52	923100	792289	-PROFESSIONAL SERVICES	SEP-2014
774	Legal	STOLL KEENON OGDEN PLLC			3,047.60	3,047.60	923100	792081	-PROFESSIONAL SERVICES	SEP-2014
775	Legal	STOLL KEENON OGDEN PLLC			3,739.01	3,739.01	923900	790496	-PROFESSIONAL SERVICES	SEP-2014
776	Legal	STOLL KEENON OGDEN PLLC			4,637.27	4,637.27	923100	790463	-PROFESSIONAL SERVICES	SEP-2014
777	Legal	STOLL KEENON OGDEN PLLC			4,771.90	4,771.90	923100	792299	-PROFESSIONAL SERVICES	SEP-2014
778	Legal	STOLL KEENON OGDEN PLLC			5,128.10	5,128.10	923100	790467	-PROFESSIONAL SERVICES	SEP-2014
779	Legal	STOLL KEENON OGDEN PLLC			6,724.00	6,724.00	923100	790488	-PROFESSIONAL SERVICES	SEP-2014
780	Legal	STOLL KEENON OGDEN PLLC			7,698.84	7,698.84	923100	792319	-PROFESSIONAL SERVICES	SEP-2014
781	Legal	STOLL KEENON OGDEN PLLC			8,048.59	8,048.59	923900	790485	-PROFESSIONAL SERVICES	SEP-2014
782	Legal	STOLL KEENON OGDEN PLLC			11,562.85	11,562.85	923900	792293	-PROFESSIONAL SERVICES	SEP-2014
783	Legal	STOLL KEENON OGDEN PLLC			14,392.22	14,392.22	923100	790470	-PROFESSIONAL SERVICES	SEP-2014
784	Legal	STOLL KEENON OGDEN PLLC			20,966.80	20,966.80	923100	792282	-PROFESSIONAL SERVICES	SEP-2014
785	Legal	STOLL KEENON OGDEN PLLC			23.20	23.20	923100	790474	-PROFESSIONAL SERVICES	OCT-2014
786	Legal	STOLL KEENON OGDEN PLLC			65.33	65.33	923900	790457	-PROFESSIONAL SERVICES	OCT-2014
787	Legal	STOLL KEENON OGDEN PLLC			173.00	173.00	923100	792664	-PROFESSIONAL SERVICES	OCT-2014
788	Legal	STOLL KEENON OGDEN PLLC			173.00	173.00	923100	792663	-PROFESSIONAL SERVICES	OCT-2014
789	Legal	STOLL KEENON OGDEN PLLC			182.30	182.30	923100	792662	-PROFESSIONAL SERVICES	OCT-2014
790	Legal	STOLL KEENON OGDEN PLLC			1,040.00	1,040.00	923100	785086	-PROFESSIONAL SERVICES	OCT-2014
791	Legal	STOLL KEENON OGDEN PLLC			2,502.50	2,502.50	923100	790490	-PROFESSIONAL SERVICES	OCT-2014
792	Legal	THOMSON WEST			2,066.02	2,066.02	923900	27-NOV-2013 11:11 SERV	-THOMSON WEST**TCD #426746	NOV-2013
793	Legal	THOMSON WEST			2,066.02	2,066.02	923900	30-JAN-2014 09:01 SERV	-THOMSON WEST**TCD #426662	JAN-2014
794	Legal	THOMSON WEST			2,066.02	2,066.02	923900	30-JAN-2014 09:01 SERV	-THOMSON WEST**TCD #426662	JAN-2014
795	Legal	THOMSON WEST			2,066.02	2,066.02	923900	27-FEB-2014 13:02 SERV	-THOMSON WEST**TCD #426746	FEB-2014
796	Legal	THOMSON WEST			2,066.02	2,066.02	923900	27-MAR-2014 12:03 SERV	-THOMSON WEST**TCD #426746	MAR-2014
797	Legal	THOMSON WEST			2,066.02	2,066.02	923900	29-APR-2014 14:04 SERV	-THOMSON WEST**TCD #426746	APR-2014
798	Legal	THOMSON WEST			1,963.12	1,963.12	923900	29-MAY-2014 11:05 SERV	-THOMSON WEST**TCD #426746	MAY-2014
799	Legal	THOMSON WEST			1,963.12	1,963.12	923900	27-JUN-2014 13:06 SERV	-THOMSON WEST**TCD #426746	JUN-2014
800	Legal	THOMSON WEST			1,963.12	1,963.12	923900	29-JUL-2014 13:07 SERV	-THOMSON WEST**TCD #426662	JUL-2014
801	Legal	THOMSON WEST			1,963.12	1,963.12	923900	27-AUG-2014 13:08 SERV	-THOMSON WEST**TCD #411299	AUG-2014
802	Legal	THOMSON WEST			1,963.12	1,963.12	923900	29-SEP-2014 11:09 SERV	-THOMSON WEST**TCD #426662	OCT-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
803	Legal	THOMSON WEST			1,963.12	1,963.12	923900	29-OCT-2014 06:10 SERV	-THOMSON WEST**TCD #453093	OCT-2014
804	Legal	TROUTMAN SANDERS LLP			69.68	69.68	923900	1534594	-PROFESSIONAL SERVICES	NOV-2013
805	Legal	TROUTMAN SANDERS LLP			331.65	331.65	923900	1534586	-PROFESSIONAL SERVICES	NOV-2013
806	Legal	TROUTMAN SANDERS LLP			470.34	470.34	923900	1534582	-PROFESSIONAL SERVICES	NOV-2013
807	Legal	TROUTMAN SANDERS LLP			681.72	681.72	923900	1530526	-PROFESSIONAL SERVICES	NOV-2013
808	Legal	TROUTMAN SANDERS LLP			915.55	915.55	923900	1534593	-PROFESSIONAL SERVICES	NOV-2013
809	Legal	TROUTMAN SANDERS LLP			968.62	968.62	923900	1525266	-PROFESSIONAL SERVICES	NOV-2013
810	Legal	TROUTMAN SANDERS LLP			1,171.82	1,171.82	923900	1534598	-PROFESSIONAL SERVICES	NOV-2013
811	Legal	TROUTMAN SANDERS LLP			1,175.85	1,175.85	923900	1534591	-PROFESSIONAL SERVICES	NOV-2013
812	Legal	TROUTMAN SANDERS LLP			1,477.35	1,477.35	923900	1534585	-PROFESSIONAL SERVICES	NOV-2013
813	Legal	TROUTMAN SANDERS LLP			2,129.40	2,129.40	923900	1534588	-PROFESSIONAL SERVICES	NOV-2013
814	Legal	TROUTMAN SANDERS LLP			2,147.35	2,147.35	923900	1534597	-PROFESSIONAL SERVICES	NOV-2013
815	Legal	TROUTMAN SANDERS LLP			4,673.25	4,673.25	923900	1534590	-PROFESSIONAL SERVICES	NOV-2013
816	Legal	TROUTMAN SANDERS LLP			5,954.62	5,954.62	923900	1534595	-PROFESSIONAL SERVICES	NOV-2013
817	Legal	TROUTMAN SANDERS LLP			6,777.94	6,777.94	923900	1534583	-PROFESSIONAL SERVICES	NOV-2013
818	Legal	TROUTMAN SANDERS LLP			7,121.43	7,121.43	923900	1534596	-PROFESSIONAL SERVICES	NOV-2013
819	Legal	TROUTMAN SANDERS LLP			7,565.60	7,565.60	923900	1530517	-PROFESSIONAL SERVICES	NOV-2013
820	Legal	TROUTMAN SANDERS LLP			10,379.31	10,379.31	923900	1525256	-PROFESSIONAL SERVICES	NOV-2013
821	Legal	TROUTMAN SANDERS LLP			12,023.48	12,023.48	923900	1534592	-PROFESSIONAL SERVICES	NOV-2013
822	Legal	TROUTMAN SANDERS LLP			22,523.05	22,523.05	923900	1532235	-PROFESSIONAL SERVICES	NOV-2013
823	Legal	TROUTMAN SANDERS LLP			86.25	86.25	923900	1539987	-PROFESSIONAL SERVICES	DEC-2013
824	Legal	TROUTMAN SANDERS LLP			141.45	141.45	923900	1539987	-PROFESSIONAL SERVICES	DEC-2013
825	Legal	TROUTMAN SANDERS LLP			149.82	149.82	923900	1530516	-PROFESSIONAL SERVICES	DEC-2013
826	Legal	TROUTMAN SANDERS LLP			318.00	318.00	923900	1539990	-PROFESSIONAL SERVICES	DEC-2013
827	Legal	TROUTMAN SANDERS LLP			392.04	392.04	923900	1540001	-PROFESSIONAL SERVICES	DEC-2013
828	Legal	TROUTMAN SANDERS LLP			446.35	446.35	923900	1539997	-PROFESSIONAL SERVICES	DEC-2013
829	Legal	TROUTMAN SANDERS LLP			533.99	533.99	923900	1539992	-PROFESSIONAL SERVICES	DEC-2013
830	Legal	TROUTMAN SANDERS LLP			591.49	591.49	923900	1539994	-PROFESSIONAL SERVICES	DEC-2013
831	Legal	TROUTMAN SANDERS LLP			610.44	610.44	923900	1539995	-PROFESSIONAL SERVICES	DEC-2013
832	Legal	TROUTMAN SANDERS LLP			646.14	646.14	923900	1534587	-PROFESSIONAL SERVICES	DEC-2013
833	Legal	TROUTMAN SANDERS LLP			906.00	906.00	923900	1534584	-PROFESSIONAL SERVICES	DEC-2013
834	Legal	TROUTMAN SANDERS LLP			1,345.50	1,345.50	923900	1539999	-PROFESSIONAL SERVICES	DEC-2013
835	Legal	TROUTMAN SANDERS LLP			1,656.00	1,656.00	923900	1539999	-PROFESSIONAL SERVICES	DEC-2013
836	Legal	TROUTMAN SANDERS LLP			1,980.00	1,980.00	923100	1539989	-PROFESSIONAL SERVICES	DEC-2013
837	Legal	TROUTMAN SANDERS LLP			2,050.20	2,050.20	923900	1539991	-PROFESSIONAL SERVICES	DEC-2013
838	Legal	TROUTMAN SANDERS LLP			3,294.78	3,294.78	923900	1539998	-PROFESSIONAL SERVICES	DEC-2013
839	Legal	TROUTMAN SANDERS LLP			3,492.06	3,492.06	923900	1539988	-PROFESSIONAL SERVICES	DEC-2013
840	Legal	TROUTMAN SANDERS LLP			3,974.36	3,974.36	923900	1540000	-PROFESSIONAL SERVICES	DEC-2013
841	Legal	TROUTMAN SANDERS LLP			4,994.03	4,994.03	923900	1530518	-PROFESSIONAL SERVICES	DEC-2013
842	Legal	TROUTMAN SANDERS LLP			10,545.18	10,545.18	923900	1541400	-PROFESSIONAL SERVICES	DEC-2013
843	Legal	TROUTMAN SANDERS LLP			94.22	94.22	923900	1552158	-PROFESSIONAL SERVICES	FEB-2014
844	Legal	TROUTMAN SANDERS LLP			134.91	134.91	923900	1552160	-PROFESSIONAL SERVICES	FEB-2014
845	Legal	TROUTMAN SANDERS LLP			163.20	163.20	923900	1552154	-PROFESSIONAL SERVICES	FEB-2014
846	Legal	TROUTMAN SANDERS LLP			228.80	228.80	923900	1552148	-PROFESSIONAL SERVICES	FEB-2014
847	Legal	TROUTMAN SANDERS LLP			245.96	245.96	923900	1552150	-PROFESSIONAL SERVICES	FEB-2014
848	Legal	TROUTMAN SANDERS LLP			448.56	448.56	923900	1552159	-PROFESSIONAL SERVICES	FEB-2014
849	Legal	TROUTMAN SANDERS LLP			544.36	544.36	923900	1552151	-PROFESSIONAL SERVICES	FEB-2014
850	Legal	TROUTMAN SANDERS LLP			620.73	620.73	923900	1552161	-PROFESSIONAL SERVICES	FEB-2014
851	Legal	TROUTMAN SANDERS LLP			733.16	733.16	923900	1552156	-PROFESSIONAL SERVICES	FEB-2014
852	Legal	TROUTMAN SANDERS LLP			3,916.82	3,916.82	923900	1552149	-PROFESSIONAL SERVICES	FEB-2014
853	Legal	TROUTMAN SANDERS LLP			6,331.50	6,331.50	923900	1552155	-PROFESSIONAL SERVICES	FEB-2014
854	Legal	TROUTMAN SANDERS LLP			13,802.00	13,802.00	923100	1552153	-PROFESSIONAL SERVICES	FEB-2014
855	Legal	TROUTMAN SANDERS LLP			52.00	52.00	923100	1565045	-PROFESSIONAL SERVICES	APR-2014
856	Legal	TROUTMAN SANDERS LLP			67.20	67.20	923900	1557875	-PROFESSIONAL SERVICES	APR-2014
857	Legal	TROUTMAN SANDERS LLP			111.80	111.80	923900	1557871	-PROFESSIONAL SERVICES	APR-2014
858	Legal	TROUTMAN SANDERS LLP			188.76	188.76	923900	1557872	-PROFESSIONAL SERVICES	APR-2014
859	Legal	TROUTMAN SANDERS LLP			290.68	290.68	923900	1564465	-PROFESSIONAL SERVICES	APR-2014
860	Legal	TROUTMAN SANDERS LLP			306.80	306.80	923900	1557879	-PROFESSIONAL SERVICES	APR-2014
861	Legal	TROUTMAN SANDERS LLP			330.32	330.32	923900	1565044	-PROFESSIONAL SERVICES	APR-2014
862	Legal	TROUTMAN SANDERS LLP			338.00	338.00	923100	1557874	-PROFESSIONAL SERVICES	APR-2014
863	Legal	TROUTMAN SANDERS LLP			359.37	359.37	923900	1564469	-PROFESSIONAL SERVICES	APR-2014
864	Legal	TROUTMAN SANDERS LLP			399.36	399.36	923900	1552152	-PROFESSIONAL SERVICES	APR-2014
865	Legal	TROUTMAN SANDERS LLP			574.86	574.86	923900	1565046	-PROFESSIONAL SERVICES	APR-2014
866	Legal	TROUTMAN SANDERS LLP			821.34	821.34	923900	1564470	-PROFESSIONAL SERVICES	APR-2014
867	Legal	TROUTMAN SANDERS LLP			1,101.27	1,101.27	923900	1564468	-PROFESSIONAL SERVICES	APR-2014
868	Legal	TROUTMAN SANDERS LLP			1,569.81	1,569.81	923900	1564471	-PROFESSIONAL SERVICES	APR-2014
869	Legal	TROUTMAN SANDERS LLP			2,562.75	2,562.75	923900	1557878	-PROFESSIONAL SERVICES	APR-2014
870	Legal	TROUTMAN SANDERS LLP			2,562.75	2,562.75	923900	1564466	-PROFESSIONAL SERVICES	APR-2014
871	Legal	TROUTMAN SANDERS LLP			2,667.60	2,667.60	923900	1565047	-PROFESSIONAL SERVICES	APR-2014
872	Legal	TROUTMAN SANDERS LLP			2,773.80	2,773.80	923900	1565043	-PROFESSIONAL SERVICES	APR-2014
873	Legal	TROUTMAN SANDERS LLP			2,846.99	2,846.99	923900	1557880	-PROFESSIONAL SERVICES	APR-2014
874	Legal	TROUTMAN SANDERS LLP			4,003.48	4,003.48	923900	1557881	-PROFESSIONAL SERVICES	APR-2014
875	Legal	TROUTMAN SANDERS LLP			5,698.35	5,698.35	923900	1564472	-PROFESSIONAL SERVICES	APR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
876	Legal	TROUTMAN SANDERS LLP			7,430.97	7,430.97	923900	1557876	-PROFESSIONAL SERVICES	APR-2014
877	Legal	TROUTMAN SANDERS LLP			84.61	84.61	923900	1571985	-PROFESSIONAL SERVICES	MAY-2014
878	Legal	TROUTMAN SANDERS LLP			180.90	180.90	923900	1571986	-PROFESSIONAL SERVICES	MAY-2014
879	Legal	TROUTMAN SANDERS LLP			1,628.10	1,628.10	923900	1571982	-PROFESSIONAL SERVICES	MAY-2014
880	Legal	TROUTMAN SANDERS LLP			2,442.15	2,442.15	923900	1571987	-PROFESSIONAL SERVICES	MAY-2014
881	Legal	TROUTMAN SANDERS LLP			3,081.85	3,081.85	923900	1571979	-PROFESSIONAL SERVICES	MAY-2014
882	Legal	TROUTMAN SANDERS LLP			4,281.30	4,281.30	923900	1572001	-PROFESSIONAL SERVICES	MAY-2014
883	Legal	TROUTMAN SANDERS LLP			6,936.84	6,936.84	923900	1571988	-PROFESSIONAL SERVICES	MAY-2014
884	Legal	TROUTMAN SANDERS LLP			57.60	57.60	923900	1577665	-PROFESSIONAL SERVICES	JUN-2014
885	Legal	TROUTMAN SANDERS LLP			67.20	67.20	923900	1583639	-PROFESSIONAL SERVICES	JUN-2014
886	Legal	TROUTMAN SANDERS LLP			124.80	124.80	923900	1571981	-PROFESSIONAL SERVICES	JUN-2014
887	Legal	TROUTMAN SANDERS LLP			258.00	258.00	923100	1583643	-PROFESSIONAL SERVICES	JUN-2014
888	Legal	TROUTMAN SANDERS LLP			306.19	306.19	923900	1583637	-PROFESSIONAL SERVICES	JUN-2014
889	Legal	TROUTMAN SANDERS LLP			327.60	327.60	923900	1577675	-PROFESSIONAL SERVICES	JUN-2014
890	Legal	TROUTMAN SANDERS LLP			330.98	330.98	923900	1579339	-PROFESSIONAL SERVICES	JUN-2014
891	Legal	TROUTMAN SANDERS LLP			331.65	331.65	923900	1577672	-PROFESSIONAL SERVICES	JUN-2014
892	Legal	TROUTMAN SANDERS LLP			391.95	391.95	923900	1583644	-PROFESSIONAL SERVICES	JUN-2014
893	Legal	TROUTMAN SANDERS LLP			391.95	391.95	923900	1577661	-PROFESSIONAL SERVICES	JUN-2014
894	Legal	TROUTMAN SANDERS LLP			397.80	397.80	923900	1572002	-PROFESSIONAL SERVICES	JUN-2014
895	Legal	TROUTMAN SANDERS LLP			483.34	483.34	923900	1577659	-PROFESSIONAL SERVICES	JUN-2014
896	Legal	TROUTMAN SANDERS LLP			564.30	564.30	923900	1577943	-PROFESSIONAL SERVICES	JUN-2014
897	Legal	TROUTMAN SANDERS LLP			603.00	603.00	923900	1577666	-PROFESSIONAL SERVICES	JUN-2014
898	Legal	TROUTMAN SANDERS LLP			633.15	633.15	923900	1583640	-PROFESSIONAL SERVICES	JUN-2014
899	Legal	TROUTMAN SANDERS LLP			792.48	792.48	923900	1571978	-PROFESSIONAL SERVICES	JUN-2014
900	Legal	TROUTMAN SANDERS LLP			865.80	865.80	923900	1571984	-PROFESSIONAL SERVICES	JUN-2014
901	Legal	TROUTMAN SANDERS LLP			1,082.05	1,082.05	923900	1583636	-PROFESSIONAL SERVICES	JUN-2014
902	Legal	TROUTMAN SANDERS LLP			1,086.00	1,086.00	923100	1577670	-PROFESSIONAL SERVICES	JUN-2014
903	Legal	TROUTMAN SANDERS LLP			1,281.28	1,281.28	923900	1577671	-PROFESSIONAL SERVICES	JUN-2014
904	Legal	TROUTMAN SANDERS LLP			1,415.18	1,415.18	923900	1579338	-PROFESSIONAL SERVICES	JUN-2014
905	Legal	TROUTMAN SANDERS LLP			1,485.05	1,485.05	923900	1579341	-PROFESSIONAL SERVICES	JUN-2014
906	Legal	TROUTMAN SANDERS LLP			1,853.00	1,853.00	923100	1577664	-PROFESSIONAL SERVICES	JUN-2014
907	Legal	TROUTMAN SANDERS LLP			2,683.35	2,683.35	923900	1583641	-PROFESSIONAL SERVICES	JUN-2014
908	Legal	TROUTMAN SANDERS LLP			3,527.55	3,527.55	923900	1577674	-PROFESSIONAL SERVICES	JUN-2014
909	Legal	TROUTMAN SANDERS LLP			4,074.00	4,074.00	923900	1583646	-PROFESSIONAL SERVICES	JUN-2014
910	Legal	TROUTMAN SANDERS LLP			4,884.30	4,884.30	923900	1577942	-PROFESSIONAL SERVICES	JUN-2014
911	Legal	TROUTMAN SANDERS LLP			7,509.69	7,509.69	923900	1577673	-PROFESSIONAL SERVICES	JUN-2014
912	Legal	TROUTMAN SANDERS LLP			180.90	180.90	923900	1579340	-PROFESSIONAL SERVICES	JUL-2014
913	Legal	TROUTMAN SANDERS LLP			391.95	391.95	923900	1585790	-PROFESSIONAL SERVICES	JUL-2014
914	Legal	TROUTMAN SANDERS LLP			765.01	765.01	923900	1583635	-PROFESSIONAL SERVICES	JUL-2014
915	Legal	TROUTMAN SANDERS LLP			990.00	990.00	923100	1583634	-PROFESSIONAL SERVICES	JUL-2014
916	Legal	TROUTMAN SANDERS LLP			1,777.79	1,777.79	923900	1591263	-PROFESSIONAL SERVICES	JUL-2014
917	Legal	TROUTMAN SANDERS LLP			2,623.05	2,623.05	923900	1583648	-PROFESSIONAL SERVICES	JUL-2014
918	Legal	TROUTMAN SANDERS LLP			2,803.95	2,803.95	923900	1583649	-PROFESSIONAL SERVICES	JUL-2014
919	Legal	TROUTMAN SANDERS LLP			5,659.01	5,659.01	923100	1583638	-PROFESSIONAL SERVICES	JUL-2014
920	Legal	TROUTMAN SANDERS LLP			5,784.78	5,784.78	923900	1583647	-PROFESSIONAL SERVICES	JUL-2014
921	Legal	TROUTMAN SANDERS LLP			124.09	124.09	923900	1592759	-PROFESSIONAL SERVICES	AUG-2014
922	Legal	TROUTMAN SANDERS LLP			238.63	238.63	923100	1592763	-PROFESSIONAL SERVICES	AUG-2014
923	Legal	TROUTMAN SANDERS LLP			254.70	254.70	923900	1597546	-PROFESSIONAL SERVICES	AUG-2014
924	Legal	TROUTMAN SANDERS LLP			297.80	297.80	923900	1597537	-PROFESSIONAL SERVICES	AUG-2014
925	Legal	TROUTMAN SANDERS LLP			429.53	429.53	923100	1592758	-PROFESSIONAL SERVICES	AUG-2014
926	Legal	TROUTMAN SANDERS LLP			431.36	431.36	923900	1597545	-PROFESSIONAL SERVICES	AUG-2014
927	Legal	TROUTMAN SANDERS LLP			439.81	439.81	923900	1597527	-PROFESSIONAL SERVICES	AUG-2014
928	Legal	TROUTMAN SANDERS LLP			444.88	444.88	923900	1592754	-PROFESSIONAL SERVICES	AUG-2014
929	Legal	TROUTMAN SANDERS LLP			479.64	479.64	923900	1592769	-PROFESSIONAL SERVICES	AUG-2014
930	Legal	TROUTMAN SANDERS LLP			479.64	479.64	923900	1597536	-PROFESSIONAL SERVICES	AUG-2014
931	Legal	TROUTMAN SANDERS LLP			631.16	631.16	923900	1597543	-PROFESSIONAL SERVICES	AUG-2014
932	Legal	TROUTMAN SANDERS LLP			639.51	639.51	923900	1592764	-PROFESSIONAL SERVICES	AUG-2014
933	Legal	TROUTMAN SANDERS LLP			686.79	686.79	923900	1597540	-PROFESSIONAL SERVICES	AUG-2014
934	Legal	TROUTMAN SANDERS LLP			703.47	703.47	923900	1597544	-PROFESSIONAL SERVICES	AUG-2014
935	Legal	TROUTMAN SANDERS LLP			719.42	719.42	923900	1592755	-PROFESSIONAL SERVICES	AUG-2014
936	Legal	TROUTMAN SANDERS LLP			744.78	744.78	923900	1597547	-PROFESSIONAL SERVICES	AUG-2014
937	Legal	TROUTMAN SANDERS LLP			767.42	767.42	923900	1597538	-PROFESSIONAL SERVICES	AUG-2014
938	Legal	TROUTMAN SANDERS LLP			863.35	863.35	923900	1597542	-PROFESSIONAL SERVICES	AUG-2014
939	Legal	TROUTMAN SANDERS LLP			868.57	868.57	923900	1597532	-PROFESSIONAL SERVICES	AUG-2014
940	Legal	TROUTMAN SANDERS LLP			1,224.55	1,224.55	923900	1597528	-PROFESSIONAL SERVICES	AUG-2014
941	Legal	TROUTMAN SANDERS LLP			1,389.76	1,389.76	923900	1592753	-PROFESSIONAL SERVICES	AUG-2014
942	Legal	TROUTMAN SANDERS LLP			1,406.93	1,406.93	923900	1592765	-PROFESSIONAL SERVICES	AUG-2014
943	Legal	TROUTMAN SANDERS LLP			1,988.06	1,988.06	923900	1592767	-PROFESSIONAL SERVICES	AUG-2014
944	Legal	TROUTMAN SANDERS LLP			2,310.88	2,310.88	923900	1597539	-PROFESSIONAL SERVICES	AUG-2014
945	Legal	TROUTMAN SANDERS LLP			2,430.16	2,430.16	923900	1592768	-PROFESSIONAL SERVICES	AUG-2014
946	Legal	TROUTMAN SANDERS LLP			2,433.99	2,433.99	923100	1597529	-PROFESSIONAL SERVICES	AUG-2014
947	Legal	TROUTMAN SANDERS LLP			2,909.80	2,909.80	923900	1592752	-PROFESSIONAL SERVICES	AUG-2014
948	Legal	TROUTMAN SANDERS LLP			3,007.67	3,007.67	923900	1592766	-PROFESSIONAL SERVICES	AUG-2014

KENTUCKY UTILITIES COMPANY  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
949	Legal	TROUTMAN SANDERS LLP			3,518.61	3,518.61	923900	1592757	-PROFESSIONAL SERVICES	AUG-2014
950	Legal	TROUTMAN SANDERS LLP			3,555.45	3,555.45	923900	1597531	-PROFESSIONAL SERVICES	AUG-2014
951	Legal	TROUTMAN SANDERS LLP			3,847.73	3,847.73	923900	1592770	-PROFESSIONAL SERVICES	AUG-2014
952	Legal	TROUTMAN SANDERS LLP			5,362.20	5,362.20	923900	1592775	-PROFESSIONAL SERVICES	AUG-2014
953	Legal	TROUTMAN SANDERS LLP			8,313.72	8,313.72	923900	1592756	-PROFESSIONAL SERVICES	AUG-2014
954	Legal	TROUTMAN SANDERS LLP			8,569.81	8,569.81	923900	1597541	-PROFESSIONAL SERVICES	AUG-2014
955	Legal	TROUTMAN SANDERS LLP			10,873.10	10,873.10	923900	1597549	-PROFESSIONAL SERVICES	AUG-2014
956	Legal	TROUTMAN SANDERS LLP			19,409.56	19,409.56	923100	1597548	-PROFESSIONAL SERVICES	AUG-2014
957	Legal	TROUTMAN SANDERS LLP			21,345.15	21,345.15	923100	1592774	-PROFESSIONAL SERVICES	AUG-2014
958	Legal	TROUTMAN SANDERS LLP			397.07	397.07	923900	1606653	-PROFESSIONAL SERVICES	SEP-2014
959	Legal	TROUTMAN SANDERS LLP			397.08	397.08	923900	1606660	-PROFESSIONAL SERVICES	SEP-2014
960	Legal	TROUTMAN SANDERS LLP			598.20	598.20	923900	1606652	-PROFESSIONAL SERVICES	SEP-2014
961	Legal	TROUTMAN SANDERS LLP			777.15	777.15	923900	1606662	-PROFESSIONAL SERVICES	SEP-2014
962	Legal	TROUTMAN SANDERS LLP			828.12	828.12	923900	1606663	-PROFESSIONAL SERVICES	SEP-2014
963	Legal	TROUTMAN SANDERS LLP			1,023.23	1,023.23	923900	1606650	-PROFESSIONAL SERVICES	SEP-2014
964	Legal	TROUTMAN SANDERS LLP			1,438.92	1,438.92	923900	1606661	-PROFESSIONAL SERVICES	SEP-2014
965	Legal	TROUTMAN SANDERS LLP			1,548.20	1,548.20	923900	1606667	-PROFESSIONAL SERVICES	SEP-2014
966	Legal	TROUTMAN SANDERS LLP			1,960.55	1,960.55	923900	1606666	-PROFESSIONAL SERVICES	SEP-2014
967	Legal	TROUTMAN SANDERS LLP			3,389.44	3,389.44	923900	1606664	-PROFESSIONAL SERVICES	SEP-2014
968	Legal	TROUTMAN SANDERS LLP			3,713.37	3,713.37	923900	1592772	-PROFESSIONAL SERVICES	SEP-2014
969	Legal	TROUTMAN SANDERS LLP			4,628.08	4,628.08	923900	1606673	-PROFESSIONAL SERVICES	SEP-2014
970	Legal	TROUTMAN SANDERS LLP			5,340.80	5,340.80	923900	1606655	-PROFESSIONAL SERVICES	SEP-2014
971	Legal	TROUTMAN SANDERS LLP			12,948.83	12,948.83	923900	1597552	-PROFESSIONAL SERVICES	SEP-2014
972	Legal	TROUTMAN SANDERS LLP			24,812.48	24,812.48	923100	1606669	-PROFESSIONAL SERVICES	SEP-2014
973	Legal	TROUTMAN SANDERS LLP			48.01	48.01	923900	1606671	-PROFESSIONAL SERVICES	OCT-2014
974	Legal	TROUTMAN SANDERS LLP			79.78	79.78	923900	1606654	-PROFESSIONAL SERVICES	OCT-2014
975	Legal	TROUTMAN SANDERS LLP			319.76	319.76	923900	1592776	-PROFESSIONAL SERVICES	OCT-2014
976	Legal	TROUTMAN SANDERS LLP			610.35	610.35	923900	1597530	-PROFESSIONAL SERVICES	OCT-2014
977	Legal	TROUTMAN SANDERS LLP			3,288.78	3,288.78	923900	11592773	-PROFESSIONAL SERVICES	OCT-2014
978	Legal	TROUTMAN SANDERS LLP			9,265.74	9,265.74	923900	1592771	-PROFESSIONAL SERVICES	OCT-2014
979	Legal	TWO RIVERS LAW GROUP			368.00	368.00	923100	25946	-PROFESSIONAL SERVICES	AUG-2014
980	Legal	TWO RIVERS LAW GROUP			460.00	460.00	923100	26356	-PROFESSIONAL SERVICES	AUG-2014
981	Legal	TWO RIVERS LAW GROUP			2,368.50	2,368.50	923100	24151	-PROFESSIONAL SERVICES	AUG-2014
982	Legal	VAN NESS FELDMAN			7.68	7.68	923900	108468	-PROFESSIONAL SERVICES	FEB-2014
983	Legal	VAN NESS FELDMAN			35.29	35.29	923900	108827	-PROFESSIONAL SERVICES	FEB-2014
984	Legal	VAN NESS FELDMAN			3.88	3.88	923900	110124	-PROFESSIONAL SERVICES	APR-2014
985	Legal	VAN NESS FELDMAN			74.07	74.07	923900	110605	-PROFESSIONAL SERVICES	MAY-2014
986	Legal	VAN NESS FELDMAN			29.69	29.69	923900	11958	-PROFESSIONAL SERVICES	JUN-2014
987	Legal	VAN NESS FELDMAN			40.98	40.98	923900	111277	-PROFESSIONAL SERVICES	JUN-2014
988	Legal	VAN NESS FELDMAN			16.37	16.37	923900	112804	-PROFESSIONAL SERVICES	AUG-2014
989	Legal	VAN NESS FELDMAN			39.48	39.48	923900	114063	-PROFESSIONAL SERVICES	OCT-2014
990	Legal	VAN NESS FELDMAN			49.50	49.50	923900	113433	-PROFESSIONAL SERVICES	OCT-2014
991	Legal	WHITLOW ROBERTS HOUSTON AND STRAUB			2,641.66	2,641.66	923100	68408	-PROFESSIONAL SERVICES	APR-2014
992	Legal Total				2,641,675.56	2,641,675.56				
993	Other	Accounts Payable			(89.30)	(89.30)	923900	AP Discounts	Transfer from Org: 025590 via ALL-009: 0110-50.05%: Creating a new PO number do to new charge numbers.	MAR-2014
994	Other	Accounts Payable			(105.60)	(105.60)	923900	AP Discounts	Transfer from Org: 026496 via ALL-009: 0110-50%: Ross Lister	JUL-2014
995	Other	ACQUIA INC			100.10	100.10	923900	S18246	-Enterprise Services Subscription 3/12/14 - 3/11/15	FEB-2014
996	Other	ACQUIA INC			3,927.92	3,927.92	923900	S18246	-Enterprise Services Subscription 3/12/14 - 3/11/15	FEB-2014
997	Other	ACTION SYSTEMS INC			26.60	26.60	923900	131741	-ACTION SYSTEMS - INV 13-1741 DATED 10/21/2013	NOV-2013
998	Other	ACTION SYSTEMS INC			177.34	177.34	923900	131522	-ACTION SYSTEMS INC - RECONFIGURE KNOLL MORRISON STATIONS, INCLUDING ONE GEIGER OFFICE (AS PER INV 13-1522 DATED 9/16/2013)	NOV-2013
999	Other	ACTION SYSTEMS INC			283.75	283.75	923900	131700	-ACTION SYSTEMS - RECONFIGURE 3 KICK STATIONS - LGE 2ND FLOOR INV 13-1700 DATED 10/14/2013	NOV-2013
1,000	Other	ACTION SYSTEMS INC			44.34	44.34	923900	131959	-ACTION SYSTEMS - RECONFIGURE 1 WORKSTATION - LGE CTR 8TH FLOOR (INV #13-1959 DATED 12/9/2013)	DEC-2013
1,001	Other	ACTION SYSTEMS INC			70.94	70.94	923900	131960	-ACTION SYSTEMS - RECONFIGURE 1 WORKSTATION - LGE CTR 10TH FLOOR (INV #13-1960 DATED 12/9/2013)	DEC-2013
1,002	Other	ACTION SYSTEMS INC			133.01	133.01	923900	131962	-ACTION SYSTEMS - RECONFIGURE 1 WORKSTATION - LGE CTR 11TH FLOOR (INV #13-1962 DATED 12/9/2013)	DEC-2013
1,003	Other	ADI			69.06	69.06	923900	29-APR-2014 14:04 SERV	-ADI-LS #419295	APR-2014
1,004	Other	ALEXIS LOBBY SHOP			21.48	21.48	923900	31-DEC-2013 11:12 SERV	-ALEXIS LOBBY SHOP #426472	DEC-2013
1,005	Other	ALISON AND ASSOCIATES			5.65	5.65	923100	LGE360	-freight	OCT-2014
1,006	Other	ALISON AND ASSOCIATES			(279.66)	(279.66)	923100	LGE360	-Alison & Associates Invoice LGE360; 361 3560	OCT-2014
1,007	Other	ALISON AND ASSOCIATES			369.75	369.75	923100	LGE360	-Alison & Associates Invoice LGE360; 361 3560	OCT-2014
1,008	Other	ALM MEDIA, LLC			386.43	386.43	923900	27-AUG-2014 13:08 SERV	-ALM MEDIA, LLC #422034	AUG-2014
1,009	Other	AMAZON MARKETPLACE			117.57	117.57	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,010	Other	AMAZON MARKETPLACE			182.90	182.90	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,011	Other	AMAZON MARKETPLACE			209.02	209.02	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,012	Other	AMAZON MARKETPLACE			278.27	278.27	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,013	Other	AMAZON MARKETPLACE			3.36	3.36	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,014	Other	AMAZON MARKETPLACE			3.74	3.74	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,015	Other	AMAZON MARKETPLACE			4.59	4.59	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,016	Other	AMAZON MARKETPLACE			5.50	5.50	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,017	Other	AMAZON MARKETPLACE			5.50	5.50	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,018	Other	AMERICAN FILING SOLUTIONS			138.77	138.77	923100	31-DEC-2013 11:12 SERV	-AMERICAN FILING SOLUTIONS #031246	DEC-2013
1,019	Other	AMERICAN FLOOR MATS			183.93	183.93	923900	31-DEC-2013 11:12 SERV	-AMERICAN FLOOR MATS #426472	DEC-2013
1,020	Other	AMERICAN RED CROSS			947.53	947.53	923900	31-DEC-2013 11:12 SERV	-AMERICAN RED CROSS #426472	DEC-2013

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,021	Other	AMERICAN RED CROSS			998.20	998.20	923900	31-DEC-2013 11:12 SERV	-AMERICAN RED CROSS #426472	DEC-2013
1,022	Other	AMERICA'S FINEST FILTERS			3,030.20	3,030.20	923900	31-DEC-2013 11:12 SERV	-AMERICA'S FINEST FILTERS #940249	DEC-2013
1,023	Other	ANALYSTS INTERNATIONAL			8,748.55	8,748.55	923900	IN00032427	-Temporary IT Resources (Krishna Nerusa-Award Rec)	NOV-2013
1,024	Other	ANALYSTS INTERNATIONAL			3,768.77	3,768.77	923900	IN00038427	-Temporary IT Resource - Gary Wright	MAR-2014
1,025	Other	ANALYSTS INTERNATIONAL			7,607.60	7,607.60	923900	IN00038426	-Temporary IT Resources (Krishna Nerusa-Award Rec)	MAR-2014
1,026	Other	ANALYSTS INTERNATIONAL			4,184.18	4,184.18	923900	IN00039485	-Temporary IT Resources (Krishna Nerusa-Award Rec)	APR-2014
1,027	Other	ANALYSTS INTERNATIONAL			8,858.85	8,858.85	923900	IN00039766	-Temporary IT Resource - Gary Wright	APR-2014
1,028	Other	ANALYSTS INTERNATIONAL			2,220.00	2,220.00	923900	IN00041271	-Temporary IT Resource - Gary Wright	JUN-2014
1,029	Other	ANALYSTS INTERNATIONAL			5,700.00	5,700.00	923900	IN00041270	-Temporary IT Resources (Krishna Nerusa-Award Rec)	JUN-2014
1,030	Other	ANALYSTS INTERNATIONAL			7,980.00	7,980.00	923900	IN00041866	-Temporary IT Resources (Krishna Nerusa-Award Rec)	JUN-2014
1,031	Other	ANALYSTS INTERNATIONAL			7,980.00	7,980.00	923900	IN00043246	-Temporary IT Resources (Krishna Nerusa-Award Rec)	JUL-2014
1,032	Other	ANALYSTS INTERNATIONAL			8,624.00	8,624.00	923900	IN00044678	-Temporary IT Resources (Krishna Nerusa-Award Rec)	AUG-2014
1,033	Other	ANALYSTS INTERNATIONAL			2,352.00	2,352.00	923900	IN00046588	-Temporary IT Resources (Krishna Nerusa-Award Rec)	OCT-2014
1,034	Other	ANALYSTS INTERNATIONAL			8,232.00	8,232.00	923900	IN00047674	-Temporary IT Resources (Krishna Nerusa-Award Rec)	OCT-2014
1,035	Other	ASSURED ASSET PROTECTION INC			476.80	476.80	923900	2013120	-inv 2013-120	NOV-2013
1,036	Other	ASSURED ASSET PROTECTION INC			4,216.98	4,216.98	923900	201415	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	FEB-2014
1,037	Other	ASSURED ASSET PROTECTION INC			8,930.54	8,930.54	923900	201424	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	MAR-2014
1,038	Other	ASSURED ASSET PROTECTION INC			5,504.41	5,504.41	923900	201433	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	APR-2014
1,039	Other	ASSURED ASSET PROTECTION INC			3,559.14	3,559.14	923900	201453	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	MAY-2014
1,040	Other	ASSURED ASSET PROTECTION INC			(3,425.00)	(3,425.00)	923900	201424	-COD VDR	JUN-2014
1,041	Other	ASSURED ASSET PROTECTION INC			5,257.61	5,257.61	923900	201471	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	JUN-2014
1,042	Other	ASSURED ASSET PROTECTION INC			4,488.30	4,488.30	923900	201497	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	AUG-2014
1,043	Other	ASSURED ASSET PROTECTION INC			4,250.57	4,250.57	923900	2014108	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	SEP-2014
1,044	Other	ASSURED ASSET PROTECTION INC			5,623.49	5,623.49	923900	2014123	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contra	OCT-2014
1,045	Other	ASSURED ASSET PROTECTION INC			5,050.00	5,050.00	923900	1703-0020-1014 Adjustment USD	SERVCO Manual Accrual	OCT-2014
1,046	Other	ASSURED ASSET PROTECTION INC			30.00	30.00	923900	1703-0020-1014 Adjustment USD	SERVCO Manual Accrual	OCT-2014
1,047	Other	AVIATION SYSTEMS INC			587.50	587.50	923100	30161	-PROFESSIONAL SERVICES	DEC-2013
1,048	Other	AXXIS INC			2,071.20	2,071.20	923900	100046	-Labor	FEB-2014
1,049	Other	AXXIS INC			4,506.20	4,506.20	923900	100046	-Labor	FEB-2014
1,050	Other	B2T TRAINING LLC			669.94	669.94	923900	7566	-Actual travel expenses	MAY-2014
1,051	Other	B2T TRAINING LLC			7,250.00	7,250.00	923900	7547	-Use Case modeling and solution requirements May 6-8,2014 Instructor: Kate McGoey	JUN-2014
1,052	Other	B2T TRAINING LLC			(958.00)	(958.00)	923900	27-JUN-2014 13:06 SERV	-B2T TRAINING L.L.C. #086729	JUN-2014
1,053	Other	B2T TRAINING LLC			569.89	569.89	923900	7678	-Consulting Mentoring Collaboration Model Workshop, Instructor Kate McGoey, July 10-11, 2014 travel expenses	AUG-2014
1,054	Other	BAPTIST COMMUNITY HEALTHY			25.00	25.00	923900	27-AUG-2014 13:08 SERV	-BAPTIST COMMUNITY HEALTH #424071	AUG-2014
1,055	Other	BAPTIST HEALTH OCCUPATIONAL MEDICINE			27.50	27.50	923900	753428	-MILL CREEK to pay invoice 753428 for Drug/Alcohol test for Daniel Sorg	JUL-2014
1,056	Other	BAPTIST HEALTH OCCUPATIONAL MEDICINE			27.50	27.50	923900	757209	-CANE RUN to pay invoice 757209 for Drug/Alcohol test for Dana Farrow	AUG-2014
1,057	Other	BAPTISTWORX			26.50	26.50	923900	27-JUN-2014 13:06 SERV	-BAPTISTWORX FERN VALLEY O #391632	JUN-2014
1,058	Other	BARBARA BURKE AND ASSOCIATES INC			3,437.28	3,437.28	923900	14121	-Inv.# 14121 - Intentional Coaching for BOs Tie to contract 86457	AUG-2014
1,059	Other	BELINE COURIER SERVICE			33.60	33.60	923900	29-JUL-2014 13:07 SERV	-BELINE COURIER SERVIC #419873	JUL-2014
1,060	Other	BEST STAMP & SEAL CO			73.47	73.47	923900	30-JAN-2014 09:01 SERV	-BEST STAMP & SEAL CO #426472	JAN-2014
1,061	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			1,603.74	1,603.74	923900	143427	-Bluegrass Mail December News Transmission. Invoice 143427	JUN-2014
1,062	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			2,534.61	2,534.61	923100	144948	-BlueGrass Mailing April NT	JUN-2014
1,063	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			3,200.63	3,200.63	923100	145356	-Bluegrass Mailing Invoice 145356	OCT-2014
1,064	Other	BLUEGRASS FRAMES			53.52	53.52	923900	29-OCT-2014 06:10 SERV	-BLUEGRASS FRAMES #419873	OCT-2014
1,065	Other	BOICE ENTERPRISES LLC			1,118.74	1,118.74	923900	LKE050914	-Video Conferencing Support (VCS upgrade to 8.1.1, Internal Video monitoring, Conference Call)	JUL-2014
1,066	Other	BOICE ENTERPRISES LLC			1,890.00	1,890.00	923900	1752-0020-1014 Adjustment USD	SERVCO Manual Accrual	OCT-2014
1,067	Other	BRATCHER SERVICES LLC			254.02	254.02	923100	27213	MAYSVILLE STOREROOM - REPLACE BULBS / BALLAST AND FIXTURES THROUGHOUT FACILITY AS REQUIRED (INV 272-13 STOREROOM)	NOV-2013
1,068	Other	BRATCHER SERVICES LLC			471.56	471.56	923900	26113	Simpsonville Generator Fuel Storage Area - Re-sealant as needed and add new backing rod into joints (inv 261-13 #10/3/2013)	NOV-2013
1,069	Other	BRATCHER SERVICES LLC			1,439.46	1,439.46	923100	27213	MAYSVILLE STOREROOM - REPLACE BULBS / BALLAST AND FIXTURES THROUGHOUT FACILITY AS REQUIRED (INV 272-13 STOREROOM)	NOV-2013
1,070	Other	BRATCHER SERVICES LLC			(94,777.00)	(94,777.00)	923100	25713	-COD VSD	NOV-2013
1,071	Other	BRATCHER SERVICES LLC			360.50	360.50	923100	29913	Greenville Storeroom lighting repairs (ballasts and bulbs) as per invoice 299-13 dated 12/13/2013	DEC-2013
1,072	Other	BRATCHER SERVICES LLC			588.18	588.18	923100	29913	Greenville Storeroom lighting repairs (ballasts and bulbs) as per invoice 299-13 dated 12/13/2013	DEC-2013
1,073	Other	BRATCHER SERVICES LLC			1,636.00	1,636.00	923100	29013	RICHMOND STOREROOM COLUMN REPLACEMENT (INV 290-13 DATED 12/6/2013)	DEC-2013
1,074	Other	BRATCHER SERVICES LLC			3,108.00	3,108.00	923100	29013	RICHMOND STOREROOM COLUMN REPLACEMENT (INV 290-13 DATED 12/6/2013)	DEC-2013
1,075	Other	BRATCHER SERVICES LLC			393.75	393.75	923900	31013	INV 310-13 DATED 12-30-2013 - PLUMBING REPAIRS / MODIFICATIONS - CAMPBELLSVILLE STOREROOM	JAN-2014
1,076	Other	BRATCHER SERVICES LLC			570.00	570.00	923900	31013	INV 310-13 DATED 12-30-2013 - PLUMBING REPAIRS / MODIFICATIONS - CAMPBELLSVILLE STOREROOM	JAN-2014
1,077	Other	BRATCHER SERVICES LLC			768.35	768.35	923900	31113	INV 311-13 DATED 12-30-2013 - REPAIRED ALL DOCK LADDERS, PAINTED ACCESS LADDERS SAFETY YELLOW AND FORMED/POURED CONCRETE TO ALL BASES OF LADDERS- CAMPBELLSVILLE STOREROOM	JAN-2014
1,078	Other	BRATCHER SERVICES LLC			1,036.70	1,036.70	923900	31113	INV 311-13 DATED 12-30-2013 - REPAIRED ALL DOCK LADDERS, PAINTED ACCESS LADDERS SAFETY YELLOW AND FORMED/POURED CONCRETE TO ALL BASES OF LADDERS- CAMPBELLSVILLE STOREROOM	JAN-2014
1,079	Other	BRATCHER SERVICES LLC			1,719.72	1,719.72	923900	10515	Invoice #105-15 for BOC PSP/Cyber Area wire mesh install	FEB-2014
1,080	Other	BRATCHER SERVICES LLC			2,152.15	2,152.15	923900	10515	Invoice #105-15 for BOC PSP/Cyber Area wire mesh install	FEB-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,081	Other	BRATCHER SERVICES LLC			504.86	504.86	923900	10814	Services performed by Bratcher Services Inv #10814	MAR-2014
1,082	Other	BRATCHER SERVICES LLC			735.00	735.00	923900	10814	Services performed by Bratcher Services Inv #10814	MAR-2014
1,083	Other	BRATCHER SERVICES LLC			818.32	818.32	923900	14015	Invoice #140-15 for wire mesh install in PSP locations	APR-2014
1,084	Other	BRATCHER SERVICES LLC			3,963.76	3,963.76	923900	14015	Invoice #140-15 for wire mesh install in PSP locations	APR-2014
1,085	Other	BRATCHER SERVICES LLC			125.00	125.00	923100	16214	Inv #162-14 Somerset Storeroom - Removed and replaced existing toilet with handicap accessible one	JUN-2014
1,086	Other	BRATCHER SERVICES LLC			575.00	575.00	923100	16214	Inv #162-14 Somerset Storeroom - Removed and replaced existing toilet with handicap accessible one	JUN-2014
1,087	Other	BROWNSTOWN ELECTRIC SUPPLY CO INC			(42.17)	(42.17)	923900	00738305	BRACKET,WIRE,1-INSULATOR,LESS INSULATOR,4" X 3-1/4",FOR ANSI 53-2 SPOOL INSULATOR,STD PKG = 25	FEB-2014
1,088	Other	Budgeting & Forecast Dist Ops/CustSrv			18.75	18.75	923900	J208-0020-0714	Adjustment USD	JUL-2014
1,089	Other	Budgeting & Forecast Dist Ops/CustSrv			(385.70)	(385.70)	923900	J207-0020-0714	Prior Period Adjustment USD	JUL-2014
1,090	Other	Budgeting & Forecast Dist Ops/CustSrv			(21,471.94)	(21,471.94)	923900	J207-0020-0714	Prior Period Adjustment USD	JUL-2014
1,091	Other	Budgeting & Forecast Dist Ops/CustSrv			29,649.37	29,649.37	923100	J207-0020-0714	Prior Period Adjustment USD	JUL-2014
1,092	Other	Budgeting & Forecast Dist Ops/CustSrv			(45,445.34)	(45,445.34)	923100	J266-0020-0814	Prior Period Adjustment USD	AUG-2014
1,093	Other	Budgeting & Forecast Dist Ops/CustSrv			(65,641.90)	(65,641.90)	923100	J266-0020-0814	Prior Period Adjustment USD	AUG-2014
1,094	Other	Budgeting & Forecast Dist Ops/CustSrv			(110,724.62)	(110,724.62)	923100	J266-0020-0814	Prior Period Adjustment USD	AUG-2014
1,095	Other	Budgeting & Forecast Dist Ops/CustSrv			(139,341.26)	(139,341.26)	923100	J266-0020-0814	Prior Period Adjustment USD	AUG-2014
1,096	Other	Budgeting & Forecast Dist Ops/CustSrv			(514.14)	(514.14)	923900	J265-0020-0914	Adjustment USD	SEP-2014
1,097	Other	Budgeting & Forecast Dist Ops/CustSrv			2,115.98	2,115.98	923900	J265-0020-0914	Adjustment USD	SEP-2014
1,098	Other	Budgeting & Forecast Dist Ops/CustSrv			(3,297.25)	(3,297.25)	923900	J265-0020-0914	Adjustment USD	SEP-2014
1,099	Other	Budgeting & Forecast Dist Ops/CustSrv			13.68	13.68	923900	J266-0020-1014	Adjustment USD	OCT-2014
1,100	Other	BURSON MARSTELLER LLC			20,689.99	20,689.99	923900	222113029	-Burson-Marsteller Invoice 222113029	SEP-2014
1,101	Other	BURSON MARSTELLER LLC			62,522.49	62,522.49	923900	222113893	-Burson-Marsteller Professional Fees - Professional fees for July & August 2014	SEP-2014
1,102	Other	BURSON MARSTELLER LLC			27,719.55	27,719.55	923900	222113509	-Burson-Marsteller Professional Fees - Professional fees for July & August 2014	OCT-2014
1,103	Other	BUSINESS JOURNALS & SPORTS			162.50	162.50	923900	29-SEP-2014 11:09	SERV	OCT-2014
1,104	Other	BUTLER FLOORING SERVICES LLC			420.00	420.00	923900	MC1311510	-BUTLER FLOORING SERVICE - SIMPSONVILLE TCC / DCC CARPET MAINTENANCE CLEANING	NOV-2013
1,105	Other	BUTLER FLOORING SERVICES LLC			420.00	420.00	923900	MC1311511	-BUTLER FLOORING SERVICE - SIMPSONVILLE TCC / DCC CARPET MAINTENANCE CLEANING	DEC-2013
1,106	Other	BUTLER FLOORING SERVICES LLC			420.00	420.00	923900	MC1311512	-BUTLER FLOORING - CARPET MAINTENANCE - SIMPSONVILLE INV MC13-115-12 DATED 12/20/2013	JAN-2014
1,107	Other	C & S H INC			4,658.58	4,658.58	923900	1SEP13	-C & SH Inc	NOV-2013
1,108	Other	C & S H INC			4,657.91	4,657.91	923900	1NOV13	-C & S H November Statement	DEC-2013
1,109	Other	C & S H INC			5,080.44	5,080.44	923900	1OCT13	-C & SH October Statement	DEC-2013
1,110	Other	C & S H INC			4,770.39	4,770.39	923900	1DEC13	-C & S H Inc	JAN-2014
1,111	Other	C & S H INC			5,351.67	5,351.67	923900	1JAN14	-C & S H Inc. - January Invoice	MAR-2014
1,112	Other	C & S H INC			4,982.75	4,982.75	923900	1MAR14	-C & S H Inc.	MAY-2014
1,113	Other	C & S H INC			4,976.68	4,976.68	923900	1APR14	-April Invoice for Labor and Expenses	JUN-2014
1,114	Other	C & S H INC			5,072.04	5,072.04	923900	1MAY14	-C & SH May Invoice	JUL-2014
1,115	Other	C & S H INC			5,445.28	5,445.28	923900	1JUN14	-C & S H, Inc. June Invoice - labor and expenses for Claudia Hendricks	AUG-2014
1,116	Other	C & S H INC			5,574.08	5,574.08	923900	1AUG14	-C & S H August Statement	SEP-2014
1,117	Other	C & S H INC			5,811.20	5,811.20	923900	1JUL14	-C & S H Inc July Invoice	SEP-2014
1,118	Other	C & S H INC			4,937.40	4,937.40	923900	1SEP14	-C & S H, Inc. September Invoice	OCT-2014
1,119	Other	CANTEEN VENDING			2,003.19	2,003.19	923100	27-NOV-2013 11:11	SERV	NOV-2013
1,120	Other	CANTEEN VENDING			2,009.63	2,009.63	923100	31-DEC-2013 11:12	SERV	DEC-2013
1,121	Other	CANTEEN VENDING			1,926.88	1,926.88	923100	30-JAN-2014 09:01	SERV	JAN-2014
1,122	Other	CANTEEN VENDING			1,198.53	1,198.53	923900	27-FEB-2014 13:02	SERV	FEB-2014
1,123	Other	CANTEEN VENDING			516.93	516.93	923900	27-MAR-2014 12:03	SERV	MAR-2014
1,124	Other	CANTEEN VENDING			1,066.50	1,066.50	923900	29-MAY-2014 11:05	SERV	MAY-2014
1,125	Other	CANTEEN VENDING			1,231.53	1,231.53	923900	27-JUN-2014 13:06	SERV	JUN-2014
1,126	Other	CANTEEN VENDING			1,377.35	1,377.35	923900	27-JUN-2014 13:06	SERV	JUN-2014
1,127	Other	CANTEEN VENDING			531.33	531.33	923900	29-JUL-2014 13:07	SERV	JUL-2014
1,128	Other	CANTEEN VENDING			1,237.47	1,237.47	923900	29-OCT-2014 06:10	SERV	OCT-2014
1,129	Other	CANTEEN VENDING			1,246.15	1,246.15	923900	29-SEP-2014 11:09	SERV	OCT-2014
1,130	Other	CANTEEN VENDING			1,274.40	1,274.40	923900	29-OCT-2014 06:10	SERV	OCT-2014
1,131	Other	CARMA INTERNATIONAL INC			2,185.38	2,185.38	923900	17114	-CARMA Invoice 17115	NOV-2013
1,132	Other	CARMA INTERNATIONAL INC			2,190.49	2,190.49	923900	17083	-Carma - September Invoice	NOV-2013
1,133	Other	CARMA INTERNATIONAL INC			2,224.96	2,224.96	923900	17158	-CARMA Daily News Clips Invoice 17158	DEC-2013
1,134	Other	CARMA INTERNATIONAL INC			4,168.74	4,168.74	923900	17429	-CARMA Invoice 17429	JUL-2014
1,135	Other	CARMA INTERNATIONAL INC			3,152.88	3,152.88	923900	17390	-CARMA International Invoice 17390	AUG-2014
1,136	Other	CARMA INTERNATIONAL INC			3,183.64	3,183.64	923900	17454	-Carma Invoice 17454 and 17480	SEP-2014
1,137	Other	CARMA INTERNATIONAL INC			4,163.64	4,163.64	923900	17480	-Carma Invoice 17454 and 17480	SEP-2014
1,138	Other	CARMA INTERNATIONAL INC			3,155.52	3,155.52	923900	17516	-CARMA September 2014 Carma research and monitoring	OCT-2014
1,139	Other	CASHIERS OFFICE			5,443.75	5,443.75	923900	31-DEC-2013 11:12	SERV	DEC-2013
1,140	Other	CASHIERS OFFICE			8,364.25	8,364.25	923900	31-DEC-2013 11:12	SERV	DEC-2013
1,141	Other	CDW DIRECT LLC			274.60	274.60	923900	27-AUG-2014 13:08	SERV	AUG-2014
1,142	Other	CHU CON INC			1,050.18	1,050.18	923100	5753	-CHU-CON - NORTON STOREROOM - RESPONSE TO REPORT OF SEWER GAS IN BUILDING, PERFORMED SMOKE TEST, REPLACED FLANGES, WAX RINGS, REMOVED AND REINSTALLED TOILETS - INV #5753 DATED 10/30/2013	NOV-2013
1,143	Other	CHU CON INC			124.00	124.00	923100	432	-Chu-Con Inv #432 ODP Complex storeroom: Change out door and fix dead bolts so it would lock.	JUL-2014
1,144	Other	CHU CON INC			177.40	177.40	923100	432	-Chu-Con Inv #432 ODP Complex storeroom: Change out door and fix dead bolts so it would lock.	JUL-2014
1,145	Other	CIGNITI TECHNOLOGIES INC			6,406.40	6,406.40	923900	CTLLGE201314554	-Senior consultant, onsite, 20 days	MAR-2014
1,146	Other	CIGNITI TECHNOLOGIES INC			7,207.20	7,207.20	923900	CTLLGE201314554	-Principal consultant, onsite, 20 days	MAR-2014
1,147	Other	CIGNITI TECHNOLOGIES INC			1,260.00	1,260.00	923900	CTLLGKU201415123	-Test Architect Onsite	JUN-2014
1,148	Other	CIGNITI TECHNOLOGIES INC			1,657.50	1,657.50	923900	CTLLGKU201415045	-Process Analyst Offshore	JUN-2014
1,149	Other	CIGNITI TECHNOLOGIES INC			2,677.50	2,677.50	923900	CTLLGKU201415123	-Process Analyst Offshore	JUN-2014
1,150	Other	CIGNITI TECHNOLOGIES INC			4,032.00	4,032.00	923900	CTLLGKU201415123	-Senior Test Engineer Onsite	JUN-2014
1,151	Other	CIGNITI TECHNOLOGIES INC			4,680.00	4,680.00	923900	CTLLGKU201415045	-Process Consultant Onsite	JUN-2014
1,152	Other	CIGNITI TECHNOLOGIES INC			7,560.00	7,560.00	923900	CTLLGKU201415123	-Process Consultant Onsite	JUN-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,153	Other	CIGNITI TECHNOLOGIES INC			2,520.00	2,520.00	923900	CTLLGKU201415218	-Test Architect	JUL-2014
1,154	Other	CIGNITI TECHNOLOGIES INC			2,677.50	2,677.50	923900	CTLLGKU201415218	-Process Analyst	JUL-2014
1,155	Other	CIGNITI TECHNOLOGIES INC			7,560.00	7,560.00	923900	CTLLGKU201415218	-Process Consultant	JUL-2014
1,156	Other	CIGNITI TECHNOLOGIES INC			960.00	960.00	923900	CTLLGKU201415259	-Test Lead	SEP-2014
1,157	Other	CIGNITI TECHNOLOGIES INC			1,147.50	1,147.50	923900	CTLLGKU201415259	-Process Analyst	SEP-2014
1,158	Other	CIGNITI TECHNOLOGIES INC			2,520.00	2,520.00	923900	CTLLGKU201415259	-Test Architect	SEP-2014
1,159	Other	CIGNITI TECHNOLOGIES INC			7,920.00	7,920.00	923900	CTLLGKU201415259	-Process Consultant	SEP-2014
1,160	Other	CIGNITI TECHNOLOGIES INC			2,700.00	2,700.00	923900	CTILGKU201415006	-Test Architect	OCT-2014
1,161	Other	CIGNITI TECHNOLOGIES INC			3,600.00	3,600.00	923900	CTILGKU201415001	-Test Architect	OCT-2014
1,162	Other	CIGNITI TECHNOLOGIES INC			5,040.00	5,040.00	923900	CTILGKU201415006	-Process Consultant	OCT-2014
1,163	Other	CIGNITI TECHNOLOGIES INC			7,560.00	7,560.00	923900	CTILGKU201415001	-Process Consultant	OCT-2014
1,164	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,848.84	8,848.84	923900	131401123131	-Senior Consultant - (w/e 11/2/2013-11/23/2013)	DEC-2013
1,165	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			3,350.59	3,350.59	923900	131400125144	-Voice Portal Support - Karen Ecton - prepaid block of 20 hours of support during normal business hours	FEB-2014
1,166	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,848.84	8,848.84	923900	131400125141	-Senior Consultant - Louis Wade (w/e 12/28/2013-1/25/2014)	FEB-2014
1,167	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			2,913.56	2,913.56	923900	131400222142	-Block of prepaid hours for Engineering services on Avaya Comm. Mgr., Witness, CCE, AES, TASKE, NICE, Training or other Viable Resources Supported Applications	MAR-2014
1,168	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,848.84	8,848.84	923900	131400222141	-Senior Consultant - (w/e 2/1/2014-2/22/2014)	MAR-2014
1,169	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			96.32	96.32	923900	131400322141	-Mileage Reimbursement	MAY-2014
1,170	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,840.00	8,840.00	923900	131400322141	-Senior Consultant - (w/e 3/1/2014-3/22/2014)	MAY-2014
1,171	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			9,724.00	9,724.00	923900	131400426141	-Senior Consultant - (w/e 3/29/2014-4/26/2014)	MAY-2014
1,172	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			43.68	43.68	923900	131400524141	-Mileage Reimbursement	JUN-2014
1,173	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,840.00	8,840.00	923900	131400524141	-Senior Consultant - (w/e 5/3/2014-5/24/2014)	JUN-2014
1,174	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,398.00	8,398.00	923900	131400621141	-Senior Consultant - (w/e 5/31/2014-6/21/2014)	JUL-2014
1,175	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			46.48	46.48	923900	131400823141	-Mileage Reimbursement	SEP-2014
1,176	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			108.08	108.08	923900	131400726141	-Mileage Reimbursement	SEP-2014
1,177	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,840.00	8,840.00	923900	131400823141	-Senior Consultant - (w/e 8/2/2014-8/23/2014)	SEP-2014
1,178	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			10,055.50	10,055.50	923900	131400726141	-Senior Consultant - (w/e 6/28/2014-7/26/2014)	SEP-2014
1,179	Other	CINTAS			46.92	46.92	923900	27-JUN-2014 13:06 SERV	-CINTAS 60A SAP #474131	JUN-2014
1,180	Other	CINTAS			48.44	48.44	923900	27-JUN-2014 13:06 SERV	-CINTAS 60A SAP #474131	JUN-2014
1,181	Other	CINTAS			50.20	50.20	923900	29-JUL-2014 13:07 SERV	-CINTAS 60A SAP #474131	JUL-2014
1,182	Other	CINTAS			144.57	144.57	923900	29-JUL-2014 13:07 SERV	-CINTAS 60A SAP #474131	JUL-2014
1,183	Other	CINTAS			50.20	50.20	923900	27-AUG-2014 13:08 SERV	-CINTAS 60A SAP #474131	AUG-2014
1,184	Other	CINTAS			51.83	51.83	923900	27-AUG-2014 13:08 SERV	-CINTAS 60A SAP #474131	AUG-2014
1,185	Other	CINTAS			50.20	50.20	923900	29-OCT-2014 06:10 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,186	Other	CINTAS			50.20	50.20	923900	29-SEP-2014 11:09 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,187	Other	CINTAS			51.83	51.83	923900	29-OCT-2014 06:10 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,188	Other	CINTAS			51.83	51.83	923900	29-SEP-2014 11:09 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,189	Other	CLEANLITES RECYCLING INC			61.00	61.00	923900	0000122881	-invoice # 0000122881 - lamp recycling	MAR-2014
1,190	Other	CLEANLITES RECYCLING INC			1,335.89	1,335.89	923900	0000122702	-invoice # 0000122702 - lamp recycling	MAR-2014
1,191	Other	CLEANLITES RECYCLING INC			4,375.35	4,375.35	923900	0000122088	-invoice # 0000122088 - lamp recycling	MAR-2014
1,192	Other	CODEBABY CORP			500.50	500.50	923900	11095	-Training and Support per seat	NOV-2013
1,193	Other	COLOURS 2000			9.12	9.12	923900	COLOUR111813B	Repaired damaged drywall and painted 2 walls Invoice# 11/18/2013	NOV-2013
1,194	Other	COLOURS 2000			15.20	15.20	923900	COLOUR111813E	Prepped & painted 36 Facilities Office Storage room. Invoice# 11/18/2013	NOV-2013
1,195	Other	COLOURS 2000			55.74	55.74	923900	COLOUR111813D	Primed & painted 36 ceilings in boardroom. Invoice# 11/18/2013	NOV-2013
1,196	Other	COLOURS 2000			82.09	82.09	923900	COLOUR111813C	Prepped & painted 36 door & door casings in restrooms and stairwells. Invoice# 11/18/2013	NOV-2013
1,197	Other	COLOURS 2000			92.22	92.22	923900	COLOUR111813B	Repaired damaged drywall and painted 2 walls. Invoice# 11/18/2013	NOV-2013
1,198	Other	COLOURS 2000			136.81	136.81	923900	COLOUR111813E	Prepped & painted 36 Facilities Office Storage room. Invoice# 11/18/2013	NOV-2013
1,199	Other	COLOURS 2000			496.57	496.57	923900	COLOUR110513D	LGE CENTER - PREPPED AND PAINTED 14 DOORS AND DOOR CASINGS ON FLOOR 11, 12, 14 AND 15 @ \$70/DOOR INVOICE DATED 11/5/2013	NOV-2013
1,200	Other	COLOURS 2000			501.63	501.63	923900	COLOUR111813D	Primed & painted 36 ceilings in boardroom. Invoice# 11/18/2013	NOV-2013
1,201	Other	COLOURS 2000			829.97	829.97	923900	COLOUR111813C	Prepped & painted 36 door & door casings in restrooms and stairwells. Invoice# 11/18/2013	NOV-2013
1,202	Other	COLOURS 2000			152.01	152.01	923900	COLOUR121413	-COLOURS 2000 - PAINTED WALLS IN RECEPTIONIST AREAS ON 15TH FLOOR INV DATED 12/14/2013	DEC-2013
1,203	Other	COLOURS 2000			380.03	380.03	923900	COLOUR121413A	-COLOURS 2000 - PATCHED AND PAINTED WALLS AND TRIM IN 12TH FLOOR ASSEMBLY RM AND BASEBOARDS THROUGHOUT 12TH FLOOR INV DATED 12/14/2013	DEC-2013
1,204	Other	COLOURS 2000			760.05	760.05	923900	COLOUR120313	-COLOURS 2000 - CAULKED AND PAINTED ALL TRIM IN 23RD FLOOR BOARD ROOM AS PER INV 12/3/2013	DEC-2013
1,205	Other	COLOURS 2000			81.00	81.00	923100	COLOUR040414C	-Inv COLOUR040414C. Midway-Primed and painted 1500 sq ft of accent walls throughout building.	JUN-2014
1,206	Other	COLOURS 2000			819.00	819.00	923100	COLOUR040414C	-Inv COLOUR040414C. Midway-Primed and painted 1500 sq ft of accent walls throughout building.	JUN-2014
1,207	Other	COMMERCIAL WORKS			152.74	152.74	923900	8104444	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104444 DATED 10/28/2013	NOV-2013
1,208	Other	COMMERCIAL WORKS			300.25	300.25	923900	8104429	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104429 DATED 10/21/2013	NOV-2013
1,209	Other	COMMERCIAL WORKS			300.25	300.25	923900	8104416	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104429 DATED 10/24/2013	NOV-2013
1,210	Other	COMMERCIAL WORKS			383.60	383.60	923900	8104439	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104439 DATED 10/25/2013	NOV-2013
1,211	Other	COMMERCIAL WORKS			590.88	590.88	923900	8104429	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104429 DATED 10/24/2013	NOV-2013
1,212	Other	COMMERCIAL WORKS			929.30	929.30	923900	8104417	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104417 DATED 10/21/2013	NOV-2013
1,213	Other	COMMERCIAL WORKS			78.89	78.89	923900	8104611	-Commercial Works Invoice # 8104611 Moving Services	DEC-2013
1,214	Other	COMMERCIAL WORKS			91.71	91.71	923900	8104662	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104662 DATED 12/13/2013	DEC-2013
1,215	Other	COMMERCIAL WORKS			136.91	136.91	923900	8104566	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104566 DATED 11/22/2013	DEC-2013
1,216	Other	COMMERCIAL WORKS			565.20	565.20	923100	8104557	-COMMERCIALS WORKS - PULLING AND DELIVERY OF CHRISTMAS DECORATIONS TO GREENVILLE, EARLINGTON & MORGANFIELD OFFICES - INV 8104557	DEC-2013
1,217	Other	COMMERCIAL WORKS			1,083.02	1,083.02	923100	8104567	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104567 DATED 11/22/2013	DEC-2013
1,218	Other	COMMERCIAL WORKS			4,819.54	4,819.54	923900	8104623	-Commercial Works Invoice # 8104623 Dec. Storage Services	DEC-2013
1,219	Other	COMMERCIAL WORKS			5,733.52	5,733.52	923900	8104623	-Commercial Works Invoice # 8104623 Dec. Storage Services	DEC-2013
1,220	Other	COMMERCIAL WORKS			217.68	217.68	923900	8104675	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104675 DATED 12/18/2013	JAN-2014
1,221	Other	COMMERCIAL WORKS			296.57	296.57	923900	8104674	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104674 DATED 12/18/2013	JAN-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,222	Other	COMMERCIAL WORKS			4,275.61	4,275.61	923900	8104498	-COMMERCIAL WORKS - MOVING AND STORAGE SERVICES - FOR NOVEMBER 2013 - INV #8104498	JAN-2014
1,223	Other	COMMERCIAL WORKS			4,403.28	4,403.28	923900	8104724	-COMMERCIAL WORKS - INV 8104724 - JANUARY STORAGE SERVICES	JAN-2014
1,224	Other	COMMERCIAL WORKS			4,956.94	4,956.94	923900	8104498	-COMMERCIAL WORKS - MOVING AND STORAGE SERVICES - FOR NOVEMBER 2013 - INV #8104498	JAN-2014
1,225	Other	COMMERCIAL WORKS			13.66	13.66	923900	8104858	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,226	Other	COMMERCIAL WORKS			20.16	20.16	923900	8104850	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,227	Other	COMMERCIAL WORKS			29.70	29.70	923900	8104851	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,228	Other	COMMERCIAL WORKS			36.86	36.86	923900	8104857	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,229	Other	COMMERCIAL WORKS			38.92	38.92	923900	8104852	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,230	Other	COMMERCIAL WORKS			75.78	75.78	923900	8104906	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,231	Other	COMMERCIAL WORKS			92.20	92.20	923900	8104859	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,232	Other	COMMERCIAL WORKS			113.86	113.86	923900	8104889	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,233	Other	COMMERCIAL WORKS			358.00	358.00	923900	8104905	-COMMERCIAL WORKS - DELIVER CHAIRS TO STONE ROAD INV #8104905	FEB-2014
1,234	Other	COMMERCIAL WORKS			4,178.69	4,178.69	923900	8104867	-Commercial Works invoices 8104852, 8104851, 8104850, 8104867, 8104906, 8104889, 8104859, 8104858, 8104857	FEB-2014
1,235	Other	COMMERCIAL WORKS			87.19	87.19	923900	8105020	-Commercial works inv 8105020	MAR-2014
1,236	Other	COMMERCIAL WORKS			94.19	94.19	923900	8105021	-Commercial works inv 8105021	MAR-2014
1,237	Other	COMMERCIAL WORKS			246.90	246.90	923900	8104928	-Commercial works - Inv #8104928 Moving Service	MAR-2014
1,238	Other	COMMERCIAL WORKS			320.77	320.77	923900	8105002	-COMMERCIAL WORKS - INV #8105002 - MOVING SERVICES	MAR-2014
1,239	Other	COMMERCIAL WORKS			4,665.36	4,665.36	923900	8104981	-COMMERCIAL WORKS - INV #8104981 - STORAGE SERVICES FOR MARCH	MAR-2014
1,240	Other	COMMERCIAL WORKS			86.51	86.51	923900	8105074	-Commercial Works - Inv #8105074 Moving Services	APR-2014
1,241	Other	COMMERCIAL WORKS			87.46	87.46	923900	8104803	-COMMERCIAL WORKS-PICK UP FURNITURE AND TAKE TO WAREHOUSE FOR STORAGE FROM LGE CTR	APR-2014
1,242	Other	COMMERCIAL WORKS			255.75	255.75	923900	8104805	-COMMERCIAL WORKS- DELIVER FURNITURE FOR SCOTT STRAIGHT BOC 3- INV 8104805	APR-2014
1,243	Other	COMMERCIAL WORKS			397.17	397.17	923100	8105073	-Commercial Works - Inv #8105073 Moving Services	APR-2014
1,244	Other	COMMERCIAL WORKS			4,521.72	4,521.72	923900	8105105	-Commercial Works - Inv #8105105 April Storage for surplus furniture	APR-2014
1,245	Other	COMMERCIAL WORKS			4,261.53	4,261.53	923900	8105327	-Commercial Works - Inv #8105327 Storage for June	JUN-2014
1,246	Other	COMMERCIAL WORKS			4,261.53	4,261.53	923900	8105230	-Commercial Works - Inv #8105230 for May Storage	JUL-2014
1,247	Other	COMMERCIAL WORKS			4,032.00	4,032.00	923900	8105448	-Commercial Works - Inv #8105448 July Storage	AUG-2014
1,248	Other	COMMERCIAL WORKS			4,078.62	4,078.62	923900	8105565	-Commercial Works - Inv #8105565 for August Storage	AUG-2014
1,249	Other	COMMERCIAL WORKS			91.01	91.01	923900	8105663	-Commercial Works - Inv #8105663; for moving services for Property Accounting	SEP-2014
1,250	Other	COMMERCIAL WORKS			4,013.10	4,013.10	923900	8105683	-Commercial works Invoice 8105683. Monthly (September) furniture storage.	SEP-2014
1,251	Other	COMMERCIAL WORKS			4,123.98	4,123.98	923900	8105832	-Commercial Works - Inv #8105832; for October Storage for furniture	OCT-2014
1,252	Other	CONCENTRA			22.02	22.02	923900	29-APR-2014 14:04 SERV	-CONCENTRA #424071	APR-2014
1,253	Other	CONCENTRA			22.02	22.02	923900	29-APR-2014 14:04 SERV	-CONCENTRA #424071	APR-2014
1,254	Other	CONCENTRA			23.85	23.85	923900	29-MAY-2014 11:05 SERV	-CONCENTRA #143173	MAY-2014
1,255	Other	CONCENTRA			28.80	28.80	923900	29-MAY-2014 11:05 SERV	-CONCENTRA #424857	MAY-2014
1,256	Other	CONCENTRA			11.20	11.20	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #419873	JUN-2014
1,257	Other	CONCENTRA			20.25	20.25	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #418891	JUN-2014
1,258	Other	CONCENTRA			22.50	22.50	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #426159	JUN-2014
1,259	Other	CONCENTRA			24.75	24.75	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #945273	JUN-2014
1,260	Other	CONCENTRA			24.50	24.50	923900	29-SEP-2014 11:09 SERV	-CONCENTRA #424071	OCT-2014
1,261	Other	COOLSOFT LLC			8,870.40	8,870.40	923900	16825	-Temporary IT Resource - Pradeep Durshanapalli	JUL-2014
1,262	Other	COPYRIGHT CLEARANCE			7,469.22	7,469.22	923900	29-APR-2014 14:04 SERV	-COPYRIGHT CLEARANCE #426662	APR-2014
1,263	Other	Corporate Accounting			(100.85)	(100.85)	923900	J017-0020-0214 Adjustment USD	Repayment for office contract - Xerox Corporation	FEB-2014
1,264	Other	Corporate Accounting			116.14	116.14	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Operations	MAR-2014
1,265	Other	Corporate Accounting			495.98	495.98	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Maintenance	MAR-2014
1,266	Other	Corporate Accounting			2,104.48	2,104.48	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Operations	MAR-2014
1,267	Other	Corporate Accounting			3,007.73	3,007.73	923900	J226-0020-0314 Other USD	KU General Office Maintenance	MAR-2014
1,268	Other	Corporate Accounting			6,632.15	6,632.15	923900	J226-0020-0314 Other USD	LG&E Center Maintenance	MAR-2014
1,269	Other	Corporate Accounting			7,330.37	7,330.37	923900	J226-0020-0314 Other USD	LG&E Center Maintenance	MAR-2014
1,270	Other	Corporate Accounting			10,540.55	10,540.55	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Maintenance	MAR-2014
1,271	Other	Corporate Accounting			30,871.38	30,871.38	923900	J226-0020-0314 Other USD	KU General Office Operations	MAR-2014
1,272	Other	Corporate Accounting			53,917.11	53,917.11	923900	J226-0020-0314 Other USD	KU General Office Maintenance	MAR-2014
1,273	Other	Corporate Accounting			178.40	178.40	923900	J202-0020-0414 Other USD	Transfer Simpsonville Sh Svc Mtce from LKS	APR-2014
1,274	Other	Corporate Accounting			431.37	431.37	923900	J202-0020-0414 Other USD	Transfer Simpsonville Sh Svc Ops from LKS	APR-2014
1,275	Other	Corporate Accounting			1,101.70	1,101.70	923900	J202-0020-0414 Other USD	Transfer Simpsonville Sh Svc Mtce from LKS	APR-2014
1,276	Other	Corporate Accounting			1,499.42	1,499.42	923900	J202-0020-0414 Other USD	Transfer KU Gen Office Mtce from LKS	APR-2014
1,277	Other	Corporate Accounting			1,931.08	1,931.08	923900	J202-0020-0414 Other USD	Transfer LG&E Center Mtce from LKS	APR-2014
1,278	Other	Corporate Accounting			2,177.87	2,177.87	923900	J202-0020-0414 Other USD	Transfer LG&E Center Mtce from LKS	APR-2014
1,279	Other	Corporate Accounting			4,212.52	4,212.52	923900	J202-0020-0414 Other USD	Transfer KU Gen Office Mtce from LKS	APR-2014
1,280	Other	Corporate Accounting			4,550.49	4,550.49	923900	J202-0020-0414 Other USD	Transfer KU Gen Office Ops from LKS	APR-2014
1,281	Other	Corporate Accounting			469.41	469.41	923900	J204-0020-0514 Other USD	Transfer Simpsonville Sh Svc Mtce from LKS	MAY-2014
1,282	Other	Corporate Accounting			511.61	511.61	923900	J204-0020-0514 Other USD	Transfer Simpsonville Sh Svc Ops from LKS	MAY-2014
1,283	Other	Corporate Accounting			1,257.81	1,257.81	923900	J204-0020-0514 Other USD	Transfer KU Gen Office Mtce from LKS	MAY-2014
1,284	Other	Corporate Accounting			1,610.41	1,610.41	923900	J204-0020-0514 Other USD	Transfer LG&E Center Mtce from LKS	MAY-2014
1,285	Other	Corporate Accounting			1,991.76	1,991.76	923900	J204-0020-0514 Other USD	Transfer LG&E Center Mtce from LKS	MAY-2014
1,286	Other	Corporate Accounting			12,799.36	12,799.36	923900	J204-0020-0514 Other USD	Transfer KU Gen Office Mtce from LKS	MAY-2014
1,287	Other	Corporate Accounting			15,492.80	15,492.80	923900	J204-0020-0514 Other USD	Transfer Simpsonville Sh Svc Mtce from LKS	MAY-2014
1,288	Other	Corporate Accounting			17,271.50	17,271.50	923900	J204-0020-0514 Other USD	Transfer KU Gen Office Ops from LKS	MAY-2014
1,289	Other	Corporate Accounting			31.72	31.72	923900	J228-0020-0614 Other USD	LGE Center Op Exp Rent KU	JUN-2014
1,290	Other	Corporate Accounting			47.94	47.94	923900	J225-0020-0614 Prior Period Adjustment USD	Clear BOC Charges to Expense - Maintenance KU	JUN-2014
1,291	Other	Corporate Accounting			81.58	81.58	923900	J226-0020-0614 Other USD	Clear BOC Charges to Expense - Maintenance KU	JUN-2014
1,292	Other	Corporate Accounting			129.39	129.39	923900	J228-0020-0614 Other USD	Morganfield - Maintenance Sh Svcs KU	JUN-2014
1,293	Other	Corporate Accounting			194.12	194.12	923900	J228-0020-0614 Other USD	Simpsonville - Maintenance Sh Svcs KU	JUN-2014
1,294	Other	Corporate Accounting			340.17	340.17	923900	J228-0020-0614 Other USD	LGE Center Op Exp Rent KU	JUN-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,295	Other	Corporate Accounting			343.28	343.28	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,296	Other	Corporate Accounting			446.20	446.20	923900	J226-0020-0614 Other USD	Clear BOC Charges to Expense - Maintenance KU	JUN-2014
1,297	Other	Corporate Accounting			653.94	653.94	923900	J228-0020-0614 Other USD	Simpsonville - Operations Sh Svcs KU	JUN-2014
1,298	Other	Corporate Accounting			656.77	656.77	923900	J226-0020-0614 Other USD	Clear BOC Charges to Expense - Maintenance KU	JUN-2014
1,299	Other	Corporate Accounting			1,227.38	1,227.38	923900	J204-0100-0614 Other USD	Clear BOC Charges to Expense - Maintenance KU	JUN-2014
1,300	Other	Corporate Accounting			1,937.18	1,937.18	923900	J228-0020-0614 Other USD	LGE Center O/S KU	JUN-2014
1,301	Other	Corporate Accounting			1,942.74	1,942.74	923900	J228-0020-0614 Other USD	LGE Center O/S KU	JUN-2014
1,302	Other	Corporate Accounting			2,166.13	2,166.13	923900	J229-0020-0614 Prior Period Adjustment USD	Rebook Jan-May 2014 LGE Center O/S KU	JUN-2014
1,303	Other	Corporate Accounting			3,960.07	3,960.07	923900	J228-0020-0614 Other USD	KU General Office - Maintenance KU	JUN-2014
1,304	Other	Corporate Accounting			4,538.43	4,538.43	923900	J226-0020-0614 Other USD	Clear BOC Charges to Expense - Maintenance KU	JUN-2014
1,305	Other	Corporate Accounting			10,214.16	10,214.16	923900	J228-0020-0614 Other USD	Simpsonville - Maintenance Sh Svcs KU	JUN-2014
1,306	Other	Corporate Accounting			10,693.19	10,693.19	923900	J228-0020-0614 Other USD	LGE Center Op Exp Rent KU	JUN-2014
1,307	Other	Corporate Accounting			12,415.91	12,415.91	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,308	Other	Corporate Accounting			16,994.60	16,994.60	923900	J204-0100-0614 Other USD	Clear BOC Charges to Expense - Operations KU	JUN-2014
1,309	Other	Corporate Accounting			17,337.24	17,337.24	923900	J225-0020-0614 Prior Period Adjustment USD	Clear BOC Charges to Expense - Operations KU	JUN-2014
1,310	Other	Corporate Accounting			17,896.81	17,896.81	923900	J228-0020-0614 Other USD	KU General Office - Operations KU	JUN-2014
1,311	Other	Corporate Accounting			20,824.97	20,824.97	923900	J228-0020-0614 Other USD	KU General Office - Maintenance KU	JUN-2014
1,312	Other	Corporate Accounting			23,920.37	23,920.37	923900	J204-0100-0614 Other USD	Clear BOC Charges to Expense - Maintenance KU	JUN-2014
1,313	Other	Corporate Accounting			48,443.02	48,443.02	923900	J229-0020-0614 Prior Period Adjustment USD	Rebook Jan-May 2014 LGE Center O/S KU	JUN-2014
1,314	Other	Corporate Accounting			68,568.35	68,568.35	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,315	Other	Corporate Accounting			129,309.60	129,309.60	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,316	Other	Corporate Accounting			(10.40)	(10.40)	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	JUL-2014
1,317	Other	Corporate Accounting			24.00	24.00	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	JUL-2014
1,318	Other	Corporate Accounting			224.42	224.42	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	MASSALLOCATION	JUL-2014
1,319	Other	Corporate Accounting			430.17	430.17	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	JUL-2014
1,320	Other	Corporate Accounting			(651.20)	(651.20)	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	JUL-2014
1,321	Other	Corporate Accounting			1,596.87	1,596.87	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	JUL-2014
1,322	Other	Corporate Accounting			1,714.47	1,714.47	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC	MASSALLOCATION	JUL-2014
1,323	Other	Corporate Accounting			2,313.49	2,313.49	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	JUL-2014
1,324	Other	Corporate Accounting			7,840.30	7,840.30	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC	MASSALLOCATION	JUL-2014
1,325	Other	Corporate Accounting			9,893.79	9,893.79	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	MASSALLOCATION	JUL-2014
1,326	Other	Corporate Accounting			14,912.16	14,912.16	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	MASSALLOCATION	JUL-2014
1,327	Other	Corporate Accounting			15,015.96	15,015.96	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	JUL-2014
1,328	Other	Corporate Accounting			26,795.95	26,795.95	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	JUL-2014
1,329	Other	Corporate Accounting			26,895.58	26,895.58	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	JUL-2014
1,330	Other	Corporate Accounting			38,511.78	38,511.78	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	JUL-2014
1,331	Other	Corporate Accounting			19.01	19.01	923900	J207-0020-0814 Adjustment USD	Manually allocated discount not transferred to projects	AUG-2014
1,332	Other	Corporate Accounting			224.42	224.42	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	MASSALLOCATION	AUG-2014
1,333	Other	Corporate Accounting			375.75	375.75	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	MASSALLOCATION	AUG-2014
1,334	Other	Corporate Accounting			1,280.99	1,280.99	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	AUG-2014
1,335	Other	Corporate Accounting			(1,481.18)	(1,481.18)	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	AUG-2014
1,336	Other	Corporate Accounting			1,617.57	1,617.57	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC	MASSALLOCATION	AUG-2014
1,337	Other	Corporate Accounting			1,932.21	1,932.21	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	MASSALLOCATION	AUG-2014
1,338	Other	Corporate Accounting			2,075.86	2,075.86	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	AUG-2014
1,339	Other	Corporate Accounting			(2,152.90)	(2,152.90)	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	AUG-2014
1,340	Other	Corporate Accounting			2,250.04	2,250.04	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	AUG-2014
1,341	Other	Corporate Accounting			2,459.85	2,459.85	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	AUG-2014
1,342	Other	Corporate Accounting			10,769.66	10,769.66	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	AUG-2014
1,343	Other	Corporate Accounting			13,473.60	13,473.60	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	AUG-2014
1,344	Other	Corporate Accounting			16,099.72	16,099.72	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	AUG-2014
1,345	Other	Corporate Accounting			(16,512.99)	(16,512.99)	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	AUG-2014
1,346	Other	Corporate Accounting			18,569.16	18,569.16	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	MASSALLOCATION	AUG-2014
1,347	Other	Corporate Accounting			24,309.60	24,309.60	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	AUG-2014
1,348	Other	Corporate Accounting			204.91	204.91	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	MASSALLOCATION	SEP-2014
1,349	Other	Corporate Accounting			420.84	420.84	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,350	Other	Corporate Accounting			1,152.24	1,152.24	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	SEP-2014
1,351	Other	Corporate Accounting			1,253.83	1,253.83	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,352	Other	Corporate Accounting			1,380.98	1,380.98	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	SEP-2014
1,353	Other	Corporate Accounting			2,367.43	2,367.43	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,354	Other	Corporate Accounting			2,451.49	2,451.49	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,355	Other	Corporate Accounting			3,267.28	3,267.28	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	MASSALLOCATION	SEP-2014
1,356	Other	Corporate Accounting			4,348.28	4,348.28	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	SEP-2014
1,357	Other	Corporate Accounting			(5,034.52)	(5,034.52)	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,358	Other	Corporate Accounting			7,114.30	7,114.30	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,359	Other	Corporate Accounting			8,410.54	8,410.54	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	SEP-2014
1,360	Other	Corporate Accounting			11,486.46	11,486.46	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,361	Other	Corporate Accounting			13,908.41	13,908.41	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	SEP-2014
1,362	Other	Corporate Accounting			14,397.95	14,397.95	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	SEP-2014
1,363	Other	Corporate Accounting			16,301.30	16,301.30	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	SEP-2014
1,364	Other	Corporate Accounting			19,437.63	19,437.63	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	SEP-2014
1,365	Other	Corporate Accounting			22,078.50	22,078.50	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	SEP-2014
1,366	Other	Corporate Accounting			16.93	16.93	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,367	Other	Corporate Accounting			223.25	223.25	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	MASSALLOCATION	OCT-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,368	Other	Corporate Accounting			240.32	240.32	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	OCT-2014
1,369	Other	Corporate Accounting			707.92	707.92	923900	11E_ACCT 184503 SIMPSV OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,370	Other	Corporate Accounting			713.46	713.46	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,371	Other	Corporate Accounting			859.04	859.04	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	OCT-2014
1,372	Other	Corporate Accounting			1,380.84	1,380.84	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,373	Other	Corporate Accounting			1,388.80	1,388.80	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	OCT-2014
1,374	Other	Corporate Accounting			1,777.74	1,777.74	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	OCT-2014
1,375	Other	Corporate Accounting			2,464.80	2,464.80	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,376	Other	Corporate Accounting			3,169.69	3,169.69	923900	15K_ACCT 184509 LGEC OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,377	Other	Corporate Accounting			3,335.95	3,335.95	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,378	Other	Corporate Accounting			7,089.82	7,089.82	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,379	Other	Corporate Accounting			9,372.02	9,372.02	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	OCT-2014
1,380	Other	Corporate Accounting			9,600.60	9,600.60	923900	09E_ACCT 184507 KU OFF OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,381	Other	Corporate Accounting			10,128.86	10,128.86	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,382	Other	Corporate Accounting			13,500.59	13,500.59	923900	16E_ACCT 184513 LGEC OTH EXP OS - KU LELLC	MASSALLOCATION	OCT-2014
1,383	Other	Corporate Accounting			14,078.66	14,078.66	923900	08E_ACCT 184517 BOC MTCE OS - KU LELLC	MASSALLOCATION	OCT-2014
1,384	Other	Corporate Accounting			15,564.30	15,564.30	923900	10E_ACCT 184508 KU OFF MTCE OS - KU LELLC	MASSALLOCATION	OCT-2014
1,385	Other	Corporate Accounting			18,287.98	18,287.98	923900	07E_ACCT 184516 BOC OPER OS - KU LELLC	MASSALLOCATION	OCT-2014
1,386	Other	Corporate Accounting			19,199.37	19,199.37	923900	12E_ACCT 184506 SIMPSV MTCE OS - KU LELLC	MASSALLOCATION	OCT-2014
1,387	Other	Corporate Accounting			38,057.92	38,057.92	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,388	Other	Corporate Accounting			54,594.42	54,594.42	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,389	Other	COURIER JOURNAL			10.11	10.11	923900	27-JUN-2014 13:06 SERV	-GAN*1107COURIERJRNCRIC #420574	JUN-2014
1,390	Other	COURIER JOURNAL			6.94	6.94	923900	29-JUL-2014 13:07 SERV	-GAN*1107COURIERJRNCRIC #420574	JUL-2014
1,391	Other	COURIER JOURNAL			11.24	11.24	923900	27-AUG-2014 13:08 SERV	-GAN*1107COURIERJRNCRIC #420574	AUG-2014
1,392	Other	COURIER JOURNAL			11.24	11.24	923900	29-OCT-2014 06:10 SERV	-GAN*1107COURIERJRNCRIC #420574	OCT-2014
1,393	Other	COURIER JOURNAL			11.24	11.24	923900	29-SEP-2014 11:09 SERV	-GAN*1107COURIERJRNCRIC #420574	OCT-2014
1,394	Other	CRAVINGS			160.32	160.32	923900	31-DEC-2013 11:12 SERV	-CRAVINGS #426472	DEC-2013
1,395	Other	CRAVINGS			428.34	428.34	923900	31-DEC-2013 11:12 SERV	-CRAVINGS #426472	DEC-2013
1,396	Other	CREATIVE ALLIANCE			14.38	14.38	923100	11147400	-LABOR	NOV-2013
1,397	Other	CREATIVE ALLIANCE			14.38	14.38	923100	11147500	-LABOR	NOV-2013
1,398	Other	CREATIVE ALLIANCE			50.00	50.00	923100	11148100	-LABOR	NOV-2013
1,399	Other	CREATIVE ALLIANCE			301.88	301.88	923100	11147200	-LABOR	NOV-2013
1,400	Other	CREATIVE ALLIANCE			301.88	301.88	923100	11147300	-LABOR	NOV-2013
1,401	Other	CREATIVE ALLIANCE			575.00	575.00	923100	11448100	-LABOR	DEC-2013
1,402	Other	CREATIVE ALLIANCE			948.75	948.75	923100	11357700	-LABOR	DEC-2013
1,403	Other	CREATIVE ALLIANCE			2,443.75	2,443.75	923100	11447800	-LABOR	DEC-2013
1,404	Other	CREATIVE ALLIANCE			2,443.75	2,443.75	923100	11447900	-LABOR	DEC-2013
1,405	Other	CREATIVE ALLIANCE			19,345.00	19,345.00	923900	11484000	-LABOR	DEC-2013
1,406	Other	CREATIVE ALLIANCE			575.00	575.00	923100	11645000	-LABOR	FEB-2014
1,407	Other	CREATIVE ALLIANCE			5,663.75	5,663.75	923100	11644800	-LABOR	FEB-2014
1,408	Other	CREATIVE ALLIANCE			2,702.50	2,702.50	923100	11780000	-LABOR	MAR-2014
1,409	Other	CREATIVE ALLIANCE			4,456.25	4,456.25	923100	11779800	-LABOR	MAR-2014
1,410	Other	CREATIVE ALLIANCE			2,472.50	2,472.50	923900	11909900	-LABOR	APR-2014
1,411	Other	CREATIVE ALLIANCE			3,938.75	3,938.75	923900	11909700	-LABOR	APR-2014
1,412	Other	CREATIVE ALLIANCE			661.25	661.25	923100	12096400	-LABOR	MAY-2014
1,413	Other	CREATIVE ALLIANCE			5,548.75	5,548.75	923100	12096200	-LABOR	MAY-2014
1,414	Other	CREATIVE ALLIANCE			2.04	2.04	923100	122827	-LABOR	JUN-2014
1,415	Other	CREATIVE ALLIANCE			5.92	5.92	923100	12276400	-LABOR	JUN-2014
1,416	Other	CREATIVE ALLIANCE			9.52	9.52	923100	122801	-LABOR	JUN-2014
1,417	Other	CREATIVE ALLIANCE			26.22	26.22	923100	122827	-LABOR	JUN-2014
1,418	Other	CREATIVE ALLIANCE			49.17	49.17	923100	1228260	-LABOR	JUN-2014
1,419	Other	CREATIVE ALLIANCE			71.88	71.88	923100	12275800	-LABOR	JUN-2014
1,420	Other	CREATIVE ALLIANCE			76.01	76.01	923100	12276200	-LABOR	JUN-2014
1,421	Other	CREATIVE ALLIANCE			76.01	76.01	923100	12276400	-LABOR	JUN-2014
1,422	Other	CREATIVE ALLIANCE			85.12	85.12	923100	122806	-LABOR	JUN-2014
1,423	Other	CREATIVE ALLIANCE			92.48	92.48	923100	122800	-LABOR	JUN-2014
1,424	Other	CREATIVE ALLIANCE			122.19	122.19	923100	122801	-LABOR	JUN-2014
1,425	Other	CREATIVE ALLIANCE			129.22	129.22	923100	122799	-LABOR	JUN-2014
1,426	Other	CREATIVE ALLIANCE			230.00	230.00	923100	12275600	-LABOR	JUN-2014
1,427	Other	CREATIVE ALLIANCE			240.51	240.51	923100	1227970	-LABOR	JUN-2014
1,428	Other	CREATIVE ALLIANCE			287.50	287.50	923100	12275500	-LABOR	JUN-2014
1,429	Other	CREATIVE ALLIANCE			445.63	445.63	923100	12275400	-LABOR	JUN-2014
1,430	Other	CREATIVE ALLIANCE			631.08	631.08	923100	1228260	-LABOR	JUN-2014
1,431	Other	CREATIVE ALLIANCE			975.41	975.41	923100	12276200	-LABOR	JUN-2014
1,432	Other	CREATIVE ALLIANCE			995.75	995.75	923100	122275700	-LABOR	JUN-2014
1,433	Other	CREATIVE ALLIANCE			1,092.36	1,092.36	923100	122806	-LABOR	JUN-2014
1,434	Other	CREATIVE ALLIANCE			1,165.00	1,165.00	923100	12389800	-LABOR	JUN-2014
1,435	Other	CREATIVE ALLIANCE			1,186.77	1,186.77	923100	122800	-LABOR	JUN-2014
1,436	Other	CREATIVE ALLIANCE			1,658.39	1,658.39	923100	122799	-LABOR	JUN-2014
1,437	Other	CREATIVE ALLIANCE			3,086.58	3,086.58	923100	1227970	-LABOR	JUN-2014
1,438	Other	CREATIVE ALLIANCE			13,242.61	13,242.61	923100	12285600	-LABOR	JUN-2014
1,439	Other	CREATIVE ALLIANCE			(3.85)	(3.85)	923900	1194270	-LABOR	JUL-2014
1,440	Other	CREATIVE ALLIANCE			(5.54)	(5.54)	923100	1194270	-LABOR	JUL-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,441	Other	CREATIVE ALLIANCE			(29.17)	(29.17)	923100	1194270	-LABOR	JUL-2014
1,442	Other	CREATIVE ALLIANCE			402.50	402.50	923100	12466800	-LABOR	JUL-2014
1,443	Other	CREATIVE ALLIANCE			920.00	920.00	923100	12467900	-LABOR	JUL-2014
1,444	Other	CREATIVE ALLIANCE			4,398.75	4,398.75	923100	12467700	-LABOR	JUL-2014
1,445	Other	CREATIVE ALLIANCE			21,181.79	21,181.79	923100	12527800	-LABOR	JUL-2014
1,446	Other	CREATIVE ALLIANCE			78.40	78.40	923100	1276270000	-LABOR	AUG-2014
1,447	Other	CREATIVE ALLIANCE			2,609.60	2,609.60	923100	1276260000	-LABOR	AUG-2014
1,448	Other	CREATIVE ALLIANCE			(13,242.59)	(13,242.59)	923100	12285600	-COD VDR	AUG-2014
1,449	Other	CREATIVE ALLIANCE			718.75	718.75	923100	1289570000	-LABOR	SEP-2014
1,450	Other	CREATIVE ALLIANCE			1,063.75	1,063.75	923100	12624900	-LABOR	SEP-2014
1,451	Other	CREATIVE ALLIANCE			1,293.75	1,293.75	923100	1289550000	-LABOR	SEP-2014
1,452	Other	CREATIVE ALLIANCE			(2,650.00)	(2,650.00)	923900	1274260000	-LABOR	SEP-2014
1,453	Other	CREATIVE ALLIANCE			4,571.25	4,571.25	923100	12624700	-LABOR	SEP-2014
1,454	Other	CREATIVE ALLIANCE			5,516.92	5,516.92	923100	1276250000	-LABOR	SEP-2014
1,455	Other	CREATIVE ALLIANCE			42.58	42.58	923100	1289600000	-LABOR	OCT-2014
1,456	Other	CREATIVE ALLIANCE			129.37	129.37	923100	1306520000	-LABOR	OCT-2014
1,457	Other	CREATIVE ALLIANCE			129.38	129.38	923100	1306510000	-LABOR	OCT-2014
1,458	Other	CREATIVE ALLIANCE			1,165.00	1,165.00	923100	1306590000	-LABOR	OCT-2014
1,459	Other	CREATIVE ALLIANCE			1,394.37	1,394.37	923100	1306500000	-LABOR	OCT-2014
1,460	Other	CREATIVE ALLIANCE			1,394.38	1,394.38	923100	1306490000	-LABOR	OCT-2014
1,461	Other	CRESCENT ALLIED SOLUTIONS			5,440.00	5,440.00	923900	3040000149	-Temporary IT Resource - Daniel Lawson	MAY-2014
1,462	Other	CRESCENT ALLIED SOLUTIONS			6,560.00	6,560.00	923900	3040000167	-Temporary IT Resource - Daniel Lawson	JUN-2014
1,463	Other	CRESCENT ALLIED SOLUTIONS			4,800.00	4,800.00	923900	3040000196	-Temporary IT Resource - Daniel Lawson	JUL-2014
1,464	Other	CRESCENT ALLIED SOLUTIONS			6,660.00	6,660.00	923900	3040000228	-Temporary IT Resource - Daniel Lawson	AUG-2014
1,465	Other	CRESCENT ALLIED SOLUTIONS			4,120.00	4,120.00	923900	3040000250	-Temporary IT Resource - Daniel Lawson	SEP-2014
1,466	Other	CRESCENT ALLIED SOLUTIONS			4,700.00	4,700.00	923900	1752-0020-1014	Adjustment USD	OCT-2014
1,467	Other	CUNNINGHAM, MARTINA CAROL			(56.24)	(56.24)	923900	284704	SERVCO Manual Accrual	OCT-2014
1,468	Other	DATA CLEAN CORP			86.04	86.04	923900	0073752	-TARC	APR-2014
1,469	Other	DATA CLEAN CORP			3,244.74	3,244.74	923900	0073816	-Standard Contamination Control Mats	APR-2014
1,470	Other	DATA CLEAN CORP			4,119.62	4,119.62	923900	0073752	-Simpsonville: One-time cleaning of the equip and environment, tops of floors, and the under floor plenum	APR-2014
1,471	Other	DAVIES CONSULTING INC			348.75	348.75	923900	14505	-Louisville: One-time cleaning of the equipment and environment, tops of floors, and the under floor plenum	APR-2014
1,472	Other	DAVIES CONSULTING INC			348.75	348.75	923900	14505	-Consulting Fees - AIS Support	JUL-2014
1,473	Other	DAYS PLUMBING SUPPLY			240.16	240.16	923100	27-FEB-2014 09:02 KUTL	-Consulting Fees - AIS Support	JUL-2014
1,474	Other	DBA DIRECT			1,900.70	1,900.70	923900	17603	-DAYS PLUMBING SUPPLY #337240	FEB-2014
1,475	Other	DEL BRANTLEY'S PEST CONTROL			25.00	25.00	923100	50754	-On Demand Service Overage Hours for February (37.6)	MAR-2014
1,476	Other	DEL BRANTLEY'S PEST CONTROL			20.00	20.00	923100	51118	-spraying at Eddyville storeroom	JAN-2014
1,477	Other	DEL BRANTLEY'S PEST CONTROL			25.00	25.00	923100	51117	-Spraying at Eddyville storeroom	MAR-2014
1,478	Other	DEL BRANTLEY'S PEST CONTROL			65.00	65.00	923100	51897	-Spraying at Eddyville storeroom	AUG-2014
1,479	Other	DELTA SERVICES LLC			50.85	50.85	923900	55846	-PayDelta Services, LLC Invoice #55846 for Camera repairs at Campsbellville Business Office	NOV-2013
1,480	Other	DELTA SERVICES LLC			348.80	348.80	923900	55846	-PayDelta Services, LLC Invoice #55846 for Camera repairs at Campsbellville Business Office	NOV-2013
1,481	Other	DELTA SERVICES LLC			120.35	120.35	923900	55999	-Pay Delta Services, LLC Invoice #55999 for camera repairs at dock and gate 2 at AOC and Invoice #56019 for camera repairs at Tyrone Station	DEC-2013
1,482	Other	DELTA SERVICES LLC			229.15	229.15	923900	56231	-Pay Delta Services, LLC Invoice #56222 for Camera repairs at Ghent Station and Invoice #56231 for camera repairs at Ohio Falls Station	DEC-2013
1,483	Other	DELTA SERVICES LLC			236.36	236.36	923900	55911	-Pay Delta Services, LLC Invoice #55911 for Camera repairs at Campsbellville Business Office	DEC-2013
1,484	Other	DELTA SERVICES LLC			268.00	268.00	923900	56019	-Pay Delta Services, LLC Invoice #55999 for camera repairs at dock and gate 2 at AOC and Invoice #56019 for camera repairs at Tyrone Station	DEC-2013
1,485	Other	DELTA SERVICES LLC			348.80	348.80	923900	55911	-Pay Delta Services, LLC Invoice #55911 for Camera repairs at Campsbellville Business Office	DEC-2013
1,486	Other	DELTA SERVICES LLC			382.70	382.70	923900	56066	-Pay Delta Services, LLC Invoice #56066 for camera repair work at Ghent Station	DEC-2013
1,487	Other	DELTA SERVICES LLC			438.88	438.88	923900	56222	-Pay Delta Services, LLC Invoice #56222 for Camera repairs at Ghent Station and Invoice #56231 for camera repairs at Ohio Falls Station	DEC-2013
1,488	Other	DELTA SERVICES LLC			21.37	21.37	923900	56753	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,489	Other	DELTA SERVICES LLC			46.15	46.15	923900	56751	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,490	Other	DELTA SERVICES LLC			53.44	53.44	923900	56754	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,491	Other	DELTA SERVICES LLC			53.44	53.44	923900	56755	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,492	Other	DELTA SERVICES LLC			143.63	143.63	923900	56598	-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,493	Other	DELTA SERVICES LLC			167.21	167.21	923900	56605	-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,494	Other	DELTA SERVICES LLC			183.70	183.70	923900	56595	-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,495	Other	DELTA SERVICES LLC			333.17	333.17	923900	56606	-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,496	Other	DELTA SERVICES LLC			518.62	518.62	923900	56604	-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014

**KENTUCKY UTILITIES COMPANY**  
**Case No. 2014-00371**  
**Analysis of Professional Services Expenses For the most recent 12 month period - October 2014**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,497	Other	DELTA SERVICES LLC			529.32	529.32	923900	56639	-Pay Delta Services Invoice #56639 for camera issues at Campbellsville and Invoice #56646 for camera issues at Morganfield	JAN-2014
1,498	Other	DELTA SERVICES LLC			535.12	535.12	923900	56599	-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,499	Other	DELTA SERVICES LLC			963.55	963.55	923900	56566	-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,500	Other	DELTA SERVICES LLC			1,226.33	1,226.33	923900	56585	-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,501	Other	DELTA SERVICES LLC			1,630.72	1,630.72	923900	56646	-Pay Delta Services Invoice #56639 for camera issues at Campbellsville and Invoice #56646 for camera issues at Morganfield	JAN-2014
1,502	Other	DELTA SERVICES LLC			1,771.42	1,771.42	923900	56594	-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,503	Other	DELTA SERVICES LLC			1,986.41	1,986.41	923900	56593	-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,504	Other	DELTA SERVICES LLC			75.15	75.15	923900	56990	-Pay Delta Services Invoice #56990 for camera repairs at Morehead	FEB-2014
1,505	Other	DELTA SERVICES LLC			100.94	100.94	923900	56894	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,506	Other	DELTA SERVICES LLC			141.24	141.24	923900	56949	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,507	Other	DELTA SERVICES LLC			169.49	169.49	923900	56946	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,508	Other	DELTA SERVICES LLC			386.91	386.91	923900	56912	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,509	Other	DELTA SERVICES LLC			436.00	436.00	923900	56990	-Pay Delta Services Invoice #56990 for camera repairs at Morehead	FEB-2014
1,510	Other	DELTA SERVICES LLC			451.91	451.91	923900	56959	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,511	Other	DELTA SERVICES LLC			39.55	39.55	923900	57364	-Pay Delta Services Invoice #57093 for Quote, Invoice # 57319 for Middlesboro Camera repairs, and Invoice #57364 for Stone Road Camera Repairs	MAR-2014
1,512	Other	DELTA SERVICES LLC			56.50	56.50	923900	56948	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,513	Other	DELTA SERVICES LLC			100.28	100.28	923900	56130	-Pay Delta Services Invoice #56130 for camera repairs at Ghent Station	MAR-2014
1,514	Other	DELTA SERVICES LLC			110.18	110.18	923900	57319	-Pay Delta Services Invoice #57093 for Quote, Invoice # 57319 for Middlesboro Camera repairs, and Invoice #57364 for Stone Road Camera Repairs	MAR-2014
1,515	Other	DELTA SERVICES LLC			115.40	115.40	923900	56903	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,516	Other	DELTA SERVICES LLC			129.19	129.19	923900	56893	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,517	Other	DELTA SERVICES LLC			309.01	309.01	923900	57314	-Labor - Installation (5 hrs), Technical (2 hrs), Project Management (1 hr), Engineering (1 hr) - @ \$68.60/hr	MAR-2014
1,518	Other	DELTA SERVICES LLC			338.31	338.31	923900	56903	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,519	Other	DELTA SERVICES LLC			436.00	436.00	923900	57319	-Pay Delta Services Invoice #57093 for Quote, Invoice # 57319 for Middlesboro Camera repairs, and Invoice #57364 for Stone Road Camera Repairs	MAR-2014
1,520	Other	DELTA SERVICES LLC			436.00	436.00	923900	57364	-Pay Delta Services Invoice #57093 for Quote, Invoice # 57319 for Middlesboro Camera repairs, and Invoice #57364 for Stone Road Camera Repairs	MAR-2014
1,521	Other	DELTA SERVICES LLC			454.04	454.04	923900	56944	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,522	Other	DELTA SERVICES LLC			1,918.40	1,918.40	923900	56130	-Pay Delta Services Invoice #56130 for camera repairs at Ghent Station	MAR-2014
1,523	Other	DELTA SERVICES LLC			3,155.60	3,155.60	923900	57093	-Pay Delta Services Invoice #57093 for Quote, Invoice # 57319 for Middlesboro Camera repairs, and Invoice #57364 for Stone Road Camera Repairs	MAR-2014
1,524	Other	DELTA SERVICES LLC			87.20	87.20	923900	57787	-Pay Delta Services Invoice #57787 for Camera work at Eddyville Business Office	APR-2014
1,525	Other	DELTA SERVICES LLC			87.29	87.29	923900	57536	-Pay Delta Services Invoice #57536 for SECCAM01 reset	APR-2014
1,526	Other	DELTA SERVICES LLC			12.50	12.50	923900	58306	-Pay Delta Services Invoice #58306 for Genetec Directory repairs	MAY-2014
1,527	Other	DELTA SERVICES LLC			12.50	12.50	923900	58368	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,528	Other	DELTA SERVICES LLC			29.95	29.95	923900	58368	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,529	Other	DELTA SERVICES LLC			68.12	68.12	923900	58369	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,530	Other	DELTA SERVICES LLC			68.12	68.12	923900	58369	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,531	Other	DELTA SERVICES LLC			106.28	106.28	923900	58368	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,532	Other	DELTA SERVICES LLC			106.29	106.29	923900	58368	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,533	Other	DELTA SERVICES LLC			828.40	828.40	923900	58306	-Pay Delta Services Invoice #58306 for Genetec Directory repairs	MAY-2014
1,534	Other	DELTA SERVICES LLC			2,814.40	2,814.40	923900	58223	-Pay Delta Services Invoice #58223 for Genetec and Directory issues	MAY-2014
1,535	Other	DELTA SERVICES LLC			0.90	0.90	923900	58417	-4" SQ Blank Cover Qty 4	JUN-2014
1,536	Other	DELTA SERVICES LLC			3.54	3.54	923900	58417	-3/4" EMT STL COMP CPLG Qty 10	JUN-2014
1,537	Other	DELTA SERVICES LLC			3.66	3.66	923900	58417	-4x2 1/8" SQ BOX COMB KO Qty 4	JUN-2014
1,538	Other	DELTA SERVICES LLC			4.30	4.30	923900	58417	-3/4" EMT INSUL STL COMP CONN Qty 12	JUN-2014

**KENTUCKY UTILITIES COMPANY**  
**Case No. 2014-00371**  
**Analysis of Professional Services Expenses For the most recent 12 month period - October 2014**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,539	Other	DELTA SERVICES LLC			5.55	5.55	923900	58417	-3/4" minis Qty 20	JUN-2014
1,540	Other	DELTA SERVICES LLC			13.88	13.88	923900	58417	-3/4" seal tight Qty 16	JUN-2014
1,541	Other	DELTA SERVICES LLC			22.20	22.20	923900	58417	-3/4" Sealtight conn Qty 8	JUN-2014
1,542	Other	DELTA SERVICES LLC			34.13	34.13	923900	58417	-Copper Patch Cables 1 Meter Qty 8	JUN-2014
1,543	Other	DELTA SERVICES LLC			34.97	34.97	923900	58417	-General Expenses Qty 1	JUN-2014
1,544	Other	DELTA SERVICES LLC			40.28	40.28	923900	58417	-3/7 EMT Qty 100	JUN-2014
1,545	Other	DELTA SERVICES LLC			43.65	43.65	923900	58417	-Bell box and cover Qty 4	JUN-2014
1,546	Other	DELTA SERVICES LLC			48.76	48.76	923900	58417	-Install Camera Qty 4	JUN-2014
1,547	Other	DELTA SERVICES LLC			50.00	50.00	923900	58442	-Pay Delta Services Invoice #58428 for camera repairs at Muldraugh and Invoice #58442 for camers work at Tyrone Station	JUN-2014
1,548	Other	DELTA SERVICES LLC			51.11	51.11	923900	58417	-Cat 6 jack Qty 8	JUN-2014
1,549	Other	DELTA SERVICES LLC			54.86	54.86	923900	58417	-Rack Shelf Qty 1	JUN-2014
1,550	Other	DELTA SERVICES LLC			137.20	137.20	923900	58417	-Engineering Labor (scheduled work) Qty 2	JUN-2014
1,551	Other	DELTA SERVICES LLC			137.20	137.20	923900	58417	-Project Management Labor (scheduled work) Qty 2	JUN-2014
1,552	Other	DELTA SERVICES LLC			155.25	155.25	923900	58417	-Fuel	JUN-2014
1,553	Other	DELTA SERVICES LLC			204.82	204.82	923900	58417	-Ditek Data Surge Qty 4	JUN-2014
1,554	Other	DELTA SERVICES LLC			207.00	207.00	923900	58417	-Cat 6 Qty 1000	JUN-2014
1,555	Other	DELTA SERVICES LLC			261.60	261.60	923900	58380	-Pay Delta Services Invoice #58380 for Shelbyville Business Office camera repairs	JUN-2014
1,556	Other	DELTA SERVICES LLC			299.00	299.00	923900	58417	-Per Diem	JUN-2014
1,557	Other	DELTA SERVICES LLC			327.70	327.70	923900	58417	-ESP-300 Overvoltage Surge Suppressor Qty 8	JUN-2014
1,558	Other	DELTA SERVICES LLC			823.20	823.20	923900	58417	-Technical Labor (scheduled work) Qty 12	JUN-2014
1,559	Other	DELTA SERVICES LLC			875.00	875.00	923900	58417	-Genetec Camera License Qty 4 5/1/14-8/31/16	JUN-2014
1,560	Other	DELTA SERVICES LLC			959.20	959.20	923900	58442	-Pay Delta Services Invoice #58428 for camera repairs at Muldraugh and Invoice #58442 for camers work at Tyrone Station	JUN-2014
1,561	Other	DELTA SERVICES LLC			2,242.96	2,242.96	923900	58417	-TVC-M1245E-ZM-N 1.3MP D/N Bullet Camera QTY 4	JUN-2014
1,562	Other	DELTA SERVICES LLC			3,773.00	3,773.00	923900	58417	-installation Labor (scheduled work) Qty 55	JUN-2014
1,563	Other	DELTA SERVICES LLC			12.50	12.50	923900	58799	-Pay Delta Services Invoice #58799 for directory server clean-up	JUL-2014
1,564	Other	DELTA SERVICES LLC			58.13	58.13	923900	59053	-Pay Delta Services Invoice #59051 for Server issues and Invoice #59053 for Ghent camera issues	JUL-2014
1,565	Other	DELTA SERVICES LLC			58.14	58.14	923900	59053	-Pay Delta Services Invoice #59051 for Server issues and Invoice #59053 for Ghent camera issues	JUL-2014
1,566	Other	DELTA SERVICES LLC			116.27	116.27	923900	59051	-Pay Delta Services Invoice #59051 for Server issues and Invoice #59053 for Ghent camera issues	JUL-2014
1,567	Other	DELTA SERVICES LLC			116.27	116.27	923900	59051	-Pay Delta Services Invoice #59051 for Server issues and Invoice #59053 for Ghent camera issues	JUL-2014
1,568	Other	DELTA SERVICES LLC			174.40	174.40	923900	58799	-Pay Delta Services Invoice #58799 for directory server clean-up	JUL-2014
1,569	Other	DELTA SERVICES LLC			174.40	174.40	923900	59049	-Pay Delta Services Invoice #59049 for camera repairs at EW Brown Station	JUL-2014
1,570	Other	DELTA SERVICES LLC			1.02	1.02	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,571	Other	DELTA SERVICES LLC			1.02	1.02	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,572	Other	DELTA SERVICES LLC			2.03	2.03	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,573	Other	DELTA SERVICES LLC			2.03	2.03	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,574	Other	DELTA SERVICES LLC			10.48	10.48	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,575	Other	DELTA SERVICES LLC			11.63	11.63	923900	59417	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,576	Other	DELTA SERVICES LLC			20.95	20.95	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,577	Other	DELTA SERVICES LLC			23.26	23.26	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,578	Other	DELTA SERVICES LLC			23.26	23.26	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,579	Other	DELTA SERVICES LLC			34.88	34.88	923900	59417	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,580	Other	DELTA SERVICES LLC			69.76	69.76	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,581	Other	DELTA SERVICES LLC			69.76	69.76	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,582	Other	DELTA SERVICES LLC			116.27	116.27	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,583	Other	DELTA SERVICES LLC			348.80	348.80	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,584	Other	DELTA SERVICES LLC			(4,673.52)	(4,673.52)	923900	58417	-COD GMT	AUG-2014
1,585	Other	DELTA SERVICES LLC			(4,870.60)	(4,870.60)	923900	58417	-COD GMT	AUG-2014
1,586	Other	DELTA SERVICES LLC			21.47	21.47	923900	59843	-Pay Delta Services Invoice #59843 for camera repair materials at Tyrone Station	SEP-2014
1,587	Other	DELTA SERVICES LLC			29.95	29.95	923900	59978	-Pay Delta Services Invoice #59978 for Tyrone camera repairs and Invoice #59977 for Richmond Storeroom camera repairs	SEP-2014
1,588	Other	DELTA SERVICES LLC			54.80	54.80	923900	59977	-Pay Delta Services Invoice #59978 for Tyrone camera repairs and Invoice #59977 for Richmond Storeroom camera repairs	SEP-2014
1,589	Other	DELTA SERVICES LLC			57.20	57.20	923900	59823	-Pay Delta Services Invoice #59823 for camera repairs at Paris	SEP-2014
1,590	Other	DELTA SERVICES LLC			130.80	130.80	923900	59978	-Pay Delta Services Invoice #59978 for Tyrone camera repairs and Invoice #59977 for Richmond Storeroom camera repairs	SEP-2014
1,591	Other	DELTA SERVICES LLC			261.60	261.60	923900	59843	-Pay Delta Services Invoice #59843 for camera repair labor at Tyrone Station	SEP-2014
1,592	Other	DELTA SERVICES LLC			305.20	305.20	923900	59823	-Pay Delta Services Invoice #59823 for camera repairs at Paris	SEP-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,593	Other	DELTA SERVICES LLC			305.20	305.20	923900	59977	-Pay Delta Services Invoice #59978 for Tyrone camera repairs and Invoice #59977 for Richmond Storeroom camera repairs	SEP-2014
1,594	Other	DELTA SERVICES LLC			884.00	884.00	923900	59847	-Pay Delta Services Invoice #59847 for camera server repair labor at BOC	SEP-2014
1,595	Other	DELTA SERVICES LLC			28.82	28.82	923900	60428	-Pay Delta Services Invoice #60427 for camera repairs at Earlington BO and Invoice #60428 for camera	OCT-2014
1,596	Other	DELTA SERVICES LLC			133.60	133.60	923900	60061	-Pay Delta Services Invoice #60137 for camera replacement at Richmond and Invoice #60061 Directory i	OCT-2014
1,597	Other	DELTA SERVICES LLC			198.83	198.83	923900	60312	-Pay Delta Services Invoice #60299 for BOC Lobby camera project and Invoice #60312 for EW Brown came	OCT-2014
1,598	Other	DELTA SERVICES LLC			348.80	348.80	923900	60312	-Pay Delta Services Invoice #60299 for BOC Lobby camera project and Invoice #60312 for EW Brown came	OCT-2014
1,599	Other	DELTA SERVICES LLC			365.42	365.42	923900	60137	-Pay Delta Services Invoice #60137 for camera replacement at Richmond and Invoice #60061 Directory i	OCT-2014
1,600	Other	DELTA SERVICES LLC			479.60	479.60	923900	60137	-Pay Delta Services Invoice #60137 for camera replacement at Richmond and Invoice #60061 Directory i	OCT-2014
1,601	Other	DELTA SERVICES LLC			480.11	480.11	923900	60427	-Pay Delta Services Invoice #60427 for camera repairs at Earlington BO and Invoice #60428 for camera	OCT-2014
1,602	Other	DELTA SERVICES LLC			610.40	610.40	923900	60427	-Pay Delta Services Invoice #60427 for camera repairs at Earlington BO and Invoice #60428 for camera	OCT-2014
1,603	Other	DELTA SERVICES LLC			697.60	697.60	923900	60428	-Pay Delta Services Invoice #60427 for camera repairs at Earlington BO and Invoice #60428 for camera	OCT-2014
1,604	Other	DICKERSONS REFRIGERATION			160.60	160.60	923900	30-JAN-2014 12:01 KUTL	-DICKERSONS REFRIGERATION #338073	JAN-2014
1,605	Other	DISTRICT 6053 - HOPKIN			415.78	415.78	923100	30-DEC-2013 09:12 KUTL	-DISTRICT 6053 - HOPKIN #334874	DEC-2013
1,606	Other	DISTRICT 6053 - HOPKIN			144.72	144.72	923100	27-AUG-2014 08:08 KUTL	-DISTRICT 6053 - HOPKIN #334874	AUG-2014
1,607	Other	DISTRICT 6053 - HOPKIN			3.52	3.52	923100	29-SEP-2014 09:09 KUTL	-DISTRICT 6053 - HOPKIN #334874	SEP-2014
1,608	Other	DOLLAR GENERAL			9.67	9.67	923900	31-DEC-2013 11:12 SERV	-DOLLAR GENERAL #11904 #426472	DEC-2013
1,609	Other	DONNIE JONES LAWN CARE LLC			220.00	220.00	923100	1363	-Contract labor and equipment	DEC-2013
1,610	Other	DONNIE JONES LAWN CARE LLC			730.00	730.00	923100	1361	-Contract labor and equipment	DEC-2013
1,611	Other	DONNIE JONES LAWN CARE LLC			1,274.79	1,274.79	923100	1351	-Contract labor and equipment	DEC-2013
1,612	Other	DONNIE JONES LAWN CARE LLC			220.00	220.00	923100	1394	-Contract labor and equipment	MAY-2014
1,613	Other	DONNIE JONES LAWN CARE LLC			276.25	276.25	923900	1397	-Lawn Care Services for various Telecom Locations	MAY-2014
1,614	Other	DONNIE JONES LAWN CARE LLC			290.00	290.00	923100	1392	-Contract labor and equipment	MAY-2014
1,615	Other	DONNIE JONES LAWN CARE LLC			1,491.94	1,491.94	923100	1378	-Contract labor and equipment	MAY-2014
1,616	Other	DONNIE JONES LAWN CARE LLC			460.00	460.00	923100	1403	-Contract labor and equipment	JUL-2014
1,617	Other	DONNIE JONES LAWN CARE LLC			552.50	552.50	923100	1408	-Lawn Care Services for various Telecom Locations	JUL-2014
1,618	Other	DONNIE JONES LAWN CARE LLC			660.00	660.00	923100	1404	-Contract labor and equipment	JUL-2014
1,619	Other	DONNIE JONES LAWN CARE LLC			828.75	828.75	923900	1421	-Lawn Care Services for various Telecom Locations	SEP-2014
1,620	Other	DONNIE JONES LAWN CARE LLC			840.00	840.00	923100	1417	-Contract labor and equipment	OCT-2014
1,621	Other	DONNIE JONES LAWN CARE LLC			880.00	880.00	923100	1419	-Contract labor and equipment	OCT-2014
1,622	Other	DOSS AND HORKY INC			1,104.07	1,104.07	923100	6785	-Doss and Horky Inv #6785. London storeroom washout restoration	AUG-2014
1,623	Other	DOSS AND HORKY INC			1,688.00	1,688.00	923100	6786	-Doss and Horky Inv #6786. London storeroom washout restoration	AUG-2014
1,624	Other	DUNKER AND ASSOCIATES			2,725.85	2,725.85	923900	201349	-Dunker & Associates	NOV-2013
1,625	Other	DUNKER AND ASSOCIATES			1,990.44	1,990.44	923900	201350	-Dunker & Assoc November Statement	DEC-2013
1,626	Other	DUNKER AND ASSOCIATES			2,303.38	2,303.38	923900	201351	-Dunker & Associates	JAN-2014
1,627	Other	DUNKER AND ASSOCIATES			1,830.18	1,830.18	923900	201352	-Dunker & Assoc January Invoice	FEB-2014
1,628	Other	DUNKER AND ASSOCIATES			2,079.21	2,079.21	923900	201453	-Dunker & Associates February 2014	MAR-2014
1,629	Other	DUNKER AND ASSOCIATES			1,568.94	1,568.94	923900	201454	-Dunker & Associates	APR-2014
1,630	Other	DUNKER AND ASSOCIATES			1,451.03	1,451.03	923900	201455	-Dunker & Associates April Invoice	MAY-2014
1,631	Other	DUNKER AND ASSOCIATES			1,935.18	1,935.18	923900	201456	-Dunker & Associates May Invoice	JUN-2014
1,632	Other	DUNKER AND ASSOCIATES			1,688.44	1,688.44	923900	201457	-Dunker & Associates June Statement	JUL-2014
1,633	Other	DUNKER AND ASSOCIATES			1,757.55	1,757.55	923900	201458	-Dunker & Associates July Statement	AUG-2014
1,634	Other	DUNKER AND ASSOCIATES			1,616.71	1,616.71	923900	201459	-Donn Dunker & Associates August Invoice	SEP-2014
1,635	Other	DUNKER AND ASSOCIATES			1,387.99	1,387.99	923900	201460	-Donn Dunker September Labor and Expenses	OCT-2014
1,636	Other	EAPDIS LLC			437.94	437.94	923900	2544	-EAPDIS craftworker 2014 salary survey 50% down	JAN-2014
1,637	Other	EAPDIS LLC			125.13	125.13	923900	EAPDIS031714	-REGISTRATION FEE	MAR-2014
1,638	Other	EAPDIS LLC			437.50	437.50	923900	2632	-2014 Technical Craft Compensation Survey	OCT-2014
1,639	Other	EAST & WESTBROOK CONSTRUCTION CO INC			5,933.40	5,933.40	923900	52630	-TRIMBLE COUNTY to complete parking for grading work	JAN-2014
1,640	Other	EAST & WESTBROOK CONSTRUCTION CO INC			5,666.60	5,666.60	923900	55650	-TRIMBLE COUNTY to complete parking for grading work	JUN-2014
1,641	Other	EBIT INFORMATION SYSTEMS			2,378.64	2,378.64	923900	16694	-Temporary IT Resource - Brad Davidson	FEB-2014
1,642	Other	EBIT INFORMATION SYSTEMS			5,285.28	5,285.28	923900	16761	-Temporary IT Resource - Brad Davidson	MAR-2014
1,643	Other	EBIT INFORMATION SYSTEMS			5,285.28	5,285.28	923900	16915	-Temporary IT Resource - Brad Davidson	APR-2014
1,644	Other	EBIT INFORMATION SYSTEMS			5,544.00	5,544.00	923900	17031	-Temporary IT Resource - Brad Davidson	MAY-2014
1,645	Other	EBIT INFORMATION SYSTEMS			5,544.00	5,544.00	923900	17138	-Temporary IT Resource - Brad Davidson	JUN-2014
1,646	Other	EBIT INFORMATION SYSTEMS			5,544.00	5,544.00	923900	17272	-Temporary IT Resource - Brad Davidson	JUL-2014
1,647	Other	EBIT INFORMATION SYSTEMS			68.88	68.88	923900	17392	-Mileage	AUG-2014
1,648	Other	EBIT INFORMATION SYSTEMS			5,676.00	5,676.00	923900	17392	-Temporary IT Resource - Brad Davidson	AUG-2014
1,649	Other	EBIT INFORMATION SYSTEMS			69.00	69.00	923900	17522	-Mileage	SEP-2014
1,650	Other	EBIT INFORMATION SYSTEMS			104.16	104.16	923900	17506	-Mileage	SEP-2014
1,651	Other	EBIT INFORMATION SYSTEMS			4,620.00	4,620.00	923900	17506	-Temporary IT Resource - Brad Davidson	SEP-2014
1,652	Other	EBIT INFORMATION SYSTEMS			5,483.52	5,483.52	923900	17522	-Temporary IT Resource - Josh Parker	SEP-2014
1,653	Other	EBIT INFORMATION SYSTEMS			6,021.12	6,021.12	923900	1752-0020-1014 Adjustment USD	SERVCO Manual Accrual	OCT-2014
1,654	Other	ECT SERVICES			287.92	287.92	923900	107985	-ECT SERVICES INC - INV #107885 PM SERVICES	DEC-2013
1,655	Other	ECT SERVICES			(423.69)	(423.69)	923900	108015CREDIT	Credit for duplicate payment received	JAN-2014
1,656	Other	ECT SERVICES			457.58	457.58	923900	108015	-ECT SERVICES - FCU 3, 4, 5 AND 6 WOULD'N'T ROTATE WHEN COMMANDED FROM THE GRAPHIC, NOR WOULD THEY ROTATE WHEN OTHERS FAILED. FIXED ISSUES AND TESTED MULTIPLE TIMES (REPLACED WATER VALVE ACTUATOR ON AHU 5	JAN-2014
1,657	Other	ECT SERVICES			1,044.38	1,044.38	923900	107822	-ECT SERVICES INC - INV #107822 TROUBLESHOOTING VAV W/HW ACTUATOR	JAN-2014
1,658	Other	EDISON ELECTRIC INSTITUTE			1,069.62	1,069.62	923900	30-JAN-2014 09:01 SERV	-EDISON ELECTRIC INST. #138512	JAN-2014
1,659	Other	EDISON ELECTRIC INSTITUTE			1,207.45	1,207.45	923900	30-JAN-2014 09:01 SERV	-EDISON ELECTRIC INST. #738512	JAN-2014
1,660	Other	EDISON ELECTRIC INSTITUTE			563.44	563.44	923900	27-MAR-2014 12:03 SERV	-EDISON ELECTRIC INST. #738512	MAR-2014
1,661	Other	EDISON ELECTRIC INSTITUTE			604.35	604.35	923900	29-JUL-2014 13:07 SERV	-EDISON ELECTRIC INST. #738512	JUL-2014
1,662	Other	EDISON ELECTRIC INSTITUTE			160.56	160.56	923900	29-OCT-2014 06:10 SERV	-EDISON ELECTRIC INST. #738512	OCT-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,663	Other	ELECTRIC TECHNOLOGIES INC			19.75	19.75	923100	30-DEC-2013 09:12 KUTL	-ELECTRIC TECHNOLOGIES INC #334833	DEC-2013
1,664	Other	EMC CORP			750.00	750.00	923900	5200519739	-invoice 5200519739 - Schedule A's dated 6/20/14, 7/25/14, 8/25/14	OCT-2014
1,665	Other	EMERSON NETWORK POWER LIEBERT SVCS INC			34,755.48	34,755.48	923900	C162300	-EMERSON NETWORK POWER - LIEBERT SERVICE INC - LIEBERT UPS, POWER, BATTERY SERVICE 2014 MAINTENANCE PROGRAM	DEC-2013
1,666	Other	ENCHOICE INC			12,012.00	12,012.00	923900	131327	FOR MAINTENANCE (LGE-KU TCC / DATA CTR)	DEC-2013
1,667	Other	ENCHOICE INC			12,000.00	12,000.00	923900	141218	-Contracting Software Support for Filenet Effective 1/1/2014 - 6/30/2014	JUL-2014
1,668	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			139,959.28	139,959.28	923900	ERM120292	-Contracting Software Support for Filenet Effective 6/30/2014 - 12/31/2014	AUG-2014
1,669	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			5,020.98	5,020.98	923900	121002A	-PROFESSIONAL SERVICES	SEP-2014
1,670	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			6,165.69	6,165.69	923900	ERM120292A	-PROFESSIONAL SERVICES	SEP-2014
1,671	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			109,386.66	109,386.66	923900	121002	-PROFESSIONAL SERVICES	SEP-2014
1,672	Other	ENVIRONMENTAL SUPPLY CO INC			17.80	17.80	923900	29628	-Calibration Service on Probe #0072	JUL-2014
1,673	Other	ENVIRONMENTAL SUPPLY CO INC			646.75	646.75	923900	29628	-Calibration Service on Probe #0072	JUL-2014
1,674	Other	ERGOGENESIS LLC			1,491.31	1,491.31	923100	30-DEC-2013 09:12 KUTL	-ERGOGENESIS LLC #334833	DEC-2013
1,675	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			29.42	29.42	923900	19354	-Pay ESA Invoice #19354 for background checks	SEP-2014
1,676	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			7.28	7.28	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #419873	OCT-2014
1,677	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			25.76	25.76	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #419873	OCT-2014
1,678	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			(32.17)	(32.17)	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #704008	OCT-2014
1,679	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			36.18	36.18	923900	29-SEP-2014 11:09 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,680	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			38.38	38.38	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #624537	OCT-2014
1,681	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			51.72	51.72	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,682	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			113.11	113.11	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #704008	OCT-2014
1,683	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			236.41	236.41	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,684	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			958.41	958.41	923900	29-SEP-2014 11:09 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,685	Other	EVANS CONSTRUCTION CO INC			(6,221.77)	(6,221.77)	923900	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
1,686	Other	EVANS CONSTRUCTION CO INC			74.74	74.74	923900	RMN31432	-EVANS - JANITORIAL SERVICES FOR PINEVILLE TELECOM FACILITY	NOV-2013
1,687	Other	EVANS CONSTRUCTION CO INC			74.74	74.74	923900	RMN31487	-EVANS - JANITORIAL SERVICES FOR PINEVILLE TELECOM FACILITY	NOV-2013
1,688	Other	EVANS CONSTRUCTION CO INC			74.74	74.74	923900	RMN31542	-EVANS - JANITORIAL SERVICES FOR PINEVILLE TELECOM FACILITY	NOV-2013
1,689	Other	EVANS CONSTRUCTION CO INC			134.67	134.67	923100	RMN31491	-EVANS-JANITORIAL SERVICES - SHELBYVILLE STOREROOM	NOV-2013
1,690	Other	EVANS CONSTRUCTION CO INC			134.67	134.67	923100	RMN31546	-EVANS-JANITORIAL SERVICES - SHELBYVILLE STOREROOM	NOV-2013
1,691	Other	EVANS CONSTRUCTION CO INC			(167.00)	(167.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
1,692	Other	EVANS CONSTRUCTION CO INC			260.92	260.92	923100	RMN31436	-EVANS-JANITORIAL SERVICES - SHELBYVILLE STOREROOM	NOV-2013
1,693	Other	EVANS CONSTRUCTION CO INC			538.66	538.66	923100	RMN31546	-EVANS-JANITORIAL SERVICES - SHELBYVILLE STOREROOM	NOV-2013
1,694	Other	EVANS CONSTRUCTION CO INC			538.66	538.66	923100	RMN31491	-EVANS-JANITORIAL SERVICES - SHELBYVILLE STOREROOM	NOV-2013
1,695	Other	EVANS CONSTRUCTION CO INC			(667.00)	(667.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
1,696	Other	EVANS CONSTRUCTION CO INC			750.40	750.40	923900	EVC31561	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	NOV-2013
1,697	Other	EVANS CONSTRUCTION CO INC			825.44	825.44	923900	EVC31561	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	NOV-2013
1,698	Other	EVANS CONSTRUCTION CO INC			1,043.70	1,043.70	923100	RMN31436	-EVANS-JANITORIAL SERVICES - SHELBYVILLE STOREROOM	NOV-2013
1,699	Other	EVANS CONSTRUCTION CO INC			(1,261.00)	(1,261.00)	923900	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
1,700	Other	EVANS CONSTRUCTION CO INC			2,626.38	2,626.38	923900	EVC31561	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	NOV-2013
1,701	Other	EVANS CONSTRUCTION CO INC			39.90	39.90	923900	AME31785	-EVANS CONSTRUCTION - CAMPBELLSVILLE STOREROOM - LIGHT MAINTENANCE REPAIRS/DUTIES.	DEC-2013
1,702	Other	EVANS CONSTRUCTION CO INC			47.25	47.25	923900	AME31590	-EVANS CONSTRUCTION - CARROLLTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,703	Other	EVANS CONSTRUCTION CO INC			83.72	83.72	923100	AME31625	-EVANS CONSTRUCTION - MT STERLING STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,704	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME31592	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET SERVICES. INVOICE #AME31592	DEC-2013
1,705	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME31789	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET UNIT. INVOICE #AME31789	DEC-2013
1,706	Other	EVANS CONSTRUCTION CO INC			151.50	151.50	923100	AME31600	-EVANS CONSTRUCTION - EARLINGTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,707	Other	EVANS CONSTRUCTION CO INC			369.55	369.55	923100	AME31631	-EVANS CONSTRUCTION - PENNINGTON GAP STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,708	Other	EVANS CONSTRUCTION CO INC			389.55	389.55	923100	AME31597	-EVANS CONSTRUCTION - DAWSON SPRINGS STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,709	Other	EVANS CONSTRUCTION CO INC			519.75	519.75	923100	AME31819	-EVANS CONSTRUCTION - SEBREE STRM - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31819	DEC-2013
1,710	Other	EVANS CONSTRUCTION CO INC			548.92	548.92	923900	AME31598	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31598	DEC-2013
1,711	Other	EVANS CONSTRUCTION CO INC			578.51	578.51	923900	EVC31763	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,712	Other	EVANS CONSTRUCTION CO INC			593.22	593.22	923900	AME31596	-EVANS CONSTRUCTION - DANVILLE TRAINING BLDG - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,713	Other	EVANS CONSTRUCTION CO INC			607.29	607.29	923900	AME31808	-EVANS CONSTRUCTION - MIDWAY - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31808	DEC-2013
1,714	Other	EVANS CONSTRUCTION CO INC			609.00	609.00	923100	AME31814	-EVANS CONSTRUCTION - NORTON STRM - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31814	DEC-2013
1,715	Other	EVANS CONSTRUCTION CO INC			627.78	627.78	923900	EVC31759	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,716	Other	EVANS CONSTRUCTION CO INC			634.87	634.87	923100	AME31807	-EVANS CONSTRUCTION - MAYSVILLE STRM - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31807	DEC-2013
1,717	Other	EVANS CONSTRUCTION CO INC			636.36	636.36	923900	EVC31763	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,718	Other	EVANS CONSTRUCTION CO INC			690.55	690.55	923900	EVC31759	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,719	Other	EVANS CONSTRUCTION CO INC			723.01	723.01	923900	AME31787	-EVANS CONSTRUCTION - CARROLLTON STRM - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31787	DEC-2013
1,720	Other	EVANS CONSTRUCTION CO INC			833.10	833.10	923900	AME31589	-EVANS CONSTRUCTION - CAMPBELLSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,721	Other	EVANS CONSTRUCTION CO INC			883.74	883.74	923100	AME31795	-EVANS CONSTRUCTION - EDDYVILLE STRM - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31795	DEC-2013
1,722	Other	EVANS CONSTRUCTION CO INC			1,140.40	1,140.40	923900	AME31792	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31792	DEC-2013
1,723	Other	EVANS CONSTRUCTION CO INC			1,275.71	1,275.71	923900	AME31595	-EVANS CONSTRUCTION - DANVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,724	Other	EVANS CONSTRUCTION CO INC			1,422.75	1,422.75	923100	AME31628	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,725	Other	EVANS CONSTRUCTION CO INC			1,548.65	1,548.65	923900	AME31621	-EVANS CONSTRUCTION - MIDWAY SVC CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31621	DEC-2013
1,726	Other	EVANS CONSTRUCTION CO INC			1,660.31	1,660.31	923900	AME31612	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	DEC-2013
1,727	Other	EVANS CONSTRUCTION CO INC			2,024.80	2,024.80	923900	EVC31763	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,728	Other	EVANS CONSTRUCTION CO INC			2,197.20	2,197.20	923900	EVC31759	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,729	Other	EVANS CONSTRUCTION CO INC			2,336.81	2,336.81	923900	AME31801	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE REPAIRS/DUTIES.	DEC-2013
1,730	Other	EVANS CONSTRUCTION CO INC			2,706.59	2,706.59	923100	AME31610	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31610	DEC-2013
1,731	Other	EVANS CONSTRUCTION CO INC			6,029.97	6,029.97	923100	AME31830	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31830	DEC-2013
1,732	Other	EVANS CONSTRUCTION CO INC			6,375.08	6,375.08	923100	AME31747	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31747	DEC-2013
1,733	Other	EVANS CONSTRUCTION CO INC			7,011.46	7,011.46	923100	AME31834	-EVANS CONSTRUCTION - TRAVELING TECHS - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31834	DEC-2013
1,734	Other	EVANS CONSTRUCTION CO INC			7,011.46	7,011.46	923100	AME31834	-EVANS CONSTRUCTION - TRAVELING TECHS - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31834	DEC-2013

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,735	Other	EVANS CONSTRUCTION CO INC			7,814.21	7,814.21	923100	AME31383	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31383	DEC-2013
1,736	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME31993	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET SERVICES. INVOICE #AME31993	JAN-2014
1,737	Other	EVANS CONSTRUCTION CO INC			220.50	220.50	923100	AME32056	-EVANS CONSTRUCTION - SEBREE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32056	JAN-2014
1,738	Other	EVANS CONSTRUCTION CO INC			338.68	338.68	923100	AME32033	-EVANS CONSTRUCTION - MAYSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32033	JAN-2014
1,739	Other	EVANS CONSTRUCTION CO INC			355.49	355.49	923100	AME32043	-EVANS CONSTRUCTION - MT STERLING STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JAN-2014
1,740	Other	EVANS CONSTRUCTION CO INC			357.88	357.88	923900	AME31992	-EVANS CONSTRUCTION - CARROLLTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JAN-2014
1,741	Other	EVANS CONSTRUCTION CO INC			376.65	376.65	923100	AME32045	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32045	JAN-2014
1,742	Other	EVANS CONSTRUCTION CO INC			400.05	400.05	923100	AME31988	-EVANS CONSTRUCTION - BARLOW STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31988	JAN-2014
1,743	Other	EVANS CONSTRUCTION CO INC			444.72	444.72	923100	AME31997	-EVANS CONSTRUCTION - DAWSON SPRINGS STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JAN-2014
1,744	Other	EVANS CONSTRUCTION CO INC			517.50	517.50	923900	AME31991	-EVANS CONSTRUCTION - CAMPBELLVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JAN-2014
1,745	Other	EVANS CONSTRUCTION CO INC			601.35	601.35	923100	AME32050	-EVANS CONSTRUCTION - PENNINGTON GAP STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JAN-2014
1,746	Other	EVANS CONSTRUCTION CO INC			708.34	708.34	923900	AME31995	-EVANS CONSTRUCTION - DANVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31995	JAN-2014
1,747	Other	EVANS CONSTRUCTION CO INC			727.54	727.54	923100	AME32002	-EVANS CONSTRUCTION - EDDYVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32002	JAN-2014
1,748	Other	EVANS CONSTRUCTION CO INC			762.00	762.00	923100	AME32040	-EVANS CONSTRUCTION - MORGANFIELD OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32040	JAN-2014
1,749	Other	EVANS CONSTRUCTION CO INC			1,062.51	1,062.51	923900	AME32037	-EVANS CONSTRUCTION - MIDWAY SERVICE CTR - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32037	JAN-2014
1,750	Other	EVANS CONSTRUCTION CO INC			1,226.98	1,226.98	923100	AME32007	-EVANS CONSTRUCTION - GREENVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JAN-2014
1,751	Other	EVANS CONSTRUCTION CO INC			1,340.80	1,340.80	923100	AME31999	-EVANS CONSTRUCTION - EARLINGTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JAN-2014
1,752	Other	EVANS CONSTRUCTION CO INC			2,295.44	2,295.44	923900	AME32011	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32011	JAN-2014
1,753	Other	EVANS CONSTRUCTION CO INC			5,560.21	5,560.21	923100	AME31913	-EVANS CONSTRUCTION - MORGANFIELD MOWING/LANDSCAPING/SEEDING. INVOICE #AME31913	JAN-2014
1,754	Other	EVANS CONSTRUCTION CO INC			160.39	160.39	923100	32225	-EVANS CONSTRUCTION - EDDYVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	FEB-2014
1,755	Other	EVANS CONSTRUCTION CO INC			441.00	441.00	923100	32231	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32231	FEB-2014
1,756	Other	EVANS CONSTRUCTION CO INC			524.68	524.68	923900	32220	-EVANS CONSTRUCTION - DANVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	FEB-2014
1,757	Other	EVANS CONSTRUCTION CO INC			773.64	773.64	923900	32218	-EVANS CONSTRUCTION - DANVILLE TRAINING BLDG - LIGHT MAINTENANCE DUTIES/REPAIRS.	FEB-2014
1,758	Other	EVANS CONSTRUCTION CO INC			810.45	810.45	923900	32221	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32221	FEB-2014
1,759	Other	EVANS CONSTRUCTION CO INC			918.75	918.75	923100	AME32272	-EVANS CONSTRUCTION - MAYSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	FEB-2014
1,760	Other	EVANS CONSTRUCTION CO INC			1,199.15	1,199.15	923900	32213	-EVANS CONSTRUCTION - CAMPBELLVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	FEB-2014
1,761	Other	EVANS CONSTRUCTION CO INC			9,615.36	9,615.36	923900	32266	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	FEB-2014
1,762	Other	EVANS CONSTRUCTION CO INC			47.25	47.25	923900	32214	-EVANS CONSTRUCTION - CARROLLTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAR-2014
1,763	Other	EVANS CONSTRUCTION CO INC			51.84	51.84	923100	32277	-EVANS CONSTRUCTION - MT STERLING STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAR-2014
1,764	Other	EVANS CONSTRUCTION CO INC			57.75	57.75	923100	32284	-EVANS CONSTRUCTION - PENNINGTON GAP STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAR-2014
1,765	Other	EVANS CONSTRUCTION CO INC			84.00	84.00	923100	32230	-EVANS CONSTRUCTION - GREENVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAR-2014
1,766	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	32216	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET SERVICES. INVOICE #AME32216	MAR-2014
1,767	Other	EVANS CONSTRUCTION CO INC			418.86	418.86	923100	32275	-EVANS CONSTRUCTION - AOC - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32275	MAR-2014
1,768	Other	EVANS CONSTRUCTION CO INC			630.00	630.00	923100	AME32280	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32280	MAR-2014
1,769	Other	EVANS CONSTRUCTION CO INC			1,159.94	1,159.94	923100	AME32570	-EVANS CONSTRUCTION - MAYSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAR-2014
1,770	Other	EVANS CONSTRUCTION CO INC			1,491.00	1,491.00	923100	AME32576	-EVANS CONSTRUCTION - MORGANFIELD OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32576	MAR-2014
1,771	Other	EVANS CONSTRUCTION CO INC			4,367.44	4,367.44	923100	AME32573	-EVANS CONSTRUCTION - MIDDLESBORO STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAR-2014
1,772	Other	EVANS CONSTRUCTION CO INC			4,522.28	4,522.28	923900	AME32273	-EVANS CONSTRUCTION - MIDWAY SVC CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32273	MAR-2014
1,773	Other	EVANS CONSTRUCTION CO INC			5,942.48	5,942.48	923900	AME32565	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAR-2014
1,774	Other	EVANS CONSTRUCTION CO INC			30.45	30.45	923900	AME32547	-EVANS CONSTRUCTION - CAMPBELLVILLE STOREROOM OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,775	Other	EVANS CONSTRUCTION CO INC			62.21	62.21	923900	RMN32773	-Evans Construction - Inv #RMN-32773 for extra work done o/s janitorial scope of work at Simpsonville	APR-2014
1,776	Other	EVANS CONSTRUCTION CO INC			70.48	70.48	923100	AME32544	-EVANS CONSTRUCTION - BARLOW STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32544	APR-2014
1,777	Other	EVANS CONSTRUCTION CO INC			81.39	81.39	923100	AME32789	-EVANS CONSTRUCTION - BARLOW STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32789.	APR-2014
1,778	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME32793	-EVANS CONSTRUCTION - COEBURN BOND STATION - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,779	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME32550	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET SERVICES. INVOICE #AME32550	APR-2014
1,780	Other	EVANS CONSTRUCTION CO INC			162.90	162.90	923100	AME32801	-EVANS CONSTRUCTION - EDDYVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,781	Other	EVANS CONSTRUCTION CO INC			176.40	176.40	923900	AME32791	-EVANS CONSTRUCTION - CAMPBELLVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,782	Other	EVANS CONSTRUCTION CO INC			209.45	209.45	923100	AME32583	-EVANS CONSTRUCTION - PENNINGTON GAP STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,783	Other	EVANS CONSTRUCTION CO INC			244.41	244.41	923100	AME32795	-EVANS CONSTRUCTION - DAWSON SPRINGS STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,784	Other	EVANS CONSTRUCTION CO INC			384.07	384.07	923900	AME32552	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32552	APR-2014
1,785	Other	EVANS CONSTRUCTION CO INC			510.72	510.72	923100	AME32819	-EVANS CONSTRUCTION - MORGANFIELD OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32819	APR-2014
1,786	Other	EVANS CONSTRUCTION CO INC			526.68	526.68	923100	AME32563	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32563	APR-2014
1,787	Other	EVANS CONSTRUCTION CO INC			527.59	527.59	923900	AME32796	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32796	APR-2014
1,788	Other	EVANS CONSTRUCTION CO INC			528.93	528.93	923100	AME32806	-EVANS CONSTRUCTION - GREENVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,789	Other	EVANS CONSTRUCTION CO INC			698.25	698.25	923100	AME32823	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32823	APR-2014
1,790	Other	EVANS CONSTRUCTION CO INC			800.36	800.36	923900	AME32548	-EVANS CONSTRUCTION - CARROLLTON STOREROOM OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,791	Other	EVANS CONSTRUCTION CO INC			929.87	929.87	923100	AME32798	-EVANS CONSTRUCTION - EARLINGTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,792	Other	EVANS CONSTRUCTION CO INC			1,266.02	1,266.02	923900	AME32816	-EVANS CONSTRUCTION - MIDWAY SVC CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32816	APR-2014
1,793	Other	EVANS CONSTRUCTION CO INC			4,285.12	4,285.12	923900	AME32809	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	APR-2014
1,794	Other	EVANS CONSTRUCTION CO INC			47.25	47.25	923900	AME33128	-EVANS CONSTRUCTION - CARROLLTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,795	Other	EVANS CONSTRUCTION CO INC			51.37	51.37	923900	AME33147	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,796	Other	EVANS CONSTRUCTION CO INC			57.75	57.75	923100	AME33166	-EVANS CONSTRUCTION - PENNINGTON GAP STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,797	Other	EVANS CONSTRUCTION CO INC			102.74	102.74	923100	AME33160	-EVANS CONSTRUCTION - MT STERLING STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,798	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME33130	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET SERVICES. INVOICE #AME33130	MAY-2014
1,799	Other	EVANS CONSTRUCTION CO INC			117.60	117.60	923100	AME33157	-EVANS CONSTRUCTION - MORGANFIELD OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33157	MAY-2014
1,800	Other	EVANS CONSTRUCTION CO INC			357.87	357.87	923900	AME33134	-EVANS CONSTRUCTION - DANVILLE TRAINING BLDG - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,801	Other	EVANS CONSTRUCTION CO INC			363.25	363.25	923900	AME33155	-EVANS CONSTRUCTION - MIDWAY SVC CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33155	MAY-2014
1,802	Other	EVANS CONSTRUCTION CO INC			739.06	739.06	923900	AME33127	-EVANS CONSTRUCTION - CAMPBELLVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,803	Other	EVANS CONSTRUCTION CO INC			968.51	968.51	923900	AME33135	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33135	MAY-2014
1,804	Other	EVANS CONSTRUCTION CO INC			1,123.50	1,123.50	923100	AME32580	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32580	MAY-2014
1,805	Other	EVANS CONSTRUCTION CO INC			1,124.99	1,124.99	923900	AME33132	-EVANS CONSTRUCTION - DANVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,806	Other	EVANS CONSTRUCTION CO INC			1,391.25	1,391.25	923100	AME33162	-EVANS CONSTRUCTION - NORTON STOREROOM STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	MAY-2014
1,807	Other	EVANS CONSTRUCTION CO INC			1,393.50	1,393.50	923100	AME33145	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33145	MAY-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,808	Other	EVANS CONSTRUCTION CO INC			1,610.25	1,610.25	923100	AME33150	-EVANS CONSTRUCTION - LONDON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33150	MAY-2014
1,809	Other	EVANS CONSTRUCTION CO INC			79.80	79.80	923900	AME33388	-EVANS CONSTRUCTION - CAMPBELLSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUN-2014
1,810	Other	EVANS CONSTRUCTION CO INC			91.88	91.88	923900	AME33393	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33393	JUN-2014
1,811	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME33390	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET SERVICES. INVOICE #AME33390	JUN-2014
1,812	Other	EVANS CONSTRUCTION CO INC			149.43	149.43	923100	AME33409	-EVANS CONSTRUCTION - MAYSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUN-2014
1,813	Other	EVANS CONSTRUCTION CO INC			200.00	200.00	923100	AME33402	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33402	JUN-2014
1,814	Other	EVANS CONSTRUCTION CO INC			220.50	220.50	923100	AME33412	-EVANS CONSTRUCTION - MORGANFIELD OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33412	JUN-2014
1,815	Other	EVANS CONSTRUCTION CO INC			630.00	630.00	923100	AME33416	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33416	JUN-2014
1,816	Other	EVANS CONSTRUCTION CO INC			682.50	682.50	923100	AME33136	-EVANS CONSTRUCTION - EARLINGTON STOREROOM - CRICK TRENCHING. INVOICE #AME33136	JUN-2014
1,817	Other	EVANS CONSTRUCTION CO INC			707.29	707.29	923900	AME33389	-EVANS CONSTRUCTION - CARROLLTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUN-2014
1,818	Other	EVANS CONSTRUCTION CO INC			1,913.64	1,913.64	923900	AME33403	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33403	JUN-2014
1,819	Other	EVANS CONSTRUCTION CO INC			39.90	39.90	923900	AME33640	-EVANS CONSTRUCTION - CAMPBELLSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUL-2014
1,820	Other	EVANS CONSTRUCTION CO INC			96.91	96.91	923100	AME33638	-EVANS CONSTRUCTION - BARLOW STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33638	JUL-2014
1,821	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME33641	-EVANS CONSTRUCTION - COEBURN BOND STATIONS - PORTABLE TOILET SERVICES. INVOICE #AME33641	JUL-2014
1,822	Other	EVANS CONSTRUCTION CO INC			168.05	168.05	923100	AME33645	-EVANS CONSTRUCTION - DAWSON SPRINGS STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUL-2014
1,823	Other	EVANS CONSTRUCTION CO INC			200.00	200.00	923100	AME33659	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33659	JUL-2014
1,824	Other	EVANS CONSTRUCTION CO INC			420.00	420.00	923100	AME33673	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33673	JUL-2014
1,825	Other	EVANS CONSTRUCTION CO INC			479.14	479.14	923900	AME33667	-EVANS CONSTRUCTION - MIDWAY - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33667	JUL-2014
1,826	Other	EVANS CONSTRUCTION CO INC			630.48	630.48	923100	AME33647	-EVANS CONSTRUCTION - EARLINGTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUL-2014
1,827	Other	EVANS CONSTRUCTION CO INC			646.67	646.67	923100	AME33666	-EVANS CONSTRUCTION - MAYSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUL-2014
1,828	Other	EVANS CONSTRUCTION CO INC			653.51	653.51	923100	AME33670	-EVANS CONSTRUCTION - MORGANFIELD OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33670	JUL-2014
1,829	Other	EVANS CONSTRUCTION CO INC			711.22	711.22	923100	AME33650	-EVANS CONSTRUCTION - EDDYVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUL-2014
1,830	Other	EVANS CONSTRUCTION CO INC			1,033.12	1,033.12	923100	AME33658	-EVANS CONSTRUCTION - GREENVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUL-2014
1,831	Other	EVANS CONSTRUCTION CO INC			1,506.75	1,506.75	923900	AME33410	-EVANS CONSTRUCTION - MIDWAY SVC CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33410	JUL-2014
1,832	Other	EVANS CONSTRUCTION CO INC			2,145.82	2,145.82	923900	AME33660	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	JUL-2014
1,833	Other	EVANS CONSTRUCTION CO INC			(0.52)	(0.52)	923100	AME33963	-EVANS CONSTRUCTION - MT STERLING STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,834	Other	EVANS CONSTRUCTION CO INC			(10.81)	(10.81)	923100	AME33946	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33946	AUG-2014
1,835	Other	EVANS CONSTRUCTION CO INC			51.83	51.83	923100	AME33963	-EVANS CONSTRUCTION - MT STERLING STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,836	Other	EVANS CONSTRUCTION CO INC			108.69	108.69	923900	AME34002	-To pay invoice 34002 to wrap duct work in telecom building	AUG-2014
1,837	Other	EVANS CONSTRUCTION CO INC			141.75	141.75	923100	AME33969	-EVANS CONSTRUCTION - PENNINGTON GAP STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,838	Other	EVANS CONSTRUCTION CO INC			210.08	210.08	923100	AME33927	-EVANS CONSTRUCTION - COEBURN BOND STATION - PORTABLE TOILET SERVICES. INVOICE #AME33927	AUG-2014
1,839	Other	EVANS CONSTRUCTION CO INC			540.58	540.58	923900	AME33925	-EVANS CONSTRUCTION - CARROLLTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,840	Other	EVANS CONSTRUCTION CO INC			614.99	614.99	923100	AME33931	-EVANS CONSTRUCTION - DANVILLE TRAINING BLDG - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,841	Other	EVANS CONSTRUCTION CO INC			672.05	672.05	923900	AME33929	-EVANS CONSTRUCTION - DANVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,842	Other	EVANS CONSTRUCTION CO INC			972.86	972.86	923100	AME33966	-EVANS CONSTRUCTION - NORTON STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33966	AUG-2014
1,843	Other	EVANS CONSTRUCTION CO INC			1,029.87	1,029.87	923900	AME33924	-EVANS CONSTRUCTION - CAMPBELLSVILLE STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,844	Other	EVANS CONSTRUCTION CO INC			1,080.85	1,080.85	923100	AME33946	-EVANS CONSTRUCTION - HARLAN STOREROOM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33946	AUG-2014
1,845	Other	EVANS CONSTRUCTION CO INC			2,205.00	2,205.00	923900	AME33957	-EVANS CONSTRUCTION - MIDWAY SVC CTR - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33957	AUG-2014
1,846	Other	EVANS CONSTRUCTION CO INC			2,851.25	2,851.25	923900	AME33948	-EVANS CONSTRUCTION - LEXINGTON OP CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	AUG-2014
1,847	Other	EVANS CONSTRUCTION CO INC			6,076.30	6,076.30	923100	AME33960	-EVANS CONSTRUCTION - MORGANFIELD - LIGHT MAINTENANCE DUTIES/LAWN CARE. INVOICE #AME33960	AUG-2014
1,848	Other	EVANS CONSTRUCTION CO INC			39.90	39.90	923900	AME34221	-EVANS CONSTRUCTION - CAMPBELLSVILLE STORES - LIGHT MAINTENANCE DUTIES/REPAIRS.	SEP-2014
1,849	Other	EVANS CONSTRUCTION CO INC			105.00	105.00	923100	AME34237	-EVANS CONSTRUCTION - GREENVILLE STORES - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34237	SEP-2014
1,850	Other	EVANS CONSTRUCTION CO INC			105.04	105.04	923100	AME34223	-EVANS CONSTRUCTION - COEBURN BOND STATION - LIGHT MAINTENANCE DUTIES/REPAIRS.	SEP-2014
1,851	Other	EVANS CONSTRUCTION CO INC			162.71	162.71	923900	AME34240	-EVANS CONSTRUCTION - LEXINGTON OPS CTR - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34240	SEP-2014
1,852	Other	EVANS CONSTRUCTION CO INC			210.81	210.81	923100	AME34238	-EVANS CONSTRUCTION - HARLAN STORES - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34238	SEP-2014
1,853	Other	EVANS CONSTRUCTION CO INC			220.70	220.70	923900	AME34229	-Evans Construction - Inv #34229 for Crick trenching	SEP-2014
1,854	Other	EVANS CONSTRUCTION CO INC			391.03	391.03	923100	AME34246	-EVANS CONSTRUCTION - MAYSVILLE STORES - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34246	SEP-2014
1,855	Other	EVANS CONSTRUCTION CO INC			451.22	451.22	923900	AME34225	-EVANS CONSTRUCTION - DANVILLE STORES - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34225	SEP-2014
1,856	Other	EVANS CONSTRUCTION CO INC			673.37	673.37	923900	AME34249	-EVANS CONSTRUCTION - MIDWAY SERVICE CTR - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34249	SEP-2014
1,857	Other	EVANS CONSTRUCTION CO INC			1,345.57	1,345.57	923900	AME34222	-EVANS CONSTRUCTION - CARROLLTON STORES - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34222	SEP-2014
1,858	Other	EVANS CONSTRUCTION CO INC			1,529.85	1,529.85	923100	AME34256	-EVANS CONSTRUCTION - NORTON STORES - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME34256	SEP-2014
1,859	Other	EVANS CONSTRUCTION CO INC			1,661.62	1,661.62	923100	AME34252	-EVANS CONSTRUCTION - MORGANFIELD BUSINESS OFFICE - LIGHT MAINTENANCE DUTIES/REPAIRS.	SEP-2014
1,860	Other	EVANS CONSTRUCTION CO INC			1,307.00	1,307.00	923100	J703-0020-1014	Adjustment USD	OCT-2014
1,861	Other	EVOLUTION DOCUMENT MGMT INC			(111.59)	(111.59)	923900	1023	SERVCO Manual Accrual	NOV-2013
1,862	Other	EVOLUTION DOCUMENT MGMT INC			5,579.62	5,579.62	923900	1023	-Contracting Services for Ross Lister 10/1/13 - 10/31/13 (107 hrs)	NOV-2013
1,863	Other	EVOLUTION DOCUMENT MGMT INC			5,280.00	5,280.00	923900	1053	-Contracting Services for Ross Lister 10/1/13 - 10/31/13 (107 hrs)	NOV-2013
1,864	Other	EVOLUTION DOCUMENT MGMT INC			5,760.00	5,760.00	923900	1056	-Ross Lister	JUL-2014
1,865	Other	EVOLUTION DOCUMENT MGMT INC			4,170.00	4,170.00	923900	1059	-Ross Lister	AUG-2014
1,866	Other	EVOLUTION DOCUMENT MGMT INC			5,250.00	5,250.00	923900	J752-0020-1014	Adjustment USD	SEP-2014
1,867	Other	EVOLUTION DOCUMENT MGMT INC			5,520.00	5,520.00	923900	J752-0020-1014	Adjustment USD	SEP-2014
1,868	Other	EVOLUTION DOCUMENT MGMT INC			5,535.00	5,535.00	923900	1061	SERVCO Manual Accrual	OCT-2014
1,869	Other	EVOLUTION DOCUMENT MGMT INC			5,640.00	5,640.00	923900	1061	-Ross Lister	OCT-2014
1,870	Other	EWS CG			18.42	18.42	923900	15620	-Mitchell Clay	OCT-2014
1,871	Other	EWS CG			34.33	34.33	923900	86057	-Battery Recycling Contract 85023 - Invoice dated 1-17-14 - Lot 15620	MAY-2014
1,872	Other	EWS CG			89.47	89.47	923900	16031	-Battery Recycling Contract # 85023	JUN-2014
1,873	Other	EWS CG			134.92	134.92	923900	16033	-Battery Recycling Contract # 85023	JUN-2014
1,874	Other	EWS CG			5.25	5.25	923900	16047	-Misc Removable Media	JUL-2014
1,875	Other	EWS CG			13.50	13.50	923900	16079	-Services - Hard Drive Destroy	JUL-2014
1,876	Other	EWS CG			31.50	31.50	923900	16018	-Services - Hard Drive Destroy	JUL-2014
1,877	Other	EWS CG			197.50	197.50	923900	16047	-Services - Hard Drives with Rails Destroy (Qty 79)	JUL-2014
1,878	Other	EWS CG			115.20	115.20	923900	16304	-Battery Recycling Contract # 85023	AUG-2014
1,879	Other	EWS CG			162.98	162.98	923900	16256	-Battery Recycling Contract # 85023	AUG-2014
1,880	Other	EWS CG			170.93	170.93	923900	16297	-Battery Recycling Contract # 85023	AUG-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,881	Other	EWS CG			193.50	193.50	923900	16188	-Services - Hard Drive Destroy	AUG-2014
1,882	Other	EWS CG			198.75	198.75	923900	16298	-Battery Recycling Contract # 85023	AUG-2014
1,883	Other	EWS CG			10.50	10.50	923900	16365	-Services - Hard Drive Destroy	OCT-2014
1,884	Other	EWS CG			31.46	31.46	923900	16374	-EWaste Systems - Battery Recycling Contract # 85023	OCT-2014
1,885	Other	EWS CG			35.71	35.71	923900	60163	-EWaste Systems - Battery Recycling Contract # 85023	OCT-2014
1,886	Other	EWS CG			64.50	64.50	923900	16348	-Services - Hard Drive Destroy	OCT-2014
1,887	Other	FALLS CITY FENCE COMPANY			260.00	260.00	923900	14009B	-INV 14009b	JAN-2014
1,888	Other	FALLS CITY FENCE COMPANY			464.00	464.00	923900	14062B	-INV 14062B	MAR-2014
1,889	Other	FALLS CITY FENCE COMPANY			645.00	645.00	923900	14072B	-INV 14072B	MAR-2014
1,890	Other	FALLS CITY FENCE COMPANY			800.00	800.00	923100	12747H	-FALLS CITY FENCE - EDDYVILLE (INV 12747H) LABOR REQUIRED TO SET GATE POSTS	MAR-2014
1,891	Other	FALLS CITY FENCE COMPANY			880.00	880.00	923900	14138B	-Pay Falls City Fence Company Invoice #14138B for Gate Operator repairs at Pineville	APR-2014
1,892	Other	FALLS CITY FENCE COMPANY			1,299.00	1,299.00	923900	14138B	-Pay Falls City Fence Company Invoice #14138B for Gate Operator repairs at Pineville	APR-2014
1,893	Other	FALLS CITY FENCE COMPANY			140.00	140.00	923900	144688	-Pay Falls City Fence Company Invoice #14477B for gate repairs at Simpsonville and Invoice #144688 f	OCT-2014
1,894	Other	FALLS CITY FENCE COMPANY			250.00	250.00	923100	14410H	-Falls City Fence - Inv #14410H Emergency OT Fence Repair at Earlington site	OCT-2014
1,895	Other	FALLS CITY FENCE COMPANY			270.00	270.00	923900	144688	-Pay Falls City Fence Company Invoice #14477B for gate repairs at Simpsonville and Invoice #144688 f	OCT-2014
1,896	Other	FALLS CITY FENCE COMPANY			630.00	630.00	923100	14410H	-Falls City Fence - Inv #14410H Emergency OT Fence Repair at Earlington site	OCT-2014
1,897	Other	FIREKING SECURITY PRODUCT			164.64	164.64	923900	29-OCT-2014 06:10 SERV	-FIREKING SECURITY PRODUCT #474172	OCT-2014
1,898	Other	FIREKING SECURITY PRODUCT			164.64	164.64	923900	29-SEP-2014 11:09 SERV	-FIREKING SECURITY PRODUCT #474172	OCT-2014
1,899	Other	FIRST-LINE FIRE EXTGS CO			184.49	184.49	923100	30-DEC-2013 09:12 KUTL	-FIRST-LINE FIRE EXTGS CO #334833	DEC-2013
1,900	Other	FIRST-LINE FIRE EXTGS CO			195.09	195.09	923100	30-DEC-2013 09:12 KUTL	-FIRST-LINE FIRE EXTGS CO #334833	DEC-2013
1,901	Other	FIRST-LINE FIRE EXTGS CO			464.25	464.25	923100	30-DEC-2013 09:12 KUTL	-FIRST-LINE FIRE EXTGS CO #334833	DEC-2013
1,902	Other	FISHEL CO			12.51	12.51	923900	1114004511	-Splicing Trailer to troubleshoot fiber in downtown Louisville per invoice 1114-00451.1 dated 2/18/2014	APR-2014
1,903	Other	FISHEL CO			152.03	152.03	923900	1114004511	-Splicing labor to troubleshoot fiber in downtown Louisville per invoice 1114-00451.1 dated 2/18/2014	APR-2014
1,904	Other	FISHEL CO			290.99	290.99	923900	1114004511	-Labor to troubleshoot fiber in downtown Louisville per invoice 1114-00451.1 dated 2/18/2014	APR-2014
1,905	Other	FISHEL CO			407.39	407.39	923900	111401062	-Miscellaneous pole transfers per invoice 1114-01062 dated 4/30/2014	APR-2014
1,906	Other	FISHEL CO			116.28	116.28	923900	111401954	-Labor to perform cable transfer to new pole on Romania Drive per invoice 1114-01954 dated 5/23/2014	MAY-2014
1,907	Other	FISHEL CO			116.28	116.28	923900	111402669	-Labor to re-lash cable on Highway 146 per invoice 1114-02669 dated 07/14/2014	JUL-2014
1,908	Other	FISHEL CO			130.81	130.81	923900	111402583	-Labor to repair damaged cable at 3rd & Bruce Ave. per invoice 1114-02583 dated 6/30/2014	JUL-2014
1,909	Other	FISHEL CO			232.56	232.56	923900	111402666	-Labor to transfer cable on Romania Drive per invoice 1114-02666 dated 07/14/2014	JUL-2014
1,910	Other	FISHEL CO			348.84	348.84	923900	111402550	-Labor to repair damaged cable on US42 per invoice 1114-02550 dated 6/30/2014	JUL-2014
1,911	Other	FISHEL CO			58.14	58.14	923900	111402847	-Labor to transfer supervisory cable at 11500 LaGrange Road per invoice 1114-02847 dated 07/24/2014	AUG-2014
1,912	Other	FISHEL CO			(130.82)	(130.82)	923900	111402583	-COD GMT	AUG-2014
1,913	Other	FITBIT, INC			3,028.03	3,028.03	923900	27-MAR-2014 12:03 SERV	-FITBIT, INC. #419006	MAR-2014
1,914	Other	FOODSYSTEMS INC			(3,750.79)	(3,750.79)	923100	27-JUN-2013 10:06 SERV	-AVI FOODSYSTEMS IN Q51 #436158	MAR-2014
1,915	Other	FOODSYSTEMS INC			(4,044.39)	(4,044.39)	923100	29-APR-2013 09:04 SERV	-AVI FOODSYSTEMS IN Q51 #436158	MAR-2014
1,916	Other	FOODSYSTEMS INC			(5,321.48)	(5,321.48)	923100	29-APR-2013 09:04 SERV	-AVI FOODSYSTEMS IN Q51 #436158	MAR-2014
1,917	Other	Forecast & Budgeting - Corporate			1.34	1.34	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,918	Other	Forecast & Budgeting - Corporate			2.21	2.21	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,919	Other	Forecast & Budgeting - Corporate			3.75	3.75	923100	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,920	Other	Forecast & Budgeting - Corporate			(4.05)	(4.05)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Lee Ann Markham OT	NOV-2013
1,921	Other	Forecast & Budgeting - Corporate			11.25	11.25	923100	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,922	Other	Forecast & Budgeting - Corporate			12.00	12.00	923100	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,923	Other	Forecast & Budgeting - Corporate			34.78	34.78	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,924	Other	Forecast & Budgeting - Corporate			35.00	35.00	923100	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,925	Other	Forecast & Budgeting - Corporate			39.73	39.73	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,926	Other	Forecast & Budgeting - Corporate			46.67	46.67	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,927	Other	Forecast & Budgeting - Corporate			52.28	52.28	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,928	Other	Forecast & Budgeting - Corporate			55.64	55.64	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,929	Other	Forecast & Budgeting - Corporate			72.79	72.79	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,930	Other	Forecast & Budgeting - Corporate			112.64	112.64	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,931	Other	Forecast & Budgeting - Corporate			116.72	116.72	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,932	Other	Forecast & Budgeting - Corporate			128.16	128.16	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,933	Other	Forecast & Budgeting - Corporate			132.00	132.00	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,934	Other	Forecast & Budgeting - Corporate			134.25	134.25	923100	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,935	Other	Forecast & Budgeting - Corporate			150.95	150.95	923100	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,936	Other	Forecast & Budgeting - Corporate			160.03	160.03	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,937	Other	Forecast & Budgeting - Corporate			160.29	160.29	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,938	Other	Forecast & Budgeting - Corporate			214.41	214.41	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,939	Other	Forecast & Budgeting - Corporate			214.87	214.87	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,940	Other	Forecast & Budgeting - Corporate			214.87	214.87	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,941	Other	Forecast & Budgeting - Corporate			226.70	226.70	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,942	Other	Forecast & Budgeting - Corporate			226.90	226.90	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,943	Other	Forecast & Budgeting - Corporate			233.31	233.31	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,944	Other	Forecast & Budgeting - Corporate			259.81	259.81	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,945	Other	Forecast & Budgeting - Corporate			273.91	273.91	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,946	Other	Forecast & Budgeting - Corporate			285.62	285.62	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,947	Other	Forecast & Budgeting - Corporate			302.39	302.39	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,948	Other	Forecast & Budgeting - Corporate			308.02	308.02	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,949	Other	Forecast & Budgeting - Corporate			310.65	310.65	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,950	Other	Forecast & Budgeting - Corporate			315.50	315.50	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,951	Other	Forecast & Budgeting - Corporate			454.86	454.86	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,952	Other	Forecast & Budgeting - Corporate			528.36	528.36	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,953	Other	Forecast & Budgeting - Corporate			555.28	555.28	923900	034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,954	Other	Forecast & Budgeting - Corporate			563.73	563.73	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,955	Other	Forecast & Budgeting - Corporate			591.22	591.22	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,956	Other	Forecast & Budgeting - Corporate			600.56	600.56	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,957	Other	Forecast & Budgeting - Corporate			636.32	636.32	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,958	Other	Forecast & Budgeting - Corporate			639.44	639.44	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,959	Other	Forecast & Budgeting - Corporate			718.24	718.24	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,960	Other	Forecast & Budgeting - Corporate			745.70	745.70	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,961	Other	Forecast & Budgeting - Corporate			832.93	832.93	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,962	Other	Forecast & Budgeting - Corporate			850.20	850.20	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,963	Other	Forecast & Budgeting - Corporate			992.45	992.45	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,964	Other	Forecast & Budgeting - Corporate			1,037.48	1,037.48	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,965	Other	Forecast & Budgeting - Corporate			1,065.71	1,065.71	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,966	Other	Forecast & Budgeting - Corporate			1,124.56	1,124.56	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,967	Other	Forecast & Budgeting - Corporate			1,125.66	1,125.66	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,968	Other	Forecast & Budgeting - Corporate			1,267.84	1,267.84	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,969	Other	Forecast & Budgeting - Corporate			1,406.75	1,406.75	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,970	Other	Forecast & Budgeting - Corporate			1,469.57	1,469.57	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,971	Other	Forecast & Budgeting - Corporate			1,635.96	1,635.96	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,972	Other	Forecast & Budgeting - Corporate			(1,781.08)	(1,781.08)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Lee Ann Markham	NOV-2013
1,973	Other	Forecast & Budgeting - Corporate			1,882.22	1,882.22	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,974	Other	Forecast & Budgeting - Corporate			2,019.24	2,019.24	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,975	Other	Forecast & Budgeting - Corporate			2,098.60	2,098.60	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,976	Other	Forecast & Budgeting - Corporate			2,098.60	2,098.60	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,977	Other	Forecast & Budgeting - Corporate			(2,130.13)	(2,130.13)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Brian Kelton	NOV-2013
1,978	Other	Forecast & Budgeting - Corporate			2,154.45	2,154.45	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,979	Other	Forecast & Budgeting - Corporate			2,241.08	2,241.08	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,980	Other	Forecast & Budgeting - Corporate			2,257.31	2,257.31	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,981	Other	Forecast & Budgeting - Corporate			2,303.39	2,303.39	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,982	Other	Forecast & Budgeting - Corporate			2,362.82	2,362.82	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,983	Other	Forecast & Budgeting - Corporate			2,601.60	2,601.60	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,984	Other	Forecast & Budgeting - Corporate			2,656.08	2,656.08	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,985	Other	Forecast & Budgeting - Corporate			3,111.52	3,111.52	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,986	Other	Forecast & Budgeting - Corporate			3,386.39	3,386.39	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,987	Other	Forecast & Budgeting - Corporate			4,104.99	4,104.99	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,988	Other	Forecast & Budgeting - Corporate			4,274.10	4,274.10	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,989	Other	Forecast & Budgeting - Corporate			4,471.08	4,471.08	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,990	Other	Forecast & Budgeting - Corporate			4,482.94	4,482.94	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,991	Other	Forecast & Budgeting - Corporate			4,517.46	4,517.46	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,992	Other	Forecast & Budgeting - Corporate			(4,518.26)	(4,518.26)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Mallika Surthi	NOV-2013
1,993	Other	Forecast & Budgeting - Corporate			4,715.81	4,715.81	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,994	Other	Forecast & Budgeting - Corporate			4,723.67	4,723.67	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,995	Other	Forecast & Budgeting - Corporate			(5,343.36)	(5,343.36)	923900	Reverses "J704-0020-1013 Adjustment USD"	Payroll Contractor	NOV-2013
1,996	Other	Forecast & Budgeting - Corporate			5,474.58	5,474.58	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
1,997	Other	Forecast & Budgeting - Corporate			(5,525.52)	(5,525.52)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Ross Lister	NOV-2013
1,998	Other	Forecast & Budgeting - Corporate			(5,669.66)	(5,669.66)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Stuart Myers	NOV-2013
1,999	Other	Forecast & Budgeting - Corporate			6,369.50	6,369.50	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,000	Other	Forecast & Budgeting - Corporate			(6,499.48)	(6,499.48)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Interloc Solutions	NOV-2013
2,001	Other	Forecast & Budgeting - Corporate			6,810.55	6,810.55	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,002	Other	Forecast & Budgeting - Corporate			7,701.07	7,701.07	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,003	Other	Forecast & Budgeting - Corporate			7,987.46	7,987.46	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,004	Other	Forecast & Budgeting - Corporate			8,173.83	8,173.83	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,005	Other	Forecast & Budgeting - Corporate			8,261.83	8,261.83	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,006	Other	Forecast & Budgeting - Corporate			8,301.84	8,301.84	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,007	Other	Forecast & Budgeting - Corporate			8,302.04	8,302.04	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,008	Other	Forecast & Budgeting - Corporate			8,350.21	8,350.21	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,009	Other	Forecast & Budgeting - Corporate			8,498.37	8,498.37	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,010	Other	Forecast & Budgeting - Corporate			(8,748.74)	(8,748.74)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Krishna Nerusu	NOV-2013
2,011	Other	Forecast & Budgeting - Corporate			9,209.56	9,209.56	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,012	Other	Forecast & Budgeting - Corporate			9,213.86	9,213.86	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,013	Other	Forecast & Budgeting - Corporate			9,363.76	9,363.76	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,014	Other	Forecast & Budgeting - Corporate			9,588.27	9,588.27	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,015	Other	Forecast & Budgeting - Corporate			10,135.92	10,135.92	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,016	Other	Forecast & Budgeting - Corporate			10,154.22	10,154.22	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,017	Other	Forecast & Budgeting - Corporate			10,456.99	10,456.99	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,018	Other	Forecast & Budgeting - Corporate			10,616.65	10,616.65	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,019	Other	Forecast & Budgeting - Corporate			(11,855.95)	(11,855.95)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - John McCarty	NOV-2013
2,020	Other	Forecast & Budgeting - Corporate			(12,432.42)	(12,432.42)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Leo Romero	NOV-2013
2,021	Other	Forecast & Budgeting - Corporate			12,570.73	12,570.73	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,022	Other	Forecast & Budgeting - Corporate			12,911.40	12,911.40	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,023	Other	Forecast & Budgeting - Corporate			13,673.88	13,673.88	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,024	Other	Forecast & Budgeting - Corporate			15,864.98	15,864.98	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,025	Other	Forecast & Budgeting - Corporate			17,196.60	17,196.60	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013
2,026	Other	Forecast & Budgeting - Corporate			18,908.30	18,908.30	923900	J034-0020-1113 Adjustment USD	IT Prepays	NOV-2013

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)			
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period	
2,027	Other	Forecast & Budgeting - Corporate			18,997.67	18,997.67	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,028	Other	Forecast & Budgeting - Corporate			22,777.02	22,777.02	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,029	Other	Forecast & Budgeting - Corporate			26,875.15	26,875.15	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,030	Other	Forecast & Budgeting - Corporate			36,658.47	36,658.47	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,031	Other	Forecast & Budgeting - Corporate			(37,999.90)	(37,999.90)	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,032	Other	Forecast & Budgeting - Corporate			40,098.56	40,098.56	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,033	Other	Forecast & Budgeting - Corporate			43,402.48	43,402.48	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,034	Other	Forecast & Budgeting - Corporate			44,170.94	44,170.94	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,035	Other	Forecast & Budgeting - Corporate			104,685.90	104,685.90	923900	034-0020-1113	Adjustment USD	IT Prepaids	NOV-2013
2,036	Other	Forecast & Budgeting - Corporate			3.75	3.75	923100	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,037	Other	Forecast & Budgeting - Corporate			11.25	11.25	923100	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,038	Other	Forecast & Budgeting - Corporate			12.00	12.00	923100	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,039	Other	Forecast & Budgeting - Corporate			15.02	15.02	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,040	Other	Forecast & Budgeting - Corporate			34.78	34.78	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,041	Other	Forecast & Budgeting - Corporate			35.00	35.00	923100	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,042	Other	Forecast & Budgeting - Corporate			35.34	35.34	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,043	Other	Forecast & Budgeting - Corporate			39.73	39.73	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,044	Other	Forecast & Budgeting - Corporate			46.67	46.67	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,045	Other	Forecast & Budgeting - Corporate			52.28	52.28	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,046	Other	Forecast & Budgeting - Corporate			60.64	60.64	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,047	Other	Forecast & Budgeting - Corporate			67.36	67.36	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,048	Other	Forecast & Budgeting - Corporate			72.79	72.79	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,049	Other	Forecast & Budgeting - Corporate			112.64	112.64	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,050	Other	Forecast & Budgeting - Corporate			128.16	128.16	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,051	Other	Forecast & Budgeting - Corporate			132.00	132.00	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,052	Other	Forecast & Budgeting - Corporate			134.25	134.25	923100	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,053	Other	Forecast & Budgeting - Corporate			150.95	150.95	923100	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,054	Other	Forecast & Budgeting - Corporate			156.38	156.38	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,055	Other	Forecast & Budgeting - Corporate			160.29	160.29	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,056	Other	Forecast & Budgeting - Corporate			214.41	214.41	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,057	Other	Forecast & Budgeting - Corporate			214.87	214.87	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,058	Other	Forecast & Budgeting - Corporate			226.70	226.70	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,059	Other	Forecast & Budgeting - Corporate			226.90	226.90	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,060	Other	Forecast & Budgeting - Corporate			233.31	233.31	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,061	Other	Forecast & Budgeting - Corporate			259.81	259.81	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,062	Other	Forecast & Budgeting - Corporate			273.91	273.91	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,063	Other	Forecast & Budgeting - Corporate			285.62	285.62	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,064	Other	Forecast & Budgeting - Corporate			302.39	302.39	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,065	Other	Forecast & Budgeting - Corporate			309.69	309.69	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,066	Other	Forecast & Budgeting - Corporate			315.50	315.50	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,067	Other	Forecast & Budgeting - Corporate			334.43	334.43	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,068	Other	Forecast & Budgeting - Corporate			374.10	374.10	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,069	Other	Forecast & Budgeting - Corporate			454.86	454.86	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,070	Other	Forecast & Budgeting - Corporate			563.73	563.73	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,071	Other	Forecast & Budgeting - Corporate			591.22	591.22	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,072	Other	Forecast & Budgeting - Corporate			600.56	600.56	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,073	Other	Forecast & Budgeting - Corporate			614.13	614.13	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,074	Other	Forecast & Budgeting - Corporate			636.32	636.32	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,075	Other	Forecast & Budgeting - Corporate			639.44	639.44	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,076	Other	Forecast & Budgeting - Corporate			718.24	718.24	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,077	Other	Forecast & Budgeting - Corporate			745.70	745.70	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,078	Other	Forecast & Budgeting - Corporate			950.95	950.95	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,079	Other	Forecast & Budgeting - Corporate			988.67	988.67	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,080	Other	Forecast & Budgeting - Corporate			1,124.56	1,124.56	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,081	Other	Forecast & Budgeting - Corporate			1,125.66	1,125.66	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,082	Other	Forecast & Budgeting - Corporate			1,161.42	1,161.42	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,083	Other	Forecast & Budgeting - Corporate			1,254.01	1,254.01	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,084	Other	Forecast & Budgeting - Corporate			1,406.75	1,406.75	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,085	Other	Forecast & Budgeting - Corporate			1,469.57	1,469.57	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,086	Other	Forecast & Budgeting - Corporate			1,489.49	1,489.49	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,087	Other	Forecast & Budgeting - Corporate			1,635.96	1,635.96	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,088	Other	Forecast & Budgeting - Corporate			1,882.22	1,882.22	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,089	Other	Forecast & Budgeting - Corporate			2,019.24	2,019.24	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,090	Other	Forecast & Budgeting - Corporate			2,098.60	2,098.60	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,091	Other	Forecast & Budgeting - Corporate			2,154.45	2,154.45	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,092	Other	Forecast & Budgeting - Corporate			2,241.08	2,241.08	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,093	Other	Forecast & Budgeting - Corporate			2,257.31	2,257.31	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,094	Other	Forecast & Budgeting - Corporate			2,303.39	2,303.39	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,095	Other	Forecast & Budgeting - Corporate			2,362.82	2,362.82	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,096	Other	Forecast & Budgeting - Corporate			2,656.08	2,656.08	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,097	Other	Forecast & Budgeting - Corporate			2,755.82	2,755.82	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,098	Other	Forecast & Budgeting - Corporate			2,939.16	2,939.16	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013
2,099	Other	Forecast & Budgeting - Corporate			3,111.52	3,111.52	923900	034-0020-1213	Adjustment USD	IT Prepaids	DEC-2013

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Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,100	Other	Forecast & Budgeting - Corporate			3,194.10	3,194.10	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,101	Other	Forecast & Budgeting - Corporate			3,386.39	3,386.39	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,102	Other	Forecast & Budgeting - Corporate			4,104.99	4,104.99	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,103	Other	Forecast & Budgeting - Corporate			4,324.51	4,324.51	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,104	Other	Forecast & Budgeting - Corporate			4,471.08	4,471.08	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,105	Other	Forecast & Budgeting - Corporate			4,482.94	4,482.94	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,106	Other	Forecast & Budgeting - Corporate			4,517.46	4,517.46	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,107	Other	Forecast & Budgeting - Corporate			4,715.81	4,715.81	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,108	Other	Forecast & Budgeting - Corporate			4,723.67	4,723.67	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,109	Other	Forecast & Budgeting - Corporate			4,773.93	4,773.93	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,110	Other	Forecast & Budgeting - Corporate			4,947.41	4,947.41	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,111	Other	Forecast & Budgeting - Corporate			5,474.58	5,474.58	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,112	Other	Forecast & Budgeting - Corporate			5,572.03	5,572.03	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,113	Other	Forecast & Budgeting - Corporate			5,658.74	5,658.74	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,114	Other	Forecast & Budgeting - Corporate			6,122.28	6,122.28	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,115	Other	Forecast & Budgeting - Corporate			6,369.50	6,369.50	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,116	Other	Forecast & Budgeting - Corporate			6,810.55	6,810.55	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,117	Other	Forecast & Budgeting - Corporate			8,261.83	8,261.83	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,118	Other	Forecast & Budgeting - Corporate			8,301.84	8,301.84	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,119	Other	Forecast & Budgeting - Corporate			8,302.04	8,302.04	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,120	Other	Forecast & Budgeting - Corporate			8,350.21	8,350.21	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,121	Other	Forecast & Budgeting - Corporate			8,771.38	8,771.38	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,122	Other	Forecast & Budgeting - Corporate			9,209.56	9,209.56	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,123	Other	Forecast & Budgeting - Corporate			9,210.08	9,210.08	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,124	Other	Forecast & Budgeting - Corporate			9,588.27	9,588.27	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,125	Other	Forecast & Budgeting - Corporate			10,154.22	10,154.22	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,126	Other	Forecast & Budgeting - Corporate			10,255.00	10,255.00	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,127	Other	Forecast & Budgeting - Corporate			10,616.65	10,616.65	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,128	Other	Forecast & Budgeting - Corporate			11,559.51	11,559.51	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,129	Other	Forecast & Budgeting - Corporate			12,552.08	12,552.08	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,130	Other	Forecast & Budgeting - Corporate			12,570.73	12,570.73	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,131	Other	Forecast & Budgeting - Corporate			12,911.40	12,911.40	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,132	Other	Forecast & Budgeting - Corporate			15,864.98	15,864.98	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,133	Other	Forecast & Budgeting - Corporate			16,174.22	16,174.22	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,134	Other	Forecast & Budgeting - Corporate			17,303.42	17,303.42	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,135	Other	Forecast & Budgeting - Corporate			(18,513.86)	(18,513.86)	923900	Reverses "J008-0020-1013 Adjustment USD"	IT PREPAIDS ACCRUED ESTIMATE	DEC-2013
2,136	Other	Forecast & Budgeting - Corporate			18,897.65	18,897.65	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,137	Other	Forecast & Budgeting - Corporate			19,141.29	19,141.29	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,138	Other	Forecast & Budgeting - Corporate			21,138.48	21,138.48	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,139	Other	Forecast & Budgeting - Corporate			23,260.42	23,260.42	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,140	Other	Forecast & Budgeting - Corporate			25,107.82	25,107.82	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,141	Other	Forecast & Budgeting - Corporate			39,206.65	39,206.65	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,142	Other	Forecast & Budgeting - Corporate			40,098.56	40,098.56	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,143	Other	Forecast & Budgeting - Corporate			43,402.48	43,402.48	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,144	Other	Forecast & Budgeting - Corporate			44,170.94	44,170.94	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,145	Other	Forecast & Budgeting - Corporate			104,685.90	104,685.90	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,146	Other	Forecast & Budgeting - Corporate			3.75	3.75	923100	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,147	Other	Forecast & Budgeting - Corporate			12.00	12.00	923100	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,148	Other	Forecast & Budgeting - Corporate			15.02	15.02	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,149	Other	Forecast & Budgeting - Corporate			34.78	34.78	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,150	Other	Forecast & Budgeting - Corporate			35.00	35.00	923100	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,151	Other	Forecast & Budgeting - Corporate			46.67	46.67	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,152	Other	Forecast & Budgeting - Corporate			52.28	52.28	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,153	Other	Forecast & Budgeting - Corporate			57.81	57.81	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,154	Other	Forecast & Budgeting - Corporate			57.81	57.81	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,155	Other	Forecast & Budgeting - Corporate			60.64	60.64	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,156	Other	Forecast & Budgeting - Corporate			67.11	67.11	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,157	Other	Forecast & Budgeting - Corporate			72.79	72.79	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,158	Other	Forecast & Budgeting - Corporate			100.08	100.08	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,159	Other	Forecast & Budgeting - Corporate			112.64	112.64	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,160	Other	Forecast & Budgeting - Corporate			127.50	127.50	923100	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,161	Other	Forecast & Budgeting - Corporate			128.16	128.16	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,162	Other	Forecast & Budgeting - Corporate			131.75	131.75	923100	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,163	Other	Forecast & Budgeting - Corporate			132.00	132.00	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,164	Other	Forecast & Budgeting - Corporate			149.13	149.13	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,165	Other	Forecast & Budgeting - Corporate			160.29	160.29	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,166	Other	Forecast & Budgeting - Corporate			214.41	214.41	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,167	Other	Forecast & Budgeting - Corporate			214.87	214.87	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,168	Other	Forecast & Budgeting - Corporate			226.70	226.70	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,169	Other	Forecast & Budgeting - Corporate			226.90	226.90	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,170	Other	Forecast & Budgeting - Corporate			233.31	233.31	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,171	Other	Forecast & Budgeting - Corporate			273.91	273.91	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,172	Other	Forecast & Budgeting - Corporate			285.62	285.62	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,173	Other	Forecast & Budgeting - Corporate			302.39	302.39	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,174	Other	Forecast & Budgeting - Corporate			309.69	309.69	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,175	Other	Forecast & Budgeting - Corporate			315.50	315.50	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,176	Other	Forecast & Budgeting - Corporate			447.48	447.48	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,177	Other	Forecast & Budgeting - Corporate			454.86	454.86	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,178	Other	Forecast & Budgeting - Corporate			(529.67)	(529.67)	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,179	Other	Forecast & Budgeting - Corporate			553.15	553.15	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,180	Other	Forecast & Budgeting - Corporate			563.73	563.73	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,181	Other	Forecast & Budgeting - Corporate			591.22	591.22	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,182	Other	Forecast & Budgeting - Corporate			600.56	600.56	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,183	Other	Forecast & Budgeting - Corporate			636.32	636.32	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,184	Other	Forecast & Budgeting - Corporate			639.44	639.44	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,185	Other	Forecast & Budgeting - Corporate			718.24	718.24	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,186	Other	Forecast & Budgeting - Corporate			745.70	745.70	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,187	Other	Forecast & Budgeting - Corporate			832.07	832.07	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,188	Other	Forecast & Budgeting - Corporate			949.80	949.80	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,189	Other	Forecast & Budgeting - Corporate			950.95	950.95	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,190	Other	Forecast & Budgeting - Corporate			988.49	988.49	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,191	Other	Forecast & Budgeting - Corporate			1,019.40	1,019.40	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,192	Other	Forecast & Budgeting - Corporate			1,125.66	1,125.66	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,193	Other	Forecast & Budgeting - Corporate			1,161.42	1,161.42	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,194	Other	Forecast & Budgeting - Corporate			1,181.68	1,181.68	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,195	Other	Forecast & Budgeting - Corporate			1,275.91	1,275.91	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,196	Other	Forecast & Budgeting - Corporate			1,311.25	1,311.25	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,197	Other	Forecast & Budgeting - Corporate			1,406.75	1,406.75	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,198	Other	Forecast & Budgeting - Corporate			1,469.57	1,469.57	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,199	Other	Forecast & Budgeting - Corporate			1,521.48	1,521.48	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,200	Other	Forecast & Budgeting - Corporate			1,635.96	1,635.96	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,201	Other	Forecast & Budgeting - Corporate			1,975.31	1,975.31	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,202	Other	Forecast & Budgeting - Corporate			2,098.60	2,098.60	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,203	Other	Forecast & Budgeting - Corporate			2,154.45	2,154.45	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,204	Other	Forecast & Budgeting - Corporate			2,241.08	2,241.08	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,205	Other	Forecast & Budgeting - Corporate			2,257.31	2,257.31	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,206	Other	Forecast & Budgeting - Corporate			2,303.39	2,303.39	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,207	Other	Forecast & Budgeting - Corporate			2,312.25	2,312.25	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,208	Other	Forecast & Budgeting - Corporate			2,362.82	2,362.82	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,209	Other	Forecast & Budgeting - Corporate			2,656.08	2,656.08	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,210	Other	Forecast & Budgeting - Corporate			3,111.52	3,111.52	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,211	Other	Forecast & Budgeting - Corporate			3,386.39	3,386.39	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,212	Other	Forecast & Budgeting - Corporate			3,583.43	3,583.43	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,213	Other	Forecast & Budgeting - Corporate			3,894.38	3,894.38	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,214	Other	Forecast & Budgeting - Corporate			4,287.76	4,287.76	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,215	Other	Forecast & Budgeting - Corporate			4,471.08	4,471.08	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,216	Other	Forecast & Budgeting - Corporate			4,482.94	4,482.94	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,217	Other	Forecast & Budgeting - Corporate			4,517.46	4,517.46	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,218	Other	Forecast & Budgeting - Corporate			4,715.81	4,715.81	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,219	Other	Forecast & Budgeting - Corporate			4,838.78	4,838.78	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,220	Other	Forecast & Budgeting - Corporate			4,947.41	4,947.41	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,221	Other	Forecast & Budgeting - Corporate			5,092.50	5,092.50	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,222	Other	Forecast & Budgeting - Corporate			5,658.74	5,658.74	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,223	Other	Forecast & Budgeting - Corporate			6,369.50	6,369.50	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,224	Other	Forecast & Budgeting - Corporate			6,811.90	6,811.90	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,225	Other	Forecast & Budgeting - Corporate			7,692.65	7,692.65	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,226	Other	Forecast & Budgeting - Corporate			8,208.30	8,208.30	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,227	Other	Forecast & Budgeting - Corporate			8,302.04	8,302.04	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,228	Other	Forecast & Budgeting - Corporate			8,350.21	8,350.21	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,229	Other	Forecast & Budgeting - Corporate			8,454.20	8,454.20	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,230	Other	Forecast & Budgeting - Corporate			8,548.51	8,548.51	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,231	Other	Forecast & Budgeting - Corporate			8,777.35	8,777.35	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,232	Other	Forecast & Budgeting - Corporate			8,920.54	8,920.54	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,233	Other	Forecast & Budgeting - Corporate			9,099.82	9,099.82	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,234	Other	Forecast & Budgeting - Corporate			9,209.56	9,209.56	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,235	Other	Forecast & Budgeting - Corporate			9,289.50	9,289.50	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,236	Other	Forecast & Budgeting - Corporate			10,108.75	10,108.75	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,237	Other	Forecast & Budgeting - Corporate			10,308.16	10,308.16	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,238	Other	Forecast & Budgeting - Corporate			10,616.65	10,616.65	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,239	Other	Forecast & Budgeting - Corporate			10,774.83	10,774.83	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,240	Other	Forecast & Budgeting - Corporate			11,057.38	11,057.38	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,241	Other	Forecast & Budgeting - Corporate			11,393.36	11,393.36	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,242	Other	Forecast & Budgeting - Corporate			12,570.73	12,570.73	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,243	Other	Forecast & Budgeting - Corporate			12,911.40	12,911.40	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,244	Other	Forecast & Budgeting - Corporate			13,475.77	13,475.77	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014
2,245	Other	Forecast & Budgeting - Corporate			15,864.98	15,864.98	923900	034-0020-0114 Adjustment USD	IT Prepays	JAN-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,246	Other	Forecast & Budgeting - Corporate			16,174.22	16,174.22	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,247	Other	Forecast & Budgeting - Corporate			19,141.29	19,141.29	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,248	Other	Forecast & Budgeting - Corporate			23,366.79	23,366.79	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,249	Other	Forecast & Budgeting - Corporate			24,078.09	24,078.09	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,250	Other	Forecast & Budgeting - Corporate			25,107.82	25,107.82	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,251	Other	Forecast & Budgeting - Corporate			33,104.61	33,104.61	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,252	Other	Forecast & Budgeting - Corporate			40,098.56	40,098.56	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,253	Other	Forecast & Budgeting - Corporate			41,496.63	41,496.63	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,254	Other	Forecast & Budgeting - Corporate			51,083.54	51,083.54	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,255	Other	Forecast & Budgeting - Corporate			104,685.90	104,685.90	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,256	Other	Forecast & Budgeting - Corporate			1,378.38	1,378.38	923900	J706-0020-0214 Adjustment USD	Contractor - Lee Ann Markham	FEB-2014
2,257	Other	Forecast & Budgeting - Corporate			10,114.90	10,114.90	923900	J706-0020-0214 Adjustment USD	Contractor - Sattish Garapati	FEB-2014
2,258	Other	Forecast & Budgeting - Corporate			3.75	3.75	923900	J034-0020-0214 Adjustment USD	IT Prepaids	FEB-2014
2,259	Other	Forecast & Budgeting - Corporate			4,020.63	4,020.63	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaids	MAR-2014
2,260	Other	Forecast & Budgeting - Corporate			4,020.63	4,020.63	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,261	Other	Forecast & Budgeting - Corporate			45,367.10	45,367.10	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaids	MAR-2014
2,262	Other	Forecast & Budgeting - Corporate			47,001.31	47,001.31	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,263	Other	Forecast & Budgeting - Corporate			98,681.06	98,681.06	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaids	MAR-2014
2,264	Other	Forecast & Budgeting - Corporate			99,171.89	99,171.89	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,265	Other	Forecast & Budgeting - Corporate			144,845.21	144,845.21	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaids	MAR-2014
2,266	Other	Forecast & Budgeting - Corporate			145,413.48	145,413.48	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,267	Other	Forecast & Budgeting - Corporate			375,231.48	375,231.48	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,268	Other	Forecast & Budgeting - Corporate			381,374.44	381,374.44	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaids	MAR-2014
2,269	Other	Forecast & Budgeting - Corporate			(1,378.37)	(1,378.37)	923900	Reverses "J706-0020-0214 Adjustment USD"	Contractor - Lee Ann Markham	MAR-2014
2,270	Other	Forecast & Budgeting - Corporate			10,114.90	10,114.90	923900	J706-0020-0314 Adjustment USD	Contractor - Sattish Garapati	MAR-2014
2,271	Other	Forecast & Budgeting - Corporate			(10,114.91)	(10,114.91)	923900	Reverses "J706-0020-0214 Adjustment USD"	Contractor - Sattish Garapati	MAR-2014
2,272	Other	Forecast & Budgeting - Corporate			180.48	180.48	923900	J034-0020-0314 Adjustment USD	PREPAID TAXES	MAR-2014
2,273	Other	Forecast & Budgeting - Corporate			712.84	712.84	923900	J034-0020-0314 Adjustment USD	PREPAID TAXES	MAR-2014
2,274	Other	Forecast & Budgeting - Corporate			3.75	3.75	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,275	Other	Forecast & Budgeting - Corporate			12.00	12.00	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,276	Other	Forecast & Budgeting - Corporate			12.00	12.00	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,277	Other	Forecast & Budgeting - Corporate			35.00	35.00	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,278	Other	Forecast & Budgeting - Corporate			35.00	35.00	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,279	Other	Forecast & Budgeting - Corporate			127.50	127.50	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,280	Other	Forecast & Budgeting - Corporate			127.50	127.50	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,281	Other	Forecast & Budgeting - Corporate			131.75	131.75	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,282	Other	Forecast & Budgeting - Corporate			131.75	131.75	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,283	Other	Forecast & Budgeting - Corporate			250.66	250.66	923900	J034-0020-0314 Adjustment USD	True-up of IT Prepaids	MAR-2014
2,284	Other	Forecast & Budgeting - Corporate			302.88	302.88	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,285	Other	Forecast & Budgeting - Corporate			439.61	439.61	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,286	Other	Forecast & Budgeting - Corporate			769.34	769.34	923900	J034-0020-0314 Adjustment USD	True-up of IT Prepaids	MAR-2014
2,287	Other	Forecast & Budgeting - Corporate			920.07	920.07	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,288	Other	Forecast & Budgeting - Corporate			1,122.39	1,122.39	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,289	Other	Forecast & Budgeting - Corporate			1,301.84	1,301.84	923900	J034-0020-0314 Adjustment USD	True-up of IT Prepaids	MAR-2014
2,290	Other	Forecast & Budgeting - Corporate			1,605.04	1,605.04	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,291	Other	Forecast & Budgeting - Corporate			1,883.48	1,883.48	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,292	Other	Forecast & Budgeting - Corporate			2,377.49	2,377.49	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,293	Other	Forecast & Budgeting - Corporate			(3,513.93)	(3,513.93)	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,294	Other	Forecast & Budgeting - Corporate			11,470.83	11,470.83	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,295	Other	Forecast & Budgeting - Corporate			4,020.63	4,020.63	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,296	Other	Forecast & Budgeting - Corporate			47,001.31	47,001.31	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,297	Other	Forecast & Budgeting - Corporate			93,436.98	93,436.98	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,298	Other	Forecast & Budgeting - Corporate			143,695.53	143,695.53	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,299	Other	Forecast & Budgeting - Corporate			391,110.52	391,110.52	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,300	Other	Forecast & Budgeting - Corporate			1,111.11	1,111.11	923900	J706-0020-0414 Adjustment USD	Contractor - Gary Wright	APR-2014
2,301	Other	Forecast & Budgeting - Corporate			1,541.54	1,541.54	923900	J706-0020-0414 Adjustment USD	Contractor - PC	APR-2014
2,302	Other	Forecast & Budgeting - Corporate			1,697.30	1,697.30	923900	J706-0020-0414 Adjustment USD	Contractor - Lee Ann Markham	APR-2014
2,303	Other	Forecast & Budgeting - Corporate			1,790.72	1,790.72	923900	J706-0020-0414 Adjustment USD	Contractor - Richard Mulders	APR-2014
2,304	Other	Forecast & Budgeting - Corporate			1,905.90	1,905.90	923900	J706-0020-0414 Adjustment USD	Contractor - Brian Kelton	APR-2014
2,305	Other	Forecast & Budgeting - Corporate			2,438.43	2,438.43	923900	J706-0020-0414 Adjustment USD	Contractor - Sher Bhujel	APR-2014
2,306	Other	Forecast & Budgeting - Corporate			3,361.80	3,361.80	923900	J704-0020-0414 Adjustment USD	Payroll Contractor	APR-2014
2,307	Other	Forecast & Budgeting - Corporate			5,285.28	5,285.28	923900	J706-0020-0414 Adjustment USD	Contractor - Ross Lister	APR-2014
2,308	Other	Forecast & Budgeting - Corporate			5,445.44	5,445.44	923900	J706-0020-0414 Adjustment USD	Contractor - Daniel Lawson	APR-2014
2,309	Other	Forecast & Budgeting - Corporate			5,549.54	5,549.54	923900	J706-0020-0414 Adjustment USD	Contractor - Brad Davidson	APR-2014
2,310	Other	Forecast & Budgeting - Corporate			5,622.70	5,622.70	923900	J706-0020-0414 Adjustment USD	Contractor - John Yarbrough	APR-2014
2,311	Other	Forecast & Budgeting - Corporate			5,705.70	5,705.70	923900	J706-0020-0414 Adjustment USD	Contractor - Krishna Nerusu	APR-2014
2,312	Other	Forecast & Budgeting - Corporate			6,175.63	6,175.63	923900	J706-0020-0414 Adjustment USD	Contractor - Jim Jackson	APR-2014
2,313	Other	Forecast & Budgeting - Corporate			7,809.80	7,809.80	923900	J706-0020-0414 Adjustment USD	Contractor - Sateesh Gandra	APR-2014
2,314	Other	Forecast & Budgeting - Corporate			8,068.32	8,068.32	923900	J706-0020-0414 Adjustment USD	Contractor - Sudhir Patta	APR-2014
2,315	Other	Forecast & Budgeting - Corporate			9,278.57	9,278.57	923900	J706-0020-0414 Adjustment USD	Contractor - John McCarty	APR-2014
2,316	Other	Forecast & Budgeting - Corporate			10,114.90	10,114.90	923900	J706-0020-0414 Adjustment USD	Contractor - Sattish Garapati	APR-2014
2,317	Other	Forecast & Budgeting - Corporate			(10,114.91)	(10,114.91)	923900	Reverses "J706-0020-0314 Adjustment USD"	Contractor - Sattish Garapati	APR-2014
2,318	Other	Forecast & Budgeting - Corporate			900.90	900.90	923900	J706-0020-0414 Adjustment USD	Contractor - Venu Mothukuri	APR-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,319	Other	Forecast & Budgeting - Corporate			87.73	87.73	923900	J706-0020-0414 Adjustment USD	Contractor - PCM mileage	APR-2014
2,320	Other	Forecast & Budgeting - Corporate			294.48	294.48	923900	J034-0020-0414 Adjustment USD	PREPAID TAXES	APR-2014
2,321	Other	Forecast & Budgeting - Corporate			387.33	387.33	923900	J034-0020-0414 Adjustment USD	PREPAID TAXES	APR-2014
2,322	Other	Forecast & Budgeting - Corporate			43,335.70	43,335.70	923900	J034-0020-0414 Adjustment USD	PREPAID TAXES	APR-2014
2,323	Other	Forecast & Budgeting - Corporate			70.07	70.07	923900	J008-0020-0414 Adjustment USD	IT Prepaids Accrued Estimate	APR-2014
2,324	Other	Forecast & Budgeting - Corporate			20,938.62	20,938.62	923900	J008-0020-0414 Adjustment USD	IT Prepaids Accrued Estimate	APR-2014
2,325	Other	Forecast & Budgeting - Corporate			21,242.61	21,242.61	923900	J008-0020-0414 Adjustment USD	IT Prepaids Accrued Estimate	APR-2014
2,326	Other	Forecast & Budgeting - Corporate			16.22	16.22	923900	J706-0020-0414 Adjustment USD	Contractor - Lee Ann Markham OT	APR-2014
2,327	Other	Forecast & Budgeting - Corporate			310.00	310.00	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,328	Other	Forecast & Budgeting - Corporate			385.39	385.39	923900	J034-0020-0414 Adjustment USD	True-up of IT Prepaids	APR-2014
2,329	Other	Forecast & Budgeting - Corporate			544.77	544.77	923900	J034-0020-0414 Adjustment USD	True-up of IT Prepaids	APR-2014
2,330	Other	Forecast & Budgeting - Corporate			10,566.79	10,566.79	923900	J034-0020-0414 Adjustment USD	True-up of IT Prepaids	APR-2014
2,331	Other	Forecast & Budgeting - Corporate			4,018.48	4,018.48	923900	J034-0020-0514 Adjustment USD	IT Prepaids	MAY-2014
2,332	Other	Forecast & Budgeting - Corporate			49,334.61	49,334.61	923900	J034-0020-0514 Adjustment USD	IT Prepaids	MAY-2014
2,333	Other	Forecast & Budgeting - Corporate			86,683.42	86,683.42	923900	J034-0020-0514 Adjustment USD	IT Prepaids	MAY-2014
2,334	Other	Forecast & Budgeting - Corporate			143,576.19	143,576.19	923900	J034-0020-0514 Adjustment USD	IT Prepaids	MAY-2014
2,335	Other	Forecast & Budgeting - Corporate			385,692.65	385,692.65	923900	J034-0020-0514 Adjustment USD	IT Prepaids	MAY-2014
2,336	Other	Forecast & Budgeting - Corporate			(1,110.00)	(1,110.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Gary Wright	MAY-2014
2,337	Other	Forecast & Budgeting - Corporate			(1,540.00)	(1,540.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - PCM	MAY-2014
2,338	Other	Forecast & Budgeting - Corporate			(1,695.60)	(1,695.60)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Lee Ann Markham	MAY-2014
2,339	Other	Forecast & Budgeting - Corporate			(1,789.76)	(1,789.76)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Richard Mulders	MAY-2014
2,340	Other	Forecast & Budgeting - Corporate			(1,904.00)	(1,904.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Brian Kelton	MAY-2014
2,341	Other	Forecast & Budgeting - Corporate			(2,437.12)	(2,437.12)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Sher Bhujel	MAY-2014
2,342	Other	Forecast & Budgeting - Corporate			(3,358.44)	(3,358.44)	923900	Reverses "J706-0020-0414 Adjustment USD"	Payroll Contractor	MAY-2014
2,343	Other	Forecast & Budgeting - Corporate			(5,440.00)	(5,440.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Daniel Lawson	MAY-2014
2,344	Other	Forecast & Budgeting - Corporate			(5,617.08)	(5,617.08)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - John Yarbrough	MAY-2014
2,345	Other	Forecast & Budgeting - Corporate			(5,700.00)	(5,700.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Krishna Nerusu	MAY-2014
2,346	Other	Forecast & Budgeting - Corporate			(6,172.32)	(6,172.32)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Jim Jackson	MAY-2014
2,347	Other	Forecast & Budgeting - Corporate			(7,802.00)	(7,802.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Sateesh Gandra	MAY-2014
2,348	Other	Forecast & Budgeting - Corporate			(8,064.00)	(8,064.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Sudhir Patta	MAY-2014
2,349	Other	Forecast & Budgeting - Corporate			(9,273.60)	(9,273.60)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - John McCarty	MAY-2014
2,350	Other	Forecast & Budgeting - Corporate			(10,104.80)	(10,104.80)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Sattish Garapati	MAY-2014
2,351	Other	Forecast & Budgeting - Corporate			(900.00)	(900.00)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Venu Mothukuri	MAY-2014
2,352	Other	Forecast & Budgeting - Corporate			(87.64)	(87.64)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - PCM mileage	MAY-2014
2,353	Other	Forecast & Budgeting - Corporate			1,077.38	1,077.38	923900	J034-0020-0514 Adjustment USD	PREPAID TAXES	MAY-2014
2,354	Other	Forecast & Budgeting - Corporate			1,546.68	1,546.68	923900	J034-0020-0514 Adjustment USD	PREPAID TAXES	MAY-2014
2,355	Other	Forecast & Budgeting - Corporate			(70.00)	(70.00)	923900	Reverses "J008-0020-0414 Adjustment USD"	IT Prepaids Accrued Estimate	MAY-2014
2,356	Other	Forecast & Budgeting - Corporate			(20,917.70)	(20,917.70)	923900	Reverses "J008-0020-0414 Adjustment USD"	IT Prepaids Accrued Estimate	MAY-2014
2,357	Other	Forecast & Budgeting - Corporate			(21,221.39)	(21,221.39)	923900	Reverses "J008-0020-0414 Adjustment USD"	IT Prepaids Accrued Estimate	MAY-2014
2,358	Other	Forecast & Budgeting - Corporate			43,877.46	43,877.46	923900	J008-0020-0514 Adjustment USD	IT Prepaids Accrued Estimate	MAY-2014
2,359	Other	Forecast & Budgeting - Corporate			(16.20)	(16.20)	923900	Reverses "J706-0020-0414 Adjustment USD"	Contractor - Lee Ann Markham OT	MAY-2014
2,360	Other	Forecast & Budgeting - Corporate			66.68	66.68	923900	J034-0020-0514 Adjustment USD	True-up of IT Prepaids	MAY-2014
2,361	Other	Forecast & Budgeting - Corporate			279.00	279.00	923900	J034-0020-0514 Adjustment USD	IT Prepaids	MAY-2014
2,362	Other	Forecast & Budgeting - Corporate			2,358.46	2,358.46	923900	J034-0020-0514 Adjustment USD	True-up of IT Prepaids	MAY-2014
2,363	Other	Forecast & Budgeting - Corporate			2,811.15	2,811.15	923900	J034-0020-0514 Adjustment USD	True-up of IT Prepaids	MAY-2014
2,364	Other	Forecast & Budgeting - Corporate			4,018.48	4,018.48	923900	J034-0020-0614 Adjustment USD	IT Prepaids	JUN-2014
2,365	Other	Forecast & Budgeting - Corporate			49,334.61	49,334.61	923900	J034-0020-0614 Adjustment USD	IT Prepaids	JUN-2014
2,366	Other	Forecast & Budgeting - Corporate			88,819.55	88,819.55	923900	J034-0020-0614 Adjustment USD	IT Prepaids	JUN-2014
2,367	Other	Forecast & Budgeting - Corporate			153,526.60	153,526.60	923900	J034-0020-0614 Adjustment USD	IT Prepaids	JUN-2014
2,368	Other	Forecast & Budgeting - Corporate			385,884.17	385,884.17	923900	J034-0020-0614 Adjustment USD	IT Prepaids	JUN-2014
2,369	Other	Forecast & Budgeting - Corporate			215.56	215.56	923900	J034-0020-0614 Adjustment USD	PREPAID TAXES	JUN-2014
2,370	Other	Forecast & Budgeting - Corporate			6,652.26	6,652.26	923900	J034-0020-0614 Adjustment USD	PREPAID TAXES	JUN-2014
2,371	Other	Forecast & Budgeting - Corporate			7,244.52	7,244.52	923900	J034-0020-0614 Adjustment USD	PREPAID TAXES	JUN-2014
2,372	Other	Forecast & Budgeting - Corporate			(43,877.45)	(43,877.45)	923900	Reverses "J008-0020-0514 Adjustment USD"	IT Prepaids Accrued Estimate	JUN-2014
2,373	Other	Forecast & Budgeting - Corporate			7.75	7.75	923900	J034-0020-0614 Adjustment USD	IT Prepaids	JUN-2014
2,374	Other	Forecast & Budgeting - Corporate			6,341.71	6,341.71	923900	J034-0020-0614 Adjustment USD	True-up of IT Prepaids	JUN-2014
2,375	Other	Forecast & Budgeting - Corporate			13,257.73	13,257.73	923900	J034-0020-0714 Adjustment USD	IT Prepaids	JUL-2014
2,376	Other	Forecast & Budgeting - Corporate			49,549.65	49,549.65	923900	J034-0020-0714 Adjustment USD	IT Prepaids	JUL-2014
2,377	Other	Forecast & Budgeting - Corporate			83,095.90	83,095.90	923900	J034-0020-0714 Adjustment USD	IT Prepaids	JUL-2014
2,378	Other	Forecast & Budgeting - Corporate			158,240.65	158,240.65	923900	J034-0020-0714 Adjustment USD	IT Prepaids	JUL-2014
2,379	Other	Forecast & Budgeting - Corporate			375,245.29	375,245.29	923900	J034-0020-0714 Adjustment USD	IT Prepaids	JUL-2014
2,380	Other	Forecast & Budgeting - Corporate			(5,280.00)	(5,280.00)	923900	Reverses "J706-0020-0614 Adjustment USD"	Contractor - Ross Lister	JUL-2014
2,381	Other	Forecast & Budgeting - Corporate			5,412.25	5,412.25	923900	J008-0020-0714 Adjustment USD	IT PREPAID ACCRUED ESTIMATE	JUL-2014
2,382	Other	Forecast & Budgeting - Corporate			19,265.83	19,265.83	923900	J008-0020-0714 Adjustment USD	IT PREPAID ACCRUED ESTIMATE	JUL-2014
2,383	Other	Forecast & Budgeting - Corporate			555.99	555.99	923900	J034-0020-0714 Adjustment USD	PREPAID TAXES	JUL-2014
2,384	Other	Forecast & Budgeting - Corporate			12,829.66	12,829.66	923900	J034-0020-0714 Adjustment USD	PREPAID TAXES	JUL-2014
2,385	Other	Forecast & Budgeting - Corporate			(27,369.90)	(27,369.90)	923900	I209-0020-0714 Prior Period Adjustment USD	TRUE-UP OF HP CREDIT	JUL-2014
2,386	Other	Forecast & Budgeting - Corporate			30,747.25	30,747.25	923900	J034-0020-0714 Adjustment USD	True-up of IT Prepaids	JUL-2014
2,387	Other	Forecast & Budgeting - Corporate			31,561.58	31,561.58	923900	J034-0020-0714 Adjustment USD	True-up of IT Prepaids	JUL-2014
2,388	Other	Forecast & Budgeting - Corporate			36,493.18	36,493.18	923900	I209-0020-0714 Prior Period Adjustment USD	TRUE-UP OF HP CREDIT	JUL-2014
2,389	Other	Forecast & Budgeting - Corporate			13,485.94	13,485.94	923900	J034-0020-0814 Adjustment USD	IT Prepaids	AUG-2014
2,390	Other	Forecast & Budgeting - Corporate			58,945.06	58,945.06	923900	J034-0020-0814 Adjustment USD	IT Prepaids	AUG-2014
2,391	Other	Forecast & Budgeting - Corporate			98,502.11	98,502.11	923900	J034-0020-0814 Adjustment USD	IT Prepaids	AUG-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,392	Other	Forecast & Budgeting - Corporate			156,730.81	156,730.81	923900	J034-0020-0814 Adjustment USD	IT Prepaids	AUG-2014
2,393	Other	Forecast & Budgeting - Corporate			371,080.59	371,080.59	923900	J034-0020-0814 Adjustment USD	IT Prepaids	AUG-2014
2,394	Other	Forecast & Budgeting - Corporate			(5,412.26)	(5,412.26)	923900	Reverses "J008-0020-0714 Adjustment USD"	IT PREPAID ACCRUED ESTIMATE	AUG-2014
2,395	Other	Forecast & Budgeting - Corporate			(19,265.84)	(19,265.84)	923900	Reverses "J008-0020-0714 Adjustment USD"	IT PREPAID ACCRUED ESTIMATE	AUG-2014
2,396	Other	Forecast & Budgeting - Corporate			124.90	124.90	923900	J034-0020-0814 Adjustment USD	PREPAID TAXES	AUG-2014
2,397	Other	Forecast & Budgeting - Corporate			1,812.94	1,812.94	923900	J034-0020-0814 Adjustment USD	PREPAID TAXES	AUG-2014
2,398	Other	Forecast & Budgeting - Corporate			37.34	37.34	923900	J034-0020-0814 Adjustment USD	True-up of IT Prepaids	AUG-2014
2,399	Other	Forecast & Budgeting - Corporate			716.64	716.64	923900	J034-0020-0814 Adjustment USD	True-up of IT Prepaids	AUG-2014
2,400	Other	Forecast & Budgeting - Corporate			2,258.75	2,258.75	923900	J034-0020-0814 Adjustment USD	True-up of IT Prepaids	AUG-2014
2,401	Other	Forecast & Budgeting - Corporate			2,908.65	2,908.65	923900	J034-0020-0814 Adjustment USD	True-up of IT Prepaids	AUG-2014
2,402	Other	Forecast & Budgeting - Corporate			15,538.90	15,538.90	923900	J034-0020-0814 Adjustment USD	True-up of IT Prepaids	AUG-2014
2,403	Other	Forecast & Budgeting - Corporate			15,208.08	15,208.08	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,404	Other	Forecast & Budgeting - Corporate			83,714.06	83,714.06	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,405	Other	Forecast & Budgeting - Corporate			100,225.12	100,225.12	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,406	Other	Forecast & Budgeting - Corporate			157,451.12	157,451.12	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,407	Other	Forecast & Budgeting - Corporate			343,679.67	343,679.67	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,408	Other	Forecast & Budgeting - Corporate			3,192.01	3,192.01	923900	J034-0020-0814 Adjustment USD	PREPAID TAXES	SEP-2014
2,409	Other	Forecast & Budgeting - Corporate			3,556.26	3,556.26	923900	J034-0020-0914 Adjustment USD	PREPAID TAXES	SEP-2014
2,410	Other	Forecast & Budgeting - Corporate			15,158.11	15,158.11	923900	J034-0020-0914 Adjustment USD	PREPAID TAXES	SEP-2014
2,411	Other	Forecast & Budgeting - Corporate			49.59	49.59	923900	J034-0020-0914 Adjustment USD	PREPAID TAXES	SEP-2014
2,412	Other	Forecast & Budgeting - Corporate			453.28	453.28	923900	J034-0020-0914 Adjustment USD	True-up of IT Prepaids	SEP-2014
2,413	Other	Forecast & Budgeting - Corporate			1,321.55	1,321.55	923900	J034-0020-0914 Adjustment USD	True-up of IT Prepaids	SEP-2014
2,414	Other	Forecast & Budgeting - Corporate			6,764.47	6,764.47	923900	J034-0020-0914 Adjustment USD	True-up of IT Prepaids	SEP-2014
2,415	Other	Forecast & Budgeting - Corporate			16,254.10	16,254.10	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,416	Other	Forecast & Budgeting - Corporate			100,443.82	100,443.82	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,417	Other	Forecast & Budgeting - Corporate			108,366.47	108,366.47	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,418	Other	Forecast & Budgeting - Corporate			143,765.85	143,765.85	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,419	Other	Forecast & Budgeting - Corporate			333,839.65	333,839.65	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,420	Other	Forecast & Budgeting - Corporate			1,120.00	1,120.00	923900	J706-0020-1014 Adjustment USD	Contractor - Performance Lead	OCT-2014
2,421	Other	Forecast & Budgeting - Corporate			1,491.00	1,491.00	923900	J706-0020-1014 Adjustment USD	Contractor - Chris Howell	OCT-2014
2,422	Other	Forecast & Budgeting - Corporate			1,697.50	1,697.50	923900	J706-0020-1014 Adjustment USD	Contractor - PCM	OCT-2014
2,423	Other	Forecast & Budgeting - Corporate			1,800.00	1,800.00	923900	J706-0020-1014 Adjustment USD	Contractor - Test Manager	OCT-2014
2,424	Other	Forecast & Budgeting - Corporate			3,034.50	3,034.50	923900	J706-0020-1014 Adjustment USD	Contractor - Justin Taylor	OCT-2014
2,425	Other	Forecast & Budgeting - Corporate			3,124.80	3,124.80	923900	J706-0020-1014 Adjustment USD	Contractor - Sonji Ketiku	OCT-2014
2,426	Other	Forecast & Budgeting - Corporate			3,180.00	3,180.00	923900	J706-0020-1014 Adjustment USD	Contractor - Daniel Lawson	OCT-2014
2,427	Other	Forecast & Budgeting - Corporate			3,375.00	3,375.00	923900	J706-0020-1014 Adjustment USD	Contractor - Jeff Tevin	OCT-2014
2,428	Other	Forecast & Budgeting - Corporate			4,148.00	4,148.00	923900	J706-0020-1014 Adjustment USD	Contractor - Brian Tronccone	OCT-2014
2,429	Other	Forecast & Budgeting - Corporate			4,230.00	4,230.00	923900	J706-0020-1014 Adjustment USD	Contractor - Process Consultant	OCT-2014
2,430	Other	Forecast & Budgeting - Corporate			4,657.50	4,657.50	923900	J706-0020-1014 Adjustment USD	Contractor - Jim Elrod	OCT-2014
2,431	Other	Forecast & Budgeting - Corporate			4,720.00	4,720.00	923900	J706-0020-1014 Adjustment USD	Contractor - Daniel Lawson	OCT-2014
2,432	Other	Forecast & Budgeting - Corporate			5,250.00	5,250.00	923900	J706-0020-1014 Adjustment USD	Contractor - Mitchell Clay	OCT-2014
2,433	Other	Forecast & Budgeting - Corporate			5,544.00	5,544.00	923900	J706-0020-1014 Adjustment USD	Contractor - Brad Davidson	OCT-2014
2,434	Other	Forecast & Budgeting - Corporate			5,712.00	5,712.00	923900	J706-0020-1014 Adjustment USD	Contractor - Venu Mothukuri	OCT-2014
2,435	Other	Forecast & Budgeting - Corporate			6,021.12	6,021.12	923900	J706-0020-1014 Adjustment USD	Contractor - Josh Parker	OCT-2014
2,436	Other	Forecast & Budgeting - Corporate			6,072.00	6,072.00	923900	J706-0020-1014 Adjustment USD	Contractor - Brad Davidson	OCT-2014
2,437	Other	Forecast & Budgeting - Corporate			6,152.04	6,152.04	923900	J706-0020-1014 Adjustment USD	Contractor - John Yarbrough	OCT-2014
2,438	Other	Forecast & Budgeting - Corporate			6,212.76	6,212.76	923900	J706-0020-1014 Adjustment USD	Contractor - Gary Emmitt	OCT-2014
2,439	Other	Forecast & Budgeting - Corporate			6,307.84	6,307.84	923900	J706-0020-1014 Adjustment USD	Contractor - Josh Parker	OCT-2014
2,440	Other	Forecast & Budgeting - Corporate			6,615.84	6,615.84	923900	J706-0020-1014 Adjustment USD	Contractor - Jim Jackson	OCT-2014
2,441	Other	Forecast & Budgeting - Corporate			6,750.00	6,750.00	923900	J706-0020-1014 Adjustment USD	Contractor - Ross Lister	OCT-2014
2,442	Other	Forecast & Budgeting - Corporate			7,408.80	7,408.80	923900	J706-0020-1014 Adjustment USD	Contractor - Chris Kenner	OCT-2014
2,443	Other	Forecast & Budgeting - Corporate			9,408.00	9,408.00	923900	J706-0020-1014 Adjustment USD	Contractor - Krishna Nerusu	OCT-2014
2,444	Other	Forecast & Budgeting - Corporate			10,000.00	10,000.00	923900	J706-0020-1014 Adjustment USD	Contractor - Ranjit Yarrapureddy	OCT-2014
2,445	Other	Forecast & Budgeting - Corporate			11,250.00	11,250.00	923900	J706-0020-1014 Adjustment USD	Contractor - Ranjit Yarrapureddy	OCT-2014
2,446	Other	Forecast & Budgeting - Corporate			11,849.60	11,849.60	923900	J706-0020-1014 Adjustment USD	Contractor - John McCarty	OCT-2014
2,447	Other	Forecast & Budgeting - Corporate			20,700.00	20,700.00	923900	J706-0020-1014 Adjustment USD	Contractor - Thomas Davis	OCT-2014
2,448	Other	Forecast & Budgeting - Corporate			107.88	107.88	923900	J706-0020-1014 Adjustment USD	Contractor - Josh Parker mileage	OCT-2014
2,449	Other	Forecast & Budgeting - Corporate			896.00	896.00	923900	J706-0020-1014 Adjustment USD	Contractor - Sudhir Patta	OCT-2014
2,450	Other	Forecast & Budgeting - Corporate			1,040.00	1,040.00	923900	J704-0020-1014 Adjustment	Payroll Contractor	OCT-2014
2,451	Other	Forecast & Budgeting - Corporate			1,262.04	1,262.04	923900	J008-0020-1014 Adjustment USD	IT PREPAID ACCRUED ESTIMATE	OCT-2014
2,452	Other	Forecast & Budgeting - Corporate			3,216.63	3,216.63	923900	J008-0020-1014 Adjustment USD	IT PREPAID ACCRUED ESTIMATE	OCT-2014
2,453	Other	Forecast & Budgeting - Corporate			3,640.80	3,640.80	923900	J008-0020-1014 Adjustment USD	IT PREPAID ACCRUED ESTIMATE	OCT-2014
2,454	Other	Forecast & Budgeting - Corporate			895.38	895.38	923900	J008-0020-1014 Adjustment USD	IT PREPAID RE-ACCRUAL	OCT-2014
2,455	Other	Forecast & Budgeting - Corporate			2,397.55	2,397.55	923900	J008-0020-1014 Adjustment USD	IT PREPAID RE-ACCRUAL	OCT-2014
2,456	Other	Forecast & Budgeting - Corporate			3,216.63	3,216.63	923900	J008-0020-1014 Adjustment USD	IT PREPAID RE-ACCRUAL	OCT-2014
2,457	Other	Forecast & Budgeting - Corporate			373.54	373.54	923900	J034-0020-1014 Adjustment USD	PREPAID TAXES	OCT-2014
2,458	Other	Forecast & Budgeting - Corporate			1,304.32	1,304.32	923900	J034-0020-1014 Adjustment USD	PREPAID TAXES	OCT-2014
2,459	Other	Forecast & Budgeting - Corporate			7,114.19	7,114.19	923900	J034-0020-1014 Adjustment USD	PREPAID TAXES	OCT-2014
2,460	Other	Forecast & Budgeting - Corporate			15.99	15.99	923900	J706-0020-1014 Adjustment USD	Contractor - Josh Parker mileage	OCT-2014
2,461	Other	Forecast & Budgeting - Corporate			49.86	49.86	923900	J706-0020-1014 Adjustment USD	Contractor - Jim Jackson mileage	OCT-2014
2,462	Other	Forecast & Budgeting - Corporate			385.56	385.56	923900	J034-0020-1014 Adjustment USD	True-up of IT Prepaids	OCT-2014
2,463	Other	Forecast & Budgeting - Corporate			594.16	594.16	923900	J034-0020-1014 Adjustment USD	True-up of IT Prepaids	OCT-2014
2,464	Other	Forecast & Budgeting - Corporate			859.23	859.23	923900	J034-0020-1014 Adjustment USD	True-up of IT Prepaids	OCT-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)			
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period	
2,465	Other	Forecast & Budgeting - Corporate			1,385.06	1,385.06	923900	J034-0020-1014	Adjustment USD	True-up of IT Prepays	OCT-2014
2,466	Other	Forecast & Budgeting - Corporate			4,621.01	4,621.01	923900	J034-0020-1014	Adjustment USD	True-up of IT Prepays	OCT-2014
2,467	Other	FOREFRONT GROUP LLC, THE			1,615.62	1,615.62	923900	0304LGEKU		CLEMENTS - CHARGES FOR TWO 2-DAY TRAINING SESSIONS, SIX INSTRUCTORS, TRAVEL & EXPENSES - INVOICE #0304LGEKU	MAR-2014
2,468	Other	FOREFRONT GROUP LLC, THE			3,803.04	3,803.04	923900	0304LGEKU		CLEMENTS - CHARGES FOR TWO 2-DAY TRAINING SESSIONS, SIX INSTRUCTORS, TRAVEL & EXPENSES - INVOICE #0304LGEKU	MAR-2014
2,469	Other	FOREFRONT GROUP LLC, THE			8,308.88	8,308.88	923900	0304LGEKU		CLEMENTS - CHARGES FOR TWO 2-DAY TRAINING SESSIONS, SIX INSTRUCTORS, TRAVEL & EXPENSES - INVOICE #0304LGEKU	MAR-2014
2,470	Other	FOREFRONT GROUP LLC, THE			474.54	474.54	923900	053014LGEKU		CLEMENTS - TWO 2-DAY TRAINING CLASSES FOR INVENTORY MANAGEMENT SKILLS ENHANCEMENT PROGRAM 5/27 - 5/30/2014 WITH TWO INSTRUCTORS & THEIR TRAVEL EXPENSES - INVOICE #053014LGEKU	JUN-2014
2,471	Other	FOREFRONT GROUP LLC, THE			871.07	871.07	923900	053014LGEKU		CLEMENTS - TWO 2-DAY TRAINING CLASSES FOR INVENTORY MANAGEMENT SKILLS ENHANCEMENT PROGRAM 5/27 - 5/30/2014 WITH TWO INSTRUCTORS & THEIR TRAVEL EXPENSES - INVOICE #053014LGEKU	JUN-2014
2,472	Other	FOREFRONT GROUP LLC, THE			9,289.62	9,289.62	923900	053014LGEKU		CLEMENTS - TWO 2-DAY TRAINING CLASSES FOR INVENTORY MANAGEMENT SKILLS ENHANCEMENT PROGRAM 5/27 - 5/30/2014 WITH TWO INSTRUCTORS & THEIR TRAVEL EXPENSES - INVOICE #053014LGEKU	JUN-2014
2,473	Other	FOREFRONT GROUP LLC, THE			1,815.00	1,815.00	923900	082814LGEKU		CLEMENTS - CAREER DEVELOPMENT PROGRAM, PROJECT LAUNCH/SCHEDULE DEVELOPMENT (T	OCT-2014
2,474	Other	FREDERICK ASSET PROTECTION LLC			128.00	128.00	923100	1773		-Pay Frederick Asset Protection Invoice #1773 for off duty police at EW Brown	AUG-2014
2,475	Other	FREEDOM WASTE			45.15	45.15	923100	27-NOV-2013 07:11 KUTL		-FREEDOM WASTE #334874	NOV-2013
2,476	Other	FREEDOM WASTE			155.55	155.55	923100	27-NOV-2013 07:11 KUTL		-FREEDOM WASTE #334874	NOV-2013
2,477	Other	FREEDOM WASTE			1,422.00	1,422.00	923100	29-JUL-2014 10:07 KUTL		-FREEDOM WASTE #334874	JUL-2014
2,478	Other	FREEDOM WASTE			1,148.37	1,148.37	923100	29-SEP-2014 09:09 KUTL		-FREEDOM WASTE #334874	SEP-2014
2,479	Other	FREEDOM WASTE			351.20	351.20	923100	29-OCT-2014 06:10 KUTL		-FREEDOM WASTE #334874	OCT-2014
2,480	Other	GARDA GLOBAL			2,002.56	2,002.56	923900	29-OCT-2014 06:10 SERV		-GARDA CL #474172	OCT-2014
2,481	Other	GARTNER INC			11,301.29	11,301.29	923900	860872		- Enterprise IT Leaders Security and Management membership (02/2014 - 01/2015)	FEB-2014
2,482	Other	GARTNER INC			90,410.32	90,410.32	923900	860872		- Enterprise IT Leaders Security and Management membership (02/2014 - 01/2015)	FEB-2014
2,483	Other	GENERAL SALES COMPANY			184.33	184.33	923900	30-DEC-2013 09:12 KUTL		-GENERAL SALES COMPANY #338073	DEC-2013
2,484	Other	GENERAL SALES COMPANY			449.25	449.25	923900	30-DEC-2013 09:12 KUTL		-GENERAL SALES COMPANY #338073	DEC-2013
2,485	Other	GENERAL SALES COMPANY			591.94	591.94	923900	30-DEC-2013 09:12 KUTL		-GENERAL SALES COMPANY #338073	DEC-2013
2,486	Other	GENERAL SALES COMPANY			459.51	459.51	923900	30-JAN-2014 12:01 KUTL		-GENERAL SALES COMPANY #338073	JAN-2014
2,487	Other	GENERAL SALES COMPANY			124.55	124.55	923900	27-FEB-2014 09:02 KUTL		-GENERAL SALES COMPANY #338073	FEB-2014
2,488	Other	GENERAL SALES COMPANY			348.99	348.99	923900	27-FEB-2014 09:02 KUTL		-GENERAL SALES COMPANY #338073	FEB-2014
2,489	Other	GENERAL SALES COMPANY			76.93	76.93	923900	27-MAR-2014 07:03 KUTL		-GENERAL SALES COMPANY #338073	MAR-2014
2,490	Other	GENERAL SALES COMPANY			667.08	667.08	923900	27-MAR-2014 07:03 KUTL		-GENERAL SALES COMPANY #338073	MAR-2014
2,491	Other	GENERAL SALES COMPANY			131.82	131.82	923900	29-APR-2014 09:04 KUTL		-GENERAL SALES COMPANY #338073	APR-2014
2,492	Other	GENERAL SALES COMPANY			290.44	290.44	923900	29-APR-2014 09:04 KUTL		-GENERAL SALES COMPANY #338073	APR-2014
2,493	Other	GENERAL SALES COMPANY			494.33	494.33	923900	29-APR-2014 09:04 KUTL		-GENERAL SALES COMPANY #338073	APR-2014
2,494	Other	GENERAL SALES COMPANY			127.01	127.01	923900	29-MAY-2014 08:05 KUTL		-GENERAL SALES COMPANY #338073	MAY-2014
2,495	Other	GENERAL SALES COMPANY			225.38	225.38	923900	29-MAY-2014 08:05 KUTL		-GENERAL SALES COMPANY #338073	MAY-2014
2,496	Other	GENERAL SALES COMPANY			635.04	635.04	923900	29-MAY-2014 08:05 KUTL		-GENERAL SALES COMPANY #338073	MAY-2014
2,497	Other	GENERAL SALES COMPANY			123.87	123.87	923900	27-JUN-2014 10:06 KUTL		-GENERAL SALES COMPANY #338073	JUN-2014
2,498	Other	GENERAL SALES COMPANY			236.38	236.38	923900	27-JUN-2014 10:06 KUTL		-GENERAL SALES COMPANY #338073	JUN-2014
2,499	Other	GENERAL SALES COMPANY			183.26	183.26	923900	29-JUL-2014 10:07 KUTL		-GENERAL SALES COMPANY #338073	JUL-2014
2,500	Other	GENERAL SALES COMPANY			355.44	355.44	923900	29-JUL-2014 10:07 KUTL		-GENERAL SALES COMPANY #338073	JUL-2014
2,501	Other	GENERAL SALES COMPANY			46.99	46.99	923900	27-AUG-2014 08:08 KUTL		-GENERAL SALES COMPANY #338073	AUG-2014
2,502	Other	GENERAL SALES COMPANY			173.89	173.89	923900	27-AUG-2014 08:08 KUTL		-GENERAL SALES COMPANY #338073	AUG-2014
2,503	Other	GENERAL SALES COMPANY			394.75	394.75	923900	27-AUG-2014 08:08 KUTL		-GENERAL SALES COMPANY #338073	AUG-2014
2,504	Other	GENERAL SALES COMPANY			447.34	447.34	923900	27-AUG-2014 08:08 KUTL		-GENERAL SALES COMPANY #338073	AUG-2014
2,505	Other	GENERAL SALES COMPANY			42.44	42.44	923900	29-SEP-2014 09:09 KUTL		-GENERAL SALES COMPANY #338073	SEP-2014
2,506	Other	GENERAL SALES COMPANY			132.40	132.40	923900	29-SEP-2014 09:09 KUTL		-GENERAL SALES COMPANY #338073	SEP-2014
2,507	Other	GENERAL SALES COMPANY			166.28	166.28	923900	29-SEP-2014 09:09 KUTL		-GENERAL SALES COMPANY #338073	SEP-2014
2,508	Other	GENERAL SALES COMPANY			236.42	236.42	923900	29-SEP-2014 09:09 KUTL		-GENERAL SALES COMPANY #338073	SEP-2014
2,509	Other	GENERAL SALES COMPANY			131.82	131.82	923900	29-OCT-2014 06:10 KUTL		-GENERAL SALES COMPANY #338073	OCT-2014
2,510	Other	GENERAL SALES COMPANY			166.92	166.92	923900	29-OCT-2014 06:10 KUTL		-GENERAL SALES COMPANY #338073	OCT-2014
2,511	Other	GENERAL SALES COMPANY			302.12	302.12	923900	29-OCT-2014 06:10 KUTL		-GENERAL SALES COMPANY #338073	OCT-2014
2,512	Other	GENERAL SALES COMPANY			322.14	322.14	923900	29-OCT-2014 06:10 KUTL		-GENERAL SALES COMPANY #338073	OCT-2014
2,513	Other	GFS MARKETPLACE			83.26	83.26	923900	31-DEC-2013 11:12 SERV		-GFS MKTPLC #0543 #426472	DEC-2013
2,514	Other	GLOBAL INDUSTRIAL			291.45	291.45	923900	31-DEC-2013 11:12 SERV		-GIH*GLOBALINDUSTRIALEQ #426472	DEC-2013
2,515	Other	GROUPWARE SOLUTIONS INC			12,432.15	12,432.15	923900	5137		-Temporary IT Resource - Leo Romero	NOV-2013
2,516	Other	GROUPWARE SOLUTIONS INC			10,270.80	10,270.80	923900	5196		-Temporary IT Resource - Leo Romero	DEC-2013
2,517	Other	GROUPWARE SOLUTIONS INC			10,810.80	10,810.80	923900	5297		-Temporary IT Resource - Leo Romero	JAN-2014
2,518	Other	GROUPWARE SOLUTIONS INC			11,892.15	11,892.15	923900	5323		-Temporary IT Resource - Leo Romero	FEB-2014
2,519	Other	GROUPWARE SOLUTIONS INC			10,810.80	10,810.80	923900	5382		-Temporary IT Resource - Leo Romero	MAR-2014
2,520	Other	GROUPWARE SOLUTIONS INC			11,351.34	11,351.34	923900	5489		-Temporary IT Resource - Leo Romero	APR-2014
2,521	Other	GROUPWARE SOLUTIONS INC			765.00	765.00	923900	5674		-Temporary IT Resource - Raymond Phillips	JUN-2014
2,522	Other	GROUPWARE SOLUTIONS INC			29.96	29.96	923900	5688		-Mileage	JUL-2014
2,523	Other	GROUPWARE SOLUTIONS INC			3,780.00	3,780.00	923900	5688		-Temporary IT Resource - Raymond Phillips	JUL-2014
2,524	Other	GROUPWARE SOLUTIONS INC			3,420.00	3,420.00	923900	5741		-Temporary IT Resource - Raymond Phillips	AUG-2014
2,525	Other	GROUPWARE SOLUTIONS INC			3,780.00	3,780.00	923900	5802		-Temporary IT Resource - Raymond Phillips	SEP-2014
2,526	Other	GROUPWARE SOLUTIONS INC			1,620.00	1,620.00	923900	5874		-Temporary IT Resource - Raymond Phillips	OCT-2014
2,527	Other	GUY BROWN			2.08	2.08	923900	29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,528	Other	GUY BROWN			2.44	2.44	923900	29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,529	Other	GUY BROWN			2.84	2.84	923900	29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,530	Other	GUY BROWN			3.58	3.58	923900	29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,531	Other	GUY BROWN			3.66	3.66	923900	29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,532	Other	GUY BROWN			8.22	8.22	923900	29-APR-2014 14:04 SERV	-GUY BROWN PD*IN#977611 #388752	APR-2014
2,533	Other	GUY BROWN			9.65	9.65	923900	29-APR-2014 14:04 SERV	-GUY BROWN PD*IN#977611 #388752	APR-2014
2,534	Other	GUY BROWN			11.21	11.21	923900	29-APR-2014 14:04 SERV	-GUY BROWN PD*IN#977611 #388752	APR-2014
2,535	Other	GUY BROWN			14.15	14.15	923900	29-APR-2014 14:04 SERV	-GUY BROWN PD*IN#977611 #388752	APR-2014
2,536	Other	GUY BROWN			14.45	14.45	923900	29-APR-2014 14:04 SERV	-GUY BROWN PD*IN#977611 #388752	APR-2014
2,537	Other	GUY BROWN			1.33	1.33	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,538	Other	GUY BROWN			1.48	1.48	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,539	Other	GUY BROWN			1.82	1.82	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,540	Other	GUY BROWN			2.18	2.18	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,541	Other	GUY BROWN			2.18	2.18	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,542	Other	GUY BROWN			27.89	27.89	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,543	Other	GUY BROWN			30.98	30.98	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,544	Other	GUY BROWN			38.03	38.03	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,545	Other	GUY BROWN			45.64	45.64	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,546	Other	GUY BROWN			45.64	45.64	923900	29-MAY-2014 11:05 SERV	-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,547	Other	HAMMOND, JEFFERY DALE			(83.40)	(83.40)	923900	280737	-Miscellaneous	SEP-2014
2,548	Other	HAY GROUP INC			2,250.00	2,250.00	923900	29-SEP-2014 11:09 SERV	-HAY GROUP INC #422034	OCT-2014
2,549	Other	HAYSE CONTRACTING LLC			2,000.00	2,000.00	923100	719	-HAYSE CONTRACTING LLC - EDDYVILLE FACILITY - INV 719 DATED 12/16/2013	DEC-2013
2,550	Other	HAYSE CONTRACTING LLC			1,079.46	1,079.46	923100	772	-Hayse Contracting - Inv #772 Barlow Project - Install window and air conditioner	MAY-2014
2,551	Other	HAYSE CONTRACTING LLC			1,115.16	1,115.16	923100	772	-Hayse Contracting - Inv #772 Barlow Project - Install window and air conditioner	MAY-2014
2,552	Other	HEADSET PLUS.COM			90.60	90.60	923100	27-AUG-2014 08:08 KUTL	-HEADSET PLUS.COM #334833	AUG-2014
2,553	Other	HEADSET PLUS.COM			327.53	327.53	923100	27-AUG-2014 08:08 KUTL	-HEADSET PLUS.COM #334833	AUG-2014
2,554	Other	HEALTH MANAGEMENT SYSTEMS INC			2,752.75	2,752.75	923900	009328	-2013 Spouse Audit, Invoice #009328	DEC-2013
2,555	Other	HEALTH MANAGEMENT SYSTEMS INC			6,188.18	6,188.18	923900	010778	-2013 Spouse Audit, Invoice #010778	DEC-2013
2,556	Other	HENDERSON SERVICES LLC			192.02	192.02	923900	133811	-Henderson Services - Install 3 dedicated circuits (Simpsonville) Invoice # 13-3811	NOV-2013
2,557	Other	HENDERSON SERVICES LLC			631.55	631.55	923100	133874	-HENDERSON SERVICES- INSTALLATION OF DUCT HEATERS AT BARDSTOWN (INV 13-3874)	NOV-2013
2,558	Other	HENDERSON SERVICES LLC			1,150.50	1,150.50	923900	133811	-Henderson Services - Install 3 dedicated circuits (Simpsonville) Invoice # 13-3811	NOV-2013
2,559	Other	HENDERSON SERVICES LLC			65.87	65.87	923900	133982	-HENDERSON SERVICES - LABOR TO REPAIR LIGHT FIXTURES ON LGE CTR FLOORS 14 AND 23 AS PER INV 13-3982 DATED 12/9/2013	DEC-2013
2,560	Other	HENDERSON SERVICES LLC			98.81	98.81	923900	133981	-HENDERSON SERVICES - LABOR TO REPLACE BALLASTS AND MOTION SENSORS LGE CTR 11TH FLOOR PER INV 13-3981 DATED 12/9/2013	DEC-2013
2,561	Other	HENDERSON SERVICES LLC			121.38	121.38	923900	133980	-HENDERSON SERVICES - LABOR TO PERFORM MISC WORK IN LGE CTR 1ST FL FACILITY SERVICES AREA AS PER INV 13-3980 DATED 12/9/2013	DEC-2013
2,562	Other	HENDERSON SERVICES LLC			309.43	309.43	923900	134141	-HENDERSON SERVICES - REPAIR 3 POLE LIGHTS AND 2 WALLPACKS @ SIMPSONVILLE AS PER INV 13-4141 DATED 12/27/2013	JAN-2014
2,563	Other	HOGAN CONSULTING GROUP INC			14,187.50	14,187.50	923900	9084	-COD ECS	SEP-2014
2,564	Other	HONEYBAKED HAM			125.55	125.55	923900	31-DEC-2013 11:12 SERV	-HONEYBAKED-HAM #0021 #426472	DEC-2013
2,565	Other	HQ CATERING			5,480.67	5,480.67	923100	27-NOV-2013 11:11 SERV	-AVI HQ CATERING #436158	NOV-2013
2,566	Other	HQ CATERING			7,264.86	7,264.86	923100	27-NOV-2013 11:11 SERV	-AVI HQ CATERING #436158	NOV-2013
2,567	Other	HQ CATERING			2,761.99	2,761.99	923900	27-FEB-2014 13:02 SERV	-AVI HQ CATERING #436158	FEB-2014
2,568	Other	HQ CATERING			3,534.31	3,534.31	923900	27-FEB-2014 13:02 SERV	-AVI HQ CATERING #436158	FEB-2014
2,569	Other	HQ CATERING			2,888.15	2,888.15	923900	27-MAR-2014 12:03 SERV	-AVI HQ CATERING #436158	MAR-2014
2,570	Other	HQ CATERING			(5,657.00)	(5,657.00)	923100	27-SEP-2013 15:09 SERV	-AVI HQ CATERING #436158	MAR-2014
2,571	Other	HQ CATERING			(7,100.26)	(7,100.26)	923100	27-SEP-2013 15:09 SERV	-AVI HQ CATERING #436158	MAR-2014
2,572	Other	HQ CATERING			3,035.96	3,035.96	923900	29-APR-2014 14:04 SERV	-AVI HQ CATERING #436158	APR-2014
2,573	Other	HQ CATERING			3,860.69	3,860.69	923900	27-JUN-2014 13:06 SERV	-AVI HQ CATERING #436158	JUN-2014
2,574	Other	HQ CATERING			2,785.20	2,785.20	923900	27-AUG-2014 13:08 SERV	-AVI HQ CATERING #436158	AUG-2014
2,575	Other	HQ CATERING			3,024.88	3,024.88	923900	27-AUG-2014 13:08 SERV	-AVI HQ CATERING #436158	AUG-2014
2,576	Other	HQ CATERING			3,556.07	3,556.07	923900	27-AUG-2014 13:08 SERV	-AVI HQ CATERING #436158	AUG-2014
2,577	Other	HQ CATERING			2,883.39	2,883.39	923900	29-SEP-2014 11:09 SERV	-AVI HQ CATERING #436158	OCT-2014
2,578	Other	HQ CATERING			3,039.65	3,039.65	923900	29-OCT-2014 06:10 SERV	-AVI HQ CATERING #436158	OCT-2014
2,579	Other	HR LINK GROUP INC			2,061.90	2,061.90	923900	14902	-Temporary IT Resources (Ravi Arusam - Award Rec)	DEC-2013
2,580	Other	HR LINK GROUP INC			1,030.95	1,030.95	923900	14942	-Temporary IT Resources (Ravi Arusam - Award Rec)	JAN-2014
2,581	Other	HR LINK GROUP INC			3,608.33	3,608.33	923900	14985	-Temporary IT Resources (Ravi Arusam - Award Rec)	FEB-2014
2,582	Other	HR LINK GROUP INC			5,670.24	5,670.24	923900	15023	-Temporary IT Resources (Ravi Arusam - Award Rec)	MAR-2014
2,583	Other	HR LINK GROUP INC			10,309.52	10,309.52	923900	15071	-Temporary IT Resources (Ravi Arusam - Award Rec)	APR-2014
2,584	Other	HUMAN SYSTEMS TECHNOLOGY			293.25	293.25	923900	0614LGE4097	-Human Systems Technology Corporation invoice number 06-14-LGE-4097, dated June 2, 2014, for professional services retainer fee.	JUN-2014
2,585	Other	INTERLOC SOLUTIONS INC			564.28	564.28	923900	4232	-Expenses (not to exceed)	NOV-2013
2,586	Other	INTERLOC SOLUTIONS INC			6,499.48	6,499.48	923900	4232	-Maximo 7.5 Application Support	NOV-2013
2,587	Other	INTERLOC SOLUTIONS INC			5,199.59	5,199.59	923900	4266	-Amendment 1 Additional 104 hours	DEC-2013
2,588	Other	INTERLOC SOLUTIONS INC			6,499.48	6,499.48	923900	4266	-Maximo 7.5 Application Support	DEC-2013
2,589	Other	INTERLOC SOLUTIONS INC			2.83	2.83	923900	4304	-Expenses (not to exceed)	JAN-2014
2,590	Other	INTERLOC SOLUTIONS INC			3,249.74	3,249.74	923900	4304	-Amendment 1 Additional 104 hours	JAN-2014
2,591	Other	IRISE			(2,500.00)	(2,500.00)	923900	20116	-COD ECS Training - 2 iRise Experienced (up to 5 attendees) (4 days), Project Mentoring (16 days), iRise Visualization Library - iDoc (10 days)	JUN-2014
2,592	Other	IRISE			2,500.00	2,500.00	923900	20116	-COD ECS Training - 2 iRise Experienced (up to 5 attendees) (4 days), Project Mentoring (16 days), iRise Visualization Library - iDoc (10 days)	JUN-2014
2,593	Other	IRISE			2,500.00	2,500.00	923900	20116	-Training - 2 iRise Experienced (up to 5 attendees) (4 days), Project Mentoring (16 days), iRise Visualization Library - iDoc (10 days)	JUN-2014
2,594	Other	IVEY MECHANICAL LLC			422.72	422.72	923900	KY43616	-Ivey Mechanical-Invoice 43616 dated 10/25/2013; Simpsonville: Rebuild Spare AHU motor for 4/5 Return Fans: LABOR	NOV-2013

**KENTUCKY UTILITIES COMPANY**  
**Case No. 2014-00371**  
**Analysis of Professional Services Expenses For the most recent 12 month period - October 2014**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,595	Other	IVEY MECHANICAL LLC			296.00	296.00	923900	KY46834	-IVEY MECHANICAL -DANVILLE STOREROM NO HEAT -PUT BLOWER DOOR ON AND THAWED COIL; INV KY46834 DATED 11/22/2013	DEC-2013
2,596	Other	IVEY MECHANICAL LLC			400.63	400.63	923900	KY46941	-IVEY MECHANICAL -SIMPSONVILLE - REPLACED CONTROL TRANSFORMER ON TOWER #2; INV KY46941 DATED 11/27/2013	DEC-2013
2,597	Other	IVEY MECHANICAL LLC			444.00	444.00	923900	KY46791	-IVEY MECHANICAL -CAMPBELLSVILLE STOREROM ADJUSTED EXPANSION VALVE ON ICE MACHING; INV KY46791 DATED 11/21/2013	DEC-2013
2,598	Other	IVEY MECHANICAL LLC			552.45	552.45	923900	KY46969	-IVEY MECHANICAL -DANVILLE STOREROM ELECTRIC UNIT HEATER NOT WORKING, BAD MOTOR WAS REPLACED; INV KY46969 DATED 11/27/2013	DEC-2013
2,599	Other	IVEY MECHANICAL LLC			1,168.26	1,168.26	923100	KY46967	-IVEY MECHANICAL -MAYSVILLE STOREROOM HEATERS IN SHOP NOT WORKING-INSTALLED NEW HEAT BULBS ON HEATER ABOVE MAIN DOOR & FOUND BREAKER OFF - RESET; INV KY46967 DATED 11/27/2013	DEC-2013
2,600	Other	IVEY MECHANICAL LLC			8,750.00	8,750.00	923900	KY47265	-IVEY MECHANICAL - REPLACEMENT OF HEAT EXCHANGER PLATES AS PER INV KY47265 DATED 12/19/2013	DEC-2013
2,601	Other	IVEY MECHANICAL LLC			10.00	10.00	923100	KY47297	-Ivey Mechanical-Inspect and repair PTAC unit at Lebanon StoreRoom as per invoice 47297	JAN-2014
2,602	Other	IVEY MECHANICAL LLC			370.00	370.00	923100	KY47297	-Ivey Mechanical-Inspect and repair PTAC unit at Lebanon StoreRoom as per invoice 47297	JAN-2014
2,603	Other	IVEY MECHANICAL LLC			444.00	444.00	923100	KY47534	-IVEY - INV KY47534 DATED 12/31/2013 - MT STERLING STOREROOM- NO HEAT, INSTALLED MOTOR, CAPACITOR, CONTACTOR & LIMIT	JAN-2014
2,604	Other	IVEY MECHANICAL LLC			569.34	569.34	923100	KY47534	-IVEY - INV KY47534 DATED 12/31/2013 - MT STERLING STOREROOM- NO HEAT, INSTALLED MOTOR, CAPACITOR, CONTACTOR & LIMIT	JAN-2014
2,605	Other	IVEY MECHANICAL LLC			765.78	765.78	923100	KY47641	-IVEY - INV KY47641 DATED 12/31/2013 - MAYSVILLE - HEAT PUMP BLOWING COLD AIR, REPLACED DEFROST CONTROL & CHECKED OPERATION	JAN-2014
2,606	Other	IVEY MECHANICAL LLC			1,348.12	1,348.12	923100	KY47355	-Ivey Mechanical-Inspect and repair heat in office and telecom building at Stone Road as per invoice 47355	JAN-2014
2,607	Other	IVEY MECHANICAL LLC			1,443.00	1,443.00	923100	KY47355	-Ivey Mechanical-Inspect and repair heat in office and telecom building at Stone Road as per invoice 47355	JAN-2014
2,608	Other	IVEY MECHANICAL LLC			1.46	1.46	923900	KY48159	-Ivey Mechanical invoices	FEB-2014
2,609	Other	IVEY MECHANICAL LLC			1.52	1.52	923900	KY48339	-Ivey Mechanical invoices	FEB-2014
2,610	Other	IVEY MECHANICAL LLC			1.54	1.54	923900	KY48275	-Ivey Mechanical invoices	FEB-2014
2,611	Other	IVEY MECHANICAL LLC			1.93	1.93	923900	KY48158	-Ivey Mechanical invoices	FEB-2014
2,612	Other	IVEY MECHANICAL LLC			2.85	2.85	923900	KY48161	-Ivey Mechanical invoices	FEB-2014
2,613	Other	IVEY MECHANICAL LLC			3.91	3.91	923900	KY48342	-Ivey Mechanical invoices	FEB-2014
2,614	Other	IVEY MECHANICAL LLC			4.70	4.70	923100	KY48159	-Ivey Mechanical invoices	FEB-2014
2,615	Other	IVEY MECHANICAL LLC			4.84	4.84	923900	KY48156	-Ivey Mechanical invoices	FEB-2014
2,616	Other	IVEY MECHANICAL LLC			4.89	4.89	923100	KY48339	-Ivey Mechanical invoices	FEB-2014
2,617	Other	IVEY MECHANICAL LLC			4.95	4.95	923100	KY48275	-Ivey Mechanical invoices	FEB-2014
2,618	Other	IVEY MECHANICAL LLC			5.05	5.05	923900	KY48340	-Ivey Mechanical invoices	FEB-2014
2,619	Other	IVEY MECHANICAL LLC			5.49	5.49	923900	KY48157	-Ivey Mechanical invoices	FEB-2014
2,620	Other	IVEY MECHANICAL LLC			5.86	5.86	923900	KY48155	-Ivey Mechanical invoices	FEB-2014
2,621	Other	IVEY MECHANICAL LLC			6.10	6.10	923900	KY48349	-Ivey Mechanical invoices	FEB-2014
2,622	Other	IVEY MECHANICAL LLC			6.19	6.19	923100	KY48158	-Ivey Mechanical invoices	FEB-2014
2,623	Other	IVEY MECHANICAL LLC			6.67	6.67	923900	KY48160	-Ivey Mechanical invoices	FEB-2014
2,624	Other	IVEY MECHANICAL LLC			7.97	7.97	923100	KY48159	-Ivey Mechanical invoices	FEB-2014
2,625	Other	IVEY MECHANICAL LLC			8.30	8.30	923100	KY48339	-Ivey Mechanical invoices	FEB-2014
2,626	Other	IVEY MECHANICAL LLC			8.38	8.38	923900	KY48276	-Ivey Mechanical invoices	FEB-2014
2,627	Other	IVEY MECHANICAL LLC			8.41	8.41	923100	KY48275	-Ivey Mechanical invoices	FEB-2014
2,628	Other	IVEY MECHANICAL LLC			9.13	9.13	923100	KY48161	-Ivey Mechanical invoices	FEB-2014
2,629	Other	IVEY MECHANICAL LLC			10.51	10.51	923100	KY48158	-Ivey Mechanical invoices	FEB-2014
2,630	Other	IVEY MECHANICAL LLC			11.51	11.51	923900	KY48167	-Ivey Mechanical invoices	FEB-2014
2,631	Other	IVEY MECHANICAL LLC			11.90	11.90	923900	KY48343	-Ivey Mechanical invoices	FEB-2014
2,632	Other	IVEY MECHANICAL LLC			12.54	12.54	923100	KY48342	-Ivey Mechanical invoices	FEB-2014
2,633	Other	IVEY MECHANICAL LLC			13.36	13.36	923900	KY48348	-Ivey Mechanical invoices	FEB-2014
2,634	Other	IVEY MECHANICAL LLC			15.02	15.02	923900	KY48341	-Ivey Mechanical invoices	FEB-2014
2,635	Other	IVEY MECHANICAL LLC			15.49	15.49	923100	KY48161	-Ivey Mechanical invoices	FEB-2014
2,636	Other	IVEY MECHANICAL LLC			15.53	15.53	923100	KY48156	-Ivey Mechanical invoices	FEB-2014
2,637	Other	IVEY MECHANICAL LLC			15.80	15.80	923900	KY48166	-Ivey Mechanical invoices	FEB-2014
2,638	Other	IVEY MECHANICAL LLC			16.21	16.21	923100	KY48340	-Ivey Mechanical invoices	FEB-2014
2,639	Other	IVEY MECHANICAL LLC			16.26	16.26	923900	KY48338	-Ivey Mechanical invoices	FEB-2014
2,640	Other	IVEY MECHANICAL LLC			16.55	16.55	923900	KY48054	-Ivey Mechanical invoices	FEB-2014
2,641	Other	IVEY MECHANICAL LLC			17.62	17.62	923100	KY48157	-Ivey Mechanical invoices	FEB-2014
2,642	Other	IVEY MECHANICAL LLC			18.80	18.80	923100	KY48155	-Ivey Mechanical invoices	FEB-2014
2,643	Other	IVEY MECHANICAL LLC			19.57	19.57	923100	KY48349	-Ivey Mechanical invoices	FEB-2014
2,644	Other	IVEY MECHANICAL LLC			21.28	21.28	923100	KY48342	-Ivey Mechanical invoices	FEB-2014
2,645	Other	IVEY MECHANICAL LLC			21.40	21.40	923100	KY48160	-Ivey Mechanical invoices	FEB-2014
2,646	Other	IVEY MECHANICAL LLC			26.35	26.35	923100	KY48156	-Ivey Mechanical invoices	FEB-2014
2,647	Other	IVEY MECHANICAL LLC			26.89	26.89	923100	KY48276	-Ivey Mechanical invoices	FEB-2014
2,648	Other	IVEY MECHANICAL LLC			27.50	27.50	923100	KY48340	-Ivey Mechanical invoices	FEB-2014
2,649	Other	IVEY MECHANICAL LLC			29.90	29.90	923100	KY48157	-Ivey Mechanical invoices	FEB-2014
2,650	Other	IVEY MECHANICAL LLC			31.90	31.90	923100	KY48155	-Ivey Mechanical invoices	FEB-2014
2,651	Other	IVEY MECHANICAL LLC			33.21	33.21	923100	KY48349	-Ivey Mechanical invoices	FEB-2014
2,652	Other	IVEY MECHANICAL LLC			36.32	36.32	923100	KY48160	-Ivey Mechanical invoices	FEB-2014
2,653	Other	IVEY MECHANICAL LLC			36.92	36.92	923100	KY48167	-Ivey Mechanical invoices	FEB-2014
2,654	Other	IVEY MECHANICAL LLC			38.16	38.16	923100	KY48343	-Ivey Mechanical invoices	FEB-2014
2,655	Other	IVEY MECHANICAL LLC			42.86	42.86	923100	KY48348	-Ivey Mechanical invoices	FEB-2014
2,656	Other	IVEY MECHANICAL LLC			45.64	45.64	923100	KY48276	-Ivey Mechanical invoices	FEB-2014
2,657	Other	IVEY MECHANICAL LLC			48.18	48.18	923100	KY48341	-Ivey Mechanical invoices	FEB-2014
2,658	Other	IVEY MECHANICAL LLC			50.68	50.68	923100	KY48166	-Ivey Mechanical invoices	FEB-2014
2,659	Other	IVEY MECHANICAL LLC			52.16	52.16	923100	KY48338	-Ivey Mechanical invoices	FEB-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,660	Other	IVEY MECHANICAL LLC			53.11	53.11	923100	KY48054	-Ivey Mechanical invoices	FEB-2014
2,661	Other	IVEY MECHANICAL LLC			62.65	62.65	923100	KY48167	-Ivey Mechanical invoices	FEB-2014
2,662	Other	IVEY MECHANICAL LLC			64.76	64.76	923100	KY48343	-Ivey Mechanical invoices	FEB-2014
2,663	Other	IVEY MECHANICAL LLC			72.73	72.73	923100	KY48348	-Ivey Mechanical invoices	FEB-2014
2,664	Other	IVEY MECHANICAL LLC			81.76	81.76	923100	KY48341	-Ivey Mechanical invoices	FEB-2014
2,665	Other	IVEY MECHANICAL LLC			86.00	86.00	923100	KY48166	-Ivey Mechanical invoices	FEB-2014
2,666	Other	IVEY MECHANICAL LLC			88.52	88.52	923100	KY48338	-Ivey Mechanical invoices	FEB-2014
2,667	Other	IVEY MECHANICAL LLC			90.12	90.12	923100	KY48054	-Ivey Mechanical invoices	FEB-2014
2,668	Other	IVEY MECHANICAL LLC			1,749.26	1,749.26	923100	KY47790	-Ivey MECHANICAL - INV KY47790 DATED 1/16/2014 - EARLINGTON OP CTR-EASE SIDE UNIT NOT RUNNING - RESET COMMUNICATION SYSTEMS TO UNIT & REPLACED UCM BOARD	FEB-2014
2,669	Other	IVEY MECHANICAL LLC			154.00	154.00	923100	KY48655	-Ivey mechanical inv KY48655 Earlington Storeroom - AC-1063 Not working	MAR-2014
2,670	Other	IVEY MECHANICAL LLC			200.50	200.50	923900	KY48552	-Ivey Mechanical - Inv #48552 Clean Ductless Split - Stone Road	MAR-2014
2,671	Other	IVEY MECHANICAL LLC			232.50	232.50	923900	KY48906	-Ivey mechanical inv KY48906 Danville SRVC - 2 heaters not working requesting quotes	MAR-2014
2,672	Other	IVEY MECHANICAL LLC			85.00	85.00	923900	KY53047	-Ivey Mech Inv#KY53047-Pineville. Drain line stopped up. unstoppped drain. checked filters and equipment	SEP-2014
2,673	Other	IVEY MECHANICAL LLC			444.94	444.94	923100	KY53412	-Ivey Mechanical - Inv #53412 New unit not keeping up on AC at Pineville	SEP-2014
2,674	Other	IVEY MECHANICAL LLC			2,209.79	2,209.79	923100	KY53104	-Ivey Mechanical - Inv #KY53104 unit freezing up in Brad's office - Earlington SR	SEP-2014
2,675	Other	IVEY MECHANICAL LLC			365.40	365.40	923900	KY53694	-Ivey Mech HVAC Services Inv KY53694 Stone Road-No cooling on 2nd floor-replaced filters and control board	OCT-2014
2,676	Other	IVEY MECHANICAL LLC			423.50	423.50	923900	KY53639	-Ivey Mech HVAC Services Pineville call ctr-A/C not working in substation dept offices & crew room.	OCT-2014
2,677	Other	IVEY MECHANICAL LLC			616.00	616.00	923900	KY53640	-Ivey Mech HVAC Services Inv KY53640 Stone Road-Replace compressor on office unit	OCT-2014
2,678	Other	IVEY MECHANICAL LLC			685.00	685.00	923900	KY53694	-Ivey Mech HVAC Services Inv KY53694 Stone Road-No cooling on 2nd floor-replaced filters and control board	OCT-2014
2,679	Other	IVEY MECHANICAL LLC			2,376.31	2,376.31	923900	KY53640	-Ivey Mech HVAC Services Inv KY53640 Stone Road-Replace compressor on office unit	OCT-2014
2,680	Other	J Y LEGNER ASSOCIATES INC			4,408.87	4,408.87	923900	14152	-J Y LEGNER - INV #14152, DATED 10/25/2013	NOV-2013
2,681	Other	J Y LEGNER ASSOCIATES INC			(4,409.00)	(4,409.00)	923900	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
2,682	Other	J Y LEGNER ASSOCIATES INC			5,443.38	5,443.38	923900	14331	-J Y LEGNER - CONTRACTED SERVICES FROM WEEK OF OCT 27TH THROUGH WEEK OF NOV 17TH	NOV-2013
2,683	Other	J Y LEGNER ASSOCIATES INC			1,152.26	1,152.26	923900	13396	-invoice for contractor services of Teri Reid	DEC-2013
2,684	Other	J Y LEGNER ASSOCIATES INC			3,418.21	3,418.21	923900	14440	-Lori Douglas - Environmental Department	DEC-2013
2,685	Other	J Y LEGNER ASSOCIATES INC			866.17	866.17	923900	15063	-Pay J.Y. Legner Associates invoice #15063 for Administrative Support 1/30/2014 - 2/23/2014	FEB-2014
2,686	Other	J Y LEGNER ASSOCIATES INC			3,708.06	3,708.06	923900	15050	-Lori Douglas - Environmental Affairs	FEB-2014
2,687	Other	J Y LEGNER ASSOCIATES INC			1,258.18	1,258.18	923900	14892	-Pay J.Y. Legner Associates, Inc Invoice #14892 for Assistant Support 12/23/2013 - 01/14/2014	MAR-2014
2,688	Other	J Y LEGNER ASSOCIATES INC			926.30	926.30	923900	15393	-Technical Temporary Staffing as a result of Bid Process - for Lori Douglas - Environmental Affairs Dept.	APR-2014
2,689	Other	J Y LEGNER ASSOCIATES INC			482.40	482.40	923900	15586	-Pay J.Y. Legner Associates, Inc. Invoice #15586 for Assistant Support 4/21/2014 - 4/25/2014	MAY-2014
2,690	Other	J Y LEGNER ASSOCIATES INC			1,736.64	1,736.64	923900	15405	-Pay J.Y. Legner Associates, Inc. Invoice #15405 for Assistant Support for 3/24/2014 - 4/20/2014	MAY-2014
2,691	Other	J Y LEGNER ASSOCIATES INC			3,659.06	3,659.06	923900	15574	-Technical Temporary Staffing as a result of Bid Process - Lori Douglas - Environmental Affairs	MAY-2014
2,692	Other	J Y LEGNER ASSOCIATES INC			111.51	111.51	923900	15422	-INVOICE (15422) for part-time contractor	JUN-2014
2,693	Other	J Y LEGNER ASSOCIATES INC			3,345.22	3,345.22	923900	15603	-JY Legner invoice (15603) for Part-time worker Bob Wagoner	JUN-2014
2,694	Other	J Y LEGNER ASSOCIATES INC			2,676.17	2,676.17	923900	15929	-JY legner Invoice # 15929 for contractor Bob Wagoner	JUL-2014
2,695	Other	J Y LEGNER ASSOCIATES INC			2,676.17	2,676.17	923900	15760	-JY Legner invoice 15760 for part-time work for bob Wagoner	JUL-2014
2,696	Other	J Y LEGNER ASSOCIATES INC			2,874.15	2,874.15	923900	15902	-Lori Douglas - invoice number 15902	JUL-2014
2,697	Other	J Y LEGNER ASSOCIATES INC			3,345.22	3,345.22	923900	16105	-JY Legner invoice #16105 for contractor Bob Wagoner for scanning project	AUG-2014
2,698	Other	J Y LEGNER ASSOCIATES INC			2,676.17	2,676.17	923900	16241	-JY Legner Invoice # 16241 for contractor Bob Wagoner weeks 8/31, 9/7, 9/14, 9/21/14	SEP-2014
2,699	Other	J&J LEASING & RENTALS INC			118.28	118.28	923900	29-JUL-2014 13:07 SERV	-J&J LEASING&RENTALS INC #419873	JUL-2014
2,700	Other	JACKSON, AUDREY KEITH			(35.59)	(35.59)	923900	257570	-Parking	MAY-2014
2,701	Other	JAY MAY PHOTOGRAPHY			235.70	235.70	923900	508	-Jay May Photography invoice #508 for photo coverage of leadership diversity training 9-17-13.	DEC-2013
2,702	Other	JAY MAY PHOTOGRAPHY			150.00	150.00	923900	543	-Jay May Photography 9th & Broadway - Invoice 543	JUN-2014
2,703	Other	JEFFERSON PVA SERVICE			6.60	6.60	923900	27-MAR-2014 12:03 SERV	-JEFFERSON PVA SERVICE #423578	MAR-2014
2,704	Other	JOHN CONTI COFFEE INC			58.07	58.07	923900	30-JAN-2014 09:01 SERV	-JOHN CONTI COFFEE INC #426472	JAN-2014
2,705	Other	JOHN CONTI COFFEE INC			347.27	347.27	923900	30-JAN-2014 09:01 SERV	-JOHN CONTI COFFEE INC #426472	JAN-2014
2,706	Other	JONES, RON			662.50	662.50	923900	015	-LEGAL CONFERENCE	JUN-2014
2,707	Other	KC WELLNESS			71.23	71.23	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS #419006	JAN-2014
2,708	Other	KC WELLNESS			147.79	147.79	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS INC #419006	JAN-2014
2,709	Other	KC WELLNESS			4,764.50	4,764.50	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS #419006	JAN-2014
2,710	Other	KC WELLNESS			8,375.74	8,375.74	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS INC #419006	JAN-2014
2,711	Other	KC WELLNESS			66.81	66.81	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,712	Other	KC WELLNESS			96.79	96.79	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,713	Other	KC WELLNESS			(135.14)	(135.14)	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,714	Other	KC WELLNESS			158.73	158.73	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,715	Other	KC WELLNESS			378.92	378.92	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,716	Other	KC WELLNESS			1,693.12	1,693.12	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,717	Other	KC WELLNESS			4,258.70	4,258.70	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,718	Other	KC WELLNESS			6,811.31	6,811.31	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,719	Other	KC WELLNESS			9,662.36	9,662.36	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,720	Other	KC WELLNESS			305.32	305.32	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,721	Other	KC WELLNESS			511.65	511.65	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,722	Other	KC WELLNESS			4,002.86	4,002.86	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,723	Other	KC WELLNESS			4,457.63	4,457.63	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,724	Other	KC WELLNESS			10,515.69	10,515.69	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,725	Other	KC WELLNESS			29.96	29.96	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,726	Other	KC WELLNESS			55.11	55.11	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,727	Other	KC WELLNESS			299.10	299.10	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,728	Other	KC WELLNESS			314.74	314.74	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,729	Other	KC WELLNESS			395.01	395.01	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,730	Other	KC WELLNESS			1,598.12	1,598.12	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,731	Other	KC WELLNESS			2,958.53	2,958.53	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,732	Other	KC WELLNESS			5,027.40	5,027.40	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,733	Other	KC WELLNESS			5,453.02	5,453.02	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,734	Other	KC WELLNESS			11,936.87	11,936.87	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,735	Other	KC WELLNESS			120.15	120.15	923900	3019	-FUNDING OF GIFT CARDS 2014	JUN-2014
2,736	Other	KC WELLNESS			31.16	31.16	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,737	Other	KC WELLNESS			34.16	34.16	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,738	Other	KC WELLNESS			752.50	752.50	923900	29-JUL-2014 13:07 SERV	-KC WELLNESS INC #419006	JUL-2014
2,739	Other	KC WELLNESS			778.85	778.85	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,740	Other	KC WELLNESS			2,185.85	2,185.85	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,741	Other	KC WELLNESS			250.00	250.00	923900	29-SEP-2014 11:09 SERV	-KC WELLNESS INC #624552	OCT-2014
2,742	Other	KC WELLNESS			1,812.50	1,812.50	923900	29-SEP-2014 11:09 SERV	-KC WELLNESS INC #624552	OCT-2014
2,743	Other	KELLY MITCHELL GROUP INC			2,466.52	2,466.52	923900	59172	-Temporary IT Resource (Brian Kelton)	NOV-2013
2,744	Other	KELLY MITCHELL GROUP INC			2,130.24	2,130.24	923900	70178	-Temporary IT Resource (Brian Kelton)	DEC-2013
2,745	Other	KELLY MITCHELL GROUP INC			2,214.24	2,214.24	923900	71231	-Temporary IT Resource (Brian Kelton)	JAN-2014
2,746	Other	KELLY MITCHELL GROUP INC			37.45	37.45	923900	72382	-Mileage	FEB-2014
2,747	Other	KELLY MITCHELL GROUP INC			2,466.52	2,466.52	923900	72381	-Temporary IT Resource (Brian Kelton)	FEB-2014
2,748	Other	KELLY MITCHELL GROUP INC			2,554.55	2,554.55	923900	72382	-Temporary IT Resource - Clinton Bartley	FEB-2014
2,749	Other	KELLY MITCHELL GROUP INC			2,242.24	2,242.24	923900	73085	-Temporary IT Resource (Brian Kelton)	MAR-2014
2,750	Other	KELLY MITCHELL GROUP INC			2,211.41	2,211.41	923900	74518	-Temporary IT Resource (Brian Kelton)	APR-2014
2,751	Other	KELLY MITCHELL GROUP INC			1,904.00	1,904.00	923900	77569	-Temporary IT Resource (Brian Kelton)	MAY-2014
2,752	Other	KENTUCKY FAMILY PRACTICE			37.50	37.50	923900	27-JUN-2014 13:06 SERV	-KENTUCKY FAMILY PRACTICE, #424071	JUN-2014
2,755	Other	KENTUCKY STATE TREASURER			2.25	2.25	923900	02-DEC-2013 09:28KY U	-37891/3560540/2	NOV-2013
2,756	Other	KENTUCKY STATE TREASURER			2.35	2.35	923900	02-DEC-2013 09:28KY U	-55512/181325/1	NOV-2013
2,757	Other	KENTUCKY STATE TREASURER			2.35	2.35	923900	02-DEC-2013 09:28KY U	-55512/181325/3	NOV-2013
2,758	Other	KENTUCKY STATE TREASURER			2.35	2.35	923900	02-DEC-2013 09:28KY U	-55512/181325/4	NOV-2013
2,759	Other	KENTUCKY STATE TREASURER			17.03	17.03	923900	02-DEC-2013 09:28KY U	-69823/131700/1	NOV-2013
2,760	Other	KENTUCKY STATE TREASURER			17.83	17.83	923100	02-DEC-2013 09:28KY U	-70164/27-NOV-2013 11:11 SERV/1	NOV-2013
2,761	Other	KENTUCKY STATE TREASURER			30.03	30.03	923900	02-DEC-2013 09:28KY U	-73018/11095/2	NOV-2013
2,762	Other	KENTUCKY STATE TREASURER			33.86	33.86	923900	02-DEC-2013 09:28KY U	-72209/4232/2	NOV-2013
2,763	Other	KENTUCKY STATE TREASURER			103.53	103.53	923900	02-DEC-2013 09:28KY U	-37894/42508/2	NOV-2013
2,764	Other	KENTUCKY STATE TREASURER			111.86	111.86	923900	02-DEC-2013 09:28KY U	-37894/42508/2	NOV-2013
2,765	Other	KENTUCKY STATE TREASURER			389.97	389.97	923900	02-DEC-2013 09:28KY U	-72209/4232/2	NOV-2013
2,766	Other	KENTUCKY STATE TREASURER			0.46	0.46	923900	02-JAN-2014 10:51KY U	-17107/4413/1	DEC-2013
2,767	Other	KENTUCKY STATE TREASURER			0.46	0.46	923900	02-JAN-2014 10:51KY U	-17107/4414/1	DEC-2013
2,768	Other	KENTUCKY STATE TREASURER			0.75	0.75	923900	02-JAN-2014 10:51KY U	-19907/51316675001/1	DEC-2013
2,769	Other	KENTUCKY STATE TREASURER			1.52	1.52	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,770	Other	KENTUCKY STATE TREASURER			1.52	1.52	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,771	Other	KENTUCKY STATE TREASURER			1.55	1.55	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,772	Other	KENTUCKY STATE TREASURER			7.05	7.05	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,773	Other	KENTUCKY STATE TREASURER			8.33	8.33	923100	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,774	Other	KENTUCKY STATE TREASURER			10.28	10.28	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,775	Other	KENTUCKY STATE TREASURER			10.29	10.29	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,776	Other	KENTUCKY STATE TREASURER			10.98	10.98	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,777	Other	KENTUCKY STATE TREASURER			11.04	11.04	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,778	Other	KENTUCKY STATE TREASURER			12.54	12.54	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,779	Other	KENTUCKY STATE TREASURER			16.61	16.61	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,780	Other	KENTUCKY STATE TREASURER			16.70	16.70	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,781	Other	KENTUCKY STATE TREASURER			17.49	17.49	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,782	Other	KENTUCKY STATE TREASURER			21.96	21.96	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,783	Other	KENTUCKY STATE TREASURER			28.88	28.88	923900	02-JAN-2014 10:51KY U	-17107/4414/1	DEC-2013
2,784	Other	KENTUCKY STATE TREASURER			33.38	33.38	923900	02-JAN-2014 10:51KY U	-17107/4413/1	DEC-2013
2,785	Other	KENTUCKY STATE TREASURER			39.46	39.46	923900	02-JAN-2014 10:51KY U	-17107/4413/1	DEC-2013
2,786	Other	KENTUCKY STATE TREASURER			50.16	50.16	923900	02-JAN-2014 10:51KY U	-17107/4414/1	DEC-2013
2,787	Other	KENTUCKY STATE TREASURER			56.85	56.85	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,788	Other	KENTUCKY STATE TREASURER			59.89	59.89	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,789	Other	KENTUCKY STATE TREASURER			64.85	64.85	923900	02-JAN-2014 10:51KY U	-17270/24065/2	DEC-2013
2,790	Other	KENTUCKY STATE TREASURER			78.04	78.04	923900	02-JAN-2014 10:51KY U	-19907/51316675001/1	DEC-2013
2,791	Other	KENTUCKY STATE TREASURER			92.85	92.85	923900	02-JAN-2014 10:51KY U	-72997/1654/1	DEC-2013
2,792	Other	KENTUCKY STATE TREASURER			2,085.33	2,085.33	923900	02-JAN-2014 10:51KY U	-69346/C162300/2	DEC-2013
2,793	Other	KENTUCKY STATE TREASURER			2,801.80	2,801.80	923900	02-JAN-2014 10:51KY U	-15730/2013221002/1	DEC-2013
2,794	Other	KENTUCKY STATE TREASURER			1.50	1.50	923100	03-FEB-2014 09:44KY U	-53614/50754/1	JAN-2014
2,795	Other	KENTUCKY STATE TREASURER			5.24	5.24	923900	03-FEB-2014 09:57KY U	-72470/10069864-00/1	JAN-2014
2,796	Other	KENTUCKY STATE TREASURER			6.80	6.80	923100	03-FEB-2014 09:57KY U	-16333/47106/1	JAN-2014
2,797	Other	KENTUCKY STATE TREASURER			14.45	14.45	923900	03-FEB-2014 09:57KY U	-70164/30-JAN-2014 09:01 SERV/1	JAN-2014
2,798	Other	KENTUCKY STATE TREASURER			18.49	18.49	923900	03-FEB-2014 09:57KY U	-70164/30-JAN-2014 09:01 SERV/1	JAN-2014
2,799	Other	KENTUCKY STATE TREASURER			39.78	39.78	923100	03-FEB-2014 09:57KY U	-41635/669905/1	JAN-2014
2,800	Other	KENTUCKY STATE TREASURER			22.66	22.66	923900	01-MAR-2014 13:40KY U	-18908/185296/1	FEB-2014
2,801	Other	KENTUCKY STATE TREASURER			64.83	64.83	923900	01-MAR-2014 13:40KY U	-18908/185296/1	FEB-2014
2,802	Other	KENTUCKY STATE TREASURER			8.14	8.14	923900	01-APR-2014 12:46KY U	-15250/179561/2	MAR-2014
2,803	Other	KENTUCKY STATE TREASURER			24.89	24.89	923900	01-APR-2014 12:46KY U	-15250/179562/2	MAR-2014
2,804	Other	KENTUCKY STATE TREASURER			27.84	27.84	923900	01-APR-2014 12:25KY U	-13450/140628/1	MAR-2014
2,805	Other	KENTUCKY STATE TREASURER			36.84	36.84	923900	01-APR-2014 12:46KY U	-15250/179562/1	MAR-2014
2,806	Other	KENTUCKY STATE TREASURER			181.68	181.68	923900	01-APR-2014 12:46KY U	-70164/27-MAR-2014 12:03 SERV/1	MAR-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,807	Other	KENTUCKY STATE TREASURER			0.07	0.07	923900	01-MAY-2014 09:44KY U	-24102/073381731/6	APR-2014
2,808	Other	KENTUCKY STATE TREASURER			0.07	0.07	923900	01-MAY-2014 09:44KY U	-24102/073381731/7	APR-2014
2,809	Other	KENTUCKY STATE TREASURER			0.09	0.09	923900	01-MAY-2014 09:44KY U	-24102/073381731/5	APR-2014
2,810	Other	KENTUCKY STATE TREASURER			0.17	0.17	923900	01-MAY-2014 09:44KY U	-24102/073228371/6	APR-2014
2,811	Other	KENTUCKY STATE TREASURER			0.17	0.17	923900	01-MAY-2014 09:44KY U	-24102/073228371/7	APR-2014
2,812	Other	KENTUCKY STATE TREASURER			0.17	0.17	923900	01-MAY-2014 09:44KY U	-24102/073381731/3	APR-2014
2,813	Other	KENTUCKY STATE TREASURER			0.18	0.18	923900	01-MAY-2014 09:44KY U	-24102/129913064/7	APR-2014
2,814	Other	KENTUCKY STATE TREASURER			0.19	0.19	923900	01-MAY-2014 09:44KY U	-24102/129913064/6	APR-2014
2,815	Other	KENTUCKY STATE TREASURER			0.22	0.22	923900	01-MAY-2014 09:44KY U	-24102/073228371/5	APR-2014
2,816	Other	KENTUCKY STATE TREASURER			0.24	0.24	923900	01-MAY-2014 09:44KY U	-24102/129913064/5	APR-2014
2,817	Other	KENTUCKY STATE TREASURER			0.32	0.32	923900	01-MAY-2014 09:44KY U	-24102/073381731/8	APR-2014
2,818	Other	KENTUCKY STATE TREASURER			0.41	0.41	923900	01-MAY-2014 09:44KY U	-24102/073228371/3	APR-2014
2,819	Other	KENTUCKY STATE TREASURER			0.43	0.43	923900	01-MAY-2014 09:44KY U	-24102/073381731/1	APR-2014
2,820	Other	KENTUCKY STATE TREASURER			0.45	0.45	923900	01-MAY-2014 09:44KY U	-24102/129913064/3	APR-2014
2,821	Other	KENTUCKY STATE TREASURER			0.62	0.62	923900	01-MAY-2014 09:44KY U	-24102/073381731/4	APR-2014
2,822	Other	KENTUCKY STATE TREASURER			0.79	0.79	923900	01-MAY-2014 09:44KY U	-24102/073228371/8	APR-2014
2,823	Other	KENTUCKY STATE TREASURER			0.86	0.86	923900	01-MAY-2014 09:44KY U	-24102/129913064/8	APR-2014
2,824	Other	KENTUCKY STATE TREASURER			0.90	0.90	923900	01-MAY-2014 09:44KY U	-24102/073381731/2	APR-2014
2,825	Other	KENTUCKY STATE TREASURER			1.05	1.05	923900	01-MAY-2014 09:44KY U	-24102/073228371/1	APR-2014
2,826	Other	KENTUCKY STATE TREASURER			1.14	1.14	923900	01-MAY-2014 09:44KY U	-24102/129913064/1	APR-2014
2,827	Other	KENTUCKY STATE TREASURER			1.53	1.53	923900	01-MAY-2014 09:44KY U	-24102/073228371/4	APR-2014
2,828	Other	KENTUCKY STATE TREASURER			1.66	1.66	923900	01-MAY-2014 09:44KY U	-24102/129913064/4	APR-2014
2,829	Other	KENTUCKY STATE TREASURER			2.21	2.21	923900	01-MAY-2014 09:44KY U	-24102/073228371/2	APR-2014
2,830	Other	KENTUCKY STATE TREASURER			2.40	2.40	923900	01-MAY-2014 09:44KY U	-24102/129913064/2	APR-2014
2,831	Other	KENTUCKY STATE TREASURER			11.70	11.70	923900	01-MAY-2014 09:44KY U	-18908/186443/1	APR-2014
2,832	Other	KENTUCKY STATE TREASURER			31.08	31.08	923900	01-MAY-2014 09:44KY U	-24102/129913062/7	APR-2014
2,833	Other	KENTUCKY STATE TREASURER			32.65	32.65	923900	01-MAY-2014 09:44KY U	-24102/129913062/6	APR-2014
2,834	Other	KENTUCKY STATE TREASURER			41.03	41.03	923900	01-MAY-2014 09:44KY U	-24102/129913062/5	APR-2014
2,835	Other	KENTUCKY STATE TREASURER			52.80	52.80	923900	01-MAY-2014 09:44KY U	-13450/141388/1	APR-2014
2,836	Other	KENTUCKY STATE TREASURER			59.75	59.75	923900	01-MAY-2014 09:44KY U	-18908/186443/1	APR-2014
2,837	Other	KENTUCKY STATE TREASURER			76.64	76.64	923900	01-MAY-2014 09:44KY U	-24102/129913062/3	APR-2014
2,838	Other	KENTUCKY STATE TREASURER			77.94	77.94	923900	01-MAY-2014 09:44KY U	-13450/141388/1	APR-2014
2,839	Other	KENTUCKY STATE TREASURER			86.40	86.40	923900	01-MAY-2014 09:44KY U	-24102/129913061/7	APR-2014
2,840	Other	KENTUCKY STATE TREASURER			90.76	90.76	923900	01-MAY-2014 09:44KY U	-24102/129913061/6	APR-2014
2,841	Other	KENTUCKY STATE TREASURER			114.06	114.06	923900	01-MAY-2014 09:44KY U	-24102/129913061/5	APR-2014
2,842	Other	KENTUCKY STATE TREASURER			120.00	120.00	923100	01-MAY-2014 09:44KY U	-36586/LOA021814/1	APR-2014
2,843	Other	KENTUCKY STATE TREASURER			147.87	147.87	923900	01-MAY-2014 09:44KY U	-24102/129913062/8	APR-2014
2,844	Other	KENTUCKY STATE TREASURER			196.93	196.93	923900	01-MAY-2014 09:44KY U	-24102/129913062/1	APR-2014
2,845	Other	KENTUCKY STATE TREASURER			213.08	213.08	923900	01-MAY-2014 09:44KY U	-24102/129913061/3	APR-2014
2,846	Other	KENTUCKY STATE TREASURER			285.80	285.80	923900	01-MAY-2014 09:44KY U	-24102/129913062/4	APR-2014
2,847	Other	KENTUCKY STATE TREASURER			411.12	411.12	923900	01-MAY-2014 09:44KY U	-24102/129913061/8	APR-2014
2,848	Other	KENTUCKY STATE TREASURER			414.22	414.22	923900	01-MAY-2014 09:44KY U	-24102/129913062/2	APR-2014
2,849	Other	KENTUCKY STATE TREASURER			547.51	547.51	923900	01-MAY-2014 09:44KY U	-24102/129913061/1	APR-2014
2,850	Other	KENTUCKY STATE TREASURER			794.57	794.57	923900	01-MAY-2014 09:44KY U	-24102/129913061/4	APR-2014
2,851	Other	KENTUCKY STATE TREASURER			1,151.60	1,151.60	923900	01-MAY-2014 09:44KY U	-24102/129913061/2	APR-2014
2,852	Other	KENTUCKY STATE TREASURER			3.36	3.36	923900	02-JUN-2014 22:58KY U	-16333/47610/2	MAY-2014
2,853	Other	KENTUCKY STATE TREASURER			5.78	5.78	923900	02-JUN-2014 22:58KY U	-67734/131400322141/1	MAY-2014
2,854	Other	KENTUCKY STATE TREASURER			47.77	47.77	923900	02-JUN-2014 22:58KY U	-16333/47610/1	MAY-2014
2,855	Other	KENTUCKY STATE TREASURER			530.40	530.40	923900	02-JUN-2014 22:58KY U	-67734/131400322141/1	MAY-2014
2,856	Other	KENTUCKY STATE TREASURER			583.44	583.44	923900	02-JUN-2014 22:58KY U	-67734/131400426141/1	MAY-2014
2,857	Other	KENTUCKY STATE TREASURER			1.07	1.07	923900	01-AUG-2014 10:41KY U	-22891/29628/3	JUL-2014
2,858	Other	KENTUCKY STATE TREASURER			16.83	16.83	923900	01-AUG-2014 10:41KY U	-18908/188171/1	JUL-2014
2,859	Other	KENTUCKY STATE TREASURER			31.57	31.57	923900	01-AUG-2014 10:41KY U	-73040/22111329/1	JUL-2014
2,860	Other	KENTUCKY STATE TREASURER			38.81	38.81	923900	01-AUG-2014 10:41KY U	-22891/29628/1	JUL-2014
2,861	Other	KENTUCKY STATE TREASURER			47.36	47.36	923900	01-AUG-2014 10:41KY U	-73040/22115000/1	JUL-2014
2,862	Other	KENTUCKY STATE TREASURER			65.54	65.54	923900	01-AUG-2014 10:41KY U	-18908/188171/1	JUL-2014
2,863	Other	KENTUCKY STATE TREASURER			72.00	72.00	923900	01-AUG-2014 10:41KY U	-15250/181846/1	JUL-2014
2,864	Other	KENTUCKY STATE TREASURER			105.23	105.23	923900	01-AUG-2014 10:41KY U	-73040/22111333/1	JUL-2014
2,865	Other	KENTUCKY STATE TREASURER			123.00	123.00	923900	01-AUG-2014 10:41KY U	-15730/2013221005/1	JUL-2014
2,866	Other	KENTUCKY STATE TREASURER			157.85	157.85	923900	01-AUG-2014 10:41KY U	-73040/22125673/1	JUL-2014
2,867	Other	KENTUCKY STATE TREASURER			4.14	4.14	923100	02-SEP-2014 13:17KY U	-37894/47615/1	AUG-2014
2,868	Other	KENTUCKY STATE TREASURER			17.87	17.87	923900	02-SEP-2014 13:17KY U	-18908/188748/1	AUG-2014
2,869	Other	KENTUCKY STATE TREASURER			29.79	29.79	923100	02-SEP-2014 13:17KY U	-37894/47615/1	AUG-2014
2,870	Other	KENTUCKY STATE TREASURER			43.20	43.20	923900	02-SEP-2014 13:17KY U	-19379/125045226884/1	AUG-2014
2,871	Other	KENTUCKY STATE TREASURER			57.41	57.41	923900	02-SEP-2014 13:17KY U	-18908/188748/1	AUG-2014
2,872	Other	KENTUCKY STATE TREASURER			(63.90)	(63.90)	923900	01-OCT-2012 08:19KY U	-39287/10019678-00/2	AUG-2014
2,873	Other	KENTUCKY STATE TREASURER			(115.20)	(115.20)	923900	01-OCT-2012 08:19KY U	-23023/962298246/1	AUG-2014
2,874	Other	KENTUCKY STATE TREASURER			7.08	7.08	923900	01-OCT-2014 11:08KY U	-20599/099371/1	SEP-2014
2,875	Other	KENTUCKY STATE TREASURER			11.96	11.96	923900	01-OCT-2014 11:08KY U	-18908/189329/1	SEP-2014
2,876	Other	KENTUCKY STATE TREASURER			59.47	59.47	923900	01-OCT-2014 11:08KY U	-18908/189329/1	SEP-2014
2,877	Other	KENTUCKY STATE TREASURER			0.34	0.34	923100	03-NOV-2014 13:51KY U	-60143/LGE360/5	OCT-2014
2,878	Other	KENTUCKY STATE TREASURER			9.75	9.75	923900	03-NOV-2014 13:51KY U	-70164/29-SEP-2014 11:09 SERV/1	OCT-2014
2,879	Other	KENTUCKY STATE TREASURER			(16.78)	(16.78)	923100	03-NOV-2014 13:51KY U	-60143/LGE360/2	OCT-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,880	Other	KENTUCKY STATE TREASURER			22.19	22.19	923100	03-NOV-2014 13:51KY U	-60143/LGE360/1	OCT-2014
2,881	Other	KENTUCKY STATE TREASURER			30.90	30.90	923900	03-NOV-2014 13:51KY U	-17484/486090/1	OCT-2014
2,882	Other	KENTUCKY STATE TREASURER			33.84	33.84	923900	03-NOV-2014 13:51KY U	-15250/183426/2	OCT-2014
2,883	Other	KENTUCKY STATE TREASURER			35.91	35.91	923900	03-NOV-2014 13:51KY U	-17484/486087/1	OCT-2014
2,884	Other	KENTUCKY STATE TREASURER			40.41	40.41	923900	03-NOV-2014 13:51KY U	-15250/183426/1	OCT-2014
2,885	Other	KENTUCKY STATE TREASURER			40.98	40.98	923900	03-NOV-2014 13:51KY U	-15250/184112/1	OCT-2014
2,886	Other	KENTUCKY STATE TREASURER			65.16	65.16	923900	03-NOV-2014 13:51KY U	-20599/099747/1	OCT-2014
2,887	Other	KENTUCKY STATE TREASURER			103.09	103.09	923100	03-NOV-2014 13:51KY U	-16333/48503/1	OCT-2014
2,888	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0038435	-For the storage of Off site records	JAN-2014
2,889	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0039244	-For the storage of Off site records	JAN-2014
2,890	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0039650	-For the storage of Off site records	JAN-2014
2,891	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0038829	-For the storage of Off site records	JAN-2014
2,892	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0037945	-For the storage of Off site records	JAN-2014
2,893	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0040029	-For the storage of Off site records	FEB-2014
2,894	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0040290	-For the storage of Off site records	MAR-2014
2,895	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0040701	-For the storage of Off site records	APR-2014
2,896	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0041250	-For the storage of Off site records	MAY-2014
2,897	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0041633	-For the storage of Off site records	JUN-2014
2,898	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0042051	-For the storage of Off site records	JUL-2014
2,899	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0042317	-For the storage of Off site records	AUG-2014
2,900	Other	KENTUCKY UNDERGROUND STORAGE INC			125.50	125.50	923900	0042787	-For the storage of Off site records	SEP-2014
2,901	Other	KENTUCKY UNDERGROUND STORAGE INC			(3,243.00)	(3,243.00)	923900	0043185	-For the storage of Off site records	OCT-2014
2,902	Other	KENTUCKY UNDERGROUND STORAGE INC			3,368.50	3,368.50	923900	0043185	-For the storage of Off site records	OCT-2014
2,903	Other	KESTE LLC			2,565.60	2,565.60	923900	10684T	-Travel Expenses not to exceed \$20K	NOV-2013
2,904	Other	KESTE LLC			606.85	606.85	923900	10925T	-Travel Expenses not to exceed \$20K	DEC-2013
2,905	Other	KESTE LLC			653.78	653.78	923900	1077IT	-Expenses	DEC-2013
2,906	Other	KESTE LLC			778.64	778.64	923900	10697T	-Expenses	DEC-2013
2,907	Other	KESTE LLC			930.58	930.58	923900	10698T	-Travel Expenses not to exceed \$20K	DEC-2013
2,908	Other	KESTE LLC			7,007.00	7,007.00	923900	10716	-Services for WLS Admin Support	DEC-2013
2,909	Other	KESTE LLC			9,009.00	9,009.00	923900	10777	-SOW for SOA Kickstart Program - Matt Smith	DEC-2013
2,910	Other	KESTE LLC			15,415.40	15,415.40	923900	10881	-Services for WLS Admin Support	DEC-2013
2,911	Other	KESTE LLC			766.40	766.40	923900	11141T	-Travel Expenses	JAN-2014
2,912	Other	KESTE LLC			14,414.40	14,414.40	923900	11065	-Services for WLS Admin Support	JAN-2014
2,913	Other	KESTE LLC			5,605.60	5,605.60	923900	11213	-Services for WLS Admin Support	FEB-2014
2,914	Other	KFORCE INC			7,500.00	7,500.00	923900	4890613	-Temporary IT Resource - Shakeel Mohammed	DEC-2013
2,915	Other	KFORCE INC			3,013.01	3,013.01	923900	4944211	-Temporary IT Resources (Jeff Tevlin - Award Rec)	FEB-2014
2,916	Other	KFORCE INC			6,629.47	6,629.47	923900	4945714	-Temporary IT Resource (Richard Mulders)	FEB-2014
2,917	Other	KFORCE INC			4,533.95	4,533.95	923900	4969909	-Temporary IT Resource (Richard Mulders)	MAR-2014
2,918	Other	KFORCE INC			90.99	90.99	923900	5000547	-Mileage	APR-2014
2,919	Other	KFORCE INC			2,590.83	2,590.83	923900	5000547	-Temporary IT Resource (Richard Mulders)	APR-2014
2,920	Other	KFORCE INC			1,789.76	1,789.76	923900	5025725	-Temporary IT Resource (Richard Mulders)	MAY-2014
2,921	Other	KFORCE INC			2,000.00	2,000.00	923900	5111068	-Temporary IT Resource (Ranjit Yarrapreddy)	AUG-2014
2,922	Other	KFORCE INC			2,680.00	2,680.00	923900	5108966	-Temporary IT Resource - Saritha Pailla	AUG-2014
2,923	Other	KFORCE INC			5,628.00	5,628.00	923900	5168248	-Temporary IT Resource - Saritha Pailla	OCT-2014
2,924	Other	KIZAN TECHNOLOGIES LLC			4,225.00	4,225.00	923900	K14698	-COD ECS Senior Resources	OCT-2014
2,925	Other	KLEIN BROS SAFE AND LOCK CO			54.47	54.47	923900	176895	-Klein Bros. Safe and Lock - Rekey IC Core Invoice #: 176895	NOV-2013
2,926	Other	KLEIN BROS SAFE AND LOCK CO			37.49	37.49	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,927	Other	KLEIN BROS SAFE AND LOCK CO			54.75	54.75	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,928	Other	KLEIN BROS SAFE AND LOCK CO			62.62	62.62	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,929	Other	KLEIN BROS SAFE AND LOCK CO			638.80	638.80	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,930	Other	KLEIN BROS SAFE AND LOCK CO			103.87	103.87	923100	31-DEC-2013 11:12 SERV	-KLEIN BROTHERS SAFE & LO #419295	DEC-2013
2,931	Other	KLEIN BROS SAFE AND LOCK CO			428.81	428.81	923100	31-DEC-2013 11:12 SERV	-KLEIN BROTHERS SAFE & LO #419295	DEC-2013
2,932	Other	KLEIN BROS SAFE AND LOCK CO			247.75	247.75	923900	177718	-Pay Klein Bros. Safe & Lock Invoice #177718 for Electric Strike for LG&E Building	JAN-2014
2,933	Other	KLEIN BROS SAFE AND LOCK CO			12.49	12.49	923100	30-JAN-2014 09:01 SERV	-KLEIN BROTHERS SAFE & LO #419295	JAN-2014
2,934	Other	KLEIN BROS SAFE AND LOCK CO			12.91	12.91	923100	30-JAN-2014 09:01 SERV	-KLEIN BROTHERS SAFE & LO #419295	JAN-2014
2,935	Other	KLEIN BROS SAFE AND LOCK CO			586.00	586.00	923900	179039	-Pay Klein Bros. Safe & Lock Invoice #179039 for Morganfield door strike.	FEB-2014
2,936	Other	KLEIN BROS SAFE AND LOCK CO			12.49	12.49	923900	27-FEB-2014 13:02 SERV	-KLEIN BROTHERS SAFE & LO #419295	FEB-2014
2,937	Other	KLEIN BROS SAFE AND LOCK CO			12.49	12.49	923900	27-FEB-2014 13:02 SERV	-KLEIN BROTHERS SAFE & LO #419295	FEB-2014
2,938	Other	KLEIN BROS SAFE AND LOCK CO			73.89	73.89	923900	27-FEB-2014 13:02 SERV	-KLEIN BROTHERS SAFE & LO #031246	FEB-2014
2,939	Other	KLEIN BROS SAFE AND LOCK CO			135.65	135.65	923900	179561	-Pay Klein Bros. Safe & Lock Invoice #179562 for electric strike replacement at One Quality and Invoice #179561 lock repair at AOC	MAR-2014
2,940	Other	KLEIN BROS SAFE AND LOCK CO			414.85	414.85	923900	179562	-Pay Klein Bros. Safe & Lock Invoice #179562 for electric strike replacement at One Quality and Invoice #179561 lock repair at AOC	MAR-2014
2,941	Other	KLEIN BROS SAFE AND LOCK CO			614.00	614.00	923900	179562	-Pay Klein Bros. Safe & Lock Invoice #179562 for electric strike replacement at One Quality and Invoice #179561 lock repair at AOC	MAR-2014
2,942	Other	KLEIN BROS SAFE AND LOCK CO			2.84	2.84	923900	27-MAR-2014 12:03 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAR-2014
2,943	Other	KLEIN BROS SAFE AND LOCK CO			12.49	12.49	923900	27-MAR-2014 12:03 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAR-2014
2,944	Other	KLEIN BROS SAFE AND LOCK CO			495.50	495.50	923900	27-MAR-2014 12:03 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAR-2014
2,945	Other	KLEIN BROS SAFE AND LOCK CO			12.49	12.49	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #031246	APR-2014
2,946	Other	KLEIN BROS SAFE AND LOCK CO			49.95	49.95	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #419295	APR-2014
2,947	Other	KLEIN BROS SAFE AND LOCK CO			57.68	57.68	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #419295	APR-2014
2,948	Other	KLEIN BROS SAFE AND LOCK CO			374.62	374.62	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #031246	APR-2014
2,949	Other	KLEIN BROS SAFE AND LOCK CO			131.45	131.45	923900	29-MAY-2014 11:05 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAY-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,950	Other	KLEIN BROS SAFE AND LOCK CO			381.00	381.00	923900	181318	-Pay Klein Bros. Safe & Lock Invoice #181318 for Electric Strike replacement at Dix Dam	JUN-2014
2,951	Other	KLEIN BROS SAFE AND LOCK CO			495.00	495.00	923900	181318	-Pay Klein Bros. Safe & Lock Invoice #181318 for Electric Strike replacement at Dix Dam	JUN-2014
2,952	Other	KLEIN BROS SAFE AND LOCK CO			17.87	17.87	923900	27-JUN-2014 13:06 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUN-2014
2,953	Other	KLEIN BROS SAFE AND LOCK CO			31.25	31.25	923900	27-JUN-2014 13:06 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUN-2014
2,954	Other	KLEIN BROS SAFE AND LOCK CO			249.75	249.75	923900	27-JUN-2014 13:06 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUN-2014
2,955	Other	KLEIN BROS SAFE AND LOCK CO			1,200.00	1,200.00	923900	181846	-Pay Klein Bros. Safe & Lock Invoice #181846 for Fire King File Cabinet and Invoice #181847 Electric Strike replacement at 9th floor One Quality	JUL-2014
2,956	Other	KLEIN BROS SAFE AND LOCK CO			52.95	52.95	923900	29-JUL-2014 13:07 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUL-2014
2,957	Other	KLEIN BROS SAFE AND LOCK CO			92.48	92.48	923900	29-JUL-2014 13:07 SERV	-KLEIN BROTHERS SAFE & LO #031246	JUL-2014
2,958	Other	KLEIN BROS SAFE AND LOCK CO			31.24	31.24	923900	27-AUG-2014 13:08 SERV	-KLEIN BROTHERS SAFE & LO #419295	AUG-2014
2,959	Other	KLEIN BROS SAFE AND LOCK CO			100.00	100.00	923900	27-AUG-2014 13:08 SERV	-KLEIN BROTHERS SAFE & LO #419295	AUG-2014
2,960	Other	KLEIN BROS SAFE AND LOCK CO			(110.70)	(110.70)	923900	168575	-CORRECT ACCT ECS Paying for cyber locks and labor.	OCT-2014
2,961	Other	KLEIN BROS SAFE AND LOCK CO			564.00	564.00	923900	183493	-Pay Klein Bros. Invoice #181225, for cores, Invoice #183426 for electric strike and install at Morehead, and Invoice #183493 for electric strike and install at Mt. Sterling	OCT-2014
2,962	Other	KLEIN BROS SAFE AND LOCK CO			564.00	564.00	923900	183426	-Pay Klein Bros. Invoice #181225, for cores, Invoice #183426 for electric strike and install at Morehead, and Invoice #183493 for electric strike and install at Mt. Sterling	OCT-2014
2,963	Other	KLEIN BROS SAFE AND LOCK CO			576.00	576.00	923900	183493	-Pay Klein Bros. Invoice #181225, for cores, Invoice #183426 for electric strike and install at Morehead, and Invoice #183493 for electric strike and install at Mt. Sterling	OCT-2014
2,964	Other	KLEIN BROS SAFE AND LOCK CO			673.50	673.50	923900	183426	-Pay Klein Bros. Invoice #181225, for cores, Invoice #183426 for electric strike and install at Morehead, and Invoice #183493 for electric strike and install at Mt. Sterling	OCT-2014
2,965	Other	KLEIN BROS SAFE AND LOCK CO			683.00	683.00	923900	184112	-Pay Klein Bros. Safe & Lock Invoice #184112 for door strike replacement at Harlan Business Office	OCT-2014
2,966	Other	KLEIN BROS SAFE AND LOCK CO			959.00	959.00	923900	184112	-Pay Klein Bros. Safe & Lock Invoice #184112 for door strike replacement at Harlan Business Office	OCT-2014
2,967	Other	KLEIN BROS SAFE AND LOCK CO			8.51	8.51	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,968	Other	KLEIN BROS SAFE AND LOCK CO			12.48	12.48	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,969	Other	KLEIN BROS SAFE AND LOCK CO			16.69	16.69	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,970	Other	KLEIN BROS SAFE AND LOCK CO			18.57	18.57	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,971	Other	KLEIN BROS SAFE AND LOCK CO			31.25	31.25	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,972	Other	KLEIN BROS SAFE AND LOCK CO			31.25	31.25	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,973	Other	KLEIN BROS SAFE AND LOCK CO			31.25	31.25	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,974	Other	KLEIN BROS SAFE AND LOCK CO			62.50	62.50	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,975	Other	KLEIN BROS SAFE AND LOCK CO			278.55	278.55	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,976	Other	KLEIN BROS SAFE AND LOCK CO			436.63	436.63	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #031246	OCT-2014
2,977	Other	KLEIN BROS SAFE AND LOCK CO			477.58	477.58	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,978	Other	KMART			147.70	147.70	923900	30-JAN-2014 09:01 SERV	-KMART.COM 7840 #426472	JAN-2014
2,979	Other	KONICA MINOLTA BUSINESS SOLUTIONS			(1,955.06)	(1,955.06)	923900	J017-0020-0814 Adjustment USD	Refund of credit balance	AUG-2014
2,980	Other	KROGER			111.91	111.91	923900	31-DEC-2013 11:12 SERV	-KROGER #752 #426472	DEC-2013
2,981	Other	KROGER			39.45	39.45	923900	30-JAN-2014 09:01 SERV	-KROGER #752 #426472	JAN-2014
2,982	Other	LADYFINGERS FINE CATERINE			31.50	31.50	923100	31-DEC-2013 11:12 SERV	-LADYFINGERS FINE CATERING #419873	DEC-2013
2,983	Other	LAWSON PRODUCTS			302.48	302.48	923900	29-SEP-2014 09:09 KUTL	-LAWSON PRODUCTS #338073	SEP-2014
2,984	Other	LEARNING ASSOCIATES LLC			750.75	750.75	923900	20131111LGE	-Second Payment - invoiced 10/1/13	NOV-2013
2,985	Other	LEARNING ASSOCIATES LLC			2,252.25	2,252.25	923900	20131113LGE	-Final Delivery of Course - invoiced 10/31/13	JAN-2014
2,986	Other	LEE WILSON AND ASSOCIATES INC			16,779.95	16,779.95	923900	741-1	-PROFESSIONAL SERVICES	OCT-2014
2,987	Other	LEXINGTON FAYETTE URBAN			12.82	12.82	923900	11052735-2065647	-LEXINGTON FAYVEET URBAN COUNTY GOVERNMENT - SEWER USAGE FOR KU LEXINGTON STONE RD FACILITY ACCOUNT	NOV-2013
2,988	Other	LEXINGTON ORTHOPAEDIC ASSOC P S C			2,000.00	2,000.00	923100	LOA021814	#11052735-2065647 - BLANKET THROUGH 2014	APR-2014
2,989	Other	LG FOX INC			23.29	23.29	923900	T0626313	-PROFESSIONAL SERVICES	
2,990	Other	LG FOX INC			39.92	39.92	923900	T0626313	-LG FOX-Provide elec drops required at AOC and Simpsonville as per invoice T0626313 dated 12/30/2013	JAN-2014
2,991	Other	LG FOX INC			204.05	204.05	923900	T0626313	-LG FOX-Provide elec drops required at AOC and Simpsonville as per invoice T0626313 dated 12/30/2013	JAN-2014
2,992	Other	LINEBACH FUNKHOUSER INC			1,569.38	1,569.38	923900	4943	-invoice 4943 - SPCC Updates	NOV-2013
2,993	Other	LINEBACH FUNKHOUSER INC			1,754.54	1,754.54	923900	5119	-invoice #5119 - SPCC Updates/New Substations	APR-2014
2,994	Other	LINKEDIN CORP			15,690.67	15,690.67	923900	3680217	-Linkedin Invoice number 3680217 dated Feb. 20, 2014 for recruiting services.	MAR-2014
2,995	Other	LISK ASSOCIATES LLC			1,195.34	1,195.34	923900	1662	-COD - CORRECT A/C PO 80037	DEC-2013
2,996	Other	LISK ASSOCIATES LLC			116.51	116.51	923900	1701	-Lisk Associates invoice #1701	MAR-2014
2,997	Other	LISK ASSOCIATES LLC			137.61	137.61	923900	1701	-Lisk Associates invoice #1701	MAR-2014
2,998	Other	LISK ASSOCIATES LLC			466.02	466.02	923900	1701	-Lisk Associates invoice #1701	MAR-2014
2,999	Other	LISK ASSOCIATES LLC			450.00	450.00	923900	1749	-Lisk Invoice for OD Associate Candidates	JUN-2014
3,000	Other	LISK ASSOCIATES LLC			867.00	867.00	923900	1684	-COD ECS Invoice for Lisk Associates for HR Associate Job Benchmark for Paul Weis	JUL-2014
3,001	Other	LISK ASSOCIATES LLC			486.00	486.00	923900	1771	-Lisk Acctg Analyst Candidates Mgmt Consulting	AUG-2014
3,002	Other	LISK ASSOCIATES LLC			688.50	688.50	923900	1770	-Tri-Metrics feedback for HR Business analyst candidates	AUG-2014
3,003	Other	LISK ASSOCIATES LLC			112.50	112.50	923900	1789	-Inv #1789 dated 9/16/14 Lisk Associates for career planning assessment for Melinda Denham.	SEP-2014
3,004	Other	LOUISVILLE FINANCIAL ASSOCIATES LLC			552.82	552.82	923900	LOUISV073014	-Pay Harbor Group Invoice for electric strike and mortise replacement	SEP-2014
3,005	Other	LOWES			10.35	10.35	923100	27-NOV-2013 11:11 SERV	-LOWES #00705* #419295	NOV-2013
3,006	Other	LOWES			64.34	64.34	923900	31-DEC-2013 11:12 SERV	-LOWES #00705* #426472	DEC-2013
3,007	Other	LOWES			102.08	102.08	923100	30-DEC-2013 09:12 KUTL	-LOWES #01678* #335004	DEC-2013
3,008	Other	LOWES			181.95	181.95	923100	31-DEC-2013 11:12 SERV	-LOWES #00705* #419295	DEC-2013
3,009	Other	LOWES			21.97	21.97	923900	30-JAN-2014 09:01 SERV	-LOWES #01923* #426472	JAN-2014
3,010	Other	LOWES			79.94	79.94	923100	30-JAN-2014 12:01 KUTL	-LOWES #01678* #335004	JAN-2014
3,011	Other	LOWES			19.81	19.81	923100	27-FEB-2014 09:02 KUTL	-LOWES #00607* #337240	FEB-2014
3,012	Other	MADISONVILLE DISPOSAL, LLC			1,906.68	1,906.68	923100	27-NOV-2013 07:11 KUTL	-MADISONVILLE DISPOSAL, LL #334874	NOV-2013
3,013	Other	MADISONVILLE DISPOSAL, LLC			951.75	951.75	923100	30-DEC-2013 09:12 KUTL	-MADISONVILLE DISPOSAL, LL #334874	DEC-2013
3,014	Other	MADISONVILLE DISPOSAL, LLC			983.95	983.95	923100	30-DEC-2013 09:12 KUTL	-MADISONVILLE DISPOSAL, LL #334874	DEC-2013
3,015	Other	MADISONVILLE DISPOSAL, LLC			939.80	939.80	923100	30-JAN-2014 12:01 KUTL	-MADISONVILLE DISPOSAL, LL #334874	JAN-2014
3,016	Other	MADISONVILLE DISPOSAL, LLC			180.00	180.00	923100	27-MAR-2014 07:03 KUTL	-MADISONVILLE DISPOSAL, LL #334874	MAR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,017	Other	MADISONVILLE DISPOSAL, LLC			1,042.19	1,042.19	923100	29-APR-2014 09:04 KUTL	-MADISONVILLE DISPOSAL, LL #334874	APR-2014
3,018	Other	Manning, Robert			(42.51)	(42.51)	923900	281889	-Meals - Offsite / Mtgs / Business Travel	SEP-2014
3,019	Other	MARK STAHR VOICEOVERS			150.15	150.15	923900	MARK STAHR 2014	-VOICE OR WORK 2014 NERC RELIABILITY STANDRAD TRAINING	MAR-2014
3,020	Other	MARK STAHR VOICEOVERS			50.00	50.00	923900	MARKSTO214	-Narration voiceover produced in February 2014	JUN-2014
3,021	Other	MARTY GOLDSMITH			31.07	31.07	923900	MARTY GOLDSMITH	-COD SLR TEAM BUILDING EXERCISE	FEB-2014
3,022	Other	MASS PRODUCTION INC			1,956.48	1,956.48	923900	1407	-invoice #1407 - video of summit	NOV-2013
3,023	Other	MASS PRODUCTION INC			1,336.40	1,336.40	923900	27-FEB-2014 13:02 SERV	-INT*MASS PRODUCTION, INC. #419873	FEB-2014
3,024	Other	MASS PRODUCTION INC			2,261.18	2,261.18	923900	27-FEB-2014 13:02 SERV	-INT*MASS PRODUCTION, INC. #419873	FEB-2014
3,025	Other	MASS PRODUCTION INC			7,170.88	7,170.88	923900	27-FEB-2014 13:02 SERV	-INT*MASS PRODUCTION, INC. #419873	FEB-2014
3,026	Other	MASS PRODUCTION INC			9,936.58	9,936.58	923900	27-MAR-2014 12:03 SERV	-INT*MASS PRODUCTION, INC. #419873	MAR-2014
3,027	Other	MASS PRODUCTION INC			575.58	575.58	923900	1421	-Invoice for video for EOS	APR-2014
3,028	Other	MASS PRODUCTION INC			575.58	575.58	923900	1421	-Invoice for video for EOS	APR-2014
3,029	Other	MASS PRODUCTION INC			2,484.00	2,484.00	923900	1428	-Pay Mass Production, Inc. Invoice #1428 for remake of the NERC CIP Escort Video	MAY-2014
3,030	Other	MASS PRODUCTION INC			638.40	638.40	923900	27-JUN-2014 13:06 SERV	-INT*MASS PRODUCTION, INC. #419873	JUN-2014
3,031	Other	MASS PRODUCTION INC			932.50	932.50	923900	27-JUN-2014 13:06 SERV	-INT*MASS PRODUCTION, INC. #419873	JUN-2014
3,032	Other	MASS PRODUCTION INC			6,927.20	6,927.20	923900	27-JUN-2014 13:06 SERV	-INT*MASS PRODUCTION, INC. #419873	JUN-2014
3,033	Other	MASS PRODUCTION INC			36.40	36.40	923900	1462	-Mass Production Invoice 1457 and 1462	SEP-2014
3,034	Other	MASS PRODUCTION INC			375.20	375.20	923900	1457	-Mass Production Invoice 1457 and 1462	SEP-2014
3,035	Other	MATRIX SYSTEMS INC			757.77	757.77	923900	0100853IN	-Pay Matrix System Inc. Invoice #0100853-IN for card reader repairs	DEC-2013
3,036	Other	MATRIX SYSTEMS INC			2,262.26	2,262.26	923900	0020892PO	-Pay Matrix Systems, Inc Invoice #0020892-PO for Matrix Frontier Software License	MAR-2014
3,037	Other	MC CUSTOM CABINETS INC			250.82	250.82	923900	381	-McCustom Cabinets - rework and install owner furnished cabinets in the LG&E 1st floor Facility Services Office as per inv 381	DEC-2013
3,038	Other	MEDIA LIBRARY INC			1,579.84	1,579.84	923900	LVL20812	-Media Library	NOV-2013
3,039	Other	MEDIA LIBRARY INC			2,206.32	2,206.32	923900	LVL21099	-Media Library Invoice LVL21009	APR-2014
3,040	Other	MEDIA LIBRARY INC			807.52	807.52	923900	LVL21290	-Media Library Invoice LVL21290	JUL-2014
3,041	Other	MEDIA LIBRARY INC			837.33	837.33	923900	LVL21444	-Media Library Invoice LVL21444	JUL-2014
3,042	Other	MEDIA LIBRARY INC			209.29	209.29	923900	LVL21550	-Media Library Invoice LVL21550	AUG-2014
3,043	Other	MEDIA LIBRARY INC			1,187.76	1,187.76	923900	LVL21546	-Media Library Invoice 21546 - July News Monitoring	AUG-2014
3,044	Other	MEDIA LIBRARY INC			1,034.15	1,034.15	923900	LVL21594	-Media Library Invoices LVL21594 and LVL21577	SEP-2014
3,045	Other	MEDIA LIBRARY INC			1,493.26	1,493.26	923900	LVL21630	-Media Library, Campbellsville Fire Incident Invoice LVL21630,	SEP-2014
3,046	Other	MEDIA LIBRARY INC			2,905.58	2,905.58	923900	LVL21359	-Media Library Invoice LVL21359	SEP-2014
3,047	Other	MEDIA LIBRARY INC			4,481.57	4,481.57	923900	LVL21577	-Media Library Invoices LVL21594 and LVL21577	SEP-2014
3,048	Other	MEDIA LIBRARY INC			1,283.56	1,283.56	923900	LVL21640	-Media Library - Campbellsville Fire for September 2014	OCT-2014
3,049	Other	MEDIA LIBRARY INC			1,724.59	1,724.59	923900	LVL21691	-Media Library - Septemder News Monitoring Invoice LVL21691	OCT-2014
3,050	Other	MERCER US INC			632.75	632.75	923900	998194096	-2014 Contact Ctr and Benchmark salary survey Inv#998193866 and 998194096	SEP-2014
3,051	Other	MERCER US INC			3,518.25	3,518.25	923900	998193866	-2014 Contact Ctr and Benchmark salary survey Inv#998193866 and 998194096	SEP-2014
3,052	Other	MERCER US INC			566.50	566.50	923900	998197930	-2014 Comp Survey for Energy Sector Utilities Inv 998197930	OCT-2014
3,053	Other	MERRILL COMMUNICATIONS LLC			15,444.20	15,444.20	923900	1577205	-Merrill Inv. 1577205 re KU Prospectus Supplement of First Mortgage Bonds	JAN-2014
3,054	Other	MERRILL COMMUNICATIONS LLC			1,557.00	1,557.00	923900	1580903	-Merrill Inv. 1577183 re BK Edgar filing for LG&E and KU	FEB-2014
3,055	Other	MICROSOFT CORP			3,554.06	3,554.06	923900	9620730782	-Travel and Expenses	DEC-2013
3,056	Other	MICROSOFT CORP			720.72	720.72	923900	9620742784	-Enterprise Architect, Engagement Management, Expenses	FEB-2014
3,057	Other	MICROSOFT CORP			2,149.65	2,149.65	923900	9620741155	-Enterprise Architect, Engagement Management, Expenses	FEB-2014
3,058	Other	MICROSOFT CORP			798.30	798.30	923900	9620719365	-Enterprise Architect, Engagement Management, Expenses	MAR-2014
3,059	Other	MICROSOFT CORP			2,070.00	2,070.00	923900	9620747136	-Enterprise Architect, Engagement Management, Expenses	JUN-2014
3,060	Other	MICROSOFT CORP			2,790.00	2,790.00	923900	9620748244	-Enterprise Architect, Engagement Management, Expenses	JUN-2014
3,061	Other	MICROSOFT CORP			4,385.00	4,385.00	923900	9620760935	-Enterprise Architect, Engagement Management, Expenses	JUN-2014
3,062	Other	MICROSOFT CORP			3,960.00	3,960.00	923900	9620765972	-Enterprise Architect, Engagement Management, Expenses	JUL-2014
3,063	Other	MICROSOFT CORP			155.00	155.00	923900	9620774991	-Enterprise Architect, Engagement Management, Expenses	AUG-2014
3,064	Other	MICROSOFT CORP			2,595.00	2,595.00	923900	9620777222	-Enterprise Architect, Engagement Management, Expenses	OCT-2014
3,065	Other	MID AMERICA SECURITY SYSTEMS INC			90.00	90.00	923100	30-JAN-2014 12:01 KUTL	-MID-AMERICA SECURITY SYST #337240	JAN-2014
3,066	Other	MID AMERICA SECURITY SYSTEMS INC			382.50	382.50	923900	091480	-Pay Mid America Security Systems, Inc. Invoice #091480 for all 3 Videofied systems quarterly monitoring fee April 2014 - June 2014	MAR-2014
3,067	Other	MID AMERICA SECURITY SYSTEMS INC			118.00	118.00	923900	099371	-Pay Mid America Security Systems, Inc. Invoice #099322 for two Videofied Systems, Invoice #099344 to pull video at Earlington Storeroom, and Invoice #099371 for Videofied repairs	SEP-2014
3,068	Other	MID AMERICA SECURITY SYSTEMS INC			330.00	330.00	923900	099371	-Pay Mid America Security Systems, Inc. Invoice #099322 for two Videofied Systems, Invoice #099344 to pull video at Earlington Storeroom, and Invoice #099371 for Videofied repairs	SEP-2014
3,069	Other	MID AMERICA SECURITY SYSTEMS INC			1,045.00	1,045.00	923900	099344	-Pay Mid America Security Systems, Inc. Invoice #099322 for two Videofied Systems, Invoice #099344 to pull video at Earlington Storeroom, and Invoice #099371 for Videofied repairs	SEP-2014
3,070	Other	MID AMERICA SECURITY SYSTEMS INC			439.00	439.00	923900	099526	-Pay Mid America Security Systems, Inc Invoice #099526 for panic alarms at One Quality	OCT-2014
3,071	Other	MID AMERICA SECURITY SYSTEMS INC			550.00	550.00	923900	099747	-Pay Mid America Security Systems Invoice #099747 for panic alarm repairs at One Quality	OCT-2014
3,072	Other	MID AMERICA SECURITY SYSTEMS INC			615.00	615.00	923900	099526	-Pay Mid America Security Systems, Inc Invoice #099526 for panic alarms at One Quality	OCT-2014
3,073	Other	MID AMERICA SECURITY SYSTEMS INC			1,086.00	1,086.00	923900	099747	-Pay Mid America Security Systems Invoice #099747 for panic alarm repairs at One Quality	OCT-2014
3,074	Other	MODIS INC			4,518.00	4,518.00	923900	5999402	-IT Temporary Resource (Mallika Surthi)	NOV-2013
3,075	Other	MODIS INC			5,849.28	5,849.28	923900	6018215	-IT Temporary Resource (Mallika Surthi)	DEC-2013
3,076	Other	MODIS INC			304.80	304.80	923900	6123074	-Temporary IT Resource (Sher Bhujel)	FEB-2014
3,077	Other	MODIS INC			6,454.80	6,454.80	923900	6154522	-IT Temporary Resource (Mallika Surthi)	FEB-2014
3,078	Other	MODIS INC			7,099.92	7,099.92	923900	6205687	-IT Temporary Resource (Mallika Surthi)	FEB-2014
3,079	Other	MODIS INC			2,133.62	2,133.62	923900	6235790	-Temporary IT Resource (Sher Bhujel)	APR-2014
3,080	Other	MODIS INC			2,437.12	2,437.12	923900	6286413	-Temporary IT Resource (Sher Bhujel)	MAY-2014
3,081	Other	MODIS INC			6,397.44	6,397.44	923900	6394351	-Temporary IT Resource (Sher Bhujel)	JUN-2014
3,082	Other	MODIS INC			6,397.44	6,397.44	923900	6400558	-Temporary IT Resource (Sher Bhujel)	JUL-2014
3,083	Other	MODIS INC			4,390.40	4,390.40	923900	6449296	-Temporary IT Resource (Sher Bhujel)	AUG-2014
3,084	Other	MODIS INC			3,449.60	3,449.60	923900	6498673	-Temporary IT Resource (Sher Bhujel)	SEP-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,085	Other	MODUS STRATEGIC SOLUTIONS LLC			896.00	896.00	923900	352168	-PROFESSIONAL SERVICES	MAR-2014
3,086	Other	MODUS STRATEGIC SOLUTIONS LLC			963.20	963.20	923900	352183	-PROFESSIONAL SERVICES	MAR-2014
3,087	Other	MOLLIE H BOWERS			327.15	327.15	923900	MOLLIE031314	-ARBITRATION CANCELLATION FEES	MAR-2014
3,088	Other	MONTASTIC.COM			2.50	2.50	923900	29-JUL-2014 13:07 SERV	-MONTASTIC.COM #980427	JUL-2014
3,089	Other	MS COMMUNITY HEALTH LLC			31.79	31.79	923900	30-JAN-2014 09:01 SERV	-MS COMMUNITY HEALTH LLC #426381	JAN-2014
3,090	Other	MUHLNBURG RURAL KING			31.74	31.74	923100	30-DEC-2013 09:12 KUTL	-MUHLNBURG RURAL KING #335905	DEC-2013
3,091	Other	MUNSON BUSINESS INTERIORS INC			113.33	113.33	923100	47106	-MBI-INV 47106 1/16/2014- EXTRA CHARGE FOR EARLINGTON INSTALL FOR TEARDOWN OF UNITS AND REINSTALL AT NEW LOCATIONS	JAN-2014
3,092	Other	MUNSON BUSINESS INTERIORS INC			56.00	56.00	923900	47610	-MBI - Proposal #40551 Single high articulating monitor with nominal 20" pole height with wall mount	MAY-2014
3,093	Other	MUNSON BUSINESS INTERIORS INC			796.25	796.25	923900	47610	-MBI - Proposal #40551 Single high articulating monitor with nominal 20" pole height with wall mount	MAY-2014
3,094	Other	MUNSON BUSINESS INTERIORS INC			1,718.10	1,718.10	923100	48503	-MBI - Proposal #41425 for 3 adjustable chairs for Earlington	OCT-2014
3,095	Other	NATIONAL ENVIRONMENTAL			2,850.00	2,850.00	923100	207874	-NEC (Barlow storeroom) Mold Remediation and lab testing invoice #207874 2/12/2014	FEB-2014
3,096	Other	NAVIGANT CONSULTING INC			9,411.68	9,411.68	923900	432852	-PROFESSIONAL SERVICES	SEP-2014
3,097	Other	NAVIGANT CONSULTING INC			11,125.85	11,125.85	923900	432673	-PROFESSIONAL SERVICES	OCT-2014
3,098	Other	NAVIGANT CONSULTING INC			918.07	918.07	923900	440241C	-PROFESSIONAL SERVICES	OCT-2014
3,099	Other	NETGAIN TECHNOLOGIES INC			37.60	37.60	923900	85114	-Invoice # 85114 dated 7/16/14. Ref # 2332. Material for cabling labor for install at Stone St. for Floyd Corman	JUL-2014
3,100	Other	NETGAIN TECHNOLOGIES INC			56.00	56.00	923900	85110	-Invoice # 85110 dated 7/16/14. Ref # 2333. Material for cabling labor for install at Quality St. for Floyd Corman	JUL-2014
3,101	Other	NETGAIN TECHNOLOGIES INC			195.00	195.00	923900	85110	-Invoice # 85110 dated 7/16/14. Ref # 2333. For cabling labor for install at Quality St. for Floyd Corman	JUL-2014
3,102	Other	NETGAIN TECHNOLOGIES INC			195.00	195.00	923900	85114	-Invoice # 85114 dated 7/16/14. Ref # 2332. Cabling labor for install at Stone Street for Floyd Corman	JUL-2014
3,103	Other	NETWORK AND SECURITY TECHNOLOGIES INC			7,500.00	7,500.00	923900	11259	-CIP Network Assessment	JUL-2014
3,104	Other	NEW AGE TECHNOLOGIES INC			1,345.34	1,345.34	923900	214002333	-Temporary IT Resource - Thomas Branch	FEB-2014
3,105	Other	NEWSPAPER SERVICES			204.75	204.75	923100	29-APR-2014 09:04 KUTL	-NEWSPAPER SERVICES 3 #334833	APR-2014
3,106	Other	NEWSPAPER SERVICES			204.75	204.75	923100	29-APR-2014 09:04 KUTL	-NEWSPAPER SERVICES 3 #334833	APR-2014
3,107	Other	NICK BONURA PHOTOGRAPHY			320.32	320.32	923900	27-NOV-2013 11:11 SERV	-NICK BONURA PHOTOGRAPHY L #419873	NOV-2013
3,108	Other	NICK BONURA PHOTOGRAPHY			231.48	231.48	923900	31-DEC-2013 11:12 SERV	-NICK BONURA PHOTOGRAPHY L #419873	DEC-2013
3,109	Other	NICK BONURA PHOTOGRAPHY			548.05	548.05	923900	31-DEC-2013 11:12 SERV	-NICK BONURA PHOTOGRAPHY L #419873	DEC-2013
3,110	Other	NICK BONURA PHOTOGRAPHY			281.12	281.12	923900	121113EV	-NICK BONURA - CLEMENTS - PAYMENT FOR PHOTOGRAPHY FEES & EXPENSES DURING DECEMBER'S COMMERCIAL OPERATIONS HOLIDAY EVENT - INVOICE #121113EV	FEB-2014
3,111	Other	NICK BONURA PHOTOGRAPHY			196.83	196.83	923900	27-MAR-2014 12:03 SERV	-NICK BONURA PHOTOGRAPHY L #419873	MAR-2014
3,112	Other	NICK BONURA PHOTOGRAPHY			907.50	907.50	923900	29-MAY-2014 11:05 SERV	-NICK BONURA PHOTOGRAPHY L #419873	MAY-2014
3,113	Other	NICK BONURA PHOTOGRAPHY			462.50	462.50	923900	27-JUN-2014 13:06 SERV	-NICK BONURA PHOTOGRAPHY L #419873	JUN-2014
3,114	Other	NICK BONURA PHOTOGRAPHY			465.00	465.00	923900	27-JUN-2014 13:06 SERV	-NICK BONURA PHOTOGRAPHY L #419873	JUN-2014
3,115	Other	NICK BONURA PHOTOGRAPHY			1,682.80	1,682.80	923900	27-JUN-2014 13:06 SERV	-NICK BONURA PHOTOGRAPHY L #419873	JUN-2014
3,116	Other	NICK BONURA PHOTOGRAPHY			554.40	554.40	923900	27-AUG-2014 13:08 SERV	-NICK BONURA PHOTOGRAPHY L #419873	AUG-2014
3,117	Other	NICK BONURA PHOTOGRAPHY			226.80	226.80	923900	29-OCT-2014 06:10 SERV	-NICK BONURA PHOTOGRAPHY L #419873	OCT-2014
3,118	Other	NICKS PEST MANAGEMENT			110.00	110.00	923100	27-NOV-2013 07:11 KUTL	-NICKS PEST MANAGEMENT #334833	NOV-2013
3,119	Other	NICKS PEST MANAGEMENT			82.15	82.15	923100	30-DEC-2013 09:12 KUTL	-NICKS PEST MANAGEMENT #334833	DEC-2013
3,120	Other	NICKS PEST MANAGEMENT			110.00	110.00	923100	30-JAN-2014 12:01 KUTL	-NICKS PEST MANAGEMENT #334833	JAN-2014
3,121	Other	NICKS PEST MANAGEMENT			81.00	81.00	923100	27-FEB-2014 09:02 KUTL	-NICKS PEST MANAGEMENT #334833	FEB-2014
3,122	Other	NICKS PEST MANAGEMENT			185.00	185.00	923100	29-APR-2014 09:04 KUTL	-NICKS PEST MANAGEMENT #334833	APR-2014
3,123	Other	NICKS PEST MANAGEMENT			81.00	81.00	923100	29-MAY-2014 08:05 KUTL	-NICKS PEST MANAGEMENT #334833	MAY-2014
3,124	Other	NICKS PEST MANAGEMENT			110.00	110.00	923100	29-JUL-2014 10:07 KUTL	-NICKS PEST MANAGEMENT #334833	JUL-2014
3,125	Other	NICKS PEST MANAGEMENT			82.01	82.01	923100	29-SEP-2014 09:09 KUTL	-NICKS PEST MANAGEMENT #334833	SEP-2014
3,126	Other	NICKS PEST MANAGEMENT			110.00	110.00	923100	29-OCT-2014 06:10 KUTL	-NICKS PEST MANAGEMENT #334833	OCT-2014
3,127	Other	NIXON POWER SERVICES			570.80	570.80	923900	27-NOV-2013 07:11 KUTL	-NIXON POWER SERVICES #338073	NOV-2013
3,128	Other	NIXON POWER SERVICES			1,347.70	1,347.70	923900	27-NOV-2013 07:11 KUTL	-NIXON POWER SERVICES #338073	NOV-2013
3,129	Other	NU YALE CLEANERS			9.16	9.16	923900	31-DEC-2013 11:12 SERV	-NU YALE CLEANERS- 6300 #426472	DEC-2013
3,130	Other	NU YALE CLEANERS			276.40	276.40	923900	31-DEC-2013 11:12 SERV	-NU YALE CLEANERS- 6300 #426472	DEC-2013
3,131	Other	NU YALE CLEANERS			745.72	745.72	923900	30-JAN-2014 09:01 SERV	-NU YALE CLEANERS- 6300 #426472	JAN-2014
3,132	Other	OAK TREE LEADERSHIP COACHING INC			3,315.00	3,315.00	923900	OAKTRE091014	-Leadership, development, 3-months (extension)	SEP-2014
3,133	Other	OAK TREE LEADERSHIP COACHING INC			3,710.00	3,710.00	923900	OAKTRE082914	-Oak Tree Inv. dated 08/29/14 re Coaching	SEP-2014
3,134	Other	OCCUPATIONAL ATHLETICS INC			10,567.96	10,567.96	923900	14042406	-Pay Invoice #14042406, Occupational Athletics, Inc.	MAY-2014
3,135	Other	OCCUPATIONAL PHYSICIAN SERVICES			10.01	10.01	923900	27-NOV-2013 11:11 SERV	-OCCUPATIONAL PHYSICIANS S #926164	NOV-2013
3,136	Other	OCCUPATIONAL PHYSICIAN SERVICES			62.07	62.07	923900	27-NOV-2013 11:11 SERV	-OCCUPATIONAL PHYSICIANS S #426373	NOV-2013
3,137	Other	OCCUPATIONAL PHYSICIAN SERVICES			4,700.00	4,700.00	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
3,138	Other	OCCUPATIONAL PHYSICIAN SERVICES			6,333.25	6,333.25	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
3,139	Other	OCCUPATIONAL PHYSICIAN SERVICES			8,700.00	8,700.00	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
3,140	Other	OCCUPATIONAL PHYSICIAN SERVICES			18,112.50	18,112.50	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
3,141	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.53	30.53	923900	30-JAN-2014 09:01 SERV	-OCCUPATIONAL PHYSICIANS S #419519	JAN-2014
3,142	Other	OCCUPATIONAL PHYSICIAN SERVICES			37.48	37.48	923900	30-JAN-2014 09:01 SERV	-OCCUPATIONAL PHYSICIANS S #031048	JAN-2014
3,143	Other	OCCUPATIONAL PHYSICIAN SERVICES			22.97	22.97	923900	27-FEB-2014 13:02 SERV	-OCCUPATIONAL PHYSICIANS S #422554	FEB-2014
3,144	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	27-FEB-2014 13:02 SERV	-OCCUPATIONAL PHYSICIANS S #143173	FEB-2014
3,145	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	27-FEB-2014 13:02 SERV	-OCCUPATIONAL PHYSICIANS S #426746	FEB-2014
3,146	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
3,147	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
3,148	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
3,149	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
3,150	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.52	20.52	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #424071	APR-2014
3,151	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #772774	APR-2014
3,152	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.70	30.70	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #832693	APR-2014
3,153	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #054255	APR-2014
3,154	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.59	31.59	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #235979	APR-2014
3,155	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.76	31.76	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #031048	APR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,156	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.76	31.76	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #031048	APR-2014
3,157	Other	OCCUPATIONAL PHYSICIAN SERVICES			37.28	37.28	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #426746	APR-2014
3,158	Other	OCCUPATIONAL PHYSICIAN SERVICES			41.38	41.38	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #426381	APR-2014
3,159	Other	OCCUPATIONAL PHYSICIAN SERVICES			45.55	45.55	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #926164	APR-2014
3,160	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.50	20.50	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #772774	MAY-2014
3,161	Other	OCCUPATIONAL PHYSICIAN SERVICES			22.96	22.96	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #419873	MAY-2014
3,162	Other	OCCUPATIONAL PHYSICIAN SERVICES			27.45	27.45	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426381	MAY-2014
3,163	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426159	MAY-2014
3,164	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #772774	MAY-2014
3,165	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #980427	MAY-2014
3,166	Other	OCCUPATIONAL PHYSICIAN SERVICES			32.33	32.33	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426746	MAY-2014
3,167	Other	OCCUPATIONAL PHYSICIAN SERVICES			37.21	37.21	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #421374	MAY-2014
3,168	Other	OCCUPATIONAL PHYSICIAN SERVICES			38.16	38.16	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #420574	MAY-2014
3,169	Other	OCCUPATIONAL PHYSICIAN SERVICES			40.32	40.32	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #419873	MAY-2014
3,170	Other	OCCUPATIONAL PHYSICIAN SERVICES			(66.50)	(66.50)	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426159	MAY-2014
3,171	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.50	20.50	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #138538	JUN-2014
3,172	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.50	20.50	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #424071	JUN-2014
3,173	Other	OCCUPATIONAL PHYSICIAN SERVICES			21.73	21.73	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #143173	JUN-2014
3,174	Other	OCCUPATIONAL PHYSICIAN SERVICES			22.96	22.96	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #419873	JUN-2014
3,175	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.24	26.24	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #424857	JUN-2014
3,176	Other	OCCUPATIONAL PHYSICIAN SERVICES			27.45	27.45	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #418891	JUN-2014
3,177	Other	OCCUPATIONAL PHYSICIAN SERVICES			32.94	32.94	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #054255	JUN-2014
3,178	Other	OCCUPATIONAL PHYSICIAN SERVICES			33.55	33.55	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #031048	JUN-2014
3,179	Other	OCCUPATIONAL PHYSICIAN SERVICES			34.16	34.16	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #419873	JUN-2014
3,180	Other	OCCUPATIONAL PHYSICIAN SERVICES			38.16	38.16	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #421374	JUN-2014
3,181	Other	OCCUPATIONAL PHYSICIAN SERVICES			51.00	51.00	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #070582	JUN-2014
3,182	Other	OCCUPATIONAL PHYSICIAN SERVICES			62.22	62.22	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #471400	JUN-2014
3,183	Other	OCCUPATIONAL PHYSICIAN SERVICES			15.90	15.90	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #398389	JUL-2014
3,184	Other	OCCUPATIONAL PHYSICIAN SERVICES			27.45	27.45	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #418891	JUL-2014
3,185	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #070558	JUL-2014
3,186	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #424071	JUL-2014
3,187	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #574898	JUL-2014
3,188	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #926164	JUL-2014
3,189	Other	OCCUPATIONAL PHYSICIAN SERVICES			32.33	32.33	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #421374	JUL-2014
3,190	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	27-AUG-2014 13:08 SERV	-OCCUPATIONAL PHYSICIANS S #138538	AUG-2014
3,191	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.11	31.11	923900	27-AUG-2014 13:08 SERV	-OCCUPATIONAL PHYSICIANS S #471400	AUG-2014
3,192	Other	OCCUPATIONAL PHYSICIAN SERVICES			15.00	15.00	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #926164	OCT-2014
3,193	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.00	30.00	923900	29-OCT-2014 06:10 SERV	-OCCUPATIONAL PHYSICIANS S #424071	OCT-2014
3,194	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.11	31.11	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #887994	OCT-2014
3,195	Other	OCCUPATIONAL PHYSICIAN SERVICES			32.33	32.33	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #421374	OCT-2014
3,196	Other	OCCUPATIONAL PHYSICIAN SERVICES			32.40	32.40	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #418891	OCT-2014
3,197	Other	OCCUPATIONAL PHYSICIAN SERVICES			36.00	36.00	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #926164	OCT-2014
3,198	Other	OCCUPATIONAL PHYSICIAN SERVICES			120.50	120.50	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #424071	OCT-2014
3,199	Other	OFFICE DEPOT			(26.01)	(26.01)	923900	31-DEC-2013 11:12 SERV	-OFFICE DEPOT #331 #426472	DEC-2013
3,200	Other	OFFICE DEPOT			227.95	227.95	923900	31-DEC-2013 11:12 SERV	-OFFICE DEPOT #1170 #426472	DEC-2013
3,201	Other	OFFICE DEPOT			16.09	16.09	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #5910 #426472	JAN-2014
3,202	Other	OFFICE DEPOT			19.32	19.32	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT 1135 #426472	JAN-2014
3,203	Other	OFFICE DEPOT			31.29	31.29	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
3,204	Other	OFFICE DEPOT			75.08	75.08	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
3,205	Other	OFFICE DEPOT			86.19	86.19	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
3,206	Other	OFFICE DEPOT			196.44	196.44	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
3,207	Other	OFFICE DEPOT			245.40	245.40	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
3,208	Other	OFFICE DEPOT			437.41	437.41	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
3,209	Other	OFFICE ENVIRONMENT COMPANY			37.71	37.71	923900	3560540	-Office Environment Company- Labor to deliver (6) Chairs as specified in quote 12671 dated 8/6/2013 for LGE Bldg 11th Floor	NOV-2013
3,210	Other	OFFICE RESOURCES INC			1,725.50	1,725.50	923900	42508	-Office Resources- Installation for BOC3 Sound Masking to include: (1) Accumask sound masking system as specified in quote 40204 dated 7/31/2013	NOV-2013
3,211	Other	OFFICE RESOURCES INC			1,864.27	1,864.27	923900	42508	-Office Resources-BOC3 Sound Masking to include: (1) Accumask sound masking system as specified in quote 40204 dated 7/31/2013	NOV-2013
3,212	Other	OFFICE RESOURCES INC			69.00	69.00	923100	47615	-ORI - Quote #46216 Stone Road 2 Center Drawers, black	AUG-2014
3,213	Other	OFFICE RESOURCES INC			496.46	496.46	923100	47615	-ORI - Quote #46216 Stone Road 2 Pedestal, box under worksurface gold dust metallic	AUG-2014
3,214	Other	ORKIN			212.50	212.50	923100	29-MAY-2014 08:05 KUTL	-ORKIN 956 #334833	MAY-2014
3,215	Other	ORKIN			570.23	570.23	923100	29-JUL-2014 10:07 KUTL	-ORKIN 956 #334833	JUL-2014
3,216	Other	ORKIN			346.40	346.40	923900	27-AUG-2014 13:08 SERV	-ORKIN 378 #629073	AUG-2014
3,217	Other	OVERHEAD DOOR CORP			210.24	210.24	923900	30-DEC-2013 09:12 KUTL	-OVERHEAD DOOR CORP #338073	DEC-2013
3,218	Other	OVERHEAD DOOR CORP			436.64	436.64	923900	30-DEC-2013 09:12 KUTL	-OVERHEAD DOOR CORP #338073	DEC-2013
3,219	Other	OVERHEAD DOOR CORP			273.20	273.20	923900	30-JAN-2014 12:01 KUTL	-OVERHEAD DOOR CORP #338073	JAN-2014
3,220	Other	OVERHEAD DOOR CORP			381.76	381.76	923900	30-JAN-2014 12:01 KUTL	-OVERHEAD DOOR CORP #338073	JAN-2014
3,221	Other	OVERHEAD DOOR CORP			998.02	998.02	923900	30-JAN-2014 12:01 KUTL	-OVERHEAD DOOR CORP #338073	JAN-2014
3,222	Other	OVERHEAD DOOR CORP			137.50	137.50	923900	27-FEB-2014 09:02 KUTL	-OVERHEAD DOOR CORP #338073	FEB-2014
3,223	Other	OVERHEAD DOOR CORP			229.00	229.00	923900	27-MAR-2014 07:03 KUTL	-OVERHEAD DOOR CORP #338073	MAR-2014
3,224	Other	OVERHEAD DOOR CORP			293.80	293.80	923900	27-MAR-2014 07:03 KUTL	-OVERHEAD DOOR CORP #338073	MAR-2014
3,225	Other	OVERHEAD DOOR CORP			367.50	367.50	923900	27-MAR-2014 07:03 KUTL	-OVERHEAD DOOR CORP #338073	MAR-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,226	Other	OVERHEAD DOOR CORP			393.23	393.23	923900	27-MAR-2014 07:03 KUTL	-OVERHEAD DOOR CORP #338073	MAR-2014
3,227	Other	OVERHEAD DOOR CORP			256.00	256.00	923900	29-MAY-2014 08:05 KUTL	-OVERHEAD DOOR CORP #338073	MAY-2014
3,228	Other	OVERHEAD DOOR CORP			300.00	300.00	923900	29-MAY-2014 08:05 KUTL	-OVERHEAD DOOR CORP #338073	MAY-2014
3,229	Other	OVERHEAD DOOR CORP			1,517.28	1,517.28	923900	29-MAY-2014 08:05 KUTL	-OVERHEAD DOOR CORP #338073	MAY-2014
3,230	Other	OVERHEAD DOOR CORP			269.36	269.36	923900	27-JUN-2014 10:06 KUTL	-OVERHEAD DOOR CORP #338073	JUN-2014
3,231	Other	OVERHEAD DOOR CORP			68.91	68.91	923900	29-JUL-2014 10:07 KUTL	-OVERHEAD DOOR CORP #338073	JUL-2014
3,232	Other	OVERHEAD DOOR CORP			200.00	200.00	923900	29-JUL-2014 10:07 KUTL	-OVERHEAD DOOR CORP #338073	JUL-2014
3,233	Other	OVERHEAD DOOR CORP			305.75	305.75	923900	27-AUG-2014 08:08 KUTL	-OVERHEAD DOOR CORP #338073	AUG-2014
3,234	Other	OVERHEAD DOOR CORP			211.55	211.55	923900	29-SEP-2014 09:09 KUTL	-OVERHEAD DOOR CORP #338073	SEP-2014
3,235	Other	OWENS COMMUNICATIONS INC			123.00	123.00	923900	0000033972	-To pay Invoice 33972 Dispatch 73070- repair for radio shop	JUN-2014
3,236	Other	OWENS COMMUNICATIONS INC			223.50	223.50	923900	0000033970	-To pay Invoice 33970 Dispatch 73068- repair for radio shop	JUN-2014
3,237	Other	PA CONSULTING GROUP INC			47,041.11	47,041.11	923900	10020799	-PA Consulting assessment of Meter Shop processes	DEC-2013
3,238	Other	PA CONSULTING GROUP INC			30,121.09	30,121.09	923900	10021100	-Professional fees plus travel and accommodations for work done in the Meter Shop	FEB-2014
3,239	Other	PA CONSULTING GROUP INC			13,447.20	13,447.20	923900	J703-0020-0414 Adjustment USD	SERVCO Manual Accrual	APR-2014
3,240	Other	PA CONSULTING GROUP INC			(13,440.00)	(13,440.00)	923900	Reverses "J703-0020-0414 Adjustment USD"	SERVCO Manual Accrual	MAY-2014
3,241	Other	PA CONSULTING GROUP INC			31,955.46	31,955.46	923900	1021607	-PA Consulting invoice for work performed in RSC Call Center	JUL-2014
3,242	Other	PANERA BREAD			52.72	52.72	923900	27-AUG-2014 13:08 SERV	-PANERA BREAD #1350 #961450	AUG-2014
3,243	Other	PAPA JOHN'S			27.20	27.20	923900	30-JAN-2014 09:01 SERV	-PAPA JOHN'S #00081 #426472	JAN-2014
3,244	Other	PCM SALES INC			87.43	87.43	923900	10069864-00	-JABRA PRO 9450 FLEX MONO WL BOOM HEADSET W/ NOISE CANCELLING	JAN-2014
3,245	Other	PEOPLECLICK			517.57	517.57	923900	27-SEP-2013 15:09 SERV	-COD-PEOPLECLICK #887994	NOV-2013
3,246	Other	PEOPLEMETRICS INC			8,809.09	8,809.09	923900	5614	-PeopleMetrics employee opinion survey invoice	APR-2014
3,247	Other	PEOPLEMETRICS INC			2,850.00	2,850.00	923900	5683	-Second invoice for EOS - Survey Administration Phase	JUN-2014
3,248	Other	PEOPLEMETRICS INC			9,106.04	9,106.04	923900	5711	-PeopleMetrics EOS Invoice	JUL-2014
3,249	Other	PEOPLEMETRICS INC			39,662.50	39,662.50	923900	5780	-Invoice for PeopleMetrics, the company that administered the EOS Surveys.	AUG-2014
3,250	Other	PEOPLEMETRICS INC			525.00	525.00	923900	5813	-Invoice for 2014 Employee Opinion Survey	OCT-2014
3,251	Other	PHILLIPS TREE EXPERTS INC			201.42	201.42	923900	K2515	-To pay invoice K-2515 DOS 8-26-14, weed spraying at ku park telecom hut, booger mtn rf, middlesboro rf and tree trimming around the teleco interface at revelo substation	SEP-2014
3,252	Other	PHILLIPS TREE EXPERTS INC			304.25	304.25	923100	WK2410	-Mowing and spraying in the Earlington area, January 2011 to January 2016 per Alan Bucker.	SEP-2014
3,253	Other	PHILLIPS TREE EXPERTS INC			385.15	385.15	923100	WK2499	-Mowing and spraying in the Earlington area, January 2011 to January 2016 per Alan Bucker.	SEP-2014
3,254	Other	PINKERTON HOUSE PORTFOLIO			7.60	7.60	923900	4414	-PINKERTON HOUSE - QUOTE 1392 DELIVERY	DEC-2013
3,255	Other	PINKERTON HOUSE PORTFOLIO			7.60	7.60	923900	4413	-PINKERTON HOUSE - QUOTE 1395 DELIVERY	DEC-2013
3,256	Other	PINKERTON HOUSE PORTFOLIO			481.37	481.37	923900	4414	-PINKERTON HOUSE - QUOTE 1392 FURNITURE FINISH WEED FRAME, DOUBLE MATT, PLEXI-LENS, WIRE INSTALL	DEC-2013
3,257	Other	PINKERTON HOUSE PORTFOLIO			556.36	556.36	923900	4413	-PINKERTON HOUSE - QUOTE 1395 FINE ART/FRAMING- DAVENPORT HORIZONTAL TO LOCATE OVER COUCH, DBL MATTS, PLEXI-LENS, WIRE INSTALL	DEC-2013
3,258	Other	PINKERTON HOUSE PORTFOLIO			657.70	657.70	923900	4413	-PINKERTON HOUSE - QUOTE 1395 FINE ART/FRAMING- GIOVANNI VERTICAL, FURN FINISH WOOD MOULDING, DBL MATTS, PLEXI-LENS, WIRE INSTALL	DEC-2013
3,259	Other	PINKERTON HOUSE PORTFOLIO			836.06	836.06	923900	4414	-PINKERTON HOUSE - QUOTE 1392 FURNITURE FINISH WEED FRAME, DOUBLE MATT, PLEXI-LENS, WIRE INSTALL	DEC-2013
3,260	Other	PINPOINT UTILITY PROTECTION			37.54	37.54	923900	29-APR-2014 14:04 SERV	-SQ *PINPOINT UTILITY PROT #419295	APR-2014
3,261	Other	POWERPLAN INC			6,562.50	6,562.50	923100	4415	-Services associated with creating new set of books	DEC-2013
3,262	Other	POWERPLAN INC			2,500.00	2,500.00	923100	PS00642	-Services associated with creating new set of books	FEB-2014
3,263	Other	PREMIER FLEET GRAPHICS			1,481.77	1,481.77	923900	29-APR-2014 14:04 SERV	-PREMIER FLEET GRAPHICS #031246	APR-2014
3,264	Other	PRO TURF INC			1,310.98	1,310.98	923900	23802	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013	NOV-2013
3,265	Other	PRO TURF INC			1,080.88	1,080.88	923900	24065	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013	DEC-2013
3,266	Other	PRO TURF INC			1,207.73	1,207.73	923900	25003	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013	MAY-2014
3,267	Other	PRO TURF INC			1,660.85	1,660.85	923900	25330	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013	JUN-2014
3,268	Other	PROFESSIONAL HEALTH SERVICES INC			106.14	106.14	923900	98267	-PHS Inv. 98267 for medical report on project eng employee	FEB-2014
3,269	Other	PROFORMA			117.52	117.52	923900	31-DEC-2013 11:12 SERV	-PFG*PROFORMA #426472	DEC-2013
3,270	Other	PROFORMA			186.90	186.90	923900	31-DEC-2013 11:12 SERV	-PFG*PROFORMA #426472	DEC-2013
3,271	Other	PROFORMA			242.50	242.50	923900	29-MAY-2014 11:05 SERV	-PFG*PROFORMA #419873	MAY-2014
3,272	Other	PROFORMA			1,024.90	1,024.90	923900	29-MAY-2014 11:05 SERV	-PFG*PROFORMA #419873	MAY-2014
3,273	Other	PROFORMANCE LLC			600.00	600.00	923900	PROFOR080614	-ProFormance Invoice 7/1/14	AUG-2014
3,274	Other	PROFORMANCE LLC			600.00	600.00	923900	PROFOR070114	-ProFormance Invoice 7/1/14	AUG-2014
3,275	Other	PROJECT SUCCESS INC			1,035.57	1,035.57	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
3,276	Other	PROJECT SUCCESS INC			1,246.07	1,246.07	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
3,277	Other	PROJECT SUCCESS INC			1,847.37	1,847.37	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
3,278	Other	PROJECT SUCCESS INC			1,869.13	1,869.13	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
3,279	Other	PROJECT SUCCESS INC			5,783.63	5,783.63	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
3,280	Other	PROJECT SUCCESS INC			631.53	631.53	923900	12993	-Expenses	SEP-2014
3,281	Other	PROJECT SUCCESS INC			6,885.00	6,885.00	923900	12993	-Advanced Project Success Techniques - Facilitating Training	SEP-2014
3,282	Other	QDOBA MEXICAN GRILL			197.37	197.37	923900	29-SEP-2014 11:09 SERV	-QDOBA MEXICAN GRILL-2632 #031246	OCT-2014
3,283	Other	QUILL CORPORATION			220.48	220.48	923100	29-SEP-2014 09:09 KUTL	-QUILL CORPORATION #334833	SEP-2014
3,284	Other	RADIO COMMUNICATIONS SYSTEMS			1,072.32	1,072.32	923900	102199	-Monthly Maintenance Agreement for Astro Units	MAR-2014
3,285	Other	RADIO COMMUNICATIONS SYSTEMS			1,071.24	1,071.24	923900	103518	-Monthly Maintenance Agreement for Astro Units	JUN-2014
3,286	Other	RADIO COMMUNICATIONS SYSTEMS			1,071.25	1,071.25	923900	104295	-Monthly Maintenance Agreement for Astro Units	JUL-2014
3,287	Other	RADIO COMMUNICATIONS SYSTEMS			1,071.24	1,071.24	923900	105086	-Monthly Maintenance Agreement for Astro Units	AUG-2014
3,288	Other	RADIO COMMUNICATIONS SYSTEMS			1,071.25	1,071.25	923900	105860	-Monthly Maintenance Agreement for Astro Units	SEP-2014
3,289	Other	RADIO COMMUNICATIONS SYSTEMS			515.00	515.00	923900	486090	-To pay invoice 486090 Land mobile radio repair for Troy- TLN3260A Quantar RPRTR AC/DC Power Supply	OCT-2014
3,290	Other	RADIO COMMUNICATIONS SYSTEMS			598.50	598.50	923900	486087	-To pay invoice 486087Land Mobile Radio Repair- Big Stone Gap	OCT-2014
3,291	Other	RADIO COMMUNICATIONS SYSTEMS			1,071.25	1,071.25	923900	106634	-Monthly Maintenance Agreement for Astro Units	OCT-2014
3,292	Other	RADIO SHACK			1.85	1.85	923900	29-OCT-2014 06:10 SERV	-RADIOSHACK COR00145185 #419295	OCT-2014
3,293	Other	RANDSTAD NORTH AMERICA LP			324.32	324.32	923900	R15138258	-Randstad Staffing - Staffing for Harriet	NOV-2013
3,294	Other	RANDSTAD NORTH AMERICA LP			1,117.75	1,117.75	923900	R15141147	-Randstad - Inv. # R15141147 -Refer to contract #63362	NOV-2013
3,295	Other	RANDSTAD NORTH AMERICA LP			1,489.10	1,489.10	923900	R15143690	-IT Resource - Lee Markham (10-6-13 to 11-3-13)	NOV-2013

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,296	Other	RANDSTAD NORTH AMERICA LP			1,140.82	1,140.82	923900	R15264145	-Randstad Inv. #R15264145 - Refer to contract #63362	DEC-2013
3,297	Other	RANDSTAD NORTH AMERICA LP			1,294.49	1,294.49	923900	R15270880	-IT Resource - Lee Markham (11-4-13 to 12-01-13)	DEC-2013
3,298	Other	RANDSTAD NORTH AMERICA LP			1,362.10	1,362.10	923900	R15403353	-IT Resource - Lee Markham (12-2-13 to 1-5-14)	JAN-2014
3,299	Other	RANDSTAD NORTH AMERICA LP			1,432.31	1,432.31	923900	R15393723	-Randstad Invoice # R15393723 - Refer to contract #63362	JAN-2014
3,300	Other	RANDSTAD NORTH AMERICA LP			0.06	0.06	923900	R15555741	-IT Resource - Lee Markham (1-6-14 to 2-2-14)	FEB-2014
3,301	Other	RANDSTAD NORTH AMERICA LP			346.28	346.28	923900	R15645756	-Invoice #R15645756 - Temporary Employee - Linda Sloss	FEB-2014
3,302	Other	RANDSTAD NORTH AMERICA LP			1,391.90	1,391.90	923900	R15555741	-IT Resource - Lee Markham (1-6-14 to 2-2-14)	FEB-2014
3,303	Other	RANDSTAD NORTH AMERICA LP			291.89	291.89	923900	R14870210	-IT Resource - Kathleen Dixon (8-5-13 to 8-11-13)	MAR-2014
3,304	Other	RANDSTAD NORTH AMERICA LP			1,381.08	1,381.08	923900	R15676053	-IT Resource - Lee Markham (2-3-14 to 3-2-14)	MAR-2014
3,305	Other	RANDSTAD NORTH AMERICA LP			1,437.83	1,437.83	923900	R14876705	-IT Resource - Lee Markham (8-5-13 to 9-1-13)	MAR-2014
3,306	Other	RANDSTAD NORTH AMERICA LP			1,652.25	1,652.25	923900	R15674783	-Invoice #R15674783 - Temp Admin in Department - Linda Sloss	MAR-2014
3,307	Other	RANDSTAD NORTH AMERICA LP			47.13	47.13	923900	R15794132	-IT Resource - Lee Markham (3-3-14 to 3-30-14)	APR-2014
3,308	Other	RANDSTAD NORTH AMERICA LP			220.62	220.62	923900	R15882236	-Invoice #R15882236 dated March 30, 2014, from Randstad, to pay for 3 days temporary employee.	APR-2014
3,309	Other	RANDSTAD NORTH AMERICA LP			943.69	943.69	923900	R15778457	-Randstad Invoice - #R15778457 Refer to contract # 63362	APR-2014
3,310	Other	RANDSTAD NORTH AMERICA LP			1,654.05	1,654.05	923900	R15794132	-IT Resource - Lee Markham (3-3-14 to 3-30-14)	APR-2014
3,311	Other	RANDSTAD NORTH AMERICA LP			1,797.56	1,797.56	923900	R15788582	-Invoice R15788582 - for Temp - Linda Sloss	APR-2014
3,312	Other	RANDSTAD NORTH AMERICA LP			1,335.12	1,335.12	923900	R15544398	-Randstad - Invoice # \$15544398 Refer to contact #63362	MAY-2014
3,313	Other	RANDSTAD NORTH AMERICA LP			1,335.12	1,335.12	923900	R15662632	-Randstad Invoice # R15662632 Refer to contract # 63362	MAY-2014
3,314	Other	RANDSTAD NORTH AMERICA LP			1,925.10	1,925.10	923900	R15915459	-IT Resource - Lee Markham (3-31-14 to 5-4-14)	MAY-2014
3,315	Other	RANDSTAD NORTH AMERICA LP			2,028.52	2,028.52	923900	R15936229	-Invoice #R15936229 - For Temp Admin - Linda Sloss	MAY-2014
3,316	Other	RANDSTAD NORTH AMERICA LP			1,260.90	1,260.90	923900	R16069070	-IT Resource - Lee Markham (5/5/14 to 6/1/14)	JUN-2014
3,317	Other	RANDSTAD NORTH AMERICA LP			315.50	315.50	923900	R15884337	-Nancy Stuber - 3/24-3/30	JUL-2014
3,318	Other	RANDSTAD NORTH AMERICA LP			1,039.50	1,039.50	923900	R16192079	-IT Resource - Lee Markham (6/2/14 to 6/29/14)	JUL-2014
3,319	Other	RANDSTAD NORTH AMERICA LP			1,230.59	1,230.59	923900	R16189824	-Randstad invoice #R16189824 dated 6/29/14 for temp for Steve Phillips (Lindsey Gatlin).	JUL-2014
3,320	Other	RANDSTAD NORTH AMERICA LP			1,841.54	1,841.54	923900	R15913581	-Nancy Stuber - 3/31/14-5/4/14	JUL-2014
3,321	Other	RANDSTAD NORTH AMERICA LP			30.38	30.38	923900	R16062062	-Nancy Stuber - 5/5-5/25 Overtime	AUG-2014
3,322	Other	RANDSTAD NORTH AMERICA LP			1,215.00	1,215.00	923900	R16062062	-Nancy Stuber - 5/5-5/25	AUG-2014
3,323	Other	RANDSTAD NORTH AMERICA LP			1,585.17	1,585.17	923900	R16056320	-Temp employee - Linda Sloss for 5-11-14 thru 6-1-14	AUG-2014
3,324	Other	RANDSTAD NORTH AMERICA LP			1,678.90	1,678.90	923900	R16310137	-Randstad invoice #16310137 in the amount of \$3357.80.	AUG-2014
3,325	Other	RANDSTAD NORTH AMERICA LP			1,719.90	1,719.90	923900	R16316287	-IT Resource - Lee Markham (6/30/14 to 8/3/14)	AUG-2014
3,326	Other	RANDSTAD NORTH AMERICA LP			1,790.10	1,790.10	923900	R16176541	-Temp employee - Linda Sloss for 6-8-14 thru 6-29-14	AUG-2014
3,327	Other	RANDSTAD NORTH AMERICA LP			1,568.70	1,568.70	923900	R16474865	-IT Resource - Lee Markham (8/4/14 to 8/31/14)	SEP-2014
3,328	Other	RANDSTAD NORTH AMERICA LP			1,780.90	1,780.90	923900	R16455213	-Invoice R16455213 Temp employee Linda Sloss	SEP-2014
3,329	Other	RANDSTAD NORTH AMERICA LP			1,030.63	1,030.63	923900	R16463910	-Inv # R16463910, Dated 08/31/14 for temporary services for Lindsey Gatlin	OCT-2014
3,330	Other	RANDSTAD NORTH AMERICA LP			1,417.50	1,417.50	923900	R16600538	-IT Resource - Lee Markham (9/1/14 to 9/28/14)	OCT-2014
3,331	Other	RANDSTAD NORTH AMERICA LP			2,083.38	2,083.38	923900	R16299304	-Invoice # R16299304. For Temporary employee Linda Sloss	OCT-2014
3,332	Other	RANDY WALKER ELECTRICAL CONTRACTOR INC			130.00	130.00	923900	0049000IN	-inv 0049000-in	NOV-2013
3,333	Other	RANDY WALKER ELECTRICAL CONTRACTOR INC			132.05	132.05	923100	0049174IN	-INV 0049174-IN	DEC-2013
3,334	Other	RANDY WALKER ELECTRICAL CONTRACTOR INC			2,957.56	2,957.56	923900	0049566IN	-INV 49566-IN	MAR-2014
3,335	Other	RANDY WALKER ELECTRICAL CONTRACTOR INC			1,249.66	1,249.66	923900	0050869IN	-INV 0050869-IN (MIDWAY)	SEP-2014
3,336	Other	RANDY WALKER ELECTRICAL CONTRACTOR INC			1,439.90	1,439.90	923900	0050843IN	-INV 0050843-IN (LEX)	SEP-2014
3,337	Other	RAPID PLUMBING INC			140.00	140.00	923900	29-APR-2014 09:04 KUTL	-SQ *RAPID PLUMBING INC #337240	APR-2014
3,338	Other	RED TIGER SECURITY LLC			23,773.75	23,773.75	923900	161109150	-Conclusion of engagement (50%)	DEC-2013
3,339	Other	RED7E INC			1,400.59	1,400.59	923900	00117500	-Red7e Employee Newsletter Invoice 1175	DEC-2013
3,340	Other	REDHOUSE PERFORMANCE CONSULT LLC			3,980.88	3,980.88	923900	LGEKU107	-Inv #LGEKU107 dated October 26, 2013, from Redhouse Performance Consulting to pay for delivering Diversity Workshops on Oct 15, 16, 17, and 23 and preparation and participation in HR update planning session on Oct 24.	NOV-2013
3,341	Other	REDHOUSE PERFORMANCE CONSULT LLC			4,871.34	4,871.34	923900	LGEKU106	-Invoice #LGEKU106 dated October 10, 2013, from Redhouse Performance Consulting to pay for delivering Diversity Workshops on Oct 1, 2, 3, 8, and 9	NOV-2013
3,342	Other	REDHOUSE PERFORMANCE CONSULT LLC			547.17	547.17	923900	LGEKU109	-Invoice #LGEKU 109 dated February 7, 2014, from Redhouse Performance Consulting to pay for travel expenses for conducting diversity training (Jan 22 thru 30)	FEB-2014
3,343	Other	REDHOUSE PERFORMANCE CONSULT LLC			5,918.94	5,918.94	923900	LGEKU108	-Invoice #LGEKU 108 dated January 30, 2014, from Redhouse Performance Consulting to pay for conducting diversity training.	FEB-2014
3,344	Other	REDHOUSE PERFORMANCE CONSULT LLC			1,874.89	1,874.89	923900	LGEKU112	-Invoice #LGEKU 112 dated March 5, 2014, from Redhouse Consulting for expenses incurred for diversity training on Feb 11, 12, 13, 17, 18, 19, 20, 25, 26, 27,	MAR-2014
3,345	Other	REDHOUSE PERFORMANCE CONSULT LLC			4,399.92	4,399.92	923900	LGEKU110	-Invoice LGEKU 110 dated February 17, 2014, from Redhouse Performance Consulting for diversity training sessions on February 11, 12, and 13 (2 per day)	MAR-2014
3,346	Other	REDHOUSE PERFORMANCE CONSULT LLC			9,847.44	9,847.44	923900	LGEKU111	-Inv No. LGEKU 111 dated February 28, 2014, from Redhouse Performance Consulting for conducting diversity workshops by A. Roane on February 17, 18, 19, 20, and J. Hauger on February 17, 25, 26, 27 (2 sessions each day).	MAR-2014
3,347	Other	REDHOUSE PERFORMANCE CONSULT LLC			1,434.15	1,434.15	923900	LGEKU114	-Invoice #LGEKU114 dated March 23, 2014, from Redhouse Consulting for expenses for diversity training March 3 through March 20, 2014.	APR-2014
3,348	Other	REDHOUSE PERFORMANCE CONSULT LLC			13,199.76	13,199.76	923900	LGEKU113R	-Invoice #LGEKU113R from Redhouse Consulting for delivering diversity training: Roane on Mar 4, 5, 12, 13 (2 sessions each day); Hauger on Mar 6, 11, 18, 19, 20 (2 sessions each day)	APR-2014
3,349	Other	REDHOUSE PERFORMANCE CONSULT LLC			1,637.55	1,637.55	923900	LGEKU116	-Inv #LGEKU 116 dated April 29, 2014 from Redhouse Consulting for expenses for Diversity Workshops in April.	MAY-2014
3,350	Other	REDHOUSE PERFORMANCE CONSULT LLC			10,918.00	10,918.00	923900	LGEKU115	-Invoice #LGEKU 115 dated April 29, 2014, from Redhouse Consulting for conducting diversity workshops in April (14 sessions)	MAY-2014
3,351	Other	REDHOUSE PERFORMANCE CONSULT LLC			1,054.27	1,054.27	923900	LGEKU118E	-Invoice LGEKU117 and LGEKU118E dated September 11, 2014, for conducting diversity training and expenses.	OCT-2014
3,352	Other	REDHOUSE PERFORMANCE CONSULT LLC			4,982.00	4,982.00	923900	LGEKU117	-Invoice LGEKU117 and LGEKU118E dated September 11, 2014, for conducting diversity training and expenses.	OCT-2014
3,353	Other	REDHOUSE PERFORMANCE CONSULT LLC			7,473.00	7,473.00	923900	LGEKU119	-Invoice No. LGEKU119 dated October 15, 2014, from Redhouse Performance Consulting for conducting di	OCT-2014
3,354	Other	REED UTILITIES CO			2,590.58	2,590.58	923900	14008	-INVOICE 14008	JAN-2014
3,355	Other	REED UTILITIES CO			2,845.67	2,845.67	923900	14006	-INVOICE 14006, EXT PARKING LOT-NORTH SIDE	JAN-2014
3,356	Other	REED UTILITIES CO			(55.04)	(55.04)	923900	12049	-INVOICE 12049, 3284 YELLOWSTONE PKWY	APR-2014
3,357	Other	Regulatory Accounting & Reporting			34.25	34.25	923900	1202-0020-0614 Adjustment USD	Servco Income Statement Amount Reclass - Account 923900	JUN-2014
3,358	Other	REPUBLIC SERVICES TRASH			208.06	208.06	923100	27-NOV-2013 07:11 KUTL	-REPUBLIC SERVICES TRASH #335806	NOV-2013

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,359	Other	REPUBLIC SERVICES TRASH			296.53	296.53	923100	27-NOV-2013 07:11 KUTL	-REPUBLIC SERVICES TRASH #335905	NOV-2013
3,360	Other	REPUBLIC SERVICES TRASH			52.26	52.26	923100	30-DEC-2013 09:12 KUTL	-REPUBLIC SERVICES TRASH #335905	DEC-2013
3,361	Other	REPUBLIC SERVICES TRASH			155.15	155.15	923100	30-DEC-2013 09:12 KUTL	-REPUBLIC SERVICES TRASH #335806	DEC-2013
3,362	Other	REPUBLIC SERVICES TRASH			222.59	222.59	923100	30-DEC-2013 09:12 KUTL	-REPUBLIC SERVICES TRASH #335905	DEC-2013
3,363	Other	REPUBLIC SERVICES TRASH			745.74	745.74	923100	30-DEC-2013 09:12 KUTL	-REPUBLIC SERVICES TRASH #335905	DEC-2013
3,364	Other	REPUBLIC SERVICES TRASH			90.44	90.44	923100	30-JAN-2014 12:01 KUTL	-REPUBLIC SERVICES TRASH #335806	JAN-2014
3,365	Other	REPUBLIC SERVICES TRASH			222.10	222.10	923100	30-JAN-2014 12:01 KUTL	-REPUBLIC SERVICES TRASH #335905	JAN-2014
3,366	Other	REPUBLIC SERVICES TRASH			222.73	222.73	923100	30-JAN-2014 12:01 KUTL	-REPUBLIC SERVICES TRASH #335905	JAN-2014
3,367	Other	REPUBLIC SERVICES TRASH			353.14	353.14	923100	30-JAN-2014 12:01 KUTL	-REPUBLIC SERVICES TRASH #335905	JAN-2014
3,368	Other	REPUBLIC SERVICES TRASH			701.51	701.51	923100	30-JAN-2014 12:01 KUTL	-REPUBLIC SERVICES TRASH #335905	JAN-2014
3,369	Other	REPUBLIC SERVICES TRASH			52.26	52.26	923100	27-FEB-2014 09:02 KUTL	-REPUBLIC SERVICES TRASH #335905	FEB-2014
3,370	Other	REPUBLIC SERVICES TRASH			52.26	52.26	923100	27-FEB-2014 09:02 KUTL	-REPUBLIC SERVICES TRASH #335905	FEB-2014
3,371	Other	REPUBLIC SERVICES TRASH			154.40	154.40	923100	27-FEB-2014 09:02 KUTL	-REPUBLIC SERVICES TRASH #335806	FEB-2014
3,372	Other	REPUBLIC SERVICES TRASH			222.84	222.84	923100	27-FEB-2014 09:02 KUTL	-REPUBLIC SERVICES TRASH #335905	FEB-2014
3,373	Other	REPUBLIC SERVICES TRASH			52.26	52.26	923100	27-MAR-2014 07:03 KUTL	-REPUBLIC SERVICES TRASH #335905	MAR-2014
3,374	Other	REPUBLIC SERVICES TRASH			153.57	153.57	923100	27-MAR-2014 07:03 KUTL	-REPUBLIC SERVICES TRASH #335806	MAR-2014
3,375	Other	REPUBLIC SERVICES TRASH			224.07	224.07	923100	27-MAR-2014 07:03 KUTL	-REPUBLIC SERVICES TRASH #335905	MAR-2014
3,376	Other	REPUBLIC SERVICES TRASH			287.79	287.79	923100	27-MAR-2014 07:03 KUTL	-REPUBLIC SERVICES TRASH #335905	MAR-2014
3,377	Other	REPUBLIC SERVICES TRASH			1,114.56	1,114.56	923100	27-MAR-2014 07:03 KUTL	-REPUBLIC SERVICES TRASH #335905	MAR-2014
3,378	Other	REPUBLIC SERVICES TRASH			91.69	91.69	923100	29-APR-2014 09:04 KUTL	-REPUBLIC SERVICES TRASH #335806	APR-2014
3,379	Other	REPUBLIC SERVICES TRASH			224.19	224.19	923100	29-APR-2014 09:04 KUTL	-REPUBLIC SERVICES TRASH #335905	APR-2014
3,380	Other	REPUBLIC SERVICES TRASH			338.34	338.34	923100	29-APR-2014 09:04 KUTL	-REPUBLIC SERVICES TRASH #335905	APR-2014
3,381	Other	REPUBLIC SERVICES TRASH			1,584.68	1,584.68	923100	29-APR-2014 09:04 KUTL	-REPUBLIC SERVICES TRASH #335905	APR-2014
3,382	Other	REPUBLIC SERVICES TRASH			218.03	218.03	923100	29-MAY-2014 08:05 KUTL	-REPUBLIC SERVICES TRASH #335806	MAY-2014
3,383	Other	REPUBLIC SERVICES TRASH			218.03	218.03	923100	29-MAY-2014 08:05 KUTL	-REPUBLIC SERVICES TRASH #335806	MAY-2014
3,384	Other	REPUBLIC SERVICES TRASH			223.58	223.58	923100	27-JUN-2014 10:06 KUTL	-REPUBLIC SERVICES TRASH #335905	JUN-2014
3,385	Other	REPUBLIC SERVICES TRASH			491.24	491.24	923100	27-JUN-2014 10:06 KUTL	-REPUBLIC SERVICES TRASH #335905	JUN-2014
3,386	Other	REPUBLIC SERVICES TRASH			648.25	648.25	923100	27-JUN-2014 10:06 KUTL	-REPUBLIC SERVICES TRASH #335905	JUN-2014
3,387	Other	REPUBLIC SERVICES TRASH			12.75	12.75	923100	29-JUL-2014 10:07 KUTL	-REPUBLIC SERVICES TRASH #335806	JUL-2014
3,388	Other	REPUBLIC SERVICES TRASH			146.17	146.17	923100	29-JUL-2014 10:07 KUTL	-REPUBLIC SERVICES TRASH #335806	JUL-2014
3,389	Other	REPUBLIC SERVICES TRASH			263.87	263.87	923100	29-JUL-2014 10:07 KUTL	-REPUBLIC SERVICES TRASH #335905	JUL-2014
3,390	Other	REPUBLIC SERVICES TRASH			264.43	264.43	923100	29-JUL-2014 10:07 KUTL	-REPUBLIC SERVICES TRASH #335905	JUL-2014
3,391	Other	REPUBLIC SERVICES TRASH			476.73	476.73	923100	29-JUL-2014 10:07 KUTL	-REPUBLIC SERVICES TRASH #335905	JUL-2014
3,392	Other	REPUBLIC SERVICES TRASH			68.24	68.24	923100	27-AUG-2014 08:08 KUTL	-REPUBLIC SERVICES TRASH #334874	AUG-2014
3,393	Other	REPUBLIC SERVICES TRASH			154.43	154.43	923100	27-AUG-2014 08:08 KUTL	-REPUBLIC SERVICES TRASH #335806	AUG-2014
3,394	Other	REPUBLIC SERVICES TRASH			484.55	484.55	923100	27-AUG-2014 08:08 KUTL	-REPUBLIC SERVICES TRASH #335905	AUG-2014
3,395	Other	REPUBLIC SERVICES TRASH			1,022.70	1,022.70	923100	27-AUG-2014 08:08 KUTL	-REPUBLIC SERVICES TRASH #335905	AUG-2014
3,396	Other	REPUBLIC SERVICES TRASH			13.21	13.21	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335806	SEP-2014
3,397	Other	REPUBLIC SERVICES TRASH			24.02	24.02	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335806	SEP-2014
3,398	Other	REPUBLIC SERVICES TRASH			91.24	91.24	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335806	SEP-2014
3,399	Other	REPUBLIC SERVICES TRASH			230.76	230.76	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335905	SEP-2014
3,400	Other	REPUBLIC SERVICES TRASH			262.85	262.85	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335905	SEP-2014
3,401	Other	REPUBLIC SERVICES TRASH			263.71	263.71	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335905	SEP-2014
3,402	Other	REPUBLIC SERVICES TRASH			309.90	309.90	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335905	SEP-2014
3,403	Other	REPUBLIC SERVICES TRASH			922.64	922.64	923100	29-SEP-2014 09:09 KUTL	-REPUBLIC SERVICES TRASH #335905	SEP-2014
3,404	Other	REPUBLIC SERVICES TRASH			12.17	12.17	923100	29-OCT-2014 06:10 KUTL	-REPUBLIC SERVICES TRASH #335806	OCT-2014
3,405	Other	REPUBLIC SERVICES TRASH			157.73	157.73	923100	29-OCT-2014 06:10 KUTL	-REPUBLIC SERVICES TRASH #335806	OCT-2014
3,406	Other	REPUBLIC SERVICES TRASH			262.26	262.26	923100	29-OCT-2014 06:10 KUTL	-REPUBLIC SERVICES TRASH #335905	OCT-2014
3,407	Other	RICOH USA INC			75.00	75.00	923900	1048673363	-Service Charge for password reset on machine at Somerset not covered under warranty	OCT-2014
3,408	Other	RMB CONSULTING AND RESEARCH INC			85.00	85.00	923100	11485	-Revisions to CEMS QA Plan for CTS	DEC-2013
3,409	Other	RMB CONSULTING AND RESEARCH INC			3,401.00	3,401.00	923100	11485	-Revisions to CEMS QA Plan for Coal Boilers	DEC-2013
3,410	Other	RMB CONSULTING AND RESEARCH INC			349.00	349.00	923100	12072	-Revisions to CEMS QA Plan for Coal Boilers	AUG-2014
3,411	Other	RMB CONSULTING AND RESEARCH INC			989.00	989.00	923100	12072	-Revisions to CEMS QA Plan for CTS	AUG-2014
3,412	Other	RMB CONSULTING AND RESEARCH INC			2,676.00	2,676.00	923100	11662	-Revisions to CEMS QA Plan for CTS	AUG-2014
3,413	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39000152	PO 71962; contract 28697	NOV-2013
3,414	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39024378	PO 71962; contract 28697	NOV-2013
3,415	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39080988	PO 71962; contract 28697	NOV-2013
3,416	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39121684	PO 71962; contract 28697	NOV-2013
3,417	Other	ROBERT HALF MANAGEMENT RESOURCES			2,892.80	2,892.80	923900	38914556	-Temporary clerical services for payroll department	NOV-2013
3,418	Other	ROBERT HALF MANAGEMENT RESOURCES			637.26	637.26	923900	39273857	PO 71962; contract 28697	DEC-2013
3,419	Other	ROBERT HALF MANAGEMENT RESOURCES			975.00	975.00	923900	39367858	PO 71962; contract 28697	DEC-2013
3,420	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39217112	PO 71962; contract 28697	DEC-2013
3,421	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39168937	PO 71962; contract 28697	DEC-2013
3,422	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39409132	PO 71962; contract 28697	DEC-2013
3,423	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39320082	PO 71962; contract 28697	DEC-2013
3,424	Other	ROBERT HALF MANAGEMENT RESOURCES			3,182.08	3,182.08	923900	39113737	-Temporary clerical services for payroll department	DEC-2013
3,425	Other	ROBERT HALF MANAGEMENT RESOURCES			624.00	624.00	923900	39464258	PO 71962; contract 28697	JAN-2014
3,426	Other	ROBERT HALF MANAGEMENT RESOURCES			676.00	676.00	923900	39519842	PO 71962; contract 28697	JAN-2014
3,427	Other	ROBERT HALF MANAGEMENT RESOURCES			2,413.68	2,413.68	923900	39345257	-Temporary clerical services for payroll department	JAN-2014
3,428	Other	ROBERT HALF MANAGEMENT RESOURCES			988.00	988.00	923900	39596709	PO 71962; contract 28697	FEB-2014
3,429	Other	ROBERT HALF MANAGEMENT RESOURCES			1,014.00	1,014.00	923900	39783995	PO 71962; contract 28697	FEB-2014
3,430	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39736934	PO 71962; contract 28697	FEB-2014
3,431	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39689673	PO 71962; contract 28697	FEB-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,432	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39550806	PO 71962; contract 28697	FEB-2014
3,433	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39642210	PO 71962; contract 28697	FEB-2014
3,434	Other	ROBERT HALF MANAGEMENT RESOURCES			1,826.08	1,826.08	923900	39528180	-Temporary clerical services for payroll department	FEB-2014
3,435	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39928972	PO 71962; contract 28697	MAR-2014
3,436	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	29823467	PO 71962; contract 28697	MAR-2014
3,437	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	39879349	PO 71962; contract 28697	MAR-2014
3,438	Other	ROBERT HALF MANAGEMENT RESOURCES			1,446.40	1,446.40	923900	39673358	-Temporary clerical services for payroll department	APR-2014
3,439	Other	ROBERT HALF MANAGEMENT RESOURCES			2,892.80	2,892.80	923900	39761428	-Temporary clerical services for payroll department	APR-2014
3,440	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	41575249	PO number 78452	OCT-2014
3,441	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	41505827	PO number 78452	OCT-2014
3,442	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	41402313	PO number 78452	OCT-2014
3,443	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	41350513	PO number 78452	OCT-2014
3,444	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900	41248755	PO number 78452	OCT-2014
3,445	Other	ROBERT HALF MANAGEMENT RESOURCES			1,137.50	1,137.50	923900	41455465	PO number 78452	OCT-2014
3,446	Other	ROBERT HALF MANAGEMENT RESOURCES			1,244.75	1,244.75	923900	41299930	PO number 78452	OCT-2014
3,447	Other	RUMPKE CONSOLIDATED COMPANY			307.53	307.53	923900	30-JAN-2014 12:01 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	JAN-2014
3,448	Other	RUMPKE CONSOLIDATED COMPANY			324.38	324.38	923900	30-JAN-2014 12:01 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	JAN-2014
3,449	Other	RUMPKE CONSOLIDATED COMPANY			533.82	533.82	923900	30-JAN-2014 12:01 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	JAN-2014
3,450	Other	RUMPKE CONSOLIDATED COMPANY			34.72	34.72	923900	27-MAR-2014 07:03 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	MAR-2014
3,451	Other	RUMPKE CONSOLIDATED COMPANY			47.70	47.70	923900	27-MAR-2014 07:03 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	MAR-2014
3,452	Other	RUMPKE CONSOLIDATED COMPANY			699.50	699.50	923900	27-MAR-2014 07:03 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	MAR-2014
3,453	Other	RUMPKE CONSOLIDATED COMPANY			34.72	34.72	923900	29-MAY-2014 08:05 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	MAY-2014
3,454	Other	RUMPKE CONSOLIDATED COMPANY			47.70	47.70	923900	29-MAY-2014 08:05 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	MAY-2014
3,455	Other	RUMPKE CONSOLIDATED COMPANY			733.94	733.94	923900	29-MAY-2014 08:05 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	MAY-2014
3,456	Other	RUMPKE CONSOLIDATED COMPANY			32.75	32.75	923900	29-OCT-2014 06:10 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	OCT-2014
3,457	Other	RUMPKE CONSOLIDATED COMPANY			361.64	361.64	923900	29-OCT-2014 06:10 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	OCT-2014
3,458	Other	RUMPKE CONSOLIDATED COMPANY			687.56	687.56	923900	29-OCT-2014 06:10 KUTL	-RUMPKE CONSOLIDATED COMPA #267173	OCT-2014
3,459	Other	RUS SALES LLC			6,078.99	6,078.99	923100	1402011	-Annual Maintenance and Support for the KU SCADA System effective 2/1/05 - 1/31/06	FEB-2014
3,460	Other	RUS SALES LLC			6,051.01	6,051.01	923100	1405011	-Annual Maintenance and Support for the KU SCADA System	MAY-2014
3,461	Other	RUS SALES LLC			3,040.63	3,040.63	923900	1408011	-Annual Maintenance and Support for the KU SCADA System	AUG-2014
3,462	Other	S AND L ROBERTS INC			1,392.80	1,392.80	923900	1404	-Customized Enneagram Session 2/11/2014	MAR-2014
3,463	Other	SAFIER DELI			138.00	138.00	923900	29-SEP-2014 11:09 SERV	-SAFIER DELI #624552	OCT-2014
3,464	Other	SAFTEYSIGN.COM			297.18	297.18	923100	27-NOV-2013 11:11 SERV	-SAFTEYSIGN.COM #031246	NOV-2013
3,465	Other	SAMS INTERNET			82.73	82.73	923900	31-DEC-2013 11:12 SERV	-SAMS INTERNET #426472	DEC-2013
3,466	Other	SCOMSKILLS LLC			248.74	248.74	923900	631875	-Expenses not to exceed \$2,000	APR-2014
3,467	Other	SCOMSKILLS LLC			254.00	254.00	923900	631875	-Consulting for Training and Knowledge Transfer	APR-2014
3,468	Other	SCOMSKILLS LLC			344.37	344.37	923900	255241	-Expenses	MAY-2014
3,469	Other	SCOMSKILLS LLC			5,491.87	5,491.87	923900	255241	-Consulting for Training and Knowledge Transfer	MAY-2014
3,470	Other	SCOMSKILLS LLC			3,002.50	3,002.50	923900	818774	-Amendment 1 and Amendment 2 - Consultant	JUL-2014
3,471	Other	SCOMSKILLS LLC			290.00	290.00	923900	293296	-Amendment 1 and Amendment 3 - Consultant	AUG-2014
3,472	Other	SCOMSKILLS LLC			2,338.13	2,338.13	923900	394535	-Amendment 1 and Amendment 3 - Consultant	AUG-2014
3,473	Other	SEARS			16.10	16.10	923900	30-JAN-2014 09:01 SERV	-SEARS.COM 9300 #426472	JAN-2014
3,474	Other	SEARS			53.70	53.70	923900	30-JAN-2014 09:01 SERV	-SEARS.COM 9300 #426472	JAN-2014
3,475	Other	SEARS			77.32	77.32	923900	30-JAN-2014 09:01 SERV	-SEARS.COM 9300 #426472	JAN-2014
3,476	Other	SEARS			37.10	37.10	923900	27-JUN-2014 13:06 SERV	-SEARS ROEBUCK 1790 #419295	JUN-2014
3,477	Other	SECURITAS SECURITY SERVICES USA INC			17.52	17.52	923100	E2765487	-Securitas Security Services for LG&E Center for contract term 2010-2015	NOV-2013
3,478	Other	SECURITAS SECURITY SERVICES USA INC			3,171.38	3,171.38	923100	E2742289	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	NOV-2013
3,479	Other	SECURITAS SECURITY SERVICES USA INC			(3,383.00)	(3,383.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
3,480	Other	SECURITAS SECURITY SERVICES USA INC			3,879.08	3,879.08	923100	E2743871	-Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	NOV-2013
3,481	Other	SECURITAS SECURITY SERVICES USA INC			(6,087.00)	(6,087.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
3,482	Other	SECURITAS SECURITY SERVICES USA INC			6,519.71	6,519.71	923100	E2743871	-Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	NOV-2013
3,483	Other	SECURITAS SECURITY SERVICES USA INC			(6,761.00)	(6,761.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
3,484	Other	SECURITAS SECURITY SERVICES USA INC			7,733.21	7,733.21	923100	E2743872	-Securitas Security Services for LG&E Center for contract term 2010-2015	NOV-2013
3,485	Other	SECURITAS SECURITY SERVICES USA INC			(9,548.00)	(9,548.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
3,486	Other	SECURITAS SECURITY SERVICES USA INC			9,702.32	9,702.32	923100	E2743871	-Securitas Security Services for KU Green River invoices for contract terms 2010-2015	NOV-2013
3,487	Other	SECURITAS SECURITY SERVICES USA INC			12,090.43	12,090.43	923100	E2743871	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	NOV-2013
3,488	Other	SECURITAS SECURITY SERVICES USA INC			(12,531.00)	(12,531.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
3,489	Other	SECURITAS SECURITY SERVICES USA INC			(20,219.00)	(20,219.00)	923100	Reverses "J703-0020-1013 Adjustment USD"	SERVCO Manual Accrual	NOV-2013
3,490	Other	SECURITAS SECURITY SERVICES USA INC			20,648.00	20,648.00	923100	E2743871	-Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	NOV-2013
3,491	Other	SECURITAS SECURITY SERVICES USA INC			23.20	23.20	923900	31-DEC-2013 11:12 SERV	-SECURITAS EOC #418990	DEC-2013
3,492	Other	SECURITAS SECURITY SERVICES USA INC			48.52	48.52	923100	E2790651	-Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	DEC-2013
3,493	Other	SECURITAS SECURITY SERVICES USA INC			71.08	71.08	923100	E2770479	-Securitas Security Services for LG&E Center for contract term 2010-2015	DEC-2013
3,494	Other	SECURITAS SECURITY SERVICES USA INC			239.63	239.63	923100	E2742470	-Securitas Security Services for LG&E Center for contract term 2010-2015	DEC-2013
3,495	Other	SECURITAS SECURITY SERVICES USA INC			2,812.37	2,812.37	923100	E2770247	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	DEC-2013
3,496	Other	SECURITAS SECURITY SERVICES USA INC			3,208.24	3,208.24	923100	E2771833	-Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	DEC-2013
3,497	Other	SECURITAS SECURITY SERVICES USA INC			6,520.90	6,520.90	923100	E2771833	-Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	DEC-2013
3,498	Other	SECURITAS SECURITY SERVICES USA INC			7,514.64	7,514.64	923100	E2771834	-Securitas Security Services for LG&E Center for contract term 2010-2015	DEC-2013
3,499	Other	SECURITAS SECURITY SERVICES USA INC			9,372.44	9,372.44	923100	E2771833	-Securitas Security Services for KU Green River invoices for contract terms 2010-2015	DEC-2013
3,500	Other	SECURITAS SECURITY SERVICES USA INC			11,441.02	11,441.02	923100	E2771833	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	DEC-2013
3,501	Other	SECURITAS SECURITY SERVICES USA INC			19,610.72	19,610.72	923100	E2771833	-Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	DEC-2013
3,502	Other	SECURITAS SECURITY SERVICES USA INC			29.25	29.25	923100	E2792742	-Securitas Security Services for LG&E Center for contract term 2010-2015	JAN-2014
3,503	Other	SECURITAS SECURITY SERVICES USA INC			2,823.43	2,823.43	923100	E2792544	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	JAN-2014
3,504	Other	SECURITAS SECURITY SERVICES USA INC			3,493.66	3,493.66	923100	E2794629	-Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	JAN-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,505	Other	SECURITAS SECURITY SERVICES USA INC			6,681.16	6,681.16	923100	E2794629	-Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	JAN-2014
3,506	Other	SECURITAS SECURITY SERVICES USA INC			7,501.24	7,501.24	923100	E2794630	-Securitas Security Services for LG&E Center for contract term 2010-2015	JAN-2014
3,507	Other	SECURITAS SECURITY SERVICES USA INC			9,555.44	9,555.44	923100	E2794629	-Securitas Security Services for KU Green River invoices for contract terms 2010-2015	JAN-2014
3,508	Other	SECURITAS SECURITY SERVICES USA INC			11,273.37	11,273.37	923100	E2794629	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	JAN-2014
3,509	Other	SECURITAS SECURITY SERVICES USA INC			20,137.72	20,137.72	923100	E2794629	-Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	JAN-2014
3,510	Other	SECURITAS SECURITY SERVICES USA INC			15.71	15.71	923900	27-FEB-2014 13:02 SERV	-SECURITAS EOC #418990	FEB-2014
3,511	Other	SECURITAS SECURITY SERVICES USA INC			53.39	53.39	923900	27-FEB-2014 13:02 SERV	-SECURITAS EOC #419014	FEB-2014
3,512	Other	SECURITAS SECURITY SERVICES USA INC			14.63	14.63	923100	E2829356	-Securitas Security Services for LG&E Center for contract term 2010-2015	FEB-2014
3,513	Other	SECURITAS SECURITY SERVICES USA INC			3,133.11	3,133.11	923100	E2815688	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	FEB-2014
3,514	Other	SECURITAS SECURITY SERVICES USA INC			3,697.26	3,697.26	923100	E2816969	-Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	FEB-2014
3,515	Other	SECURITAS SECURITY SERVICES USA INC			6,634.60	6,634.60	923100	E2816969	-Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	FEB-2014
3,516	Other	SECURITAS SECURITY SERVICES USA INC			7,682.42	7,682.42	923100	E2816970	-Securitas Security Services for LG&E Center for contract term 2010-2015	FEB-2014
3,517	Other	SECURITAS SECURITY SERVICES USA INC			9,685.42	9,685.42	923100	E2816969	-Securitas Security Services for KU Green River invoices for contract terms 2010-2015	FEB-2014
3,518	Other	SECURITAS SECURITY SERVICES USA INC			12,138.21	12,138.21	923100	E2816969	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	FEB-2014
3,519	Other	SECURITAS SECURITY SERVICES USA INC			20,621.95	20,621.95	923100	E2816969	-Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	FEB-2014
3,520	Other	SECURITAS SECURITY SERVICES USA INC			2,836.64	2,836.64	923100	E2846747	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	MAR-2014
3,521	Other	SECURITAS SECURITY SERVICES USA INC			271.90	271.90	923100	E2881762	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	APR-2014
3,522	Other	SECURITAS SECURITY SERVICES USA INC			3,076.99	3,076.99	923100	E2865185	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	APR-2014
3,523	Other	SECURITAS SECURITY SERVICES USA INC			3,333.85	3,333.85	923100	E2847846	-Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	APR-2014
3,524	Other	SECURITAS SECURITY SERVICES USA INC			3,606.34	3,606.34	923100	E2865475	-Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	APR-2014
3,525	Other	SECURITAS SECURITY SERVICES USA INC			6,011.20	6,011.20	923100	E2847846	-Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	APR-2014
3,526	Other	SECURITAS SECURITY SERVICES USA INC			6,713.27	6,713.27	923100	E2865475	-Securitas Security Services for KU Tyrone invoices for contract terms 2010-2015	APR-2014
3,527	Other	SECURITAS SECURITY SERVICES USA INC			6,977.17	6,977.17	923100	E2847847	-Securitas Security Services for LG&E Center for contract term 2010-2015	APR-2014
3,528	Other	SECURITAS SECURITY SERVICES USA INC			7,516.35	7,516.35	923100	E2865476	-Securitas Security Services for LG&E Center for contract term 2010-2015	APR-2014
3,529	Other	SECURITAS SECURITY SERVICES USA INC			8,600.31	8,600.31	923100	E2847846	-Securitas Security Services for KU Green River invoices for contract terms 2010-2015	APR-2014
3,530	Other	SECURITAS SECURITY SERVICES USA INC			9,570.32	9,570.32	923100	E2865475	-Securitas Security Services for KU Green River invoices for contract terms 2010-2015	APR-2014
3,531	Other	SECURITAS SECURITY SERVICES USA INC			10,645.11	10,645.11	923100	E2847846	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	APR-2014
3,532	Other	SECURITAS SECURITY SERVICES USA INC			12,620.35	12,620.35	923100	E2865475	-Securitas Security Services for KU E W Brown invoices for contract terms 2010-2015	APR-2014
3,533	Other	SECURITAS SECURITY SERVICES USA INC			18,092.69	18,092.69	923100	E2847846	-Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	APR-2014
3,534	Other	SECURITAS SECURITY SERVICES USA INC			20,083.02	20,083.02	923100	E2865475	-Securitas Security Services for KU Ghent invoices for contract terms 2010-2015	APR-2014
3,535	Other	SECURITAS SECURITY SERVICES USA INC			1,241.69	1,241.69	923100	E2889283	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	MAY-2014
3,536	Other	SECURITAS SECURITY SERVICES USA INC			2,956.82	2,956.82	923100	E2889271	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	MAY-2014
3,537	Other	SECURITAS SECURITY SERVICES USA INC			3,623.40	3,623.40	923100	E2890938	-Securitas Security Services for KU ONEQ invoices for contract terms 2010-2015	MAY-2014
3,538	Other	SECURITAS SECURITY SERVICES USA INC			6,380.28	6,380.28	923100	E2890938	-Securitas Security Services for KU TYRONE invoices for contract terms 2010-2015	MAY-2014
3,539	Other	SECURITAS SECURITY SERVICES USA INC			7,505.31	7,505.31	923100	E2890939	-Securitas Security Services LGE Center Guard Services for contract term 2010-2015	MAY-2014
3,540	Other	SECURITAS SECURITY SERVICES USA INC			9,217.01	9,217.01	923100	E2890938	-Securitas Security Services for KU GREEN RIVER invoices for contract terms 2010-2015	MAY-2014
3,541	Other	SECURITAS SECURITY SERVICES USA INC			12,602.38	12,602.38	923100	E2890938	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	MAY-2014
3,542	Other	SECURITAS SECURITY SERVICES USA INC			19,630.36	19,630.36	923100	E2890938	-Securitas Security Services for KU GHENT invoices for contract terms 2010-2015	MAY-2014
3,543	Other	SECURITAS SECURITY SERVICES USA INC			3,025.75	3,025.75	923100	E2908556	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	JUN-2014
3,544	Other	SECURITAS SECURITY SERVICES USA INC			3,522.10	3,522.10	923100	E2909058	-Securitas Security Services for KU ONEQ invoices for contract terms 2010-2015	JUN-2014
3,545	Other	SECURITAS SECURITY SERVICES USA INC			6,781.80	6,781.80	923100	E2909058	-Securitas Security Services for KU TYRONE invoices for contract terms 2010-2015	JUN-2014
3,546	Other	SECURITAS SECURITY SERVICES USA INC			9,712.64	9,712.64	923100	E2909058	-Securitas Security Services for KU GREEN RIVER invoices for contract terms 2010-2015	JUN-2014
3,547	Other	SECURITAS SECURITY SERVICES USA INC			12,520.81	12,520.81	923100	E2909058	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	JUN-2014
3,548	Other	SECURITAS SECURITY SERVICES USA INC			20,326.03	20,326.03	923100	E2909058	-Securitas Security Services for KU GHENT invoices for contract terms 2010-2015	JUN-2014
3,549	Other	SECURITAS SECURITY SERVICES USA INC			2,913.29	2,913.29	923100	E2936544	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	JUN-2014
3,550	Other	SECURITAS SECURITY SERVICES USA INC			3,680.58	3,680.58	923100	E2936545	-Securitas Security Services for KU One Quality invoices for contract terms 2010-2015	JUL-2014
3,551	Other	SECURITAS SECURITY SERVICES USA INC			6,439.03	6,439.03	923100	E2936545	-Securitas Security Services for KU TYRONE invoices for contract terms 2010-2015	JUL-2014
3,552	Other	SECURITAS SECURITY SERVICES USA INC			7,505.63	7,505.63	923100	E2936546	-Pay Securitas Security Services USA, Inc Invoice #E2936546 for LG&E Security services June 1 thru June 30, 2014	JUL-2014
3,553	Other	SECURITAS SECURITY SERVICES USA INC			9,223.76	9,223.76	923100	E2936545	-Securitas Security Services for KU GREEN RIVER invoices for contract terms 2010-2015	JUL-2014
3,554	Other	SECURITAS SECURITY SERVICES USA INC			12,157.54	12,157.54	923100	E2936545	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	JUL-2014
3,555	Other	SECURITAS SECURITY SERVICES USA INC			19,460.92	19,460.92	923100	E2936545	-Securitas Security Services for KU GHENT invoices for contract terms 2010-2015	JUL-2014
3,556	Other	SECURITAS SECURITY SERVICES USA INC			(55,705.90)	(55,705.90)	923100	E2909059	-Securitas Security Services LGE Center Guard Services for contract term 2010-2015	JUL-2014
3,557	Other	SECURITAS SECURITY SERVICES USA INC			63,581.64	63,581.64	923100	E2909059	-Securitas Security Services LGE Center Guard Services for contract term 2010-2015	JUL-2014
3,558	Other	SECURITAS SECURITY SERVICES USA INC			3,118.63	3,118.63	923100	E2962988	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	AUG-2014
3,559	Other	SECURITAS SECURITY SERVICES USA INC			3,707.80	3,707.80	923100	E2962990	-Securitas Security Services for KU ONEQ invoices for contract terms 2010-2015	AUG-2014
3,560	Other	SECURITAS SECURITY SERVICES USA INC			6,565.00	6,565.00	923100	E2962990	-Securitas Security Services for KU TYRONE invoices for contract terms 2010-2015	AUG-2014
3,561	Other	SECURITAS SECURITY SERVICES USA INC			9,625.00	9,625.00	923100	E2962990	-Securitas Security Services for KU GREEN RIVER invoices for contract terms 2010-2015	AUG-2014
3,562	Other	SECURITAS SECURITY SERVICES USA INC			13,771.60	13,771.60	923100	E2962990	-Securitas Security Services for KU BROWN invoices for contract terms 2010-2015	AUG-2014
3,563	Other	SECURITAS SECURITY SERVICES USA INC			20,454.57	20,454.57	923100	E2962990	-Securitas Security Services for KU GHENT invoices for contract terms 2010-2015	AUG-2014
3,564	Other	SECURITAS SECURITY SERVICES USA INC			33.45	33.45	923900	29-SEP-2014 11:09 SERV	-SECURITAS EOC #624552	OCT-2014
3,565	Other	SED IT LLC			387.50	387.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,566	Other	SED IT LLC			387.50	387.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,567	Other	SED IT LLC			387.50	387.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,568	Other	SED IT LLC			387.50	387.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,569	Other	SED IT LLC			387.50	387.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,570	Other	SED IT LLC			434.00	434.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,571	Other	SED IT LLC			775.00	775.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,572	Other	SED IT LLC			775.00	775.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,573	Other	SED IT LLC			775.00	775.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,574	Other	SED IT LLC			775.00	775.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,575	Other	SED IT LLC			1,550.00	1,550.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,576	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			361.33	361.33	923900	77910	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013
3,577	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			386.25	386.25	923900	77912	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,578	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			635.45	635.45	923900	77908	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013
3,579	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			722.68	722.68	923900	77909	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013
3,580	Other	SHRED IT LOUISVILLE			1.05	1.05	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,581	Other	SHRED IT LOUISVILLE			1.05	1.05	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,582	Other	SHRED IT LOUISVILLE			1.23	1.23	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,583	Other	SHRED IT LOUISVILLE			1.23	1.23	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,584	Other	SHRED IT LOUISVILLE			1.33	1.33	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #671390	NOV-2013
3,585	Other	SHRED IT LOUISVILLE			1.43	1.43	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,586	Other	SHRED IT LOUISVILLE			1.43	1.43	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,587	Other	SHRED IT LOUISVILLE			1.84	1.84	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,588	Other	SHRED IT LOUISVILLE			1.84	1.84	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,589	Other	SHRED IT LOUISVILLE			1.88	1.88	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,590	Other	SHRED IT LOUISVILLE			1.88	1.88	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,591	Other	SHRED IT LOUISVILLE			2.68	2.68	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #671390	NOV-2013
3,592	Other	SHRED IT LOUISVILLE			2.84	2.84	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,593	Other	SHRED IT LOUISVILLE			2.84	2.84	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,594	Other	SHRED IT LOUISVILLE			2.84	2.84	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #420616	NOV-2013
3,595	Other	SHRED IT LOUISVILLE			2.85	2.85	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,596	Other	SHRED IT LOUISVILLE			2.85	2.85	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,597	Other	SHRED IT LOUISVILLE			2.85	2.85	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #420616	NOV-2013
3,598	Other	SHRED IT LOUISVILLE			3.05	3.05	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,599	Other	SHRED IT LOUISVILLE			3.05	3.05	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,600	Other	SHRED IT LOUISVILLE			3.05	3.05	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #420616	NOV-2013
3,601	Other	SHRED IT LOUISVILLE			8.01	8.01	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #980427	NOV-2013
3,602	Other	SHRED IT LOUISVILLE			8.50	8.50	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #070054	NOV-2013
3,603	Other	SHRED IT LOUISVILLE			8.88	8.88	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #423248	NOV-2013
3,604	Other	SHRED IT LOUISVILLE			8.88	8.88	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #423248	NOV-2013
3,605	Other	SHRED IT LOUISVILLE			9.08	9.08	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #070054	NOV-2013
3,606	Other	SHRED IT LOUISVILLE			9.60	9.60	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #422554	NOV-2013
3,607	Other	SHRED IT LOUISVILLE			12.54	12.54	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #424857	NOV-2013
3,608	Other	SHRED IT LOUISVILLE			18.17	18.17	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419360	NOV-2013
3,609	Other	SHRED IT LOUISVILLE			19.22	19.22	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419873	NOV-2013
3,610	Other	SHRED IT LOUISVILLE			34.30	34.30	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #816878	NOV-2013
3,611	Other	SHRED IT LOUISVILLE			47.04	47.04	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #054255	NOV-2013
3,612	Other	SHRED IT LOUISVILLE			53.78	53.78	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #426779	NOV-2013
3,613	Other	SHRED IT LOUISVILLE			1.05	1.05	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,614	Other	SHRED IT LOUISVILLE			1.05	1.05	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,615	Other	SHRED IT LOUISVILLE			1.23	1.23	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,616	Other	SHRED IT LOUISVILLE			1.23	1.23	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,617	Other	SHRED IT LOUISVILLE			1.43	1.43	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,618	Other	SHRED IT LOUISVILLE			1.43	1.43	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,619	Other	SHRED IT LOUISVILLE			1.84	1.84	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,620	Other	SHRED IT LOUISVILLE			1.84	1.84	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,621	Other	SHRED IT LOUISVILLE			1.88	1.88	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,622	Other	SHRED IT LOUISVILLE			1.88	1.88	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,623	Other	SHRED IT LOUISVILLE			8.50	8.50	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #070054	DEC-2013
3,624	Other	SHRED IT LOUISVILLE			8.88	8.88	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #423248	DEC-2013
3,625	Other	SHRED IT LOUISVILLE			8.88	8.88	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #423248	DEC-2013
3,626	Other	SHRED IT LOUISVILLE			9.08	9.08	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #070054	DEC-2013
3,627	Other	SHRED IT LOUISVILLE			12.59	12.59	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #424857	DEC-2013
3,628	Other	SHRED IT LOUISVILLE			19.22	19.22	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419873	DEC-2013
3,629	Other	SHRED IT LOUISVILLE			47.04	47.04	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #054255	DEC-2013
3,630	Other	SHRED IT LOUISVILLE			53.78	53.78	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #426779	DEC-2013
3,631	Other	SHRED IT LOUISVILLE			1.05	1.05	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,632	Other	SHRED IT LOUISVILLE			1.05	1.05	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,633	Other	SHRED IT LOUISVILLE			1.05	1.05	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,634	Other	SHRED IT LOUISVILLE			1.23	1.23	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,635	Other	SHRED IT LOUISVILLE			1.23	1.23	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,636	Other	SHRED IT LOUISVILLE			1.23	1.23	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,637	Other	SHRED IT LOUISVILLE			1.43	1.43	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,638	Other	SHRED IT LOUISVILLE			1.43	1.43	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,639	Other	SHRED IT LOUISVILLE			1.43	1.43	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,640	Other	SHRED IT LOUISVILLE			1.80	1.80	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,641	Other	SHRED IT LOUISVILLE			1.80	1.80	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,642	Other	SHRED IT LOUISVILLE			1.80	1.80	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,643	Other	SHRED IT LOUISVILLE			1.84	1.84	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,644	Other	SHRED IT LOUISVILLE			1.84	1.84	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,645	Other	SHRED IT LOUISVILLE			1.84	1.84	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,646	Other	SHRED IT LOUISVILLE			8.50	8.50	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014
3,647	Other	SHRED IT LOUISVILLE			8.50	8.50	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014
3,648	Other	SHRED IT LOUISVILLE			8.57	8.57	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #422554	JAN-2014
3,649	Other	SHRED IT LOUISVILLE			8.88	8.88	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #423248	JAN-2014
3,650	Other	SHRED IT LOUISVILLE			9.08	9.08	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,651	Other	SHRED IT LOUISVILLE			9.08	9.08	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014
3,652	Other	SHRED IT LOUISVILLE			9.60	9.60	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #422554	JAN-2014
3,653	Other	SHRED IT LOUISVILLE			9.60	9.60	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #422554	JAN-2014
3,654	Other	SHRED IT LOUISVILLE			12.54	12.54	923100	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #424857	JAN-2014
3,655	Other	SHRED IT LOUISVILLE			47.04	47.04	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #054255	JAN-2014
3,656	Other	SHRED IT LOUISVILLE			53.78	53.78	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #426779	JAN-2014
3,657	Other	SHRED IT LOUISVILLE			53.78	53.78	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #426779	JAN-2014
3,658	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,659	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,660	Other	SHRED IT LOUISVILLE			1.47	1.47	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,661	Other	SHRED IT LOUISVILLE			1.47	1.47	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,662	Other	SHRED IT LOUISVILLE			1.70	1.70	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,663	Other	SHRED IT LOUISVILLE			1.70	1.70	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,664	Other	SHRED IT LOUISVILLE			2.15	2.15	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,665	Other	SHRED IT LOUISVILLE			2.15	2.15	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,666	Other	SHRED IT LOUISVILLE			2.19	2.19	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,667	Other	SHRED IT LOUISVILLE			2.19	2.19	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,668	Other	SHRED IT LOUISVILLE			8.30	8.30	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #143173	FEB-2014
3,669	Other	SHRED IT LOUISVILLE			8.88	8.88	923900	29-OCT-2013 09:10 SERV	-SHRED IT LOUISVILLE #423248	FEB-2014
3,670	Other	SHRED IT LOUISVILLE			8.88	8.88	923900	29-OCT-2013 09:10 SERV	-SHRED IT LOUISVILLE #423248	FEB-2014
3,671	Other	SHRED IT LOUISVILLE			10.15	10.15	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #070054	FEB-2014
3,672	Other	SHRED IT LOUISVILLE			10.69	10.69	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #426779	FEB-2014
3,673	Other	SHRED IT LOUISVILLE			10.83	10.83	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #070054	FEB-2014
3,674	Other	SHRED IT LOUISVILLE			11.45	11.45	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #422554	FEB-2014
3,675	Other	SHRED IT LOUISVILLE			21.19	21.19	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #423248	FEB-2014
3,676	Other	SHRED IT LOUISVILLE			34.36	34.36	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #422554	FEB-2014
3,677	Other	SHRED IT LOUISVILLE			52.86	52.86	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #054255	FEB-2014
3,678	Other	SHRED IT LOUISVILLE			64.16	64.16	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #426779	FEB-2014
3,679	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #388760	MAR-2014
3,680	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,681	Other	SHRED IT LOUISVILLE			1.47	1.47	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #388760	MAR-2014
3,682	Other	SHRED IT LOUISVILLE			1.47	1.47	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,683	Other	SHRED IT LOUISVILLE			1.71	1.71	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,684	Other	SHRED IT LOUISVILLE			2.16	2.16	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,685	Other	SHRED IT LOUISVILLE			2.21	2.21	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,686	Other	SHRED IT LOUISVILLE			3.41	3.41	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #310567	MAR-2014
3,687	Other	SHRED IT LOUISVILLE			3.42	3.42	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #310567	MAR-2014
3,688	Other	SHRED IT LOUISVILLE			3.53	3.53	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #671390	MAR-2014
3,689	Other	SHRED IT LOUISVILLE			3.66	3.66	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #310567	MAR-2014
3,690	Other	SHRED IT LOUISVILLE			9.60	9.60	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #980427	MAR-2014
3,691	Other	SHRED IT LOUISVILLE			9.90	9.90	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #143173	MAR-2014
3,692	Other	SHRED IT LOUISVILLE			10.19	10.19	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #070054	MAR-2014
3,693	Other	SHRED IT LOUISVILLE			10.64	10.64	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #423248	MAR-2014
3,694	Other	SHRED IT LOUISVILLE			10.89	10.89	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #070054	MAR-2014
3,695	Other	SHRED IT LOUISVILLE			14.17	14.17	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #816878	MAR-2014
3,696	Other	SHRED IT LOUISVILLE			14.18	14.18	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #816878	MAR-2014
3,697	Other	SHRED IT LOUISVILLE			14.21	14.21	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #816878	MAR-2014
3,698	Other	SHRED IT LOUISVILLE			16.45	16.45	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #423248	MAR-2014
3,699	Other	SHRED IT LOUISVILLE			16.45	16.45	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #423248	MAR-2014
3,700	Other	SHRED IT LOUISVILLE			19.12	19.12	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #652349	MAR-2014
3,701	Other	SHRED IT LOUISVILLE			20.78	20.78	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #755010	MAR-2014
3,702	Other	SHRED IT LOUISVILLE			23.03	23.03	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419873	MAR-2014
3,703	Other	SHRED IT LOUISVILLE			28.25	28.25	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #671390	MAR-2014
3,704	Other	SHRED IT LOUISVILLE			50.33	50.33	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #054255	MAR-2014
3,705	Other	SHRED IT LOUISVILLE			51.07	51.07	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #755010	MAR-2014
3,706	Other	SHRED IT LOUISVILLE			51.07	51.07	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #755010	MAR-2014
3,707	Other	SHRED IT LOUISVILLE			74.39	74.39	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #426779	MAR-2014
3,708	Other	SHRED IT LOUISVILLE			1.26	1.26	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,709	Other	SHRED IT LOUISVILLE			1.26	1.26	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,710	Other	SHRED IT LOUISVILLE			1.48	1.48	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,711	Other	SHRED IT LOUISVILLE			1.48	1.48	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,712	Other	SHRED IT LOUISVILLE			3.55	3.55	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #671390	APR-2014
3,713	Other	SHRED IT LOUISVILLE			9.77	9.77	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #421507	APR-2014
3,714	Other	SHRED IT LOUISVILLE			10.24	10.24	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #070054	APR-2014
3,715	Other	SHRED IT LOUISVILLE			10.33	10.33	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #421507	APR-2014
3,716	Other	SHRED IT LOUISVILLE			10.33	10.33	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #421507	APR-2014
3,717	Other	SHRED IT LOUISVILLE			10.94	10.94	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #070054	APR-2014
3,718	Other	SHRED IT LOUISVILLE			14.23	14.23	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #816878	APR-2014
3,719	Other	SHRED IT LOUISVILLE			14.24	14.24	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #816878	APR-2014
3,720	Other	SHRED IT LOUISVILLE			14.28	14.28	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #816878	APR-2014
3,721	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #424857	APR-2014
3,722	Other	SHRED IT LOUISVILLE			23.13	23.13	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #419873	APR-2014
3,723	Other	SHRED IT LOUISVILLE			50.33	50.33	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #054255	APR-2014



KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,797	Other	SHRED IT LOUISVILLE			2.17	2.17	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,798	Other	SHRED IT LOUISVILLE			2.17	2.17	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,799	Other	SHRED IT LOUISVILLE			2.17	2.17	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,800	Other	SHRED IT LOUISVILLE			3.46	3.46	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,801	Other	SHRED IT LOUISVILLE			3.46	3.46	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,802	Other	SHRED IT LOUISVILLE			3.46	3.46	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,803	Other	SHRED IT LOUISVILLE			3.46	3.46	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,804	Other	SHRED IT LOUISVILLE			3.46	3.46	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420616	JUN-2014
3,805	Other	SHRED IT LOUISVILLE			3.46	3.46	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420616	JUN-2014
3,806	Other	SHRED IT LOUISVILLE			3.70	3.70	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,807	Other	SHRED IT LOUISVILLE			3.70	3.70	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,808	Other	SHRED IT LOUISVILLE			3.70	3.70	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420616	JUN-2014
3,809	Other	SHRED IT LOUISVILLE			3.73	3.73	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #671390	JUN-2014
3,810	Other	SHRED IT LOUISVILLE			9.60	9.60	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #980427	JUN-2014
3,811	Other	SHRED IT LOUISVILLE			10.18	10.18	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #070054	JUN-2014
3,812	Other	SHRED IT LOUISVILLE			10.18	10.18	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #143173	JUN-2014
3,813	Other	SHRED IT LOUISVILLE			10.22	10.22	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #143173	JUN-2014
3,814	Other	SHRED IT LOUISVILLE			10.99	10.99	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #070054	JUN-2014
3,815	Other	SHRED IT LOUISVILLE			14.51	14.51	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #816878	JUN-2014
3,816	Other	SHRED IT LOUISVILLE			14.52	14.52	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #816878	JUN-2014
3,817	Other	SHRED IT LOUISVILLE			14.55	14.55	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #816878	JUN-2014
3,818	Other	SHRED IT LOUISVILLE			15.03	15.03	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #424857	JUN-2014
3,819	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,820	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #652349	JUN-2014
3,821	Other	SHRED IT LOUISVILLE			20.38	20.38	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #419360	JUN-2014
3,822	Other	SHRED IT LOUISVILLE			20.55	20.55	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #267009	JUN-2014
3,823	Other	SHRED IT LOUISVILLE			20.55	20.55	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #267009	JUN-2014
3,824	Other	SHRED IT LOUISVILLE			20.75	20.75	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #755010	JUN-2014
3,825	Other	SHRED IT LOUISVILLE			23.02	23.02	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #419873	JUN-2014
3,826	Other	SHRED IT LOUISVILLE			23.02	23.02	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,827	Other	SHRED IT LOUISVILLE			33.56	33.56	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,828	Other	SHRED IT LOUISVILLE			34.46	34.46	923900	27-JUN-2014 13:06 SERV	-SHRED-IT KNOXVILLE #755010	JUN-2014
3,829	Other	SHRED IT LOUISVILLE			35.91	35.91	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,830	Other	SHRED IT LOUISVILLE			39.95	39.95	923900	27-JUN-2014 13:06 SERV	-SHRED IT-NASHVILLE #474131	JUN-2014
3,831	Other	SHRED IT LOUISVILLE			42.66	42.66	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,832	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,833	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,834	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,835	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,836	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,837	Other	SHRED IT LOUISVILLE			43.26	43.26	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,838	Other	SHRED IT LOUISVILLE			45.45	45.45	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #143173	JUN-2014
3,839	Other	SHRED IT LOUISVILLE			47.02	47.02	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,840	Other	SHRED IT LOUISVILLE			50.74	50.74	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #755010	JUN-2014
3,841	Other	SHRED IT LOUISVILLE			50.74	50.74	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #755010	JUN-2014
3,842	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,843	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,844	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,845	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,846	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,847	Other	SHRED IT LOUISVILLE			55.57	55.57	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420459	JUN-2014
3,848	Other	SHRED IT LOUISVILLE			55.81	55.81	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420459	JUN-2014
3,849	Other	SHRED IT LOUISVILLE			59.84	59.84	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,850	Other	SHRED IT LOUISVILLE			64.58	64.58	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,851	Other	SHRED IT LOUISVILLE			65.96	65.96	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #426779	JUN-2014
3,852	Other	SHRED IT LOUISVILLE			121.13	121.13	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,853	Other	SHRED IT LOUISVILLE			1.21	1.21	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,854	Other	SHRED IT LOUISVILLE			1.21	1.21	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,855	Other	SHRED IT LOUISVILLE			1.28	1.28	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,856	Other	SHRED IT LOUISVILLE			1.28	1.28	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,857	Other	SHRED IT LOUISVILLE			1.28	1.28	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,858	Other	SHRED IT LOUISVILLE			1.28	1.28	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,859	Other	SHRED IT LOUISVILLE			1.28	1.28	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,860	Other	SHRED IT LOUISVILLE			1.28	1.28	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,861	Other	SHRED IT LOUISVILLE			1.28	1.28	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,862	Other	SHRED IT LOUISVILLE			1.32	1.32	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,863	Other	SHRED IT LOUISVILLE			1.33	1.33	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,864	Other	SHRED IT LOUISVILLE			1.33	1.33	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,865	Other	SHRED IT LOUISVILLE			1.36	1.36	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,866	Other	SHRED IT LOUISVILLE			1.36	1.36	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,867	Other	SHRED IT LOUISVILLE			1.36	1.36	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,868	Other	SHRED IT LOUISVILLE			1.36	1.36	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,869	Other	SHRED IT LOUISVILLE			1.36	1.36	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014







KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,089	Other	SHRED IT LOUISVILLE			3.68	3.68	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #310567	OCT-2014
4,090	Other	SHRED IT LOUISVILLE			3.68	3.68	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #310567	OCT-2014
4,091	Other	SHRED IT LOUISVILLE			3.68	3.68	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #420616	OCT-2014
4,092	Other	SHRED IT LOUISVILLE			3.70	3.70	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #310567	OCT-2014
4,093	Other	SHRED IT LOUISVILLE			3.70	3.70	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #310567	OCT-2014
4,094	Other	SHRED IT LOUISVILLE			3.70	3.70	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #420616	OCT-2014
4,095	Other	SHRED IT LOUISVILLE			4.54	4.54	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
4,096	Other	SHRED IT LOUISVILLE			4.77	4.77	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
4,097	Other	SHRED IT LOUISVILLE			9.09	9.09	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #417684	OCT-2014
4,098	Other	SHRED IT LOUISVILLE			9.55	9.55	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #980427	OCT-2014
4,099	Other	SHRED IT LOUISVILLE			9.60	9.60	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #980427	OCT-2014
4,100	Other	SHRED IT LOUISVILLE			10.14	10.14	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #070054	OCT-2014
4,101	Other	SHRED IT LOUISVILLE			10.18	10.18	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #070054	OCT-2014
4,102	Other	SHRED IT LOUISVILLE			10.77	10.77	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #418669	OCT-2014
4,103	Other	SHRED IT LOUISVILLE			10.84	10.84	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
4,104	Other	SHRED IT LOUISVILLE			10.84	10.84	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
4,105	Other	SHRED IT LOUISVILLE			10.85	10.85	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
4,106	Other	SHRED IT LOUISVILLE			10.94	10.94	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #070054	OCT-2014
4,107	Other	SHRED IT LOUISVILLE			10.99	10.99	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #070054	OCT-2014
4,108	Other	SHRED IT LOUISVILLE			11.11	11.11	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #421374	OCT-2014
4,109	Other	SHRED IT LOUISVILLE			11.25	11.25	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
4,110	Other	SHRED IT LOUISVILLE			14.38	14.38	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
4,111	Other	SHRED IT LOUISVILLE			14.51	14.51	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
4,112	Other	SHRED IT LOUISVILLE			14.52	14.52	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
4,113	Other	SHRED IT LOUISVILLE			14.55	14.55	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
4,114	Other	SHRED IT LOUISVILLE			14.96	14.96	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #424857	OCT-2014
4,115	Other	SHRED IT LOUISVILLE			15.03	15.03	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #424857	OCT-2014
4,116	Other	SHRED IT LOUISVILLE			19.12	19.12	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #652349	OCT-2014
4,117	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,118	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,119	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,120	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,121	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,122	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,123	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,124	Other	SHRED IT LOUISVILLE			19.21	19.21	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #652349	OCT-2014
4,125	Other	SHRED IT LOUISVILLE			20.37	20.37	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #419360	OCT-2014
4,126	Other	SHRED IT LOUISVILLE			20.46	20.46	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #454067	OCT-2014
4,127	Other	SHRED IT LOUISVILLE			20.46	20.46	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #454067	OCT-2014
4,128	Other	SHRED IT LOUISVILLE			20.46	20.46	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #454067	OCT-2014
4,129	Other	SHRED IT LOUISVILLE			20.55	20.55	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #454067	OCT-2014
4,130	Other	SHRED IT LOUISVILLE			20.55	20.55	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #454067	OCT-2014
4,131	Other	SHRED IT LOUISVILLE			20.55	20.55	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #454067	OCT-2014
4,132	Other	SHRED IT LOUISVILLE			20.65	20.65	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
4,133	Other	SHRED IT LOUISVILLE			20.75	20.75	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
4,134	Other	SHRED IT LOUISVILLE			22.92	22.92	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #419873	OCT-2014
4,135	Other	SHRED IT LOUISVILLE			22.92	22.92	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,136	Other	SHRED IT LOUISVILLE			23.02	23.02	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #419873	OCT-2014
4,137	Other	SHRED IT LOUISVILLE			23.02	23.02	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,138	Other	SHRED IT LOUISVILLE			23.02	23.02	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,139	Other	SHRED IT LOUISVILLE			23.02	23.02	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,140	Other	SHRED IT LOUISVILLE			29.52	29.52	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,141	Other	SHRED IT LOUISVILLE			32.31	32.31	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,142	Other	SHRED IT LOUISVILLE			34.51	34.51	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,143	Other	SHRED IT LOUISVILLE			34.51	34.51	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,144	Other	SHRED IT LOUISVILLE			35.91	35.91	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,145	Other	SHRED IT LOUISVILLE			36.71	36.71	923900	29-OCT-2014 06:10 SERV	-SHRED IT KNOXVILLE #755010	OCT-2014
4,146	Other	SHRED IT LOUISVILLE			39.35	39.35	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,147	Other	SHRED IT LOUISVILLE			39.78	39.78	923900	29-OCT-2014 06:10 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
4,148	Other	SHRED IT LOUISVILLE			39.95	39.95	923900	29-OCT-2014 06:10 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
4,149	Other	SHRED IT LOUISVILLE			39.95	39.95	923900	29-OCT-2014 06:10 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
4,150	Other	SHRED IT LOUISVILLE			39.95	39.95	923900	29-SEP-2014 11:09 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
4,151	Other	SHRED IT LOUISVILLE			42.87	42.87	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,152	Other	SHRED IT LOUISVILLE			42.88	42.88	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,153	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,154	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,155	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,156	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,157	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,158	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,159	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,160	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,161	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,162	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,163	Other	SHRED IT LOUISVILLE			43.07	43.07	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,164	Other	SHRED IT LOUISVILLE			47.02	47.02	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,165	Other	SHRED IT LOUISVILLE			47.02	47.02	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,166	Other	SHRED IT LOUISVILLE			47.02	47.02	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,167	Other	SHRED IT LOUISVILLE			49.15	49.15	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,168	Other	SHRED IT LOUISVILLE			50.51	50.51	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
4,169	Other	SHRED IT LOUISVILLE			50.74	50.74	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
4,170	Other	SHRED IT LOUISVILLE			50.74	50.74	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
4,171	Other	SHRED IT LOUISVILLE			50.74	50.74	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
4,172	Other	SHRED IT LOUISVILLE			51.52	51.52	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #054255	OCT-2014
4,173	Other	SHRED IT LOUISVILLE			51.52	51.52	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #054255	OCT-2014
4,174	Other	SHRED IT LOUISVILLE			53.59	53.59	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,175	Other	SHRED IT LOUISVILLE			53.59	53.59	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,176	Other	SHRED IT LOUISVILLE			53.59	53.59	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,177	Other	SHRED IT LOUISVILLE			53.59	53.59	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,178	Other	SHRED IT LOUISVILLE			53.59	53.59	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,179	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,180	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,181	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,182	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,183	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,184	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,185	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,186	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,187	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,188	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,189	Other	SHRED IT LOUISVILLE			53.83	53.83	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,190	Other	SHRED IT LOUISVILLE			55.57	55.57	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #420459	OCT-2014
4,191	Other	SHRED IT LOUISVILLE			59.57	59.57	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,192	Other	SHRED IT LOUISVILLE			62.45	62.45	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,193	Other	SHRED IT LOUISVILLE			65.66	65.66	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #426779	OCT-2014
4,194	Other	SHRED IT LOUISVILLE			65.96	65.96	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #426779	OCT-2014
4,195	Other	SHRED IT LOUISVILLE			78.95	78.95	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,196	Other	SHRED IT LOUISVILLE			87.56	87.56	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,197	Other	SHRED IT LOUISVILLE			96.85	96.85	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
4,198	Other	SHRED IT LOUISVILLE			119.85	119.85	923900	29-SEP-2014 11:09 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
4,199	Other	SHRM STORE ONLINE			92.50	92.50	923900	27-AUG-2014 13:08 SERV	-SHRM STORE ONLINE #422034	AUG-2014
4,200	Other	SIGN A RAMA DIXIE			150.15	150.15	923900	1654	-Pay Signarama Dixie Invoice #1654 for sign for new Corporate Security Monitoring Center	DEC-2013
4,201	Other	SIGN A RAMA DIXIE			1,547.54	1,547.54	923900	1654	-Pay Signarama Dixie Invoice #1654 for sign for new Corporate Security Monitoring Center	DEC-2013
4,202	Other	SIMPLEX GRINNELL			1,011.20	1,011.20	923900	29-SEP-2014 09:09 KUTL	-SIMPLEX GRINNELL WEB P #338073	SEP-2014
4,203	Other	SOAP.COM			171.26	171.26	923900	31-DEC-2013 11:12 SERV	-QI *SOAP.COM #426472	DEC-2013
4,204	Other	SOAP.COM			240.88	240.88	923900	30-JAN-2014 09:01 SERV	-QI *SOAP.COM #426472	JAN-2014
4,205	Other	SOUTH CENTRAL SOUND			(112.80)	(112.80)	923900	A100864	-MUZAC service rendered to move dish for KU GO roof work. Invoice A100864	OCT-2014
4,206	Other	SOUTHWEST SANITATION			16.80	16.80	923900	27-JUN-2014 13:06 SERV	-SOUTHWEST SANITATION #474131	JUN-2014
4,207	Other	SOUTHWEST SANITATION			16.80	16.80	923900	27-JUN-2014 13:06 SERV	-SOUTHWEST SANITATION #474131	JUN-2014
4,208	Other	SOUTHWEST SANITATION			16.80	16.80	923900	29-JUL-2014 13:07 SERV	-SOUTHWEST SANITATION #474131	JUL-2014
4,209	Other	SOUTHWEST SANITATION			16.80	16.80	923900	29-JUL-2014 13:07 SERV	-SOUTHWEST SANITATION #474131	JUL-2014
4,210	Other	SOUTHWEST SANITATION			16.80	16.80	923900	27-AUG-2014 13:08 SERV	-SOUTHWEST SANITATION #474131	AUG-2014
4,211	Other	SOUTHWEST SANITATION			16.80	16.80	923900	29-OCT-2014 06:10 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
4,212	Other	SOUTHWEST SANITATION			16.80	16.80	923900	29-OCT-2014 06:10 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
4,213	Other	SOUTHWEST SANITATION			16.80	16.80	923900	29-SEP-2014 11:09 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
4,214	Other	SOUTHWEST SANITATION			16.80	16.80	923900	29-SEP-2014 11:09 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
4,215	Other	SOUTHWEST SANITATION			16.80	16.80	923900	29-SEP-2014 11:09 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
4,216	Other	SPORTSMAN GUIDE			665.79	665.79	923100	31-DEC-2013 11:12 SERV	-SPORTSMANS GUIDE #419295	DEC-2013
4,217	Other	SPRING STREET STORAGE LLC			278.77	278.77	923900	186	-temporary storage of Records	JAN-2014
4,218	Other	SPRING STREET STORAGE LLC			705.14	705.14	923900	189	-temporary storage of Records	FEB-2014
4,219	Other	SPRING STREET STORAGE LLC			225.08	225.08	923900	195	-temporary storage of Records	MAR-2014
4,220	Other	SPRING STREET STORAGE LLC			225.08	225.08	923900	199	-temporary storage of Records	APR-2014
4,221	Other	SPRING STREET STORAGE LLC			227.74	227.74	923900	202	-temporary storage of Records	MAY-2014
4,222	Other	SPRING STREET STORAGE LLC			227.74	227.74	923900	206	-temporary storage of Records	JUN-2014
4,223	Other	SPRING STREET STORAGE LLC			227.74	227.74	923900	216	-Payment of the storage of records	AUG-2014
4,224	Other	SPRING STREET STORAGE LLC			238.08	238.08	923900	221	-Payment of the storage of records	SEP-2014
4,225	Other	SPRING STREET STORAGE LLC			259.28	259.28	923900	226	-Payment of the storage of records	OCT-2014
4,226	Other	STAPLES DIRECT			117.85	117.85	923900	31-DEC-2013 11:12 SERV	-STAPLES 00115212 #426472	DEC-2013
4,227	Other	STAPLES DIRECT			46.94	46.94	923100	30-JAN-2014 12:01 KUTL	-STAPLES 00117572 #334833	JAN-2014
4,228	Other	STAPLES DIRECT			222.59	222.59	923100	27-AUG-2014 08:08 KUTL	-STAPLES DIRECT #334833	AUG-2014
4,229	Other	STERICYCLE			276.90	276.90	923900	31-DEC-2013 11:12 SERV	-STERICYCLE #426472	DEC-2013
4,230	Other	SUBURBAN PROPANE			240.60	240.60	923900	29-OCT-2014 06:10 KUTL	-SUBURBAN PROPANE LP #338073	OCT-2014
4,231	Other	SURVEYMONKEY.COM			102.00	102.00	923900	29-SEP-2014 11:09 SERV	-SURVEYMONKEY.COM #422034	OCT-2014
4,232	Other	SURVEYMONKEY.COM			150.00	150.00	923900	29-OCT-2014 06:10 SERV	-SURVEYMONKEY.COM #574948	OCT-2014
4,233	Other	TANGOE INC			12,500.00	12,500.00	923900	INV046593	-Installment #1 to Renegotiation Services	OCT-2014
4,234	Other	TARGET			13.68	13.68	923900	30-JAN-2014 12:01 KUTL	-TARGET 00003665 #337240	JAN-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,235	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			6,006.00	6,006.00	923900 81334		-Temporary IT Resource - Venu Mothukuri	MAR-2014
4,236	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			4,404.40	4,404.40	923900 82786		-Temporary IT Resource - Venu Mothukuri	APR-2014
4,237	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			1,000.00	1,000.00	923900 83969		-Temporary IT Resource - Venu Mothukuri	MAY-2014
4,238	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			900.00	900.00	923900 85344A		-Temporary IT Resource - Venu Mothukuri	JUN-2014
4,239	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			3,162.00	3,162.00	923900 85344A		-Temporary IT Resource - Venu Mothukuri	JUN-2014
4,240	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			313.60	313.60	923900 86953		-Temporary IT Resource - David Kenner	JUL-2014
4,241	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			4,080.00	4,080.00	923900 86952		-Temporary IT Resource - Venu Mothukuri	JUL-2014
4,242	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			3,264.00	3,264.00	923900 88244		-Temporary IT Resource - Venu Mothukuri	AUG-2014
4,243	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			6,899.20	6,899.20	923900 88245		-Temporary IT Resource - David Kenner	AUG-2014
4,244	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			34.50	34.50	923900 89564		-Mileage	SEP-2014
4,245	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			6,585.60	6,585.60	923900 89564		-Temporary IT Resource - David Kenner	SEP-2014
4,246	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			34.50	34.50	923900 90748		-Mileage	OCT-2014
4,247	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			5,213.60	5,213.60	923900 90748		-Temporary IT Resource - David Kenner	OCT-2014
4,248	Other	TEK SYSTEMS			16.52	16.52	923900 NW00774300		-Mileage	NOV-2013
4,249	Other	TEK SYSTEMS			148.65	148.65	923900 NW00787022		-Mileage	NOV-2013
4,250	Other	TEK SYSTEMS			5,669.76	5,669.76	923900 NW00787022		-Temporary IT Resource (Stuart Myers)	NOV-2013
4,251	Other	TEK SYSTEMS			11,856.50	11,856.50	923900 MX04270564		-Temporary IT Resource (John McCarty - Off Site)	NOV-2013
4,252	Other	TEK SYSTEMS			8.45	8.45	923900 NW00791731		-Mileage	DEC-2013
4,253	Other	TEK SYSTEMS			41.10	41.10	923900 NW00803554		-Mileage	DEC-2013
4,254	Other	TEK SYSTEMS			2,017.08	2,017.08	923900 MX04305890		-Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2013
4,255	Other	TEK SYSTEMS			2,141.84	2,141.84	923900 NW00807090		-Temporary IT Resource - John Yarbrough	DEC-2013
4,256	Other	TEK SYSTEMS			3,294.56	3,294.56	923900 MX04306342		-IT Temporary Resource (Venkat Giri)	DEC-2013
4,257	Other	TEK SYSTEMS			9,535.80	9,535.80	923900 MX04306795		-Temporary IT Resource (John McCarty - Off Site)	DEC-2013
4,258	Other	TEK SYSTEMS			3,294.56	3,294.56	923900 MX04351192		-IT Temporary Resource (Venkat Giri)	JAN-2014
4,259	Other	TEK SYSTEMS			3,361.80	3,361.80	923900 MX04350901		-Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2014
4,260	Other	TEK SYSTEMS			4,892.89	4,892.89	923900 MX04358560		-Temporary IT Resource - Sateesh Gandra	JAN-2014
4,261	Other	TEK SYSTEMS			5,354.95	5,354.95	923900 NW00826723		-Temporary IT Resource - John Yarbrough	JAN-2014
4,262	Other	TEK SYSTEMS			8,763.00	8,763.00	923900 MX04351532		-Temporary IT Resource (John McCarty - Off Site)	JAN-2014
4,263	Other	TEK SYSTEMS			59.46	59.46	923900 TK03710122		-Mileage	FEB-2014
4,264	Other	TEK SYSTEMS			2,818.82	2,818.82	923900 TK03710122		-Temporary IT Resource - Jamie Eldridge	FEB-2014
4,265	Other	TEK SYSTEMS			2,841.84	2,841.84	923900 TK03709198		-Temporary IT Resource (Justin Taylor)	FEB-2014
4,266	Other	TEK SYSTEMS			5,890.58	5,890.58	923900 NW00842671		-Temporary IT Resource - John Yarbrough	FEB-2014
4,267	Other	TEK SYSTEMS			6,508.44	6,508.44	923900 NW00840134		-Temporary IT Resource - Jim Jackson	FEB-2014
4,268	Other	TEK SYSTEMS			7,059.78	7,059.78	923900 MX04386383		-Temporary IT Resources (Sudhir Patta - Award Rec)	FEB-2014
4,269	Other	TEK SYSTEMS			8,280.28	8,280.28	923900 MX04393722		-Temporary IT Resource - Sateesh Gandra	FEB-2014
4,270	Other	TEK SYSTEMS			9,883.69	9,883.69	923900 MX04386682		-IT Temporary Resource (Venkat Giri)	FEB-2014
4,271	Other	TEK SYSTEMS			10,114.90	10,114.90	923900 MX04394117		-Temporary IT Resource - Sattish Garapati	FEB-2014
4,272	Other	TEK SYSTEMS			11,340.15	11,340.15	923900 MX04387010		-Temporary IT Resource (John McCarty - Off Site)	FEB-2014
4,273	Other	TEK SYSTEMS			5,421.89	5,421.89	923900 NW00858819		-Temporary IT Resource - John Yarbrough	MAR-2014
4,274	Other	TEK SYSTEMS			5,645.64	5,645.64	923900 MX04428902		-Temporary IT Resource - Sateesh Gandra	MAR-2014
4,275	Other	TEK SYSTEMS			5,768.85	5,768.85	923900 NW00856650		-Temporary IT Resource - Jim Jackson	MAR-2014
4,276	Other	TEK SYSTEMS			6,163.30	6,163.30	923900 MX04422933		-Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2014
4,277	Other	TEK SYSTEMS			9,413.04	9,413.04	923900 MX04422549		-IT Temporary Resource (Venkat Giri)	MAR-2014
4,278	Other	TEK SYSTEMS			9,609.15	9,609.15	923900 MX04431659		-Temporary IT Resource - Sattish Garapati	MAR-2014
4,279	Other	TEK SYSTEMS			16.94	16.94	923900 NW00876809		-Mileage	APR-2014
4,280	Other	TEK SYSTEMS			1,259.53	1,259.53	923900 NW00878163A		-Temporary IT Resource - Joshua Rockwell	APR-2014
4,281	Other	TEK SYSTEMS			5,622.70	5,622.70	923900 NW00878762		-Temporary IT Resource - John Yarbrough	APR-2014
4,282	Other	TEK SYSTEMS			6,249.59	6,249.59	923900 NW00876809		-Temporary IT Resource - Jim Jackson	APR-2014
4,283	Other	TEK SYSTEMS			6,962.96	6,962.96	923900 MX04471773		-Temporary IT Resource - Sateesh Gandra	APR-2014
4,284	Other	TEK SYSTEMS			7,283.90	7,283.90	923900 MX04466004		-Temporary IT Resources (Sudhir Patta - Award Rec)	APR-2014
4,285	Other	TEK SYSTEMS			9,413.04	9,413.04	923900 MX04466252		-IT Temporary Resource (Venkat Giri)	APR-2014
4,286	Other	TEK SYSTEMS			9,794.04	9,794.04	923900 MX04466547		-Temporary IT Resource (John McCarty - Off Site)	APR-2014
4,287	Other	TEK SYSTEMS			10,309.52	10,309.52	923900 MX04422874		-Temporary IT Resource (John McCarty - Off Site)	APR-2014
4,288	Other	TEK SYSTEMS			10,620.65	10,620.65	923900 MX04472117A		-Temporary IT Resource - Sattish Garapati	APR-2014
4,289	Other	TEK SYSTEMS			16.31	16.31	923900 NW00893440		-Mileage	MAY-2014
4,290	Other	TEK SYSTEMS			5,617.08	5,617.08	923900 NW00895236		-Temporary IT Resource - John Yarbrough	MAY-2014
4,291	Other	TEK SYSTEMS			6,246.24	6,246.24	923900 NW00893440		-Temporary IT Resource - Jim Jackson	MAY-2014
4,292	Other	TEK SYSTEMS			7,426.00	7,426.00	923900 MX04507389		-Temporary IT Resource - Sateesh Gandra	MAY-2014
4,293	Other	TEK SYSTEMS			8,064.00	8,064.00	923900 MX04502012		-Temporary IT Resources (Sudhir Patta - Award Rec)	MAY-2014
4,294	Other	TEK SYSTEMS			10,610.04	10,610.04	923900 MX04507699A		-Temporary IT Resource - Sattish Garapati	MAY-2014
4,295	Other	TEK SYSTEMS			10,754.80	10,754.80	923900 MX04502543		-Temporary IT Resource (John McCarty - Off Site)	MAY-2014
4,296	Other	TEK SYSTEMS			16.62	16.62	923900 NW00909167		-Mileage	JUN-2014
4,297	Other	TEK SYSTEMS			26.95	26.95	923900 NW00911108		-Mileage	JUN-2014
4,298	Other	TEK SYSTEMS			5,617.08	5,617.08	923900 NW00911108		-Temporary IT Resource - John Yarbrough	JUN-2014
4,299	Other	TEK SYSTEMS			6,135.36	6,135.36	923900 NW00909167		-Temporary IT Resource - Jim Jackson	JUN-2014
4,300	Other	TEK SYSTEMS			6,608.00	6,608.00	923900 MX04537124		-Temporary IT Resources (Sudhir Patta - Award Rec)	JUN-2014
4,301	Other	TEK SYSTEMS			10,610.04	10,610.04	923900 MX04543260A		-Temporary IT Resource - Sattish Garapati	JUN-2014
4,302	Other	TEK SYSTEMS			10,819.20	10,819.20	923900 MX04546551A		-Temporary IT Resource (John McCarty - Off Site)	JUN-2014
4,303	Other	TEK SYSTEMS			41.80	41.80	923900 NW00931278		-Mileage	JUL-2014
4,304	Other	TEK SYSTEMS			3,760.00	3,760.00	923900 MX04588017		-Temporary IT Resource - Sateesh Gandra	JUL-2014
4,305	Other	TEK SYSTEMS			4,480.00	4,480.00	923900 MX04583561		-Temporary IT Resources (Sudhir Patta - Award Rec)	JUL-2014
4,306	Other	TEK SYSTEMS			5,617.08	5,617.08	923900 NW00931278		-Temporary IT Resource - John Yarbrough	JUL-2014
4,307	Other	TEK SYSTEMS			5,617.92	5,617.92	923900 NW00929878		-Temporary IT Resource - Jim Jackson	JUL-2014

KENTUCKY UTILITIES COMPANY  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,308	Other	TEK SYSTEMS			7,520.00	7,520.00	923900	MX04542944	-Temporary IT Resource - Sateesh Gandra	JUL-2014
4,309	Other	TEK SYSTEMS			10,610.04	10,610.04	923900	MX04588251	-Temporary IT Resource - Sattish Garapati	JUL-2014
4,310	Other	TEK SYSTEMS			10,819.20	10,819.20	923900	MX04590973	-Temporary IT Resource (John McCarty - Off Site)	JUL-2014
4,311	Other	TEK SYSTEMS			13.20	13.20	923900	NW00947563	-Mileage	AUG-2014
4,312	Other	TEK SYSTEMS			2,688.00	2,688.00	923900	MX04620553	-Temporary IT Resources (Sudhir Patta - Award Rec)	AUG-2014
4,313	Other	TEK SYSTEMS			5,884.56	5,884.56	923900	NW00947563	-Temporary IT Resource - John Yarbrough	AUG-2014
4,314	Other	TEK SYSTEMS			11,115.28	11,115.28	923900	MX04625004	-Temporary IT Resource - Sattish Garapati	AUG-2014
4,315	Other	TEK SYSTEMS			11,334.40	11,334.40	923900	MX04627399	-Temporary IT Resource (John McCarty - Off Site)	AUG-2014
4,316	Other	TEK SYSTEMS			14.56	14.56	923900	NW00970001A	-Mileage	SEP-2014
4,317	Other	TEK SYSTEMS			16.62	16.62	923900	NW00950693B	-Mileage	SEP-2014
4,318	Other	TEK SYSTEMS			40.88	40.88	923900	NW00968052A	-Mileage	SEP-2014
4,319	Other	TEK SYSTEMS			896.00	896.00	923900	MX04675059	-Temporary IT Resources (Sudhir Patta - Award Rec)	SEP-2014
4,320	Other	TEK SYSTEMS			3,751.80	3,751.80	923900	NW00970001A	-Temporary IT Resource - Gary Emmitt	SEP-2014
4,321	Other	TEK SYSTEMS			5,617.08	5,617.08	923900	NW00968052A	-Temporary IT Resource - John Yarbrough	SEP-2014
4,322	Other	TEK SYSTEMS			6,504.96	6,504.96	923900	NW00950693B	-Temporary IT Resource - Jim Jackson	SEP-2014
4,323	Other	TEK SYSTEMS			10,420.58	10,420.58	923900	MX04670783	-Temporary IT Resource - Sattish Garapati	SEP-2014
4,324	Other	TEK SYSTEMS			10,819.20	10,819.20	923900	MX04672812	-Temporary IT Resource (John McCarty - Off Site)	SEP-2014
4,325	Other	TEK SYSTEMS			16.31	16.31	923900	NW00966814A	-Mileage	OCT-2014
4,326	Other	TEK SYSTEMS			41.16	41.16	923900	NW00984701A	-Mileage	OCT-2014
4,327	Other	TEK SYSTEMS			102.48	102.48	923900	NW00986423	-Mileage	OCT-2014
4,328	Other	TEK SYSTEMS			448.00	448.00	923900	MX04712093A	-Temporary IT Resources (Sudhir Patta - Award Rec)	OCT-2014
4,329	Other	TEK SYSTEMS			5,252.52	5,252.52	923900	NW00986423	-Temporary IT Resource - Gary Emmitt	OCT-2014
4,330	Other	TEK SYSTEMS			5,617.08	5,617.08	923900	NW00984701A	-Temporary IT Resource - John Yarbrough	OCT-2014
4,331	Other	TEK SYSTEMS			5,913.60	5,913.60	923900	NW00966814A	-Temporary IT Resource - Jim Jackson	OCT-2014
4,332	Other	TEK SYSTEMS			6,246.24	6,246.24	923900	NW00983650	-Temporary IT Resource - Jim Jackson	OCT-2014
4,333	Other	TEK SYSTEMS			10,561.60	10,561.60	923900	MX04710061	-Temporary IT Resource (John McCarty - Off Site)	OCT-2014
4,334	Other	THE CATERING COMPANY			193.65	193.65	923900	31-DEC-2013 11:12 SERV	-THE CATERING COMPANY #42674	DEC-2013
4,335	Other	THE CUBERO GROUP			1,207.73	1,207.73	923900	30-JAN-2014 09:01 SERV	-COD - THE CUBERO GROUP #235979	AUG-2014
4,336	Other	THE DATA VAULT			183.28	183.28	923900	184720	-Storage for 1208-01 KU	JAN-2014
4,337	Other	THE DATA VAULT			1,121.88	1,121.88	923900	184720	-Storage for 1208-02 Servco	JAN-2014
4,338	Other	THE DATA VAULT			377.60	377.60	923900	185296	-Storage for 1208-01 KU	FEB-2014
4,339	Other	THE DATA VAULT			1,080.45	1,080.45	923900	185296	-Storage for 1208-02 Servco	FEB-2014
4,340	Other	THE DATA VAULT			1,002.93	1,002.93	923900	185870	-Storage for 1208-02 Servco	MAR-2014
4,341	Other	THE DATA VAULT			1,119.27	1,119.27	923900	185870	-Storage for 1208-01 KU	MAR-2014
4,342	Other	THE DATA VAULT			194.92	194.92	923900	186443	-Storage for 1208-01 KU	APR-2014
4,343	Other	THE DATA VAULT			995.86	995.86	923900	186443	-Storage for 1208-02 Servco	APR-2014
4,344	Other	THE DATA VAULT			194.92	194.92	923900	187023	-Storage for 1208-01 KU	MAY-2014
4,345	Other	THE DATA VAULT			943.50	943.50	923900	187023	-Storage for 1208-02 Servco	MAY-2014
4,346	Other	THE DATA VAULT			369.12	369.12	923900	187592	-Storage for 1208-01 KU	JUN-2014
4,347	Other	THE DATA VAULT			1,017.68	1,017.68	923900	187592	-Storage for 1208-02 Servco	JUN-2014
4,348	Other	THE DATA VAULT			280.49	280.49	923900	188171	-Storage for 1208-01 KU	JUL-2014
4,349	Other	THE DATA VAULT			1,092.36	1,092.36	923900	188171	-Storage for 1208-02 Servco	JUL-2014
4,350	Other	THE DATA VAULT			297.80	297.80	923900	188748	-Storage for 1208-01 KU	AUG-2014
4,351	Other	THE DATA VAULT			956.95	956.95	923900	188748	-Storage for 1208-02 Servco	AUG-2014
4,352	Other	THE DATA VAULT			199.36	199.36	923900	189329	-Storage for 1208-01 KU	SEP-2014
4,353	Other	THE DATA VAULT			991.16	991.16	923900	189329	-Storage for 1208-02 Servco	SEP-2014
4,354	Other	THE DATA VAULT			532.60	532.60	923900	189903	-Storage for 1208-01 KU	OCT-2014
4,355	Other	THE DATA VAULT			1,320.88	1,320.88	923900	189903	-Storage for 1208-02 Servco	OCT-2014
4,356	Other	THE HOME DEPOT			4.51	4.51	923100	27-FEB-2014 09:02 KUTL	-THE HOME DEPOT #23115 #337240	FEB-2014
4,357	Other	THE PRIME GROUP LLC			2,305.50	2,305.50	923900	1120131	-Work performed by The Prime Group for LGE/KU for October for unbundled cost calculations	NOV-2013
4,358	Other	THE PRIME GROUP LLC			481.50	481.50	923900	320141	-Consulting work, performed during February for preparing marginal cost of service study for LG&E/KU.	MAR-2014
4,359	Other	THE PRIME GROUP LLC			1,805.63	1,805.63	923900	420141	-Consulting work (marginal cost of service study for LG&E/KU)	APR-2014
4,360	Other	THE PRIME GROUP LLC			162.00	162.00	923900	520141	-Consulting work for April (marginal cost of service study)	JUN-2014
4,361	Other	TIME WARNER CABLE			9.20	9.20	923100	27-NOV-2013 07:11 KUTL	-TWC*KENTUCKY #334833	NOV-2013
4,362	Other	TIME WARNER CABLE			18.40	18.40	923100	30-DEC-2013 09:12 KUTL	-TWC*KENTUCKY #334833	DEC-2013
4,363	Other	TIME WARNER CABLE			9.20	9.20	923100	27-FEB-2014 09:02 KUTL	-TWC*KENTUCKY #334833	FEB-2014
4,364	Other	TIME WARNER CABLE			9.20	9.20	923100	27-MAR-2014 07:03 KUTL	-TWC*TIMEWARNERCABLE #334833	MAR-2014
4,365	Other	TIME WARNER CABLE			16.79	16.79	923100	29-MAY-2014 08:05 KUTL	-TWC*TIMEWARNERCABLE #334833	MAY-2014
4,366	Other	TIME WARNER CABLE			19.13	19.13	923100	27-JUN-2014 10:06 KUTL	-TWC*TIMEWARNERCABLE #334833	JUN-2014
4,367	Other	TIME WARNER CABLE			9.84	9.84	923100	29-JUL-2014 10:07 KUTL	-TWC*TIMEWARNERCABLE #334833	JUL-2014
4,368	Other	TIME WARNER CABLE			9.84	9.84	923100	27-AUG-2014 08:08 KUTL	-TWC*TIMEWARNERCABLE #334833	AUG-2014
4,369	Other	TIME WARNER CABLE			9.84	9.84	923100	29-SEP-2014 09:09 KUTL	-TWC*TIMEWARNERCABLE #334833	SEP-2014
4,370	Other	TIME WARNER CABLE			9.84	9.84	923100	29-OCT-2014 06:10 KUTL	-TWC*TIMEWARNERCABLE #334833	OCT-2014
4,371	Other	TOCOR INC			39.20	39.20	923900	181325	INVOICE 181325: Pineville Complex: Provide (2) HFLPA654APSMV0000001 6LT - F54T5 FBAY Multivolt Mikes	NOV-2013
4,372	Other	TOCOR INC			39.20	39.20	923900	181325	INVOICE 181325: Pineville Complex: Provide (2) HFLPA654APSMV0000001 6LT - F54T5 FBAY Multivolt Mikes	NOV-2013
4,373	Other	TOCOR INC			39.20	39.20	923900	181325	INVOICE 181325: Pineville Complex: Provide (2) HFLPA654APSMV0000001 6LT - F54T5 FBAY Multivolt Mikes	NOV-2013
4,374	Other	TOWERS WATSON DATA SERVICE			1,150.00	1,150.00	923900	27-NOV-2013 11:11 SERV	-TOWERS WATSON DATA SRVC #422034	NOV-2013
4,375	Other	TOWERS WATSON DATA SERVICE			2,100.00	2,100.00	923900	29-JUL-2014 13:07 SERV	-TOWERS WATSON DATA SRVC #422034	JUL-2014
4,376	Other	TOWERS WATSON DATA SERVICE			497.50	497.50	923900	27-AUG-2014 13:08 SERV	-TOWERS WATSON DATA SRVC #422034	AUG-2014
4,377	Other	TOWERS WATSON DATA SERVICE			1,550.00	1,550.00	923900	29-OCT-2014 06:10 SERV	-TOWERS WATSON DATA SRVC #422034	OCT-2014
4,378	Other	TOWERS WATSON DATA SERVICE			1,550.00	1,550.00	923900	29-OCT-2014 06:10 SERV	-TOWERS WATSON DATA SRVC #422034	OCT-2014
4,379	Other	TRACTOR SUPPLY			29.98	29.98	923100	30-DEC-2013 09:12 KUTL	-TRACTOR SUPPLY #1187 #335004	DEC-2013
4,380	Other	TREMCO INC			221.38	221.38	923100	93083160	-TREMCO - REPAIRS MADE TO EARLINGTON CENTER METAL ROOF AS PER INV 93083160 DATED 1/29/2014	FEB-2014

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,381	Other	TRI COUNTY WASTE INC			373.37	373.37	923100	30-DEC-2013 09:12 KUTL	-TRI COUNTY WASTE INC #335905	DEC-2013
4,382	Other	TRI COUNTY WASTE INC			367.51	367.51	923100	30-JAN-2014 12:01 KUTL	-TRI COUNTY WASTE INC #335905	JAN-2014
4,383	Other	TRI COUNTY WASTE INC			383.83	383.83	923100	27-FEB-2014 09:02 KUTL	-TRI COUNTY WASTE INC #335905	FEB-2014
4,384	Other	TRI COUNTY WASTE INC			858.49	858.49	923100	29-APR-2014 09:04 KUTL	-TRI COUNTY WASTE INC #335905	APR-2014
4,385	Other	TRI COUNTY WASTE INC			415.22	415.22	923100	29-MAY-2014 08:05 KUTL	-TRI COUNTY WASTE INC #335905	MAY-2014
4,386	Other	TRI COUNTY WASTE INC			392.62	392.62	923100	27-JUN-2014 10:06 KUTL	-TRI COUNTY WASTE INC #335905	JUN-2014
4,387	Other	TRI COUNTY WASTE INC			429.03	429.03	923100	27-JUN-2014 10:06 KUTL	-TRI COUNTY WASTE INC #335905	JUN-2014
4,388	Other	TRI COUNTY WASTE INC			442.84	442.84	923100	27-JUN-2014 10:06 KUTL	-TRI COUNTY WASTE INC #335905	JUN-2014
4,389	Other	TRIMBLE BANNER DEMOCRAT			221.65	221.65	923900	27010407	-Trimble Banner Democrat	NOV-2013
4,390	Other	TRINITY CONSULTANTS INC			996.28	996.28	923900	1081604	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	MAR-2014
4,391	Other	TRINITY CONSULTANTS INC			9,270.13	9,270.13	923900	1083494	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	APR-2014
4,392	Other	TRINITY CONSULTANTS INC			2,861.24	2,861.24	923900	1086293	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	MAY-2014
4,393	Other	TRINITY CONSULTANTS INC			4,549.03	4,549.03	923900	1086010	-invoice #1086010 - STAR update 2014	MAY-2014
4,394	Other	TRINITY CONSULTANTS INC			4,079.44	4,079.44	923900	1087045	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	JUN-2014
4,395	Other	TRINITY CONSULTANTS INC			1,026.19	1,026.19	923900	1086717	-invoice #1086717 - 2014 General Consulting Services	JUL-2014
4,396	Other	TRINITY CONSULTANTS INC			7,366.59	7,366.59	923900	1090480	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	AUG-2014
4,397	Other	TRINITY CONSULTANTS INC			7,599.52	7,599.52	923900	1090480	-To add money to existing POW#1847	AUG-2014
4,398	Other	TRUGREEN			230.00	230.00	923900	27-NOV-2013 07:11 KUTL	-TRUGREEN # 5150 #338073	NOV-2013
4,399	Other	TRUGREEN			230.00	230.00	923900	27-NOV-2013 07:11 KUTL	-TRUGREEN # 5150 #338073	NOV-2013
4,400	Other	TRUGREEN			230.00	230.00	923900	30-DEC-2013 09:12 KUTL	-TRUGREEN # 5150 #338073	DEC-2013
4,401	Other	TRUGREEN			230.00	230.00	923900	29-MAY-2014 08:05 KUTL	-TRUGREEN # 5754 #338073	MAY-2014
4,402	Other	TRUGREEN			230.00	230.00	923900	29-JUL-2014 10:07 KUTL	-TRUGREEN # 5540 #338073	JUL-2014
4,403	Other	TRUGREEN			230.00	230.00	923900	29-SEP-2014 09:09 KUTL	-TRUGREEN # 5150 #338073	SEP-2014
4,404	Other	TWELVE TWENTY FIVE DESIGN LLC			3,070.50	3,070.50	923100	LGEB1305	-TWELVE TWENTY FIVE - CHRISTMAS DECORATING (INSTALL, STRIK AND STORE SERVICE - BOC) INV #LGE-B13-05	NOV-2013
4,405	Other	TWELVE TWENTY FIVE DESIGN LLC			3,539.00	3,539.00	923100	LGEB1303	-TWELVE TWENTY FIVE - CHRISTMAS DECORATING (INSTALL, STRIKE PACK AND STORE SERVICE - FOR SHELBYVILLE, SIMPSONVILLE, AND CARROLLTON) INV #LGE-B13-03	NOV-2013
4,406	Other	TWELVE TWENTY FIVE DESIGN LLC			7,842.05	7,842.05	923100	LGEB1302	-TWELVE TWENTY FIVE - CHRISTMAS DECORATING (INSTALL, STRIKE PACK AND STORE SERVICE - FOR GEORGETOWN, PARIS, MAYSVILLE, MOREHEAD, MT. STERLING & WINCHESTER) INV #LGE-B13-02	NOV-2013
4,407	Other	TWELVE TWENTY FIVE DESIGN LLC			7,880.16	7,880.16	923100	LGEB1301	-TWELVE TWENTY FIVE - CHRISTMAS DECORATING (INSTALL, STRIKE PACK AND STORE SERVICE - FOR ELIZABETHTOWN, CAMPBELLSVILLE, DANVILLE, VERSAILLES, RICHMOND AND LEXINGTON) INV #LGE-B13-01	NOV-2013
4,408	Other	TWO TRG			5.75	5.75	923900	001013341	-Battery Recycling Program	NOV-2013
4,409	Other	TYCO INTEGRATED SECURITY			526.16	526.16	923900	22111329	-Pay Tyco Integrated Security for printable ID cards	JUL-2014
4,410	Other	TYCO INTEGRATED SECURITY			789.23	789.23	923900	22115000	-Pay Tyco Integrated Security for printable ID cards	JUL-2014
4,411	Other	TYCO INTEGRATED SECURITY			1,753.84	1,753.84	923900	22111333	-Need PO # for Tyco Quote - 1-WYONZZ for 2000 ID Cards	JUL-2014
4,412	Other	TYCO INTEGRATED SECURITY			2,630.77	2,630.77	923900	22125673	-Need PO # for Tyco Quote - 1-WYONZZ for 2000 ID Cards	JUL-2014
4,413	Other	ULINE			25.87	25.87	923900	31-DEC-2013 11:12 SERV	-ULINE *SHIP SUPPLIES #426472	DEC-2013
4,414	Other	ULINE			171.45	171.45	923900	31-DEC-2013 11:12 SERV	-ULINE *SHIP SUPPLIES #426472	DEC-2013
4,415	Other	ULINE			365.99	365.99	923900	31-DEC-2013 11:12 SERV	-ULINE *SHIP SUPPLIES #426472	DEC-2013
4,416	Other	ULINE			308.24	308.24	923900	30-JAN-2014 09:01 SERV	-ULINE *SHIP SUPPLIES #426472	JAN-2014
4,417	Other	UNIFORM & CAREER APPAREL			48.00	48.00	923900	27-FEB-2014 13:02 SERV	-UNIFORM&CAREER APPAREL #424857	FEB-2014
4,418	Other	UNITED GRAPHICS OF LOUISVILLE			720.00	720.00	923900	125045226884	-EOS 2014 Results Booklet	AUG-2014
4,419	Other	UNITED GRAPHICS OF LOUISVILLE			3.99	3.99	923900	125824227746	-Misc Bill Inserts/Newsletters	SEP-2014
4,420	Other	UNITED GRAPHICS OF LOUISVILLE			4.39	4.39	923900	126157227862	-Misc Bill Inserts/Newsletters	SEP-2014
4,421	Other	UNITED GRAPHICS OF LOUISVILLE			9.57	9.57	923900	125930227632	-Misc Bill Inserts/Newsletters	SEP-2014
4,422	Other	UNITED GRAPHICS OF LOUISVILLE			142.05	142.05	923900	125769227574	-Misc Bill Inserts/Newsletters	SEP-2014
4,423	Other	UPS			28.31	28.31	923900	29-MAY-2014 11:05 SERV	-UPS*00000R0R320184 #426746	MAY-2014
4,424	Other	UPS			(52.58)	(52.58)	923900	27-JUL-2012 07:07 SERV	-UPS*0000E40771 #423891	JUN-2014
4,425	Other	URMEDIANOW INC			417.62	417.62	923900	1693	-URMEDIANOW invoice 1693	DEC-2013
4,426	Other	URMEDIANOW INC			278.29	278.29	923900	1546	-Media Clips	FEB-2014
4,427	Other	URMEDIANOW INC			299.24	299.24	923900	1479	-Media Clips	FEB-2014
4,428	Other	URMEDIANOW INC			303.04	303.04	923900	1277	-Media Clips	FEB-2014
4,429	Other	URMEDIANOW INC			306.68	306.68	923900	1142	-Media Clip - Invoice 1142	FEB-2014
4,430	Other	URMEDIANOW INC			349.69	349.69	923900	1346	-Media Clips	FEB-2014
4,431	Other	URMEDIANOW INC			381.25	381.25	923900	1031	-Media Clips - Invoice 1031	FEB-2014
4,432	Other	URMEDIANOW INC			469.64	469.64	923900	1852	-URMEDIANOW	FEB-2014
4,433	Other	URMEDIANOW INC			510.10	510.10	923900	1621	-Media Clips	FEB-2014
4,434	Other	URMEDIANOW INC			253.54	253.54	923900	1987	-URMEDIANOW March News Clips, Invoice 1987	APR-2014
4,435	Other	URMEDIANOW INC			377.78	377.78	923900	1920	-URMEDIANOW Invoice 1920	APR-2014
4,436	Other	URMEDIANOW INC			338.74	338.74	923900	2195	-URMEDIANOW	JUL-2014
4,437	Other	URMEDIANOW INC			218.32	218.32	923900	2065	-URMediaNow - Media Clip Service	AUG-2014
4,438	Other	URMEDIANOW INC			323.51	323.51	923900	1763	-URMediaNow - Media Clip Service	AUG-2014
4,439	Other	URMEDIANOW INC			417.28	417.28	923900	2259	-URMEDIANOW Invoice 2259	AUG-2014
4,440	Other	URMEDIANOW INC			361.59	361.59	923900	2322	-URMEDIANOW August 2014	SEP-2014
4,441	Other	URMEDIANOW INC			376.35	376.35	923900	2382	-URMEDIANOW Invoice 2382	OCT-2014
4,442	Other	US ECOLOGY NEVADA INC			7,449.77	7,449.77	923900	B114588	-invoice #B114588 - Shipment of PCB regulate items from N. Limestone for disposal	NOV-2013
4,443	Other	US ECOLOGY NEVADA INC			13,706.82	13,706.82	923900	B119064	-invoice B119064 - PCB Item Disposal from KU-N Limestone	MAR-2014
4,444	Other	US ECOLOGY NEVADA INC			8,564.85	8,564.85	923900	B124482	-Invoice #B124482 - For Disposal Shipment of PCB Waste from KU-N Limestone.	SEP-2014
4,445	Other	US HEALTHWORKS MED GROUP			33.00	33.00	923900	27-JUN-2014 13:06 SERV	-US HEALTHWORKS MED GRP #945273	JUN-2014
4,446	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			7.90	7.90	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
4,447	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			17.49	17.49	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
4,448	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			18.70	18.70	923900	27-NOV-2013 11:11 SERV	-VALIDEX #420574	NOV-2013
4,449	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			27.56	27.56	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
4,450	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			29.37	29.37	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,451	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			36.12	36.12	923900	27-NOV-2013 11:11 SERV	-VALIDEX #712598	NOV-2013
4,452	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			51.71	51.71	923900	27-NOV-2013 11:11 SERV	-VALIDEX #831695	NOV-2013
4,453	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			57.10	57.10	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
4,454	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			117.04	117.04	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
4,455	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			1,583.63	1,583.63	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
4,456	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			14.64	14.64	923100	LGK25130205	-Background checks for NERC compliance. 7th Flr Telecom LGK-25 130205	NOV-2013
4,457	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			8.03	8.03	923900	31-DEC-2013 11:12 SERV	-VALIDEX #413536	DEC-2013
4,458	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.08	30.08	923900	31-DEC-2013 11:12 SERV	-VALIDEX #413536	DEC-2013
4,459	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			100.37	100.37	923900	31-DEC-2013 11:12 SERV	-VALIDEX #413536	DEC-2013
4,460	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			24.08	24.08	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
4,461	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			27.54	27.54	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
4,462	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			38.91	38.91	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
4,463	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			67.28	67.28	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
4,464	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			257.01	257.01	923900	LGK24131230	-Background checks for NERC Compliance LGK-24 131230	JAN-2014
4,465	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			28.66	28.66	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
4,466	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.58	30.58	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
4,467	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			91.34	91.34	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
4,468	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			157.86	157.86	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
4,469	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			167.14	167.14	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
4,470	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.71	30.71	923900	LGK24140203	-Background checks for NERC compliance LGK-24 140203	FEB-2014
4,471	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			39.54	39.54	923900	LGK23131230	-COD PAM Background checks for NERC Compliance LGK-23 131230	FEB-2014
4,472	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			4.71	4.71	923900	27-MAR-2014 12:03 SERV	-VALIDEX #413536	MAR-2014
4,473	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			29.87	29.87	923900	27-MAR-2014 12:03 SERV	-VALIDEX #413536	MAR-2014
4,474	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.71	30.71	923900	LGK24140304	-Background checks for NERC compliance LGK-24 140304	MAR-2014
4,475	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			5.54	5.54	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
4,476	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.86	23.86	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
4,477	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.10	30.10	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
4,478	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			56.40	56.40	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
4,479	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			75.18	75.18	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
4,480	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			75.44	75.44	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
4,481	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			123.60	123.60	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
4,482	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			4.40	4.40	923900	LGKS12130730	-Invoice #LGK-512-130730 - Paying Environmental Affairs portion of Invoice - 6.85 per Michelle Bridges	APR-2014
4,483	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			21.05	21.05	923900	LGK24140402	-Background checks for NERC compliance LGK-24 140402	APR-2014
4,484	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			160.65	160.65	923900	29-MAY-2014 11:05 SERV	-VALIDEX #413536	MAY-2014
4,485	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			163.89	163.89	923900	29-MAY-2014 11:05 SERV	-VALIDEX #413536	MAY-2014
4,486	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			68.85	68.85	923900	LGK64140429	-Background checks for NERC compliance LGK-64 140429	MAY-2014
4,487	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			310.73	310.73	923900	LGK24140429	-Background checks for NERC compliance LGK-24 140429	MAY-2014
4,488	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			17.72	17.72	923900	27-JUN-2014 13:06 SERV	-VALIDEX #413536	JUN-2014
4,489	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			24.45	24.45	923900	27-JUN-2014 13:06 SERV	-VALIDEX #413536	JUN-2014
4,490	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			28.33	28.33	923900	29-APR-2014 14:04 SERV	-VALIDEX #235979	JUN-2014
4,491	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			15.50	15.50	923900	LGK64140604	-Pay Valindex for Background checks for the following invoices: LGK-19 140604; LGK-22 140604; LGK-23 140604; LGK-24 140604; LGK-26 140604; LGK-54 140604; AND LGK-64 140604	JUN-2014
4,492	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			178.78	178.78	923900	LGK24140604	-Pay Valindex for Background checks for the following invoices: LGK-19 140604; LGK-22 140604; LGK-23 140604; LGK-24 140604; LGK-26 140604; LGK-54 140604; AND LGK-64 140604	JUN-2014
4,493	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			15.15	15.15	923900	29-JUL-2014 13:07 SERV	-VALIDEX #413536	JUL-2014
4,494	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			24.56	24.56	923900	29-JUL-2014 13:07 SERV	-VALIDEX #4171400	JUL-2014
4,495	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			26.06	26.06	923900	29-JUL-2014 13:07 SERV	-VALIDEX #454430	JUL-2014
4,496	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			7.08	7.08	923900	LGK23140708	-Pay Valindex Invoice #LGK-23 140708 and Invoice #LGK-24 140708 for background checks	JUL-2014
4,497	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			11.54	11.54	923900	LGK24140708	-Pay Valindex Invoice #LGK-23 140708 and Invoice #LGK-24 140708 for background checks	JUL-2014
4,498	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			17.82	17.82	923900	LGK23140701	-Pay Valindex for Background Checks for the following Invoices: LGK-19 140701, LGK-22 140701, LGK-23 140701, and LGK-24 140701	JUL-2014
4,499	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			21.77	21.77	923900	LGK19140701	-Pay Valindex for Background Checks for the following Invoices: LGK-19 140701, LGK-22 140701, LGK-23 140701, and LGK-24 140701	JUL-2014
4,500	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			22.92	22.92	923900	LGK22140701	-Pay Valindex for Background Checks for the following Invoices: LGK-19 140701, LGK-22 140701, LGK-23 140701, and LGK-24 140701	JUL-2014
4,501	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			35.29	35.29	923900	LGK24140701	-VALIDEX #413536	AUG-2014
4,502	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			15.15	15.15	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,503	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			21.32	21.32	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,504	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			22.00	22.00	923900	27-AUG-2014 13:08 SERV	-VALIDEX #421374	AUG-2014
4,505	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			24.13	24.13	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,506	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			24.14	24.14	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,507	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			25.13	25.13	923900	27-AUG-2014 13:08 SERV	-VALIDEX #411299	AUG-2014
4,508	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			27.06	27.06	923900	27-AUG-2014 13:08 SERV	-VALIDEX #070558	AUG-2014
4,509	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			27.11	27.11	923900	27-AUG-2014 13:08 SERV	-VALIDEX #070558	AUG-2014
4,510	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			27.42	27.42	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,511	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			33.85	33.85	923900	27-AUG-2014 13:08 SERV	-VALIDEX #070558	AUG-2014
4,512	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			34.51	34.51	923900	27-AUG-2014 13:08 SERV	-VALIDEX #574898	AUG-2014
4,513	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			47.02	47.02	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,514	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			47.28	47.28	923900	27-AUG-2014 13:08 SERV	-VALIDEX #471400	AUG-2014
4,515	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			127.06	127.06	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,516	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			127.25	127.25	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,517	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			133.84	133.84	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014

KENTUCKY UTILITIES COMPANY  
Case No. 2014-00371  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,518	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			172.02	172.02	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,519	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			7.50	7.50	923900	29-OCT-2014 06:10 SERV	-VALIDEX #624537	OCT-2014
4,520	Other	VANTAGE ENERGY CONSULTING LLC			8,973.86	8,973.86	923900	20131017	-COD PAM Services provided in support of KU/LGE Environmental Compliance	DEC-2013
4,521	Other	VANTAGE ENERGY CONSULTING LLC			4,876.00	4,876.00	923900	20140118	-COD GMT	APR-2014
4,522	Other	VANTAGE ENERGY CONSULTING LLC			10,440.26	10,440.26	923900	20140428	-COD PAM Work performed relating to the environmental compliance cases for April 2014	JUN-2014
4,523	Other	VANTAGE ENERGY CONSULTING LLC			14,419.31	14,419.31	923900	20140728	-Expenses related to environmental compliance cases for July 2014.	AUG-2014
4,524	Other	VERSARE SOLUTIONS			(50.00)	(50.00)	923900	27-NOV-2013 07:11 KUTL	-VERSARE SOLUTIONS #337240	NOV-2013
4,525	Other	VERSARE SOLUTIONS			(75.00)	(75.00)	923900	27-NOV-2013 07:11 KUTL	-VERSARE SOLUTIONS #337240	NOV-2013
4,526	Other	VERSARE SOLUTIONS			1,804.00	1,804.00	923900	27-NOV-2013 07:11 KUTL	-VERSARE SOLUTIONS #337240	NOV-2013
4,527	Other	WALGREENS			2.12	2.12	923900	29-JUL-2014 13:07 SERV	-WALGREENS #6171 #419873	JUL-2014
4,528	Other	WASTE MANAGEMENT NATIONAL			32.80	32.80	923100	27-NOV-2013 07:11 KUTL	-WASTE MANAGEMENT NATIONAL #335806	NOV-2013
4,529	Other	WASTE MANAGEMENT NATIONAL			42.93	42.93	923100	30-DEC-2013 09:12 KUTL	-WASTE MANAGEMENT NATIONAL #335806	DEC-2013
4,530	Other	WASTE MANAGEMENT NATIONAL			128.04	128.04	923100	30-DEC-2013 09:12 KUTL	-WASTE MANAGEMENT NATIONAL #334874	DEC-2013
4,531	Other	WASTE MANAGEMENT NATIONAL			641.43	641.43	923100	30-DEC-2013 09:12 KUTL	-WASTE MANAGEMENT NATIONAL #334874	DEC-2013
4,532	Other	WASTE MANAGEMENT NATIONAL			657.24	657.24	923100	30-DEC-2013 09:12 KUTL	-WASTE MANAGEMENT NATIONAL #334874	DEC-2013
4,533	Other	WASTE MANAGEMENT NATIONAL			42.93	42.93	923100	30-JAN-2014 12:01 KUTL	-WASTE MANAGEMENT NATIONAL #335806	JAN-2014
4,534	Other	WASTE MANAGEMENT NATIONAL			45.89	45.89	923100	30-JAN-2014 12:01 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JAN-2014
4,535	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	30-JAN-2014 12:01 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JAN-2014
4,536	Other	WASTE MANAGEMENT NATIONAL			455.97	455.97	923100	30-JAN-2014 12:01 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JAN-2014
4,537	Other	WASTE MANAGEMENT NATIONAL			1,386.39	1,386.39	923100	30-JAN-2014 12:01 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JAN-2014
4,538	Other	WASTE MANAGEMENT NATIONAL			47.31	47.31	923100	27-FEB-2014 09:02 KUTL	-WASTE MANAGEMENT NATIONAL #335806	FEB-2014
4,539	Other	WASTE MANAGEMENT NATIONAL			57.58	57.58	923100	27-FEB-2014 09:02 KUTL	-WASTE MANAGEMENT NATIONAL #334874	FEB-2014
4,540	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	27-FEB-2014 09:02 KUTL	-WASTE MANAGEMENT NATIONAL #334874	FEB-2014
4,541	Other	WASTE MANAGEMENT NATIONAL			90.00	90.00	923100	27-FEB-2014 09:02 KUTL	-WASTE MANAGEMENT NATIONAL #334874	FEB-2014
4,542	Other	WASTE MANAGEMENT NATIONAL			454.65	454.65	923100	27-FEB-2014 09:02 KUTL	-WASTE MANAGEMENT NATIONAL #334874	FEB-2014
4,543	Other	WASTE MANAGEMENT NATIONAL			9.00	9.00	923100	27-MAR-2014 07:03 KUTL	-WASTE MANAGEMENT NATIONAL #335806	MAR-2014
4,544	Other	WASTE MANAGEMENT NATIONAL			57.58	57.58	923100	27-MAR-2014 07:03 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAR-2014
4,545	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	27-MAR-2014 07:03 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAR-2014
4,546	Other	WASTE MANAGEMENT NATIONAL			131.63	131.63	923100	27-MAR-2014 07:03 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAR-2014
4,547	Other	WASTE MANAGEMENT NATIONAL			1,715.20	1,715.20	923100	27-MAR-2014 07:03 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAR-2014
4,548	Other	WASTE MANAGEMENT NATIONAL			38.11	38.11	923100	29-APR-2014 09:04 KUTL	-WASTE MANAGEMENT NATIONAL #335806	APR-2014
4,549	Other	WASTE MANAGEMENT NATIONAL			9.00	9.00	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #335806	MAY-2014
4,550	Other	WASTE MANAGEMENT NATIONAL			32.96	32.96	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #335806	MAY-2014
4,551	Other	WASTE MANAGEMENT NATIONAL			45.89	45.89	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,552	Other	WASTE MANAGEMENT NATIONAL			57.58	57.58	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,553	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,554	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,555	Other	WASTE MANAGEMENT NATIONAL			90.00	90.00	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,556	Other	WASTE MANAGEMENT NATIONAL			360.00	360.00	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,557	Other	WASTE MANAGEMENT NATIONAL			691.22	691.22	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,558	Other	WASTE MANAGEMENT NATIONAL			912.01	912.01	923100	29-MAY-2014 08:05 KUTL	-WASTE MANAGEMENT NATIONAL #334874	MAY-2014
4,559	Other	WASTE MANAGEMENT NATIONAL			45.89	45.89	923100	27-JUN-2014 10:06 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JUN-2014
4,560	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	27-JUN-2014 10:06 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JUN-2014
4,561	Other	WASTE MANAGEMENT NATIONAL			379.59	379.59	923100	27-JUN-2014 10:06 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JUN-2014
4,562	Other	WASTE MANAGEMENT NATIONAL			1,496.14	1,496.14	923100	27-JUN-2014 10:06 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JUN-2014
4,563	Other	WASTE MANAGEMENT NATIONAL			54.84	54.84	923100	29-JUL-2014 10:07 KUTL	-WASTE MANAGEMENT NATIONAL #335806	JUL-2014
4,564	Other	WASTE MANAGEMENT NATIONAL			90.00	90.00	923100	29-JUL-2014 10:07 KUTL	-WASTE MANAGEMENT NATIONAL #334874	JUL-2014
4,565	Other	WASTE MANAGEMENT NATIONAL			9.00	9.00	923100	27-AUG-2014 08:08 KUTL	-WASTE MANAGEMENT NATIONAL #335806	AUG-2014
4,566	Other	WASTE MANAGEMENT NATIONAL			42.16	42.16	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #335806	SEP-2014
4,567	Other	WASTE MANAGEMENT NATIONAL			45.89	45.89	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,568	Other	WASTE MANAGEMENT NATIONAL			45.89	45.89	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,569	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,570	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,571	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,572	Other	WASTE MANAGEMENT NATIONAL			90.00	90.00	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,573	Other	WASTE MANAGEMENT NATIONAL			90.00	90.00	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,574	Other	WASTE MANAGEMENT NATIONAL			90.00	90.00	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,575	Other	WASTE MANAGEMENT NATIONAL			390.00	390.00	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,576	Other	WASTE MANAGEMENT NATIONAL			502.71	502.71	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,577	Other	WASTE MANAGEMENT NATIONAL			2,614.65	2,614.65	923100	29-SEP-2014 09:09 KUTL	-WASTE MANAGEMENT NATIONAL #334874	SEP-2014
4,578	Other	WASTE MANAGEMENT NATIONAL			9.00	9.00	923100	29-OCT-2014 06:10 KUTL	-WASTE MANAGEMENT NATIONAL #335806	OCT-2014
4,579	Other	WASTE MANAGEMENT NATIONAL			41.77	41.77	923100	29-OCT-2014 06:10 KUTL	-WASTE MANAGEMENT NATIONAL #335806	OCT-2014
4,580	Other	WASTE MANAGEMENT NATIONAL			64.02	64.02	923100	29-OCT-2014 06:10 KUTL	-WASTE MANAGEMENT NATIONAL #334874	OCT-2014
4,581	Other	WASTE MANAGEMENT NATIONAL			90.00	90.00	923100	29-OCT-2014 06:10 KUTL	-WASTE MANAGEMENT NATIONAL #334874	OCT-2014
4,582	Other	WASTE MANAGEMENT NATIONAL			1,107.78	1,107.78	923100	29-OCT-2014 06:10 KUTL	-WASTE MANAGEMENT NATIONAL #334874	OCT-2014
4,583	Other	WEATHERTAP			83.95	83.95	923100	30-JAN-2014 12:01 KUTL	-WEATHERTAPSUBS #334833	JAN-2014
4,584	Other	WEBUCATOR			25.31	25.31	923900	31-DEC-2013 11:12 SERV	-WEBUCATOR #426472	DEC-2013
4,585	Other	WEBUCATOR			25.31	25.31	923900	31-DEC-2013 11:12 SERV	-WEBUCATOR #426472	DEC-2013
4,586	Other	WHAYNE SUPPLY CO			81.71	81.71	923900	P560701	-WHAYNE SUPPLY - INV P560701 DATED 11/11/2013 - SIMPSONVILLE LOAD ENVIRONMENTAL FEE	NOV-2013
4,587	Other	WHAYNE SUPPLY CO			656.88	656.88	923900	P560444	-WHAYNE SUPPLY - REPAIRS FORMED TO TIGHTEN FUEL LINES TO DAY TANK ON GEN A SBI00444, GEN A SBI00445 AND ENVIRONMENTAL FEES ASSOCIATED WITH WORK AS PER INV #P560444 DATED 11/7/13	NOV-2013
4,588	Other	WHAYNE SUPPLY CO			2,042.87	2,042.87	923900	P560701	-WHAYNE SUPPLY - INV P560701 DATED 11/11/2013 - SIMPSONVILLE LOAD BANK TEST SEGMENT 01	NOV-2013
4,589	Other	WHAYNE SUPPLY CO			2,042.87	2,042.87	923900	P560701	-WHAYNE SUPPLY - INV P560701 DATED 11/11/2013 - SIMPSONVILLE LOAD BANK TEST SEGMENT 02	NOV-2013

**KENTUCKY UTILITIES COMPANY**  
**Case No. 2014-00371**  
**Analysis of Professional Services Expenses For the most recent 12 month period - October 2014**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,590	Other	WHITEHEAD ELECTRIC COMPANY INC			663.00	663.00	923100	669905	-WHITEHEAD ELECTRIC CO - WAREHOUSE LIGHTING - HIGH BAY (INV 669905 DATED 1/15/2014)	JAN-2014
4,591	Other	WHITEHEAD ELECTRIC COMPANY INC			657.58	657.58	923100	14033	-Whitehead electric Inv # 14033. Morganfield storeroom lighting. Material	OCT-2014
4,592	Other	WHITEHEAD ELECTRIC COMPANY INC			1,260.00	1,260.00	923100	14033	-Whitehead electric Inv # 14033. Morganfield storeroom lighting. Labor and delivery	OCT-2014
4,593	Other	WILLIS KLEIN SAFELOCK			12.51	12.51	923900	S1316675001	-FREIGHT	DEC-2013
4,594	Other	WILLIS KLEIN SAFELOCK			1,300.65	1,300.65	923900	S1316675001	-Pay Willis Klein Invoice #S1316675.001 for new key cutter	DEC-2013
4,595	Other	WINDSTREAM			96.42	96.42	923900	27-FEB-2014 13:02 SERV	-WSC*WINDSTREAM PMTFEE #425987	FEB-2014
4,596	Other	WINDSTREAM			96.42	96.42	923900	27-MAR-2014 12:03 SERV	-WSC*WINDSTREAM PMTFEE #425987	MAR-2014
4,597	Other	WINDSTREAM			96.42	96.42	923900	29-APR-2014 14:04 SERV	-WSC*WINDSTREAM PMTFEE #425987	APR-2014
4,598	Other	WINDSTREAM			96.44	96.44	923900	29-MAY-2014 11:05 SERV	-WSC*WINDSTREAM PMTFEE #425987	MAY-2014
4,599	Other	WM EZPAY			475.25	475.25	923100	29-JUL-2014 10:07 KUTL	-WM EZPAY #302498	JUL-2014
4,600	Other	WM EZPAY			1,415.75	1,415.75	923100	29-JUL-2014 10:07 KUTL	-WM EZPAY #302498	JUL-2014
4,601	Other	WM EZPAY			60.53	60.53	923100	27-AUG-2014 08:08 KUTL	-WM EZPAY #302498	AUG-2014
4,602	Other	WM EZPAY			60.53	60.53	923100	27-AUG-2014 08:08 KUTL	-WM EZPAY #302498	AUG-2014
4,603	Other	WM EZPAY			370.89	370.89	923100	27-AUG-2014 08:08 KUTL	-WM EZPAY #302498	AUG-2014
4,604	Other	WORKERS HEALTH SOLUTIONS			28.50	28.50	923900	27-JUN-2014 13:06 SERV	-WORKERS HEALTH SOLUTIONS #070582	JUN-2014
4,605	Other	WORKWELL			22.71	22.71	923900	27-NOV-2013 11:11 SERV	-WORKWELL #426373	NOV-2013
4,606	Other	WORLDDATWORK			117.50	117.50	923900	27-AUG-2014 13:08 SERV	-WORLDDATWORK #422034	AUG-2014
4,607	Other	XEROX CORP			0.17	0.17	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,608	Other	XEROX CORP			0.29	0.29	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,609	Other	XEROX CORP			0.30	0.30	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,610	Other	XEROX CORP			0.42	0.42	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,611	Other	XEROX CORP			0.46	0.46	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,612	Other	XEROX CORP			0.66	0.66	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,613	Other	XEROX CORP			0.71	0.71	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,614	Other	XEROX CORP			1.28	1.28	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,615	Other	XEROX CORP			1.33	1.33	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,616	Other	XEROX CORP			1.38	1.38	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,617	Other	XEROX CORP			1.43	1.43	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,618	Other	XEROX CORP			1.62	1.62	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,619	Other	XEROX CORP			1.99	1.99	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,620	Other	XEROX CORP			2.05	2.05	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,621	Other	XEROX CORP			2.13	2.13	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,622	Other	XEROX CORP			2.16	2.16	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,623	Other	XEROX CORP			2.41	2.41	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,624	Other	XEROX CORP			2.50	2.50	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,625	Other	XEROX CORP			3.03	3.03	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,626	Other	XEROX CORP			3.15	3.15	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,627	Other	XEROX CORP			3.24	3.24	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,628	Other	XEROX CORP			3.27	3.27	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,629	Other	XEROX CORP			3.39	3.39	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,630	Other	XEROX CORP			3.50	3.50	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,631	Other	XEROX CORP			4.50	4.50	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,632	Other	XEROX CORP			4.83	4.83	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,633	Other	XEROX CORP			4.84	4.84	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,634	Other	XEROX CORP			5.39	5.39	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,635	Other	XEROX CORP			5.58	5.58	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,636	Other	XEROX CORP			5.67	5.67	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,637	Other	XEROX CORP			7.21	7.21	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,638	Other	XEROX CORP			7.43	7.43	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,639	Other	XEROX CORP			7.96	7.96	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,640	Other	XEROX CORP			8.45	8.45	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,641	Other	XEROX CORP			8.81	8.81	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,642	Other	XEROX CORP			9.14	9.14	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,643	Other	XEROX CORP			9.54	9.54	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,644	Other	XEROX CORP			9.90	9.90	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,645	Other	XEROX CORP			11.05	11.05	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,646	Other	XEROX CORP			11.25	11.25	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,647	Other	XEROX CORP			11.85	11.85	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,648	Other	XEROX CORP			12.23	12.23	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,649	Other	XEROX CORP			12.66	12.66	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,650	Other	XEROX CORP			13.10	13.10	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,651	Other	XEROX CORP			13.22	13.22	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,652	Other	XEROX CORP			13.68	13.68	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,653	Other	XEROX CORP			14.63	14.63	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,654	Other	XEROX CORP			15.26	15.26	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,655	Other	XEROX CORP			16.39	16.39	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,656	Other	XEROX CORP			18.02	18.02	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,657	Other	XEROX CORP			18.85	18.85	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,658	Other	XEROX CORP			20.78	20.78	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,659	Other	XEROX CORP			21.41	21.41	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,660	Other	XEROX CORP			22.50	22.50	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,661	Other	XEROX CORP			22.93	22.93	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,662	Other	XEROX CORP			23.42	23.42	923100	127892987	-Office Services from 2010 through 2015	DEC-2013

KENTUCKY UTILITIES COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,663	Other	XEROX CORP			24.44	24.44	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,664	Other	XEROX CORP			27.62	27.62	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,665	Other	XEROX CORP			28.62	28.62	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,666	Other	XEROX CORP			30.03	30.03	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,667	Other	XEROX CORP			30.92	30.92	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,668	Other	XEROX CORP			31.07	31.07	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,669	Other	XEROX CORP			32.17	32.17	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,670	Other	XEROX CORP			33.48	33.48	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,671	Other	XEROX CORP			35.91	35.91	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,672	Other	XEROX CORP			37.43	37.43	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,673	Other	XEROX CORP			40.15	40.15	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,674	Other	XEROX CORP			46.26	46.26	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,675	Other	XEROX CORP			47.77	47.77	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,676	Other	XEROX CORP			51.17	51.17	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,677	Other	XEROX CORP			56.38	56.38	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,678	Other	XEROX CORP			63.91	63.91	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,679	Other	XEROX CORP			77.31	77.31	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,680	Other	XEROX CORP			83.70	83.70	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,681	Other	XEROX CORP			99.67	99.67	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,682	Other	XEROX CORP			100.50	100.50	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,683	Other	XEROX CORP			104.83	104.83	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,684	Other	XEROX CORP			108.81	108.81	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,685	Other	XEROX CORP			113.49	113.49	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,686	Other	XEROX CORP			117.22	117.22	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,687	Other	XEROX CORP			125.57	125.57	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,688	Other	XEROX CORP			156.76	156.76	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,689	Other	XEROX CORP			216.39	216.39	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,690	Other	XEROX CORP			401.93	401.93	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,691	Other	XEROX CORP			440.20	440.20	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,692	Other	XEROX CORP			456.81	456.81	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,693	Other	XEROX CORP			459.11	459.11	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,694	Other	XEROX CORP			475.22	475.22	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,695	Other	XEROX CORP			1,038.20	1,038.20	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,696	Other	XEROX CORP			1,079.30	1,079.30	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,697	Other	XEROX CORP			1,544.85	1,544.85	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,698	Other	XEROX CORP			1,606.87	1,606.87	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,699	Other	XEROX CORP			1,762.03	1,762.03	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,700	Other	XEROX CORP			1,775.17	1,775.17	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,701	Other	XEROX CORP			1,823.86	1,823.86	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,702	Other	XEROX CORP			1,842.16	1,842.16	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,703	Other	XEROX CORP			3,862.12	3,862.12	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,704	Other	XEROX CORP			4,071.55	4,071.55	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,705	Other	XEROX CORP			4,142.32	4,142.32	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,706	Other	XEROX CORP			4,186.73	4,186.73	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,707	Other	XEROX CORP			4,361.51	4,361.51	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,708	Other	XEROX CORP			5,020.75	5,020.75	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,709	Other	XEROX CORP			5,236.68	5,236.68	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,710	Other	XEROX CORP			5,444.86	5,444.86	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,711	Other	XEROX CORP			6,167.11	6,167.11	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,712	Other	XEROX CORP			6,229.85	6,229.85	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,713	Other	XEROX CORP			15,574.63	15,574.63	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,714	Other	XEROX CORP			15,626.45	15,626.45	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,715	Other	XEROX CORP			16,739.31	16,739.31	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,716	Other	XEROX CORP			20,247.01	20,247.01	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,717	Other	XEROX CORP			20,897.09	20,897.09	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,718	Other	XEROX CORP			21,117.84	21,117.84	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,719	Other	XEROX CORP			1.18	1.18	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,720	Other	XEROX CORP			1.24	1.24	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,721	Other	XEROX CORP			1.57	1.57	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,722	Other	XEROX CORP			2.21	2.21	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,723	Other	XEROX CORP			2.31	2.31	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,724	Other	XEROX CORP			2.43	2.43	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,725	Other	XEROX CORP			2.55	2.55	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,726	Other	XEROX CORP			2.91	2.91	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,727	Other	XEROX CORP			2.91	2.91	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,728	Other	XEROX CORP			2.92	2.92	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,729	Other	XEROX CORP			3.05	3.05	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,730	Other	XEROX CORP			3.21	3.21	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,731	Other	XEROX CORP			3.84	3.84	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,732	Other	XEROX CORP			5.43	5.43	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,733	Other	XEROX CORP			5.98	5.98	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,734	Other	XEROX CORP			6.63	6.63	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,735	Other	XEROX CORP			7.16	7.16	923900	071784021	-Office Services from 2010 through 2015	JAN-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,736	Other	XEROX CORP			7.49	7.49	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,737	Other	XEROX CORP			10.93	10.93	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,738	Other	XEROX CORP			12.34	12.34	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,739	Other	XEROX CORP			13.59	13.59	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,740	Other	XEROX CORP			13.94	13.94	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,741	Other	XEROX CORP			15.36	15.36	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,742	Other	XEROX CORP			16.04	16.04	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,743	Other	XEROX CORP			16.27	16.27	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,744	Other	XEROX CORP			16.33	16.33	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,745	Other	XEROX CORP			16.81	16.81	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,746	Other	XEROX CORP			18.39	18.39	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,747	Other	XEROX CORP			20.34	20.34	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,748	Other	XEROX CORP			21.19	21.19	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,749	Other	XEROX CORP			22.40	22.40	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,750	Other	XEROX CORP			26.82	26.82	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,751	Other	XEROX CORP			30.36	30.36	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,752	Other	XEROX CORP			33.46	33.46	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,753	Other	XEROX CORP			39.47	39.47	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,754	Other	XEROX CORP			40.02	40.02	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,755	Other	XEROX CORP			89.74	89.74	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,756	Other	XEROX CORP			101.41	101.41	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,757	Other	XEROX CORP			147.92	147.92	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,758	Other	XEROX CORP			220.83	220.83	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,759	Other	XEROX CORP			451.55	451.55	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,760	Other	XEROX CORP			473.28	473.28	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,761	Other	XEROX CORP			596.44	596.44	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,762	Other	XEROX CORP			1,110.78	1,110.78	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,763	Other	XEROX CORP			1,493.59	1,493.59	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,764	Other	XEROX CORP			1,565.48	1,565.48	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,765	Other	XEROX CORP			1,972.82	1,972.82	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,766	Other	XEROX CORP			2,525.80	2,525.80	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,767	Other	XEROX CORP			2,854.20	2,854.20	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,768	Other	XEROX CORP			3,674.08	3,674.08	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,769	Other	XEROX CORP			4,162.98	4,162.98	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,770	Other	XEROX CORP			6,214.68	6,214.68	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,771	Other	XEROX CORP			8,354.54	8,354.54	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,772	Other	XEROX CORP			9,440.79	9,440.79	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,773	Other	XEROX CORP			13,769.82	13,769.82	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,774	Other	XEROX CORP			20,556.15	20,556.15	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,775	Other	XEROX CORP			0.11	0.11	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,776	Other	XEROX CORP			0.11	0.11	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,777	Other	XEROX CORP			0.25	0.25	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,778	Other	XEROX CORP			0.31	0.31	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,779	Other	XEROX CORP			1.20	1.20	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,780	Other	XEROX CORP			1.20	1.20	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,781	Other	XEROX CORP			1.26	1.26	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,782	Other	XEROX CORP			1.27	1.27	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,783	Other	XEROX CORP			1.59	1.59	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,784	Other	XEROX CORP			1.59	1.59	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,785	Other	XEROX CORP			2.93	2.93	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,786	Other	XEROX CORP			2.95	2.95	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,787	Other	XEROX CORP			2.97	2.97	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,788	Other	XEROX CORP			3.08	3.08	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,789	Other	XEROX CORP			3.53	3.53	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,790	Other	XEROX CORP			3.70	3.70	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,791	Other	XEROX CORP			3.90	3.90	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,792	Other	XEROX CORP			4.67	4.67	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,793	Other	XEROX CORP			6.75	6.75	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,794	Other	XEROX CORP			6.79	6.79	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,795	Other	XEROX CORP			7.25	7.25	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,796	Other	XEROX CORP			7.58	7.58	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,797	Other	XEROX CORP			7.63	7.63	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,798	Other	XEROX CORP			8.70	8.70	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,799	Other	XEROX CORP			11.02	11.02	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,800	Other	XEROX CORP			11.09	11.09	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,801	Other	XEROX CORP			15.96	15.96	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,802	Other	XEROX CORP			16.06	16.06	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,803	Other	XEROX CORP			16.56	16.56	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,804	Other	XEROX CORP			18.62	18.62	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,805	Other	XEROX CORP			19.88	19.88	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,806	Other	XEROX CORP			22.35	22.35	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,807	Other	XEROX CORP			27.05	27.05	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,808	Other	XEROX CORP			32.46	32.46	923900	128914961	-Office Services from 2010 through 2015	FEB-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,809	Other	XEROX CORP			35.82	35.82	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,810	Other	XEROX CORP			39.21	39.21	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,811	Other	XEROX CORP			47.04	47.04	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,812	Other	XEROX CORP			133.08	133.08	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,813	Other	XEROX CORP			414.57	414.57	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,814	Other	XEROX CORP			434.32	434.32	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,815	Other	XEROX CORP			548.38	548.38	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,816	Other	XEROX CORP			1,022.19	1,022.19	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,817	Other	XEROX CORP			1,540.25	1,540.25	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,818	Other	XEROX CORP			1,613.59	1,613.59	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,819	Other	XEROX CORP			2,037.37	2,037.37	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,820	Other	XEROX CORP			2,336.13	2,336.13	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,821	Other	XEROX CORP			2,625.67	2,625.67	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,822	Other	XEROX CORP			3,797.65	3,797.65	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,823	Other	XEROX CORP			3,814.57	3,814.57	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,824	Other	XEROX CORP			5,528.12	5,528.12	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,825	Other	XEROX CORP			8,679.18	8,679.18	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,826	Other	XEROX CORP			9,754.90	9,754.90	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,827	Other	XEROX CORP			14,171.92	14,171.92	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,828	Other	XEROX CORP			20,538.05	20,538.05	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,829	Other	XEROX CORP			1.18	1.18	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,830	Other	XEROX CORP			1.25	1.25	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,831	Other	XEROX CORP			1.57	1.57	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,832	Other	XEROX CORP			2.91	2.91	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,833	Other	XEROX CORP			2.93	2.93	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,834	Other	XEROX CORP			3.06	3.06	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,835	Other	XEROX CORP			3.86	3.86	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,836	Other	XEROX CORP			4.49	4.49	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,837	Other	XEROX CORP			4.73	4.73	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,838	Other	XEROX CORP			5.35	5.35	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,839	Other	XEROX CORP			5.64	5.64	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,840	Other	XEROX CORP			5.96	5.96	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,841	Other	XEROX CORP			7.10	7.10	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,842	Other	XEROX CORP			7.19	7.19	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,843	Other	XEROX CORP			7.53	7.53	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,844	Other	XEROX CORP			8.06	8.06	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,845	Other	XEROX CORP			10.93	10.93	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,846	Other	XEROX CORP			11.09	11.09	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,847	Other	XEROX CORP			13.23	13.23	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,848	Other	XEROX CORP			15.85	15.85	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,849	Other	XEROX CORP			18.48	18.48	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,850	Other	XEROX CORP			19.77	19.77	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,851	Other	XEROX CORP			26.82	26.82	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,852	Other	XEROX CORP			28.52	28.52	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,853	Other	XEROX CORP			30.51	30.51	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,854	Other	XEROX CORP			34.01	34.01	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,855	Other	XEROX CORP			36.39	36.39	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,856	Other	XEROX CORP			38.87	38.87	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,857	Other	XEROX CORP			41.39	41.39	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,858	Other	XEROX CORP			49.36	49.36	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,859	Other	XEROX CORP			59.99	59.99	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,860	Other	XEROX CORP			71.54	71.54	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,861	Other	XEROX CORP			1,945.91	1,945.91	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,862	Other	XEROX CORP			2,049.96	2,049.96	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,863	Other	XEROX CORP			2,580.66	2,580.66	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,864	Other	XEROX CORP			4,807.53	4,807.53	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,865	Other	XEROX CORP			12,362.22	12,362.22	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,866	Other	XEROX CORP			13,225.91	13,225.91	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,867	Other	XEROX CORP			17,939.78	17,939.78	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,868	Other	XEROX CORP			26,002.08	26,002.08	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,869	Other	XEROX CORP			1.13	1.13	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,870	Other	XEROX CORP			1.18	1.18	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,871	Other	XEROX CORP			1.49	1.49	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,872	Other	XEROX CORP			2.77	2.77	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,873	Other	XEROX CORP			2.78	2.78	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,874	Other	XEROX CORP			2.91	2.91	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,875	Other	XEROX CORP			3.00	3.00	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,876	Other	XEROX CORP			3.15	3.15	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,877	Other	XEROX CORP			3.66	3.66	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,878	Other	XEROX CORP			3.96	3.96	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,879	Other	XEROX CORP			5.37	5.37	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,880	Other	XEROX CORP			6.83	6.83	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,881	Other	XEROX CORP			7.15	7.15	923900	073381731	-Office Services from 2010 through 2015	APR-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Line No.	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,882	Other XEROX CORP			7.39	7.39	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,883	Other XEROX CORP			10.38	10.38	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,884	Other XEROX CORP			13.18	13.18	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,885	Other XEROX CORP			14.26	14.26	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,886	Other XEROX CORP			15.04	15.04	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,887	Other XEROX CORP			17.55	17.55	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,888	Other XEROX CORP			19.00	19.00	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,889	Other XEROX CORP			25.47	25.47	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,890	Other XEROX CORP			27.57	27.57	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,891	Other XEROX CORP			36.91	36.91	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,892	Other XEROX CORP			39.95	39.95	923900	129913064	-Office Services from 2010 through 2015	APR-2014
4,893	Other XEROX CORP			517.94	517.94	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,894	Other XEROX CORP			544.13	544.13	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,895	Other XEROX CORP			683.80	683.80	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,896	Other XEROX CORP			1,277.40	1,277.40	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,897	Other XEROX CORP			1,439.96	1,439.96	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,898	Other XEROX CORP			1,512.77	1,512.77	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,899	Other XEROX CORP			1,901.07	1,901.07	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,900	Other XEROX CORP			2,464.59	2,464.59	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,901	Other XEROX CORP			3,282.24	3,282.24	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,902	Other XEROX CORP			3,551.37	3,551.37	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,903	Other XEROX CORP			4,763.32	4,763.32	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,904	Other XEROX CORP			6,851.96	6,851.96	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,905	Other XEROX CORP			6,903.62	6,903.62	923900	129913062	-Office Services from 2010 through 2015	APR-2014
4,906	Other XEROX CORP			9,125.16	9,125.16	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,907	Other XEROX CORP			13,242.80	13,242.80	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,908	Other XEROX CORP			19,193.22	19,193.22	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,909	Other XEROX CORP			1.17	1.17	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,910	Other XEROX CORP			1.23	1.23	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,911	Other XEROX CORP			1.54	1.54	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,912	Other XEROX CORP			2.89	2.89	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,913	Other XEROX CORP			2.89	2.89	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,914	Other XEROX CORP			2.94	2.94	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,915	Other XEROX CORP			3.02	3.02	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,916	Other XEROX CORP			3.08	3.08	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,917	Other XEROX CORP			3.78	3.78	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,918	Other XEROX CORP			3.86	3.86	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,919	Other XEROX CORP			5.77	5.77	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,920	Other XEROX CORP			6.06	6.06	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,921	Other XEROX CORP			7.09	7.09	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,922	Other XEROX CORP			7.23	7.23	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,923	Other XEROX CORP			7.42	7.42	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,924	Other XEROX CORP			7.57	7.57	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,925	Other XEROX CORP			8.21	8.21	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,926	Other XEROX CORP			10.77	10.77	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,927	Other XEROX CORP			14.18	14.18	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,928	Other XEROX CORP			15.41	15.41	923900	073884168	-Office Services from 2010 through 2015	MAY-2014
4,929	Other XEROX CORP			18.21	18.21	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,930	Other XEROX CORP			18.60	18.60	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,931	Other XEROX CORP			20.15	20.15	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,932	Other XEROX CORP			20.57	20.57	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,933	Other XEROX CORP			26.43	26.43	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,934	Other XEROX CORP			26.99	26.99	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,935	Other XEROX CORP			36.46	36.46	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,936	Other XEROX CORP			37.83	37.83	923900	073724159	-Office Services from 2010 through 2015	MAY-2014
4,937	Other XEROX CORP			38.65	38.65	923900	130453673	-Office Services from 2010 through 2015	MAY-2014
4,938	Other XEROX CORP			40.34	40.34	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,939	Other XEROX CORP			52.91	52.91	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,940	Other XEROX CORP			75.74	75.74	923900	130453672	-Office Services from 2010 through 2015	MAY-2014
4,941	Other XEROX CORP			407.55	407.55	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,942	Other XEROX CORP			427.59	427.59	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,943	Other XEROX CORP			534.49	534.49	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,944	Other XEROX CORP			1,002.17	1,002.17	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,945	Other XEROX CORP			1,573.00	1,573.00	923900	130453670	-Office Services from 2010 through 2015	MAY-2014
4,946	Other XEROX CORP			1,650.36	1,650.36	923900	130453670	-Office Services from 2010 through 2015	MAY-2014
4,947	Other XEROX CORP			2,062.96	2,062.96	923900	130453670	-Office Services from 2010 through 2015	MAY-2014
4,948	Other XEROX CORP			2,576.68	2,576.68	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,949	Other XEROX CORP			2,850.60	2,850.60	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,950	Other XEROX CORP			3,739.19	3,739.19	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,951	Other XEROX CORP			3,868.04	3,868.04	923900	130453670	-Office Services from 2010 through 2015	MAY-2014
4,952	Other XEROX CORP			5,353.29	5,353.29	923900	130453671	-Office Services from 2010 through 2015	MAY-2014
4,953	Other XEROX CORP			9,945.17	9,945.17	923900	130453670	-Office Services from 2010 through 2015	MAY-2014
4,954	Other XEROX CORP			11,002.43	11,002.43	923900	130453670	-Office Services from 2010 through 2015	MAY-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,955	Other	XEROX CORP			14,432.09	14,432.09	923900	130453670	-Office Services from 2010 through 2015	MAY-2014
4,956	Other	XEROX CORP			20,662.00	20,662.00	923900	130453670	-Office Services from 2010 through 2015	MAY-2014
4,957	Other	XEROX CORP			1.19	1.19	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,958	Other	XEROX CORP			1.20	1.20	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,959	Other	XEROX CORP			1.25	1.25	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,960	Other	XEROX CORP			1.26	1.26	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,961	Other	XEROX CORP			1.58	1.58	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,962	Other	XEROX CORP			1.60	1.60	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,963	Other	XEROX CORP			2.93	2.93	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,964	Other	XEROX CORP			2.94	2.94	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,965	Other	XEROX CORP			2.97	2.97	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,966	Other	XEROX CORP			3.07	3.07	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,967	Other	XEROX CORP			3.87	3.87	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,968	Other	XEROX CORP			4.07	4.07	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,969	Other	XEROX CORP			4.27	4.27	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,970	Other	XEROX CORP			5.38	5.38	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,971	Other	XEROX CORP			6.95	6.95	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,972	Other	XEROX CORP			7.02	7.02	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,973	Other	XEROX CORP			7.21	7.21	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,974	Other	XEROX CORP			7.55	7.55	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,975	Other	XEROX CORP			7.62	7.62	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,976	Other	XEROX CORP			10.02	10.02	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,977	Other	XEROX CORP			10.96	10.96	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,978	Other	XEROX CORP			11.06	11.06	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,979	Other	XEROX CORP			15.69	15.69	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,980	Other	XEROX CORP			15.84	15.84	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,981	Other	XEROX CORP			17.06	17.06	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,982	Other	XEROX CORP			18.53	18.53	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,983	Other	XEROX CORP			23.71	23.71	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,984	Other	XEROX CORP			25.74	25.74	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,985	Other	XEROX CORP			26.89	26.89	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,986	Other	XEROX CORP			37.36	37.36	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,987	Other	XEROX CORP			38.50	38.50	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,988	Other	XEROX CORP			53.50	53.50	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,989	Other	XEROX CORP			403.26	403.26	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,990	Other	XEROX CORP			422.77	422.77	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,991	Other	XEROX CORP			533.34	533.34	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,992	Other	XEROX CORP			992.97	992.97	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,993	Other	XEROX CORP			1,578.13	1,578.13	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,994	Other	XEROX CORP			1,654.49	1,654.49	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,995	Other	XEROX CORP			2,087.20	2,087.20	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,996	Other	XEROX CORP			2,350.18	2,350.18	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,997	Other	XEROX CORP			2,551.81	2,551.81	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,998	Other	XEROX CORP			3,703.05	3,703.05	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,999	Other	XEROX CORP			3,885.93	3,885.93	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
5,000	Other	XEROX CORP			5,303.16	5,303.16	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
5,001	Other	XEROX CORP			9,197.28	9,197.28	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
5,002	Other	XEROX CORP			9,986.34	9,986.34	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
5,003	Other	XEROX CORP			14,491.65	14,491.65	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
5,004	Other	XEROX CORP			20,753.57	20,753.57	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
5,005	Other	XEROX CORP			0.77	0.77	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,006	Other	XEROX CORP			0.81	0.81	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,007	Other	XEROX CORP			0.90	0.90	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,008	Other	XEROX CORP			0.94	0.94	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,009	Other	XEROX CORP			1.02	1.02	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,010	Other	XEROX CORP			1.19	1.19	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,011	Other	XEROX CORP			1.55	1.55	923900	131416838	-Office Services from 2010 through 2015	JUL-2014
5,012	Other	XEROX CORP			1.63	1.63	923900	131416838	-Office Services from 2010 through 2015	JUL-2014
5,013	Other	XEROX CORP			1.89	1.89	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,014	Other	XEROX CORP			1.89	1.89	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,015	Other	XEROX CORP			1.98	1.98	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,016	Other	XEROX CORP			2.05	2.05	923900	131416838	-Office Services from 2010 through 2015	JUL-2014
5,017	Other	XEROX CORP			2.21	2.21	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,018	Other	XEROX CORP			2.50	2.50	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,019	Other	XEROX CORP			3.82	3.82	923900	131416838	-Office Services from 2010 through 2015	JUL-2014
5,020	Other	XEROX CORP			4.66	4.66	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,021	Other	XEROX CORP			4.88	4.88	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,022	Other	XEROX CORP			5.44	5.44	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,023	Other	XEROX CORP			5.68	5.68	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,024	Other	XEROX CORP			6.34	6.34	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,025	Other	XEROX CORP			7.09	7.09	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,026	Other	XEROX CORP			8.26	8.26	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,027	Other	XEROX CORP			9.82	9.82	923900	131416838	-Office Services from 2010 through 2015	JUL-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
5,028	Other	XEROX CORP			10.14	10.14	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
5,029	Other	XEROX CORP			10.96	10.96	923900	131416838	-Office Services from 2010 through 2015	JUL-2014
5,030	Other	XEROX CORP			11.82	11.82	923900	131416839	-Office Services from 2010 through 2015	JUL-2014
5,031	Other	XEROX CORP			11.97	11.97	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,032	Other	XEROX CORP			13.37	13.37	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,033	Other	XEROX CORP			14.27	14.27	923900	131416838	-Office Services from 2010 through 2015	JUL-2014
5,034	Other	XEROX CORP			17.39	17.39	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,035	Other	XEROX CORP			20.42	20.42	923900	131416838	-Office Services from 2010 through 2015	JUL-2014
5,036	Other	XEROX CORP			24.90	24.90	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
5,037	Other	XEROX CORP			913.44	913.44	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,038	Other	XEROX CORP			959.11	959.11	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,039	Other	XEROX CORP			1,067.39	1,067.39	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,040	Other	XEROX CORP			1,120.76	1,120.76	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,041	Other	XEROX CORP			1,210.31	1,210.31	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,042	Other	XEROX CORP			1,414.29	1,414.29	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,043	Other	XEROX CORP			2,253.16	2,253.16	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,044	Other	XEROX CORP			2,632.89	2,632.89	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,045	Other	XEROX CORP			5,792.75	5,792.75	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,046	Other	XEROX CORP			6,462.61	6,462.61	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,047	Other	XEROX CORP			6,769.02	6,769.02	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,048	Other	XEROX CORP			7,551.77	7,551.77	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,049	Other	XEROX CORP			8,411.29	8,411.29	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,050	Other	XEROX CORP			9,828.86	9,828.86	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,051	Other	XEROX CORP			12,040.21	12,040.21	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
5,052	Other	XEROX CORP			14,069.38	14,069.38	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
5,053	Other	XEROX CORP			1.20	1.20	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,054	Other	XEROX CORP			1.26	1.26	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,055	Other	XEROX CORP			1.59	1.59	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,056	Other	XEROX CORP			2.85	2.85	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,057	Other	XEROX CORP			2.94	2.94	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,058	Other	XEROX CORP			2.96	2.96	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,059	Other	XEROX CORP			3.00	3.00	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,060	Other	XEROX CORP			3.10	3.10	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,061	Other	XEROX CORP			3.78	3.78	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,062	Other	XEROX CORP			3.91	3.91	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,063	Other	XEROX CORP			6.97	6.97	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,064	Other	XEROX CORP			7.04	7.04	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,065	Other	XEROX CORP			7.27	7.27	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,066	Other	XEROX CORP			7.61	7.61	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,067	Other	XEROX CORP			11.05	11.05	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,068	Other	XEROX CORP			15.82	15.82	923900	075332142	-Office Services from 2010 through 2015	AUG-2014
5,069	Other	XEROX CORP			16.56	16.56	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,070	Other	XEROX CORP			17.11	17.11	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,071	Other	XEROX CORP			18.09	18.09	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,072	Other	XEROX CORP			18.68	18.68	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,073	Other	XEROX CORP			26.24	26.24	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,074	Other	XEROX CORP			27.10	27.10	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,075	Other	XEROX CORP			37.59	37.59	923900	131883559	-Office Services from 2010 through 2015	AUG-2014
5,076	Other	XEROX CORP			38.83	38.83	923900	075164525	-Office Services from 2010 through 2015	AUG-2014
5,077	Other	XEROX CORP			413.03	413.03	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,078	Other	XEROX CORP			435.11	435.11	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,079	Other	XEROX CORP			547.76	547.76	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,080	Other	XEROX CORP			1,020.42	1,020.42	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,081	Other	XEROX CORP			1,565.49	1,565.49	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,082	Other	XEROX CORP			1,649.20	1,649.20	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,083	Other	XEROX CORP			2,076.15	2,076.15	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,084	Other	XEROX CORP			2,400.86	2,400.86	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,085	Other	XEROX CORP			2,621.74	2,621.74	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,086	Other	XEROX CORP			3,803.39	3,803.39	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,087	Other	XEROX CORP			3,867.68	3,867.68	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,088	Other	XEROX CORP			5,446.91	5,446.91	923900	131883557	-Office Services from 2010 through 2015	AUG-2014
5,089	Other	XEROX CORP			9,099.92	9,099.92	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,090	Other	XEROX CORP			9,937.08	9,937.08	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,091	Other	XEROX CORP			14,415.88	14,415.88	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,092	Other	XEROX CORP			20,645.28	20,645.28	923900	131883556	-Office Services from 2010 through 2015	AUG-2014
5,093	Other	XEROX CORP			1.22	1.22	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,094	Other	XEROX CORP			1.28	1.28	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,095	Other	XEROX CORP			1.61	1.61	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,096	Other	XEROX CORP			2.32	2.32	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,097	Other	XEROX CORP			2.44	2.44	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,098	Other	XEROX CORP			2.47	2.47	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,099	Other	XEROX CORP			2.60	2.60	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,100	Other	XEROX CORP			2.99	2.99	923900	075638789	-Office Services from 2010 through 2015	SEP-2014

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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
5,101	Other	XEROX CORP			3.00	3.00	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,102	Other	XEROX CORP			3.06	3.06	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,103	Other	XEROX CORP			3.15	3.15	923900	075638789	-Office Services from 2010 through 2015	SEP-2014
5,104	Other	XEROX CORP			3.26	3.26	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,105	Other	XEROX CORP			3.95	3.95	923900	075638789	-Office Services from 2010 through 2015	SEP-2014
5,106	Other	XEROX CORP			5.71	5.71	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,107	Other	XEROX CORP			6.08	6.08	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,108	Other	XEROX CORP			6.94	6.94	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,109	Other	XEROX CORP			7.37	7.37	923900	075638789	-Office Services from 2010 through 2015	SEP-2014
5,110	Other	XEROX CORP			7.70	7.70	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,111	Other	XEROX CORP			11.18	11.18	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,112	Other	XEROX CORP			13.20	13.20	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,113	Other	XEROX CORP			14.06	14.06	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,114	Other	XEROX CORP			14.67	14.67	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,115	Other	XEROX CORP			15.61	15.61	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,116	Other	XEROX CORP			16.02	16.02	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
5,117	Other	XEROX CORP			17.03	17.03	923900	075638789	-Office Services from 2010 through 2015	SEP-2014
5,118	Other	XEROX CORP			18.92	18.92	923900	075638789	-Office Services from 2010 through 2015	SEP-2014
5,119	Other	XEROX CORP			21.28	21.28	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,120	Other	XEROX CORP			22.65	22.65	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,121	Other	XEROX CORP			27.45	27.45	923900	075638789	-Office Services from 2010 through 2015	SEP-2014
5,122	Other	XEROX CORP			30.48	30.48	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
5,123	Other	XEROX CORP			32.45	32.45	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
5,124	Other	XEROX CORP			39.32	39.32	923900	075638789	-Office Services from 2010 through 2015	SEP-2014
5,125	Other	XEROX CORP			420.06	420.06	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,126	Other	XEROX CORP			442.17	442.17	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,127	Other	XEROX CORP			554.93	554.93	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,128	Other	XEROX CORP			1,034.68	1,034.68	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,129	Other	XEROX CORP			1,562.50	1,562.50	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,130	Other	XEROX CORP			1,644.74	1,644.74	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,131	Other	XEROX CORP			2,064.15	2,064.15	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,132	Other	XEROX CORP			2,392.15	2,392.15	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,133	Other	XEROX CORP			2,657.46	2,657.46	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,134	Other	XEROX CORP			3,848.69	3,848.69	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,135	Other	XEROX CORP			3,855.74	3,855.74	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,136	Other	XEROX CORP			5,522.32	5,522.32	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
5,137	Other	XEROX CORP			8,898.04	8,898.04	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,138	Other	XEROX CORP			9,884.88	9,884.88	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,139	Other	XEROX CORP			14,342.12	14,342.12	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,140	Other	XEROX CORP			20,541.23	20,541.23	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
5,141	Other	XEROX CORP			1.20	1.20	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,142	Other	XEROX CORP			1.27	1.27	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,143	Other	XEROX CORP			1.60	1.60	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,144	Other	XEROX CORP			1.73	1.73	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,145	Other	XEROX CORP			1.82	1.82	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,146	Other	XEROX CORP			2.29	2.29	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,147	Other	XEROX CORP			2.96	2.96	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,148	Other	XEROX CORP			2.97	2.97	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,149	Other	XEROX CORP			3.12	3.12	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,150	Other	XEROX CORP			3.66	3.66	923900	132873230	-Office Services from 2010 through 2015	OCT-2014
5,151	Other	XEROX CORP			3.83	3.83	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,152	Other	XEROX CORP			3.85	3.85	923900	132873230	-Office Services from 2010 through 2015	OCT-2014
5,153	Other	XEROX CORP			3.92	3.92	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,154	Other	XEROX CORP			4.03	4.03	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,155	Other	XEROX CORP			4.27	4.27	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,156	Other	XEROX CORP			4.84	4.84	923900	132873230	-Office Services from 2010 through 2015	OCT-2014
5,157	Other	XEROX CORP			5.07	5.07	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,158	Other	XEROX CORP			7.30	7.30	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,159	Other	XEROX CORP			7.64	7.64	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,160	Other	XEROX CORP			8.33	8.33	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,161	Other	XEROX CORP			9.02	9.02	923900	132873230	-Office Services from 2010 through 2015	OCT-2014
5,162	Other	XEROX CORP			9.44	9.44	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,163	Other	XEROX CORP			10.97	10.97	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,164	Other	XEROX CORP			11.09	11.09	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,165	Other	XEROX CORP			11.96	11.96	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,166	Other	XEROX CORP			15.88	15.88	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
5,167	Other	XEROX CORP			15.92	15.92	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,168	Other	XEROX CORP			18.75	18.75	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,169	Other	XEROX CORP			20.45	20.45	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,170	Other	XEROX CORP			21.34	21.34	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,171	Other	XEROX CORP			22.48	22.48	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,172	Other	XEROX CORP			22.79	22.79	923900	132873232	-Office Services from 2010 through 2015	OCT-2014
5,173	Other	XEROX CORP			23.15	23.15	923900	132873230	-Office Services from 2010 through 2015	OCT-2014

**KENTUCKY UTILITIES COMPANY**  
**Case No. 2014-00371**  
**Analysis of Professional Services Expenses For the most recent 12 month period - October 2014**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
5,174	Other	XEROX CORP			24.24	24.24	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,175	Other	XEROX CORP			25.25	25.25	923900	132873230	-Office Services from 2010 through 2015	OCT-2014
5,176	Other	XEROX CORP			26.43	26.43	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,177	Other	XEROX CORP			27.22	27.22	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,178	Other	XEROX CORP			28.27	28.27	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,179	Other	XEROX CORP			33.61	33.61	923900	132873230	-Office Services from 2010 through 2015	OCT-2014
5,180	Other	XEROX CORP			35.18	35.18	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,181	Other	XEROX CORP			38.98	38.98	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
5,182	Other	XEROX CORP			48.13	48.13	923900	132873230	-Office Services from 2010 through 2015	OCT-2014
5,183	Other	XEROX CORP			50.38	50.38	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
5,184	Other	XEROX CORP			52.68	52.68	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,185	Other	XEROX CORP			135.21	135.21	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,186	Other	XEROX CORP			147.47	147.47	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,187	Other	XEROX CORP			196.29	196.29	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,188	Other	XEROX CORP			281.04	281.04	923900	132873231	-Office Services from 2010 through 2015	OCT-2014
5,189	Other	XEROX CORP			1,953.73	1,953.73	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,190	Other	XEROX CORP			2,057.65	2,057.65	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,191	Other	XEROX CORP			2,587.65	2,587.65	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,192	Other	XEROX CORP			4,821.97	4,821.97	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,193	Other	XEROX CORP			12,377.07	12,377.07	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,194	Other	XEROX CORP			13,499.43	13,499.43	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,195	Other	XEROX CORP			17,968.07	17,968.07	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,196	Other	XEROX CORP			25,727.09	25,727.09	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
5,197	Other	ZIP EXPRESS			24.02	24.02	923900	27-NOV-2013 11:11 SERV	-ZIP EXPRESS #054255	NOV-2013
5,198	Other	ZIP EXPRESS			8.72	8.72	923900	29-APR-2014 14:04 SERV	-ZIP EXPRESS #426746	APR-2014
5,199	Other	ZIP EXPRESS			69.69	69.69	923900	27-JUN-2014 13:06 SERV	-ZIP EXPRESS #420574	JUN-2014
5,200	Other	ZIP EXPRESS			66.86	66.86	923900	29-JUL-2014 13:07 SERV	-ZIP EXPRESS #411299	JUL-2014
5,201	Other	ZIP EXPRESS			18.51	18.51	923900	29-OCT-2014 06:10 SERV	-ZIP EXPRESS #453093	OCT-2014
5,202	<b>Other Total</b>		-	-	<b>14,539,646.68</b>	<b>14,539,646.68</b>				
5,203	<b>Grand Total</b>		-	<b>649,685.51</b>	<b>17,342,635.53</b>	<b>17,992,321.04</b>				
5,204										
5,205		The hourly rates and time charged are not readily available within the system, please refer to the response to PSC-1, Question No. 49 for further details.								

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's First Request for Information  
Dated November 14, 2014**

**Case No. 2014-00372**

**Question No. 50**

**Responding Witness: Valerie L. Scott**

- Q-50. Provide a detailed analysis of expenses for professional services during the most recent 12-month period for which information is available at the time the application is filed, as shown in Schedule 50, and all workpapers supporting the analysis. At a minimum, the workpapers should show the payee, dollar amount, reference (i.e., voucher no., etc.), account charged, hourly rates and time charged to the company according to each invoice, and a description of the services provided.
- A-50. See attached for the information requested which is available in the Company's accounting system. Unique document reference information is maintained in the Company's accounting records. When a vendor does not supply an invoice number, reference numbers are assigned by the Company to identify the transaction. The balance of the requested information, to the extent available, is reflected in the invoice submitted by the vendor.

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1	Accounting	ERNST & YOUNG LLP		13,667.00		13,667.00	923101	J007-0020-1113 Adjustment USD	Internal Controls Review and testing	NOV-2013
2	Accounting	ERNST & YOUNG LLP		37,783.00		37,783.00	923101	J007-0020-1113 Adjustment USD	A1 - Audit YE Consolidated	NOV-2013
3	Accounting	ERNST & YOUNG LLP		13,667.00		13,667.00	923101	J007-0020-1213 Adjustment USD	Internal Controls Review and testing	DEC-2013
4	Accounting	ERNST & YOUNG LLP		37,783.00		37,783.00	923101	J007-0020-1213 Adjustment USD	A1 - Audit YE Consolidated	DEC-2013
5	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0114 Adjustment USD	Internal Controls Review and testing	JAN-2014
6	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0114 Adjustment USD	A1 - Audit YE Consolidated	JAN-2014
7	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0214 Adjustment USD	Internal Controls Review and testing	FEB-2014
8	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0214 Adjustment USD	A1 - Audit YE Consolidated	FEB-2014
9	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0314 Adjustment USD	Internal Controls Review and testing	MAR-2014
10	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0314 Adjustment USD	Accrue Audit Fees	MAR-2014
11	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0414 Adjustment USD	Internal Controls Review and testing	APR-2014
12	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0414 Adjustment USD	A1 - Audit YE Consolidated	APR-2014
13	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0514 Adjustment USD	Internal Controls Review and testing	MAY-2014
14	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0514 Adjustment USD	A1 - Audit YE Consolidated	MAY-2014
15	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0614 Adjustment USD	Internal Controls Review and testing	JUN-2014
16	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0614 Adjustment USD	A1 - Audit YE Consolidated	JUN-2014
17	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0714 Adjustment USD	Internal Controls Review and testing	JUL-2014
18	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0714 Adjustment USD	A1 - Audit YE Consolidated	JUL-2014
19	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0814 Adjustment USD	Internal Controls Review and testing	AUG-2014
20	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0814 Adjustment USD	A1 - Audit YE Consolidated	AUG-2014
21	Accounting	ERNST & YOUNG LLP		14,333.00		14,333.00	923101	J007-0020-0914 Adjustment USD	Internal Controls Review and testing	SEP-2014
22	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-0914 Adjustment USD	A1 - Audit YE Consolidated	SEP-2014
23	Accounting	ERNST & YOUNG LLP		39,417.00		39,417.00	923101	J007-0020-1014 Adjustment USD	A1 - Audit YE Consolidated	OCT-2014
24	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER010114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	FEB-2014
25	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER120113	-COD SLR Add \$ to existing PO# 67158	FEB-2014
26	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	farmer020114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	MAR-2014
27	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	farmer030114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	APR-2014
28	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER040114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	MAY-2014
29	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER050114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	JUN-2014
30	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER060114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	JUL-2014
31	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER080114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	AUG-2014
32	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER090114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	SEP-2014
33	Accounting	FARMER AND HUMBLE			700.00	700.00	923900	FARMER100114	-Monthly Tax and Accounting Services; split 50/50 between LG&E an KU -Add to PO#67158	OCT-2014
34	Accounting	Financial Accounting & Analysis		14,333.00		14,333.00	923101	J007-0020-1014 Adjustment USD	Internal Controls Review and testing	OCT-2014
35	Accounting	STROTHMAN & COMPANY PSC		3,714.00		3,714.00	923301	J007-0020-0114 Adjustment USD	Strothman Audit Fees	JAN-2014
36	Accounting	STROTHMAN & COMPANY PSC		7,400.25		7,400.25	923301	J007-0020-0414 Adjustment USD	Strothman Audit Fees	APR-2014
37	Accounting	STROTHMAN & COMPANY PSC		5,557.12		5,557.12	923301	J007-0020-0714 Adjustment USD	Strothman Audit Fees	JUL-2014
38	Accounting	STROTHMAN & COMPANY PSC		5,557.12		5,557.12	923301	J007-0020-1014 Adjustment USD	Strothman Audit Fees	OCT-2014
39	Accounting Total			662,628.49	7,000.00	669,628.49				
40	Engineering	CARDNO MM&A			1,543.75	1,543.75	923100	127528D	-PROFESSIONAL SERVICES	SEP-2014
41	Engineering	CATALYST AIR MANAGEMENT INC			25,100.00	25,100.00	923100	2014012	-RATA TESTING FOR TRIMBLE UNIT 2 INV. 2014-012 DATED 2/7/14	MAR-2014
42	Engineering	CATALYST AIR MANAGEMENT INC			16,300.00	16,300.00	923100	2014019	-RATA TESTING FOR TRIMBLE 2A & 2B INV. 2014-019 DATED 3/3/14	MAR-2014
43	Engineering	CATALYST AIR MANAGEMENT INC			28,600.00	28,600.00	923100	2014023	-RATA TESTING FOR MILL CREEK U 1 & 2 INV. 2014-023 DATED 3/18/14	MAR-2014
44	Engineering	CATALYST AIR MANAGEMENT INC			18,600.00	18,600.00	923100	2014041	-RATA TESTING FOR MILL CREEK U 4 INV. 2014-041 DATED 4/25/14	MAY-2014
45	Engineering	CDM SMITH INC			2,200.75	2,200.75	923100	80482722	-PROFESSIONAL SERVICES	MAR-2014
46	Engineering	DESIGN COLLABORATIVE INC			25.00	25.00	923900	20131001	-DESIGN COLLABORATIVE - DESIGN SERVICES VARIOUS PROJECTS AS PER INV #2013-10-01 DATED 11/4/2013	NOV-2013
47	Engineering	DESIGN COLLABORATIVE INC			234.75	234.75	923900	20131001	-DESIGN COLLABORATIVE - DESIGN SERVICES VARIOUS PROJECTS AS PER INV #2013-10-01 DATED 11/4/2013	NOV-2013
48	Engineering	DESIGN COLLABORATIVE INC			46.50	46.50	923900	20140301	-Design Collaborative Inv #2014-0301; Design work for various projects incl: LG&E Renovation; Bats Suite, TC, Stone Rd, Mt Sterling & Somerset	APR-2014
49	Engineering	DESIGN COLLABORATIVE INC			64.13	64.13	923900	20140401	-Design Collaborative - Inv #2014-0401; Design Services - Sherry Maraman and Debbie Biven	MAY-2014
50	Engineering	DESIGN COLLABORATIVE INC			109.25	109.25	923900	20140501	-Design Collaborative Inv #2014-0501 for design services Sherry Maraman and Debbie Biven	JUN-2014
51	Engineering	GANNETT FLEMING INC			87.39	87.39	923900	0572461311030	-Gannett Fleming - Inv #0572461311030 Dept Convs SCVS-Reallocation	DEC-2013
52	Engineering	MICROBAC LABORATORIES INC			279.00	279.00	923100	EA4F01300	-invoice #EA4F01300 - Lab analysis	JUL-2014
53	Engineering	MICROBAC LABORATORIES INC			1,965.95	1,965.95	923900	EA4H01053	-invoice #EA4H01053 - lab analysis	SEP-2014
54	Engineering	MICROBAC LABORATORIES INC			2,948.75	2,948.75	923900	EA4H01339	-invoice #EA4H01339 - lab analysis	SEP-2014
55	Engineering	LUCKETT AND FARLEY		(45,717.00)		(45,717.00)	923900	Reverses #J703-0020-1013 Adjustment USD	LUCKETT AND FARLEY	NOV-2013
56	Engineering	LUCKETT AND FARLEY			46,108.86	46,108.86	923900	2013221002	-LUCKETT & FARLEY - PROFESSIONAL SERVICES - FACILITY MASTER PLAN	DEC-2013
57	Engineering	LUCKETT AND FARLEY			25,204.20	25,204.20	923900	2013221003	-LUCKETT & FARLEY - 5 YEAR MASTER PLAN - PROFESSIONAL SERVICES AS PER CONTRACT 77626	JAN-2014
58	Engineering	LUCKETT AND FARLEY			980.00	980.00	923900	2013221004	-LUCKETT and Farley-Additional SIGMA travel required to split collaborative master facility planner meeting into two separate blocks of weekly individual meetings as per invoice 2013.221.00-4 dated 12/30/2013	JAN-2014
59	Engineering	LUCKETT AND FARLEY			2,009.00	2,009.00	923900	2013221005	-LUCKETT & Farley - Inv #2013 221 00 5; Additional travel for Master Facility Plan	JUL-2014
60	Engineering Total			126,690.28		126,690.28				
61	Legal	BAKER BOTTS LLP			2,212.33	2,212.33	923900	1366283	-PROFESSIONAL SERVICES	DEC-2013
62	Legal	BAKER BOTTS LLP			2,697.30	2,697.30	923900	1369720	-PROFESSIONAL SERVICES	DEC-2013
63	Legal	BAKER BOTTS LLP			153.31	153.31	923900	1373554	-PROFESSIONAL SERVICES	FEB-2014
64	Legal	BAKER BOTTS LLP			156.75	156.75	923900	1377272	-PROFESSIONAL SERVICES	FEB-2014
65	Legal	BAKER BOTTS LLP			853.35	853.35	923900	1380373	-PROFESSIONAL SERVICES	MAR-2014
66	Legal	BAKER BOTTS LLP			951.11	951.11	923900	1378446	-PROFESSIONAL SERVICES	APR-2014
67	Legal	BAKER BOTTS LLP			4,136.40	4,136.40	923900	1382729	-PROFESSIONAL SERVICES	APR-2014
68	Legal	BAKER BOTTS LLP			256.50	256.50	923900	1386066	-PROFESSIONAL SERVICES	JUN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
69	Legal	BAKER BOTTS LLP			3,018.60	3,018.60	923900	1390935	-PROFESSIONAL SERVICES	JUN-2014
70	Legal	BAKER BOTTS LLP			2,344.50	2,344.50	923900	1395661	-PROFESSIONAL SERVICES	JUL-2014
71	Legal	BAKER BOTTS LLP			854.40	854.40	923900	1399269	-PROFESSIONAL SERVICES	JUL-2014
72	Legal	BAKER BOTTS LLP			11,172.61	11,172.61	923900	1399271	-PROFESSIONAL SERVICES	SEP-2014
73	Legal	BAKER BOTTS LLP			324.00	324.00	923900	1403279	-PROFESSIONAL SERVICES	SEP-2014
74	Legal	BAKER BOTTS LLP			1,788.50	1,788.50	923900	1403281	-PROFESSIONAL SERVICES	SEP-2014
75	Legal	BAKER BOTTS LLP			5,398.20	5,398.20	923900	1407463	-PROFESSIONAL SERVICES	SEP-2014
76	Legal	BARNES AND THORNBERG LLP			872.00	872.00	923100	1626059	-PROFESSIONAL SERVICES	DEC-2013
77	Legal	BINGHAM GREENBAUM DOLL PLLC			1,589.91	1,589.91	923900	4285389	-PROFESSIONAL SERVICES	JAN-2014
78	Legal	BINGHAM GREENBAUM DOLL PLLC			21,869.55	21,869.55	923100	4285394	-PROFESSIONAL SERVICES	JAN-2014
79	Legal	BINGHAM GREENBAUM DOLL PLLC			799.50	799.50	923900	4285399	-PROFESSIONAL SERVICES	JAN-2014
80	Legal	BINGHAM GREENBAUM DOLL PLLC			28.88	28.88	923900	4285400	-PROFESSIONAL SERVICES	JAN-2014
81	Legal	BINGHAM GREENBAUM DOLL PLLC			297.88	297.88	923900	4285401	-PROFESSIONAL SERVICES	JAN-2014
82	Legal	BINGHAM GREENBAUM DOLL PLLC			210.00	210.00	923100	4285395	-PROFESSIONAL SERVICES	FEB-2014
83	Legal	BINGHAM GREENBAUM DOLL PLLC			51.50	51.50	923100	4285402	-PROFESSIONAL SERVICES	FEB-2014
84	Legal	BINGHAM GREENBAUM DOLL PLLC			345.54	345.54	923900	4288722	-PROFESSIONAL SERVICES	MAR-2014
85	Legal	BINGHAM GREENBAUM DOLL PLLC			6,424.50	6,424.50	923100	4288725	-PROFESSIONAL SERVICES	MAR-2014
86	Legal	BINGHAM GREENBAUM DOLL PLLC			119.70	119.70	923900	4288726	-PROFESSIONAL SERVICES	MAR-2014
87	Legal	BINGHAM GREENBAUM DOLL PLLC			1,889.32	1,889.32	923900	4288728	-PROFESSIONAL SERVICES	MAR-2014
88	Legal	BINGHAM GREENBAUM DOLL PLLC			22,015.75	22,015.75	923100	4288730	-PROFESSIONAL SERVICES	MAR-2014
89	Legal	BINGHAM GREENBAUM DOLL PLLC			22.31	22.31	923900	4288732	-PROFESSIONAL SERVICES	MAR-2014
90	Legal	BINGHAM GREENBAUM DOLL PLLC			28.88	28.88	923900	4291293	-PROFESSIONAL SERVICES	MAR-2014
91	Legal	BINGHAM GREENBAUM DOLL PLLC			5,296.75	5,296.75	923900	4291298	-PROFESSIONAL SERVICES	MAR-2014
92	Legal	BINGHAM GREENBAUM DOLL PLLC			6,770.70	6,770.70	923100	4291302	-PROFESSIONAL SERVICES	MAR-2014
93	Legal	BINGHAM GREENBAUM DOLL PLLC			3,640.74	3,640.74	923100	4291292	-PROFESSIONAL SERVICES	MAY-2014
94	Legal	BINGHAM GREENBAUM DOLL PLLC			2,474.50	2,474.50	923100	4293673	-PROFESSIONAL SERVICES	MAY-2014
95	Legal	BINGHAM GREENBAUM DOLL PLLC			28.88	28.88	923900	4293675	-PROFESSIONAL SERVICES	MAY-2014
96	Legal	BINGHAM GREENBAUM DOLL PLLC			598.50	598.50	923100	4295322	-PROFESSIONAL SERVICES	MAY-2014
97	Legal	BINGHAM GREENBAUM DOLL PLLC			32,772.14	32,772.14	923100	4293667	-PROFESSIONAL SERVICES	JUN-2014
98	Legal	BINGHAM GREENBAUM DOLL PLLC			9,883.80	9,883.80	923100	4293668	-PROFESSIONAL SERVICES	JUN-2014
99	Legal	BINGHAM GREENBAUM DOLL PLLC			2,698.72	2,698.72	923900	4293845	-PROFESSIONAL SERVICES	JUN-2014
100	Legal	BINGHAM GREENBAUM DOLL PLLC			252.00	252.00	923100	4296390	-PROFESSIONAL SERVICES	JUN-2014
101	Legal	BINGHAM GREENBAUM DOLL PLLC			4,023.00	4,023.00	923100	4296391	-PROFESSIONAL SERVICES	JUN-2014
102	Legal	BINGHAM GREENBAUM DOLL PLLC			221.88	221.88	923900	4296392	-PROFESSIONAL SERVICES	JUN-2014
103	Legal	BINGHAM GREENBAUM DOLL PLLC			2,398.21	2,398.21	923900	4296590	-PROFESSIONAL SERVICES	JUN-2014
104	Legal	BINGHAM GREENBAUM DOLL PLLC			24,157.60	24,157.60	923100	4296591	-PROFESSIONAL SERVICES	JUN-2014
105	Legal	BINGHAM GREENBAUM DOLL PLLC			3,907.09	3,907.09	923900	4296592	-PROFESSIONAL SERVICES	JUN-2014
106	Legal	BINGHAM GREENBAUM DOLL PLLC			305.97	305.97	923900	4299827	-PROFESSIONAL SERVICES	JUL-2014
107	Legal	BINGHAM GREENBAUM DOLL PLLC			4,564.14	4,564.14	923100	4299830	-PROFESSIONAL SERVICES	JUL-2014
108	Legal	BINGHAM GREENBAUM DOLL PLLC			2,149.98	2,149.98	923900	4299836	-PROFESSIONAL SERVICES	JUL-2014
109	Legal	BINGHAM GREENBAUM DOLL PLLC			64.61	64.61	923900	4300005	-PROFESSIONAL SERVICES	JUL-2014
110	Legal	BINGHAM GREENBAUM DOLL PLLC			8,425.50	8,425.50	923100	4300008	-PROFESSIONAL SERVICES	JUL-2014
111	Legal	BINGHAM GREENBAUM DOLL PLLC			4,476.10	4,476.10	923900	4302923	-PROFESSIONAL SERVICES	JUL-2014
112	Legal	BINGHAM GREENBAUM DOLL PLLC			2,894.58	2,894.58	923900	4302927	-PROFESSIONAL SERVICES	JUL-2014
113	Legal	BINGHAM GREENBAUM DOLL PLLC			6,408.30	6,408.30	923100	4302933	-PROFESSIONAL SERVICES	JUL-2014
114	Legal	BINGHAM GREENBAUM DOLL PLLC			554.40	554.40	923100	4302951	-PROFESSIONAL SERVICES	JUL-2014
115	Legal	BINGHAM GREENBAUM DOLL PLLC			32.00	32.00	923100	4302944	-PROFESSIONAL SERVICES	SEP-2014
116	Legal	BINGHAM GREENBAUM DOLL PLLC			4,189.25	4,189.25	923100	4304630	-PROFESSIONAL SERVICES	SEP-2014
117	Legal	BINGHAM GREENBAUM DOLL PLLC			2,772.58	2,772.58	923100	4304631	-PROFESSIONAL SERVICES	SEP-2014
118	Legal	BINGHAM GREENBAUM DOLL PLLC			4,258.82	4,258.82	923900	4304632	-PROFESSIONAL SERVICES	SEP-2014
119	Legal	BINGHAM GREENBAUM DOLL PLLC			128.21	128.21	923900	4304637	-PROFESSIONAL SERVICES	SEP-2014
120	Legal	BINGHAM GREENBAUM DOLL PLLC			23.31	23.31	923900	4304735	-PROFESSIONAL SERVICES	SEP-2014
121	Legal	BINGHAM GREENBAUM DOLL PLLC			3,224.50	3,224.50	923900	4308073	-PROFESSIONAL SERVICES	SEP-2014
122	Legal	BINGHAM GREENBAUM DOLL PLLC			160.00	160.00	923100	4308076	-PROFESSIONAL SERVICES	SEP-2014
123	Legal	BINGHAM GREENBAUM DOLL PLLC			116.55	116.55	923900	4308077	-PROFESSIONAL SERVICES	SEP-2014
124	Legal	BINGHAM GREENBAUM DOLL PLLC			2,026.80	2,026.80	923100	4308078	-PROFESSIONAL SERVICES	SEP-2014
125	Legal	BINGHAM GREENBAUM DOLL PLLC			787.50	787.50	923100	4308092	-PROFESSIONAL SERVICES	SEP-2014
126	Legal	BRACEWELL AND GIULIANI LLP			5,373.03	5,373.03	923900	21562559	-PROFESSIONAL SERVICES	DEC-2013
127	Legal	BRACEWELL AND GIULIANI LLP			1,796.26	1,796.26	923900	21566065	-PROFESSIONAL SERVICES	DEC-2013
128	Legal	BRACEWELL AND GIULIANI LLP			317.79	317.79	923900	21569045	-PROFESSIONAL SERVICES	JAN-2014
129	Legal	BRACEWELL AND GIULIANI LLP			479.36	479.36	923900	21571376	-PROFESSIONAL SERVICES	MAR-2014
130	Legal	BRACEWELL AND GIULIANI LLP			103.95	103.95	923900	21574095	-PROFESSIONAL SERVICES	MAR-2014
131	Legal	BRACEWELL AND GIULIANI LLP			2,758.90	2,758.90	923900	21574097	-PROFESSIONAL SERVICES	MAR-2014
132	Legal	BRACEWELL AND GIULIANI LLP			820.55	820.55	923900	21576810	-PROFESSIONAL SERVICES	APR-2014
133	Legal	BRACEWELL AND GIULIANI LLP			3,054.44	3,054.44	923900	91581084	-PROFESSIONAL SERVICES	JUN-2014
134	Legal	BRYAN CAVE LLP			141.25	141.25	923100	10277932	-PROFESSIONAL SERVICES	JAN-2014
135	Legal	BRYAN CAVE LLP			311.85	311.85	923900	10308791	-PROFESSIONAL SERVICES	APR-2014
136	Legal	Corporate Accounting			722.70	722.70	923100	J230-0020-1213 Prior Period Adjustment USD	Outside legal service charges billed through PPL Corporation for October 2013	DEC-2013
137	Legal	Corporate Accounting			919.80	919.80	923100	J230-0020-1213 Prior Period Adjustment USD	Outside legal service charges billed through PPL Corporation for November 2013	DEC-2013
138	Legal	DINSMORE AND SHOHL LLP			108.00	108.00	923100	3108856	-PROFESSIONAL SERVICES	NOV-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
139	Legal	DINSMORE AND SHOHL LLP			5,496.25	5,496.25	923900	3131164	-PROFESSIONAL SERVICES	DEC-2013
140	Legal	DINSMORE AND SHOHL LLP			12,745.92	12,745.92	923100	3131165	-PROFESSIONAL SERVICES	DEC-2013
141	Legal	DINSMORE AND SHOHL LLP			2,611.60	2,611.60	923100	3133518	-PROFESSIONAL SERVICES	JAN-2014
142	Legal	DINSMORE AND SHOHL LLP			2,303.20	2,303.20	923100	3156595	-PROFESSIONAL SERVICES	MAR-2014
143	Legal	DINSMORE AND SHOHL LLP			108.00	108.00	923100	3171167	-PROFESSIONAL SERVICES	MAY-2014
144	Legal	DINSMORE AND SHOHL LLP			3,016.35	3,016.35	923100	3181056	-PROFESSIONAL SERVICES	MAY-2014
145	Legal	DINSMORE AND SHOHL LLP			2,680.30	2,680.30	923100	3181057	-PROFESSIONAL SERVICES	MAY-2014
146	Legal	DINSMORE AND SHOHL LLP			3,569.20	3,569.20	923100	3181058	-PROFESSIONAL SERVICES	MAY-2014
147	Legal	DINSMORE AND SHOHL LLP			1,061.10	1,061.10	923100	3204523	-PROFESSIONAL SERVICES	JUN-2014
148	Legal	DINSMORE AND SHOHL LLP			3,009.00	3,009.00	923100	3204522	-PROFESSIONAL SERVICES	JUL-2014
149	Legal	DINSMORE AND SHOHL LLP			389.00	389.00	923100	3227749	-PROFESSIONAL SERVICES	AUG-2014
150	Legal	DINSMORE AND SHOHL LLP			1,224.40	1,224.40	923100	3238167	-PROFESSIONAL SERVICES	SEP-2014
151	Legal	DINSMORE AND SHOHL LLP			812.00	812.00	923100	3238168	-PROFESSIONAL SERVICES	SEP-2014
152	Legal	DINSMORE AND SHOHL LLP			135.00	135.00	923100	3246416	-PROFESSIONAL SERVICES	SEP-2014
153	Legal	DOCUMENT SOLUTIONS INC			67.39	67.39	923100	00086235	-DSI Inv. 00086235 regarding Cane Run NOV Legal Hold	DEC-2013
154	Legal	DOCUMENT SOLUTIONS INC			1,400.00	1,400.00	923100	00086499	-DSI Inv. 00086499 re legal hold on Cane Run Citizens Suit	DEC-2013
155	Legal	DOCUMENT SOLUTIONS INC			3,390.00	3,390.00	923900	00086640	-DSI Inv. 00086640 re legal hold on Cane Run citizens lawsuit.	JAN-2014
156	Legal	DOCUMENT SOLUTIONS INC			300.00	300.00	923100	00086906	-COD GMT	FEB-2014
157	Legal	DOCUMENT SOLUTIONS INC			150.00	150.00	923100	00087449	-Document Solutions Inv. 87449 re Cane Run Suit	APR-2014
158	Legal	DOCUMENT SOLUTIONS INC			550.00	550.00	923100	00088511	-Document Solutions Inv. 00088511 re Cane Run Legal Hold	APR-2014
159	Legal	DOCUMENT SOLUTIONS INC			850.00	850.00	923900	00087953	-DSI Inv. 00087953 dated 3/13/14 re Cane Run Citizens Suit Legal Hold	MAY-2014
160	Legal	DOCUMENT SOLUTIONS INC			50.00	50.00	923100	00088984	-DSI Inv. 00088984 re Cane Run Legal Hold	JUN-2014
161	Legal	DOCUMENT SOLUTIONS INC			47,439.88	47,439.88	923900	INV00090818	-DSI Inv. INV00090818 re Legal Hold for Mill Creek Citizen Suit	SEP-2014
162	Legal	DOCUMENT SOLUTIONS INC			12,366.25	12,366.25	923100	INV00091158	-DSI Inv. INV00091158 re Mill Creek Legal Hold	OCT-2014
163	Legal	E GREGORY GOATLEY ATTORNEY AT LAW			420.00	420.00	923100	EGG110113	-PROFESSIONAL SERVICES	DEC-2013
164	Legal	E GREGORY GOATLEY ATTORNEY AT LAW			160.00	160.00	923100	1069	-PROFESSIONAL SERVICES	JUN-2014
165	Legal	E GREGORY GOATLEY ATTORNEY AT LAW			1,640.00	1,640.00	923100	1147	-PROFESSIONAL SERVICES	JUL-2014
166	Legal	E GREGORY GOATLEY ATTORNEY AT LAW			260.00	260.00	923100	1212	-PROFESSIONAL SERVICES	AUG-2014
167	Legal	E GREGORY GOATLEY ATTORNEY AT LAW			40.00	40.00	923100	1352	-PROFESSIONAL SERVICES	OCT-2014
168	Legal	EMMET MARVIN AND MARTIN LLP			1,199.81	1,199.81	923100	3828598	-PROFESSIONAL SERVICES	DEC-2013
169	Legal	EMMET MARVIN AND MARTIN LLP			593.70	593.70	923100	388652	-PROFESSIONAL SERVICES	MAY-2014
170	Legal	EMMET MARVIN AND MARTIN LLP			736.40	736.40	923100	389507	-PROFESSIONAL SERVICES	MAY-2014
171	Legal	FISHER AND PHILLIPS LLP			406.62	406.62	923100	814617	-PROFESSIONAL SERVICES	DEC-2013
172	Legal	FISHER AND PHILLIPS LLP			562.75	562.75	923900	814619	-PROFESSIONAL SERVICES	DEC-2013
173	Legal	FISHER AND PHILLIPS LLP			600.91	600.91	923900	815872	-PROFESSIONAL SERVICES	DEC-2013
174	Legal	FISHER AND PHILLIPS LLP			52.80	52.80	923900	815881	-PROFESSIONAL SERVICES	DEC-2013
175	Legal	FISHER AND PHILLIPS LLP			70.59	70.59	923900	820984	-PROFESSIONAL SERVICES	DEC-2013
176	Legal	FISHER AND PHILLIPS LLP			26.91	26.91	923900	824160	-PROFESSIONAL SERVICES	DEC-2013
177	Legal	FISHER AND PHILLIPS LLP			91.50	91.50	923100	824164	-PROFESSIONAL SERVICES	DEC-2013
178	Legal	FISHER AND PHILLIPS LLP			389.58	389.58	923900	824406	-PROFESSIONAL SERVICES	DEC-2013
179	Legal	FISHER AND PHILLIPS LLP			122.45	122.45	923100	819097	-PROFESSIONAL SERVICES	FEB-2014
180	Legal	FISHER AND PHILLIPS LLP			26.91	26.91	923900	819098	-PROFESSIONAL SERVICES	FEB-2014
181	Legal	FISHER AND PHILLIPS LLP			549.00	549.00	923100	829256	-PROFESSIONAL SERVICES	FEB-2014
182	Legal	FISHER AND PHILLIPS LLP			146.26	146.26	923900	830319	-PROFESSIONAL SERVICES	FEB-2014
183	Legal	FISHER AND PHILLIPS LLP			2,981.63	2,981.63	923900	835432	-PROFESSIONAL SERVICES	APR-2014
184	Legal	FISHER AND PHILLIPS LLP			1,309.46	1,309.46	923900	835437	-PROFESSIONAL SERVICES	APR-2014
185	Legal	FISHER AND PHILLIPS LLP			3,360.00	3,360.00	923100	835442	-PROFESSIONAL SERVICES	APR-2014
186	Legal	FISHER AND PHILLIPS LLP			943.37	943.37	923900	841313	-PROFESSIONAL SERVICES	APR-2014
187	Legal	FISHER AND PHILLIPS LLP			1,120.00	1,120.00	923100	841314	-PROFESSIONAL SERVICES	APR-2014
188	Legal	FISHER AND PHILLIPS LLP			2,409.44	2,409.44	923900	842618	-PROFESSIONAL SERVICES	APR-2014
189	Legal	FISHER AND PHILLIPS LLP			1,088.00	1,088.00	923100	845981	-PROFESSIONAL SERVICES	MAY-2014
190	Legal	FISHER AND PHILLIPS LLP			98.56	98.56	923900	845985	-PROFESSIONAL SERVICES	MAY-2014
191	Legal	FISHER AND PHILLIPS LLP			76.56	76.56	923900	845993	-PROFESSIONAL SERVICES	MAY-2014
192	Legal	FISHER AND PHILLIPS LLP			159.72	159.72	923900	852462	-PROFESSIONAL SERVICES	JUN-2014
193	Legal	FISHER AND PHILLIPS LLP			467.72	467.72	923900	852476	-PROFESSIONAL SERVICES	JUN-2014
194	Legal	FISHER AND PHILLIPS LLP			12.76	12.76	923900	857295	-PROFESSIONAL SERVICES	JUN-2014
195	Legal	FISHER AND PHILLIPS LLP			145.20	145.20	923900	857296	-PROFESSIONAL SERVICES	JUN-2014
196	Legal	FISHER AND PHILLIPS LLP			14.52	14.52	923900	857298	-PROFESSIONAL SERVICES	JUN-2014
197	Legal	FISHER AND PHILLIPS LLP			187.88	187.88	923900	862433	-PROFESSIONAL SERVICES	AUG-2014
198	Legal	FISHER AND PHILLIPS LLP			174.24	174.24	923900	862642	-PROFESSIONAL SERVICES	AUG-2014
199	Legal	FISHER AND PHILLIPS LLP			198.00	198.00	923900	862655	-PROFESSIONAL SERVICES	AUG-2014
200	Legal	FISHER AND PHILLIPS LLP			639.53	639.53	923900	866108	-PROFESSIONAL SERVICES	OCT-2014
201	Legal	FISHER AND PHILLIPS LLP			455.84	455.84	923900	866122	-PROFESSIONAL SERVICES	OCT-2014
202	Legal	FISHER AND PHILLIPS LLP			246.84	246.84	923900	873492	-PROFESSIONAL SERVICES	OCT-2014
203	Legal	FISHER AND PHILLIPS LLP			624.80	624.80	923900	873493	-PROFESSIONAL SERVICES	OCT-2014
204	Legal	FOLEY AND MANSFIELD PLLP			543.60	543.60	923900	940432	-PROFESSIONAL SERVICES	NOV-2013
205	Legal	FOLEY AND MANSFIELD PLLP			5.10	5.10	923900	953129	-PROFESSIONAL SERVICES	DEC-2013
206	Legal	FOLEY AND MANSFIELD PLLP			20.40	20.40	923900	953129	-PROFESSIONAL SERVICES	DEC-2013
207	Legal	FOLEY AND MANSFIELD PLLP			164.70	164.70	923900	953130	-PROFESSIONAL SERVICES	DEC-2013
208	Legal	FOLEY AND MANSFIELD PLLP			658.80	658.80	923900	953130	-PROFESSIONAL SERVICES	DEC-2013

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
209	Legal	FOLEY AND MANSFIELD PLLP			28.00	28.00	923900	961951	-PROFESSIONAL SERVICES	JAN-2014
210	Legal	FOLEY AND MANSFIELD PLLP			112.00	112.00	923900	961951	-PROFESSIONAL SERVICES	JAN-2014
211	Legal	FOLEY AND MANSFIELD PLLP			10.20	10.20	923900	970620	-PROFESSIONAL SERVICES	FEB-2014
212	Legal	FOLEY AND MANSFIELD PLLP			40.80	40.80	923900	970620	-PROFESSIONAL SERVICES	FEB-2014
213	Legal	FOLEY AND MANSFIELD PLLP			15.30	15.30	923900	996360	-PROFESSIONAL SERVICES	APR-2014
214	Legal	FOLEY AND MANSFIELD PLLP			61.20	61.20	923900	996360	-PROFESSIONAL SERVICES	APR-2014
215	Legal	FOLEY AND MANSFIELD PLLP			818.50	818.50	923100	996391	-PROFESSIONAL SERVICES	MAY-2014
216	Legal	FOLEY AND MANSFIELD PLLP			270.78	270.78	923100	1006252	-PROFESSIONAL SERVICES	JUN-2014
217	Legal	FOLEY AND MANSFIELD PLLP			581.00	581.00	923100	1025768	-PROFESSIONAL SERVICES	JUL-2014
218	Legal	FOLEY AND MANSFIELD PLLP			74.50	74.50	923100	1027481	-PROFESSIONAL SERVICES	AUG-2014
219	Legal	FOLEY AND MANSFIELD PLLP			51.00	51.00	923100	1036802	-PROFESSIONAL SERVICES	SEP-2014
220	Legal	Forecast & Budgeting-Corporate			(28.00)	(28.00)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
221	Legal	Forecast & Budgeting-Corporate			(52.80)	(52.80)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
222	Legal	Forecast & Budgeting-Corporate			(91.50)	(91.50)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
223	Legal	Forecast & Budgeting-Corporate			(97.43)	(97.43)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
224	Legal	Forecast & Budgeting-Corporate			(280.00)	(280.00)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
225	Legal	Forecast & Budgeting-Corporate			(316.35)	(316.35)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
226	Legal	Forecast & Budgeting-Corporate			(327.45)	(327.45)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
227	Legal	Forecast & Budgeting-Corporate			(405.95)	(405.95)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
228	Legal	Forecast & Budgeting-Corporate			(406.62)	(406.62)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
229	Legal	Forecast & Budgeting-Corporate			(432.00)	(432.00)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
230	Legal	Forecast & Budgeting-Corporate			(474.44)	(474.44)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
231	Legal	Forecast & Budgeting-Corporate			(486.00)	(486.00)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
232	Legal	Forecast & Budgeting-Corporate			(648.00)	(648.00)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
233	Legal	Forecast & Budgeting-Corporate			(957.49)	(957.49)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
234	Legal	Forecast & Budgeting-Corporate			(1,075.50)	(1,075.50)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
235	Legal	Forecast & Budgeting-Corporate			(1,148.99)	(1,148.99)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
236	Legal	Forecast & Budgeting-Corporate			(1,415.44)	(1,415.44)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
237	Legal	Forecast & Budgeting-Corporate			(1,746.00)	(1,746.00)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
238	Legal	Forecast & Budgeting-Corporate			(1,819.24)	(1,819.24)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
239	Legal	Forecast & Budgeting-Corporate			(3,939.60)	(3,939.60)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
240	Legal	Forecast & Budgeting-Corporate			(4,346.53)	(4,346.53)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
241	Legal	Forecast & Budgeting-Corporate			(4,994.03)	(4,994.03)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
242	Legal	Forecast & Budgeting-Corporate			(5,370.84)	(5,370.84)	923900	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
243	Legal	Forecast & Budgeting-Corporate			(6,083.00)	(6,083.00)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
244	Legal	Forecast & Budgeting-Corporate			(8,142.25)	(8,142.25)	923100	Reverses "J705-0020-1013 Adjustment USD"	Legal Accrual	NOV-2013
245	Legal	Forecast & Budgeting-Corporate			(562.75)	(562.75)	923900	Reverses "J705-0020-1113 Adjustment USD"	Legal Accrual	DEC-2013
246	Legal	Forecast & Budgeting-Corporate			(600.91)	(600.91)	923900	Reverses "J705-0020-1113 Adjustment USD"	Legal Accrual	DEC-2013
247	Legal	Forecast & Budgeting-Corporate			76.77	76.77	923900	J705-0020-0414 Adjustment US	Legal Accrual, Invoice 845993	APR-2014
248	Legal	Forecast & Budgeting-Corporate			98.83	98.83	923900	J705-0020-0414 Adjustment USD	Legal Accrual, Invoice 845985	APR-2014
249	Legal	Forecast & Budgeting-Corporate			(76.56)	(76.56)	923900	Reverses "J705-0020-0414 Adjustment USD"	Legal Accrual	MAY-2014
250	Legal	Forecast & Budgeting-Corporate			(98.56)	(98.56)	923900	Reverses "J705-0020-0414 Adjustment USD"	Legal Accrual	MAY-2014
251	Legal	Forecast & Budgeting-Corporate			19.13	19.13	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
252	Legal	Forecast & Budgeting-Corporate			25.60	25.60	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
253	Legal	Forecast & Budgeting-Corporate			28.00	28.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
254	Legal	Forecast & Budgeting-Corporate			31.50	31.50	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
255	Legal	Forecast & Budgeting-Corporate			32.76	32.76	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
256	Legal	Forecast & Budgeting-Corporate			78.75	78.75	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
257	Legal	Forecast & Budgeting-Corporate			83.16	83.16	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
258	Legal	Forecast & Budgeting-Corporate			92.86	92.86	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
259	Legal	Forecast & Budgeting-Corporate			125.99	125.99	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
260	Legal	Forecast & Budgeting-Corporate			127.50	127.50	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
261	Legal	Forecast & Budgeting-Corporate			157.77	157.77	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
262	Legal	Forecast & Budgeting-Corporate			170.00	170.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
263	Legal	Forecast & Budgeting-Corporate			173.24	173.24	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
264	Legal	Forecast & Budgeting-Corporate			182.46	182.46	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
265	Legal	Forecast & Budgeting-Corporate			270.27	270.27	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
266	Legal	Forecast & Budgeting-Corporate			286.11	286.11	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
267	Legal	Forecast & Budgeting-Corporate			314.99	314.99	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
268	Legal	Forecast & Budgeting-Corporate			315.40	315.40	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
269	Legal	Forecast & Budgeting-Corporate			338.00	338.00	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
270	Legal	Forecast & Budgeting-Corporate			351.48	351.48	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
271	Legal	Forecast & Budgeting-Corporate			370.30	370.30	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
272	Legal	Forecast & Budgeting-Corporate			448.23	448.23	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
273	Legal	Forecast & Budgeting-Corporate			457.20	457.20	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
274	Legal	Forecast & Budgeting-Corporate			472.50	472.50	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
275	Legal	Forecast & Budgeting-Corporate			494.00	494.00	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
276	Legal	Forecast & Budgeting-Corporate			504.00	504.00	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
277	Legal	Forecast & Budgeting-Corporate			585.31	585.31	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
278	Legal	Forecast & Budgeting-Corporate			595.61	595.61	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
279	Legal	Forecast & Budgeting-Corporate			614.22	614.22	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
280	Legal	Forecast & Budgeting-Corporate			636.25	636.25	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
281	Legal	Forecast & Budgeting-Corporate			947.70	947.70	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
282	Legal	Forecast & Budgeting-Corporate			963.00	963.00	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
283	Legal	Forecast & Budgeting-Corporate			981.46	981.46	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
284	Legal	Forecast & Budgeting-Corporate			1,024.00	1,024.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
285	Legal	Forecast & Budgeting-Corporate			1,069.99	1,069.99	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
286	Legal	Forecast & Budgeting-Corporate			1,099.30	1,099.30	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
287	Legal	Forecast & Budgeting-Corporate			1,102.45	1,102.45	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
288	Legal	Forecast & Budgeting-Corporate			1,146.25	1,146.25	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
289	Legal	Forecast & Budgeting-Corporate			1,175.72	1,175.72	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
290	Legal	Forecast & Budgeting-Corporate			1,183.85	1,183.85	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
291	Legal	Forecast & Budgeting-Corporate			1,209.60	1,209.60	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
292	Legal	Forecast & Budgeting-Corporate			1,225.00	1,225.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
293	Legal	Forecast & Budgeting-Corporate			1,429.56	1,429.56	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
294	Legal	Forecast & Budgeting-Corporate			1,446.15	1,446.15	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
295	Legal	Forecast & Budgeting-Corporate			1,462.17	1,462.17	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
296	Legal	Forecast & Budgeting-Corporate			1,476.50	1,476.50	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
297	Legal	Forecast & Budgeting-Corporate			1,590.50	1,590.50	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
298	Legal	Forecast & Budgeting-Corporate			1,619.10	1,619.10	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
299	Legal	Forecast & Budgeting-Corporate			1,750.00	1,750.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
300	Legal	Forecast & Budgeting-Corporate			1,751.30	1,751.30	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
301	Legal	Forecast & Budgeting-Corporate			1,886.13	1,886.13	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
302	Legal	Forecast & Budgeting-Corporate			2,023.90	2,023.90	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
303	Legal	Forecast & Budgeting-Corporate			2,225.00	2,225.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
304	Legal	Forecast & Budgeting-Corporate			2,387.21	2,387.21	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
305	Legal	Forecast & Budgeting-Corporate			2,614.35	2,614.35	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
306	Legal	Forecast & Budgeting-Corporate			2,841.30	2,841.30	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
307	Legal	Forecast & Budgeting-Corporate			3,098.25	3,098.25	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
308	Legal	Forecast & Budgeting-Corporate			3,119.87	3,119.87	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
309	Legal	Forecast & Budgeting-Corporate			3,247.51	3,247.51	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
310	Legal	Forecast & Budgeting-Corporate			3,276.84	3,276.84	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
311	Legal	Forecast & Budgeting-Corporate			4,312.44	4,312.44	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
312	Legal	Forecast & Budgeting-Corporate			4,684.95	4,684.95	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
313	Legal	Forecast & Budgeting-Corporate			4,995.46	4,995.46	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
314	Legal	Forecast & Budgeting-Corporate			6,121.90	6,121.90	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
315	Legal	Forecast & Budgeting-Corporate			6,124.16	6,124.16	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
316	Legal	Forecast & Budgeting-Corporate			6,365.34	6,365.34	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
317	Legal	Forecast & Budgeting-Corporate			7,793.84	7,793.84	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
318	Legal	Forecast & Budgeting-Corporate			8,600.20	8,600.20	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
319	Legal	Forecast & Budgeting-Corporate			11,570.00	11,570.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
320	Legal	Forecast & Budgeting-Corporate			13,300.92	13,300.92	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
321	Legal	Forecast & Budgeting-Corporate			14,011.40	14,011.40	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
322	Legal	Forecast & Budgeting-Corporate			16,527.15	16,527.15	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
323	Legal	Forecast & Budgeting-Corporate			18,788.34	18,788.34	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
324	Legal	Forecast & Budgeting-Corporate			19,724.64	19,724.64	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
325	Legal	Forecast & Budgeting-Corporate			20,589.10	20,589.10	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
326	Legal	Forecast & Budgeting-Corporate			20,809.48	20,809.48	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
327	Legal	Forecast & Budgeting-Corporate			20,861.30	20,861.30	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
328	Legal	Forecast & Budgeting-Corporate			20,935.55	20,935.55	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
329	Legal	Forecast & Budgeting-Corporate			24,269.22	24,269.22	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
330	Legal	Forecast & Budgeting-Corporate			28,512.09	28,512.09	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
331	Legal	Forecast & Budgeting-Corporate			72,338.00	72,338.00	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
332	Legal	Forecast & Budgeting-Corporate			168,528.28	168,528.28	923100	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
333	Legal	Forecast & Budgeting-Corporate			551.97	551.97	923900	J705-0020-1014 Adjustment USD	Legal Accrual	OCT-2014
334	Legal	FROST BROWN TODD LLC			215.10	215.10	923900	10856495	-PROFESSIONAL SERVICES	NOV-2013
335	Legal	FROST BROWN TODD LLC			7,100.25	7,100.25	923100	108565258	-PROFESSIONAL SERVICES	NOV-2013
336	Legal	FROST BROWN TODD LLC			405.95	405.95	923900	10855393	-PROFESSIONAL SERVICES	DEC-2013
337	Legal	FROST BROWN TODD LLC			740.50	740.50	923100	10860888	-PROFESSIONAL SERVICES	DEC-2013
338	Legal	FROST BROWN TODD LLC			399.00	399.00	923100	10860890	-PROFESSIONAL SERVICES	DEC-2013
339	Legal	FROST BROWN TODD LLC			2,204.51	2,204.51	923900	10860891	-PROFESSIONAL SERVICES	DEC-2013
340	Legal	FROST BROWN TODD LLC			21,003.22	21,003.22	923100	10860894	-PROFESSIONAL SERVICES	DEC-2013
341	Legal	FROST BROWN TODD LLC			1,569.38	1,569.38	923900	10860895	-PROFESSIONAL SERVICES	DEC-2013
342	Legal	FROST BROWN TODD LLC			4,275.00	4,275.00	923100	10860896	-PROFESSIONAL SERVICES	DEC-2013
343	Legal	FROST BROWN TODD LLC			9,123.94	9,123.94	923100	10860897	-PROFESSIONAL SERVICES	DEC-2013
344	Legal	FROST BROWN TODD LLC			5,796.39	5,796.39	923900	10861793	-PROFESSIONAL SERVICES	DEC-2013
345	Legal	FROST BROWN TODD LLC			61.52	61.52	923900	10862152	-PROFESSIONAL SERVICES	DEC-2013
346	Legal	FROST BROWN TODD LLC			2,527.11	2,527.11	923900	10862154	-PROFESSIONAL SERVICES	DEC-2013
347	Legal	FROST BROWN TODD LLC			367.75	367.75	923900	10864028	-PROFESSIONAL SERVICES	DEC-2013
348	Legal	FROST BROWN TODD LLC			599.75	599.75	923900	10864029	-PROFESSIONAL SERVICES	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
349	Legal	FROST BROWN TODD LLC			199.50	199.50	923900	10864030	-PROFESSIONAL SERVICES	DEC-2013
350	Legal	FROST BROWN TODD LLC			355.34	355.34	923900	10864272	-PROFESSIONAL SERVICES	DEC-2013
351	Legal	FROST BROWN TODD LLC			532.00	532.00	923100	10864434	-PROFESSIONAL SERVICES	DEC-2013
352	Legal	FROST BROWN TODD LLC			15,634.99	15,634.99	923100	10864458	-PROFESSIONAL SERVICES	DEC-2013
353	Legal	FROST BROWN TODD LLC			5,293.98	5,293.98	923900	10865013	-PROFESSIONAL SERVICES	DEC-2013
354	Legal	FROST BROWN TODD LLC			317.50	317.50	923900	10869442	-PROFESSIONAL SERVICES	JAN-2014
355	Legal	FROST BROWN TODD LLC			2,851.74	2,851.74	923100	10872405	-PROFESSIONAL SERVICES	FEB-2014
356	Legal	FROST BROWN TODD LLC			4,402.50	4,402.50	923100	10872406	-PROFESSIONAL SERVICES	FEB-2014
357	Legal	FROST BROWN TODD LLC			571.00	571.00	923100	10873197	-PROFESSIONAL SERVICES	FEB-2014
358	Legal	FROST BROWN TODD LLC			443.16	443.16	923100	10873198	-PROFESSIONAL SERVICES	FEB-2014
359	Legal	FROST BROWN TODD LLC			2,324.78	2,324.78	923900	10873202	-PROFESSIONAL SERVICES	FEB-2014
360	Legal	FROST BROWN TODD LLC			528.00	528.00	923100	10873195	-PROFESSIONAL SERVICES	MAR-2014
361	Legal	FROST BROWN TODD LLC			31,594.62	31,594.62	923100	10873213	-PROFESSIONAL SERVICES	MAR-2014
362	Legal	FROST BROWN TODD LLC			42.75	42.75	923900	10876049	-PROFESSIONAL SERVICES	MAR-2014
363	Legal	FROST BROWN TODD LLC			171.00	171.00	923900	10876050	-PROFESSIONAL SERVICES	MAR-2014
364	Legal	FROST BROWN TODD LLC			1,371.80	1,371.80	923100	10878600	-PROFESSIONAL SERVICES	MAR-2014
365	Legal	FROST BROWN TODD LLC			1,022.00	1,022.00	923100	10878601	-PROFESSIONAL SERVICES	MAR-2014
366	Legal	FROST BROWN TODD LLC			84.00	84.00	923900	10878604	-PROFESSIONAL SERVICES	MAR-2014
367	Legal	FROST BROWN TODD LLC			11,856.30	11,856.30	923100	10878612	-PROFESSIONAL SERVICES	MAR-2014
368	Legal	FROST BROWN TODD LLC			774.00	774.00	923100	10878618	-PROFESSIONAL SERVICES	MAR-2014
369	Legal	FROST BROWN TODD LLC			725.62	725.62	923900	10878620	-PROFESSIONAL SERVICES	MAR-2014
370	Legal	FROST BROWN TODD LLC			354.45	354.45	923900	10878621	-PROFESSIONAL SERVICES	MAR-2014
371	Legal	FROST BROWN TODD LLC			628.00	628.00	923100	10878622	-PROFESSIONAL SERVICES	MAR-2014
372	Legal	FROST BROWN TODD LLC			554.04	554.04	923100	10878623	-PROFESSIONAL SERVICES	MAR-2014
373	Legal	FROST BROWN TODD LLC			722.27	722.27	923900	10879091	-PROFESSIONAL SERVICES	MAR-2014
374	Legal	FROST BROWN TODD LLC			14,122.10	14,122.10	923100	10877918A	-PROFESSIONAL SERVICES	MAR-2014
375	Legal	FROST BROWN TODD LLC			15,093.28	15,093.28	923100	10877919A	-PROFESSIONAL SERVICES	MAR-2014
376	Legal	FROST BROWN TODD LLC			86.38	86.38	923900	10880623	-PROFESSIONAL SERVICES	APR-2014
377	Legal	FROST BROWN TODD LLC			392.75	392.75	923900	10880661	-PROFESSIONAL SERVICES	APR-2014
378	Legal	FROST BROWN TODD LLC			7,778.60	7,778.60	923100	10882496	-PROFESSIONAL SERVICES	APR-2014
379	Legal	FROST BROWN TODD LLC			19,479.17	19,479.17	923900	10882574	-PROFESSIONAL SERVICES	APR-2014
380	Legal	FROST BROWN TODD LLC			134.65	134.65	923900	10884303	-PROFESSIONAL SERVICES	APR-2014
381	Legal	FROST BROWN TODD LLC			212.60	212.60	923100	10884304	-PROFESSIONAL SERVICES	APR-2014
382	Legal	FROST BROWN TODD LLC			564.74	564.74	923900	10884308	-PROFESSIONAL SERVICES	APR-2014
383	Legal	FROST BROWN TODD LLC			2,703.34	2,703.34	923100	10884309	-PROFESSIONAL SERVICES	APR-2014
384	Legal	FROST BROWN TODD LLC			1,105.50	1,105.50	923900	10884563	-PROFESSIONAL SERVICES	APR-2014
385	Legal	FROST BROWN TODD LLC			6,044.30	6,044.30	923100	10884561	-PROFESSIONAL SERVICES	MAY-2014
386	Legal	FROST BROWN TODD LLC			5,571.50	5,571.50	923100	10884564	-PROFESSIONAL SERVICES	MAY-2014
387	Legal	FROST BROWN TODD LLC			16,966.78	16,966.78	923100	10884565	-PROFESSIONAL SERVICES	MAY-2014
388	Legal	FROST BROWN TODD LLC			423.50	423.50	923900	10886936	-PROFESSIONAL SERVICES	MAY-2014
389	Legal	FROST BROWN TODD LLC			287.75	287.75	923900	10886937	-PROFESSIONAL SERVICES	MAY-2014
390	Legal	FROST BROWN TODD LLC			114.00	114.00	923900	10889363	-PROFESSIONAL SERVICES	MAY-2014
391	Legal	FROST BROWN TODD LLC			2,011.12	2,011.12	923100	10889364	-PROFESSIONAL SERVICES	MAY-2014
392	Legal	FROST BROWN TODD LLC			2,067.90	2,067.90	923100	10889614	-PROFESSIONAL SERVICES	MAY-2014
393	Legal	FROST BROWN TODD LLC			1,945.50	1,945.50	923900	10889616	-PROFESSIONAL SERVICES	MAY-2014
394	Legal	FROST BROWN TODD LLC			22,172.79	22,172.79	923100	10889619	-PROFESSIONAL SERVICES	MAY-2014
395	Legal	FROST BROWN TODD LLC			5,650.38	5,650.38	923100	10890022	-PROFESSIONAL SERVICES	MAY-2014
396	Legal	FROST BROWN TODD LLC			354.87	354.87	923900	10890025	-PROFESSIONAL SERVICES	MAY-2014
397	Legal	FROST BROWN TODD LLC			1,332.00	1,332.00	923900	10890027	-PROFESSIONAL SERVICES	MAY-2014
398	Legal	FROST BROWN TODD LLC			4,245.27	4,245.27	923100	10887278	-PROFESSIONAL SERVICES	JUN-2014
399	Legal	FROST BROWN TODD LLC			11,645.60	11,645.60	923100	10887298	-PROFESSIONAL SERVICES	JUN-2014
400	Legal	FROST BROWN TODD LLC			300.00	300.00	923100	10895762	-PROFESSIONAL SERVICES	JUN-2014
401	Legal	FROST BROWN TODD LLC			2,505.50	2,505.50	923900	10895763	-PROFESSIONAL SERVICES	JUN-2014
402	Legal	FROST BROWN TODD LLC			504.70	504.70	923900	10896147	-PROFESSIONAL SERVICES	JUN-2014
403	Legal	FROST BROWN TODD LLC			154.88	154.88	923900	10896148	-PROFESSIONAL SERVICES	JUN-2014
404	Legal	FROST BROWN TODD LLC			20.00	20.00	923100	10896149	-PROFESSIONAL SERVICES	JUN-2014
405	Legal	FROST BROWN TODD LLC			18,775.29	18,775.29	923100	10896424	-PROFESSIONAL SERVICES	JUN-2014
406	Legal	FROST BROWN TODD LLC			1,615.30	1,615.30	923100	10896425	-PROFESSIONAL SERVICES	JUN-2014
407	Legal	FROST BROWN TODD LLC			883.00	883.00	923100	10899972	-PROFESSIONAL SERVICES	JUN-2014
408	Legal	FROST BROWN TODD LLC			6,761.71	6,761.71	923100	10896150A	-PROFESSIONAL SERVICES	JUN-2014
409	Legal	FROST BROWN TODD LLC			617.08	617.08	923100	10895764	-PROFESSIONAL SERVICES	JUL-2014
410	Legal	FROST BROWN TODD LLC			27,492.32	27,492.32	923100	10895766	-PROFESSIONAL SERVICES	JUL-2014
411	Legal	FROST BROWN TODD LLC			2,887.50	2,887.50	923900	10899084	-PROFESSIONAL SERVICES	JUL-2014
412	Legal	FROST BROWN TODD LLC			15,568.50	15,568.50	923100	10899268	-PROFESSIONAL SERVICES	JUL-2014
413	Legal	FROST BROWN TODD LLC			548.60	548.60	923100	10899271	-PROFESSIONAL SERVICES	JUL-2014
414	Legal	FROST BROWN TODD LLC			653.59	653.59	923900	10901484	-PROFESSIONAL SERVICES	JUL-2014
415	Legal	FROST BROWN TODD LLC			365.75	365.75	923900	10901485	-PROFESSIONAL SERVICES	JUL-2014
416	Legal	FROST BROWN TODD LLC			23,299.17	23,299.17	923100	10901486	-PROFESSIONAL SERVICES	JUL-2014
417	Legal	FROST BROWN TODD LLC			513.00	513.00	923100	10901487	-PROFESSIONAL SERVICES	JUL-2014
418	Legal	FROST BROWN TODD LLC			59,410.15	59,410.15	923100	10901544	-PROFESSIONAL SERVICES	JUL-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
419	Legal	FROST BROWN TODD LLC			162.70	162.70	923100	10901545	-PROFESSIONAL SERVICES	JUL-2014
420	Legal	FROST BROWN TODD LLC			4,195.09	4,195.09	923900	10901546	-PROFESSIONAL SERVICES	JUL-2014
421	Legal	FROST BROWN TODD LLC			1,470.00	1,470.00	923900	10904638	-PROFESSIONAL SERVICES	JUL-2014
422	Legal	FROST BROWN TODD LLC			842.00	842.00	923100	10906705	-PROFESSIONAL SERVICES	JUL-2014
423	Legal	FROST BROWN TODD LLC			80.50	80.50	923900	10906709	-PROFESSIONAL SERVICES	JUL-2014
424	Legal	FROST BROWN TODD LLC			2,177.80	2,177.80	923900	10906710	-PROFESSIONAL SERVICES	JUL-2014
425	Legal	FROST BROWN TODD LLC			12,356.08	12,356.08	923100	10906712	-PROFESSIONAL SERVICES	JUL-2014
426	Legal	FROST BROWN TODD LLC			4,256.50	4,256.50	923100	10907689	-PROFESSIONAL SERVICES	JUL-2014
427	Legal	FROST BROWN TODD LLC			5,637.08	5,637.08	923900	10907832	-PROFESSIONAL SERVICES	JUL-2014
428	Legal	FROST BROWN TODD LLC			212.00	212.00	923100	10906987A	-PROFESSIONAL SERVICES	AUG-2014
429	Legal	FROST BROWN TODD LLC			99,067.04	99,067.04	923100	10904637	-PROFESSIONAL SERVICES	SEP-2014
430	Legal	FROST BROWN TODD LLC			2,018.80	2,018.80	923100	10906933	-PROFESSIONAL SERVICES	SEP-2014
431	Legal	FROST BROWN TODD LLC			1,322.50	1,322.50	923100	10911472	-PROFESSIONAL SERVICES	SEP-2014
432	Legal	FROST BROWN TODD LLC			18,113.96	18,113.96	923100	10911473	-PROFESSIONAL SERVICES	SEP-2014
433	Legal	FROST BROWN TODD LLC			526.25	526.25	923900	10912065	-PROFESSIONAL SERVICES	SEP-2014
434	Legal	FROST BROWN TODD LLC			188.00	188.00	923100	10913022	-PROFESSIONAL SERVICES	SEP-2014
435	Legal	FROST BROWN TODD LLC			32,316.42	32,316.42	923100	10913027	-PROFESSIONAL SERVICES	SEP-2014
436	Legal	FROST BROWN TODD LLC			708.40	708.40	923900	10913602	-PROFESSIONAL SERVICES	SEP-2014
437	Legal	FROST BROWN TODD LLC			528.53	528.53	923900	10913603	-PROFESSIONAL SERVICES	SEP-2014
438	Legal	FROST BROWN TODD LLC			6,165.97	6,165.97	923100	10913604	-PROFESSIONAL SERVICES	SEP-2014
439	Legal	FROST BROWN TODD LLC			485.50	485.50	923100	10913605	-PROFESSIONAL SERVICES	SEP-2014
440	Legal	FROST BROWN TODD LLC			191.50	191.50	923100	10916589	-PROFESSIONAL SERVICES	SEP-2014
441	Legal	FROST BROWN TODD LLC			153.90	153.90	923100	10916591	-PROFESSIONAL SERVICES	SEP-2014
442	Legal	FROST BROWN TODD LLC			450.00	450.00	923100	10916829	-PROFESSIONAL SERVICES	SEP-2014
443	Legal	FROST BROWN TODD LLC			22,533.86	22,533.86	923100	10917739	-PROFESSIONAL SERVICES	SEP-2014
444	Legal	FROST BROWN TODD LLC			1,418.41	1,418.41	923900	10918506	-PROFESSIONAL SERVICES	SEP-2014
445	Legal	FROST BROWN TODD LLC			33.25	33.25	923900	10918512	-PROFESSIONAL SERVICES	SEP-2014
446	Legal	FROST BROWN TODD LLC			18,024.26	18,024.26	923100	10918513A	-PROFESSIONAL SERVICES	SEP-2014
447	Legal	FROST BROWN TODD LLC			150.00	150.00	923100	10911471	-PROFESSIONAL SERVICES	OCT-2014
448	Legal	FROST BROWN TODD LLC			29,359.66	29,359.66	923100	10916832	-PROFESSIONAL SERVICES	OCT-2014
449	Legal	FROST BROWN TODD LLC			900.75	900.75	923900	10917089	-PROFESSIONAL SERVICES	OCT-2014
450	Legal	FROST BROWN TODD LLC			28.50	28.50	923900	10917090	-PROFESSIONAL SERVICES	OCT-2014
451	Legal	FROST BROWN TODD LLC			384.00	384.00	923100	10922335	-PROFESSIONAL SERVICES	OCT-2014
452	Legal	FROST BROWN TODD LLC			7,344.56	7,344.56	923100	10922337	-PROFESSIONAL SERVICES	OCT-2014
453	Legal	FULTON AND DEVLIN			280.00	280.00	923100	1062/10027/18	-PROFESSIONAL SERVICES	DEC-2013
454	Legal	FULTON AND DEVLIN			28.00	28.00	923100	1062/10030/11	-PROFESSIONAL SERVICES	DEC-2013
455	Legal	FULTON AND DEVLIN			297.07	297.07	923100	1062/10033/4	-PROFESSIONAL SERVICES	DEC-2013
456	Legal	FULTON AND DEVLIN			343.00	343.00	923100	1062/10033/5	-PROFESSIONAL SERVICES	DEC-2013
457	Legal	FULTON AND DEVLIN			772.00	772.00	923100	1062/10034/4	-PROFESSIONAL SERVICES	DEC-2013
458	Legal	FULTON AND DEVLIN			560.00	560.00	923100	1062/10034/5	-PROFESSIONAL SERVICES	DEC-2013
459	Legal	FULTON AND DEVLIN			1,650.72	1,650.72	923100	1062/10035/4	-PROFESSIONAL SERVICES	DEC-2013
460	Legal	FULTON AND DEVLIN			623.00	623.00	923100	1062/10035/5	-PROFESSIONAL SERVICES	DEC-2013
461	Legal	FULTON AND DEVLIN			126.00	126.00	923100	1062/10033/6	-PROFESSIONAL SERVICES	FEB-2014
462	Legal	FULTON AND DEVLIN			357.00	357.00	923100	1062/10034/6	-PROFESSIONAL SERVICES	FEB-2014
463	Legal	FULTON AND DEVLIN			231.00	231.00	923100	1062/10034/7	-PROFESSIONAL SERVICES	FEB-2014
464	Legal	FULTON AND DEVLIN			28.00	28.00	923100	1062/10034/8	-PROFESSIONAL SERVICES	FEB-2014
465	Legal	FULTON AND DEVLIN			1,757.00	1,757.00	923100	1062/10035/6	-PROFESSIONAL SERVICES	FEB-2014
466	Legal	FULTON AND DEVLIN			1,217.00	1,217.00	923100	1062/10035/7	-PROFESSIONAL SERVICES	FEB-2014
467	Legal	FULTON AND DEVLIN			224.00	224.00	923100	1062/10033/7	-PROFESSIONAL SERVICES	APR-2014
468	Legal	FULTON AND DEVLIN			434.00	434.00	923100	1062/10035/8	-PROFESSIONAL SERVICES	APR-2014
469	Legal	FULTON AND DEVLIN			70.00	70.00	923100	1062/10033/8	-PROFESSIONAL SERVICES	MAY-2014
470	Legal	FULTON AND DEVLIN			70.00	70.00	923100	1062/10035/9	-PROFESSIONAL SERVICES	MAY-2014
471	Legal	FULTON AND DEVLIN			28.00	28.00	923100	1062/10033/9	-PROFESSIONAL SERVICES	JUN-2014
472	Legal	FULTON AND DEVLIN			98.00	98.00	923100	1062/10035/10	-PROFESSIONAL SERVICES	JUN-2014
473	Legal	FULTON AND DEVLIN			14.00	14.00	923100	1062/10035/11	-PROFESSIONAL SERVICES	JUN-2014
474	Legal	FULTON AND DEVLIN			444.00	444.00	923100	1062/10033/10	-PROFESSIONAL SERVICES	AUG-2014
475	Legal	FULTON AND DEVLIN			1,106.16	1,106.16	923100	1062/10035/12	-PROFESSIONAL SERVICES	AUG-2014
476	Legal	FULTON AND DEVLIN			154.00	154.00	923100	1062/10033/11	-PROFESSIONAL SERVICES	OCT-2014
477	Legal	FULTON AND DEVLIN			112.00	112.00	923100	1062/10033/12	-PROFESSIONAL SERVICES	OCT-2014
478	Legal	FULTON AND DEVLIN			588.00	588.00	923100	1062/10035/13	-PROFESSIONAL SERVICES	OCT-2014
479	Legal	FULTON AND DEVLIN			161.00	161.00	923100	1062/10035/14	-PROFESSIONAL SERVICES	OCT-2014
480	Legal	FULTON AND DEVLIN			700.00	700.00	923100	1062/10039/1	-PROFESSIONAL SERVICES	OCT-2014
481	Legal	GIBSON AND SHARPS			25.00	25.00	923900	B3892	-PROFESSIONAL SERVICES	JAN-2014
482	Legal	GIBSON AND SHARPS			75.00	75.00	923900	B3910-11	-PROFESSIONAL SERVICES	JAN-2014
483	Legal	GIBSON AND SHARPS			49.49	49.49	923900	857153	-PROFESSIONAL SERVICES	MAY-2014
484	Legal	GIBSON AND SHARPS			175.15	175.15	923900	857434	-PROFESSIONAL SERVICES	MAY-2014
485	Legal	GIBSON AND SHARPS			1.00	1.00	923900	B4054	-PROFESSIONAL SERVICES	MAY-2014
486	Legal	GIBSON AND SHARPS			1.00	1.00	923900	B4055	-PROFESSIONAL SERVICES	MAY-2014
487	Legal	GIBSON AND SHARPS			1.00	1.00	923900	B4056	-PROFESSIONAL SERVICES	MAY-2014
488	Legal	GIBSON AND SHARPS			1.00	1.00	923900	B4057	-PROFESSIONAL SERVICES	MAY-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
489	Legal	GIBSON DUNN & CRUTCHER			5,846.00	5,846.00	923100	2014012069	-PROFESSIONAL SERVICES	JAN-2014
490	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			1,396.50	1,396.50	923100	4279742	-PROFESSIONAL SERVICES	NOV-2013
491	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			2,898.84	2,898.84	923900	4279734	-PROFESSIONAL SERVICES	DEC-2013
492	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			32,809.91	32,809.91	923100	4279736	-PROFESSIONAL SERVICES	DEC-2013
493	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			100.40	100.40	923900	4279737	-PROFESSIONAL SERVICES	DEC-2013
494	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			1,788.77	1,788.77	923900	4279745	-PROFESSIONAL SERVICES	DEC-2013
495	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			367.50	367.50	923100	4281918	-PROFESSIONAL SERVICES	DEC-2013
496	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			17,649.18	17,649.18	923100	4281919	-PROFESSIONAL SERVICES	DEC-2013
497	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			55.78	55.78	923900	4281923	-PROFESSIONAL SERVICES	DEC-2013
498	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			1,137.24	1,137.24	923900	4281924	-PROFESSIONAL SERVICES	DEC-2013
499	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			2,596.63	2,596.63	923100	4281932	-LEGAL SERVICES	DEC-2013
500	Legal	GREENEBAUM DOLL AND MCDONALD PLLC			24.79	24.79	923900	4281941	-PROFESSIONAL SERVICES	DEC-2013
501	Legal	GRIECO AND SCALERA PA			1,840.97	1,840.97	923900	67	-Legal Foundations of Supply Management Training 9/9/14 through 9/12/2014. Invoice 67 dated 9/13/2014	SEP-2014
502	Legal	HOGAN LOVELLS US LLP			795.00	795.00	923100	2777619	-PROFESSIONAL SERVICES	NOV-2013
503	Legal	HOGAN LOVELLS US LLP			4,163.50	4,163.50	923100	2796747A	-PROFESSIONAL SERVICES	APR-2014
504	Legal	HOLLAND & HART LLP			6,083.00	6,083.00	923100	1268137	-PROFESSIONAL SERVICES	DEC-2013
505	Legal	HUNTON AND WILLIAMS LLP			3,626.55	3,626.55	923100	199009688	-PROFESSIONAL SERVICES	DEC-2013
506	Legal	HUNTON AND WILLIAMS LLP			101,392.17	101,392.17	923100	199009689	-PROFESSIONAL SERVICES	DEC-2013
507	Legal	HUNTON AND WILLIAMS LLP			61,348.20	61,348.20	923100	199009895	-PROFESSIONAL SERVICES	DEC-2013
508	Legal	HUNTON AND WILLIAMS LLP			24,174.45	24,174.45	923100	199009896	-PROFESSIONAL SERVICES	DEC-2013
509	Legal	HUNTON AND WILLIAMS LLP			10,331.25	10,331.25	923100	199010087	-PROFESSIONAL SERVICES	MAR-2014
510	Legal	HUNTON AND WILLIAMS LLP			102,002.96	102,002.96	923100	199010088	-PROFESSIONAL SERVICES	MAR-2014
511	Legal	HUNTON AND WILLIAMS LLP			29,199.30	29,199.30	923100	199010302	-PROFESSIONAL SERVICES	MAR-2014
512	Legal	HUNTON AND WILLIAMS LLP			115,035.00	115,035.00	923100	199010303	-PROFESSIONAL SERVICES	MAR-2014
513	Legal	HUNTON AND WILLIAMS LLP			511.29	511.29	923900	199010304	-PROFESSIONAL SERVICES	MAR-2014
514	Legal	HUNTON AND WILLIAMS LLP			61,090.65	61,090.65	923100	199010506	-PROFESSIONAL SERVICES	MAR-2014
515	Legal	HUNTON AND WILLIAMS LLP			49,582.38	49,582.38	923100	199010511	-PROFESSIONAL SERVICES	MAR-2014
516	Legal	HUNTON AND WILLIAMS LLP			120.27	120.27	923900	199010512	-PROFESSIONAL SERVICES	MAR-2014
517	Legal	HUNTON AND WILLIAMS LLP			485.10	485.10	923100	199010716	-PROFESSIONAL SERVICES	MAY-2014
518	Legal	HUNTON AND WILLIAMS LLP			3,862.80	3,862.80	923100	199010719	-PROFESSIONAL SERVICES	MAY-2014
519	Legal	HUNTON AND WILLIAMS LLP			140,789.07	140,789.07	923100	199010715	-PROFESSIONAL SERVICES	JUN-2014
520	Legal	HUNTON AND WILLIAMS LLP			53,800.20	53,800.20	923100	199010718	-PROFESSIONAL SERVICES	JUN-2014
521	Legal	HUNTON AND WILLIAMS LLP			10,509.00	10,509.00	923100	199010720	-PROFESSIONAL SERVICES	JUN-2014
522	Legal	HUNTON AND WILLIAMS LLP			4,740.94	4,740.94	923100	199010932	-PROFESSIONAL SERVICES	JUN-2014
523	Legal	HUNTON AND WILLIAMS LLP			107,766.97	107,766.97	923100	199010933	-PROFESSIONAL SERVICES	JUN-2014
524	Legal	HUNTON AND WILLIAMS LLP			28,822.22	28,822.22	923900	199010934	-PROFESSIONAL SERVICES	JUN-2014
525	Legal	HUNTON AND WILLIAMS LLP			137,370.23	137,370.23	923100	199010935	-PROFESSIONAL SERVICES	JUN-2014
526	Legal	HUNTON AND WILLIAMS LLP			16,132.98	16,132.98	923100	199010717	-PROFESSIONAL SERVICES	JUL-2014
527	Legal	HUNTON AND WILLIAMS LLP			18,323.43	18,323.43	923100	199010930	-PROFESSIONAL SERVICES	JUL-2014
528	Legal	HUNTON AND WILLIAMS LLP			20,870.55	20,870.55	923100	199010931	-PROFESSIONAL SERVICES	JUL-2014
529	Legal	HUNTON AND WILLIAMS LLP			43,672.69	43,672.69	923100	199011142	-PROFESSIONAL SERVICES	JUL-2014
530	Legal	HUNTON AND WILLIAMS LLP			5,075.10	5,075.10	923100	199011143	-PROFESSIONAL SERVICES	JUL-2014
531	Legal	HUNTON AND WILLIAMS LLP			69,901.65	69,901.65	923100	199011144	-PROFESSIONAL SERVICES	JUL-2014
532	Legal	HUNTON AND WILLIAMS LLP			4,716.00	4,716.00	923100	199011145	-PROFESSIONAL SERVICES	JUL-2014
533	Legal	HUNTON AND WILLIAMS LLP			21,918.24	21,918.24	923900	199011146	-PROFESSIONAL SERVICES	JUL-2014
534	Legal	HUNTON AND WILLIAMS LLP			9,678.45	9,678.45	923100	199011342	-PROFESSIONAL SERVICES	JUL-2014
535	Legal	HUNTON AND WILLIAMS LLP			1,822.95	1,822.95	923100	199011343	-PROFESSIONAL SERVICES	JUL-2014
536	Legal	HUNTON AND WILLIAMS LLP			55,684.80	55,684.80	923100	199011345	-PROFESSIONAL SERVICES	JUL-2014
537	Legal	HUNTON AND WILLIAMS LLP			27,829.52	27,829.52	923900	199011346	-PROFESSIONAL SERVICES	JUL-2014
538	Legal	HUNTON AND WILLIAMS LLP			18,356.85	18,356.85	923100	199011344	-PROFESSIONAL SERVICES	SEP-2014
539	Legal	HUNTON AND WILLIAMS LLP			70,736.40	70,736.40	923100	199011541	-PROFESSIONAL SERVICES	SEP-2014
540	Legal	HUNTON AND WILLIAMS LLP			4,639.95	4,639.95	923100	199011542	-PROFESSIONAL SERVICES	SEP-2014
541	Legal	HUNTON AND WILLIAMS LLP			22,169.70	22,169.70	923100	199011543	-PROFESSIONAL SERVICES	SEP-2014
542	Legal	HUNTON AND WILLIAMS LLP			1,287.00	1,287.00	923100	199011544	-PROFESSIONAL SERVICES	SEP-2014
543	Legal	HUNTON AND WILLIAMS LLP			33,030.13	33,030.13	923900	199011545	-PROFESSIONAL SERVICES	SEP-2014
544	Legal	HUNTON AND WILLIAMS LLP			337.05	337.05	923100	199011740	-PROFESSIONAL SERVICES	SEP-2014
545	Legal	HUNTON AND WILLIAMS LLP			16,118.85	16,118.85	923100	199011741	-PROFESSIONAL SERVICES	SEP-2014
546	Legal	HUNTON AND WILLIAMS LLP			999.00	999.00	923100	199011742	-PROFESSIONAL SERVICES	SEP-2014
547	Legal	HUNTON AND WILLIAMS LLP			77,477.63	77,477.63	923100	199011744	-PROFESSIONAL SERVICES	SEP-2014
548	Legal	HUNTON AND WILLIAMS LLP			17,675.35	17,675.35	923900	199011745	-PROFESSIONAL SERVICES	SEP-2014
549	Legal	J BRUCE MILLER LAW GRP			2,250.00	2,250.00	923100	JBM022814B	-PROFESSIONAL SERVICES	MAR-2014
550	Legal	J BRUCE MILLER LAW GRP			2,250.00	2,250.00	923100	JBM053014B	-PROFESSIONAL SERVICES	JUN-2014
551	Legal	JONES DAY			1,075.50	1,075.50	923900	32618979	-PROFESSIONAL SERVICES	DEC-2013
552	Legal	JONES DAY			378.00	378.00	923900	32618980	-PROFESSIONAL SERVICES	DEC-2013
553	Legal	JONES DAY			2,700.00	2,700.00	923100	32618982	-PROFESSIONAL SERVICES	DEC-2013
554	Legal	JONES DAY			450.00	450.00	923900	32618986	-PROFESSIONAL SERVICES	DEC-2013
555	Legal	JONES DAY			9,780.00	9,780.00	923100	32618987	-PROFESSIONAL SERVICES	DEC-2013
556	Legal	JONES DAY			319.20	319.20	923900	32622643	-PROFESSIONAL SERVICES	DEC-2013
557	Legal	JONES DAY			307.35	307.35	923900	32622646	-PROFESSIONAL SERVICES	DEC-2013
558	Legal	JONES DAY			999.00	999.00	923100	32622647	-PROFESSIONAL SERVICES	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
559	Legal	JONES DAY			49.95	49.95	923900	32636691	-PROFESSIONAL SERVICES	DEC-2013
560	Legal	JONES DAY			7,159.50	7,159.50	923100	32636692	-PROFESSIONAL SERVICES	DEC-2013
561	Legal	JONES DAY			2,331.00	2,331.00	923100	32636694	-PROFESSIONAL SERVICES	DEC-2013
562	Legal	JONES DAY			555.00	555.00	923100	32645718	-PROFESSIONAL SERVICES	DEC-2013
563	Legal	JONES DAY			555.00	555.00	923100	32645719	-PROFESSIONAL SERVICES	DEC-2013
564	Legal	JONES DAY			15.82	15.82	923900	32659339	-PROFESSIONAL SERVICES	MAR-2014
565	Legal	JONES DAY			274.17	274.17	923900	32659341	-PROFESSIONAL SERVICES	MAR-2014
566	Legal	JONES DAY			442.89	442.89	923900	32659342	-PROFESSIONAL SERVICES	MAR-2014
567	Legal	JONES DAY			421.80	421.80	923900	32675621	-PROFESSIONAL SERVICES	APR-2014
568	Legal	JONES DAY			426.19	426.19	923900	32693511	-PROFESSIONAL SERVICES	JUN-2014
569	Legal	JONES DAY			270.75	270.75	923900	32699011	-PROFESSIONAL SERVICES	JUL-2014
570	Legal	KING AND SPALDING LLP			2,203.00	2,203.00	923100	9881450	-PROFESSIONAL SERVICES	DEC-2013
571	Legal	KING AND SPALDING LLP			1,084.00	1,084.00	923100	9881452	-PROFESSIONAL SERVICES	DEC-2013
572	Legal	KING AND SPALDING LLP			1,902.00	1,902.00	923100	9886530	-PROFESSIONAL SERVICES	DEC-2013
573	Legal	KING AND SPALDING LLP			578.00	578.00	923100	9886531	-PROFESSIONAL SERVICES	DEC-2013
574	Legal	KING AND SPALDING LLP			1,388.00	1,388.00	923100	9886532	-PROFESSIONAL SERVICES	DEC-2013
575	Legal	KING AND SPALDING LLP			9,072.52	9,072.52	923100	9892838	-PROFESSIONAL SERVICES	FEB-2014
576	Legal	KING AND SPALDING LLP			336.00	336.00	923100	9898101	-PROFESSIONAL SERVICES	MAR-2014
577	Legal	KING AND SPALDING LLP			610.00	610.00	923100	9898102	-PROFESSIONAL SERVICES	MAR-2014
578	Legal	KING AND SPALDING LLP			499.00	499.00	923100	9904436	-PROFESSIONAL SERVICES	MAY-2014
579	Legal	KING AND SPALDING LLP			793.00	793.00	923100	9904438	-PROFESSIONAL SERVICES	MAY-2014
580	Legal	KING AND SPALDING LLP			1,098.00	1,098.00	923100	9904439	-PROFESSIONAL SERVICES	MAY-2014
581	Legal	KING AND SPALDING LLP			610.00	610.00	923100	9909725	-PROFESSIONAL SERVICES	MAY-2014
582	Legal	KING AND SPALDING LLP			120.00	120.00	923100	9909726	-PROFESSIONAL SERVICES	MAY-2014
583	Legal	KING AND SPALDING LLP			305.00	305.00	923100	9909727	-PROFESSIONAL SERVICES	MAY-2014
584	Legal	KING AND SPALDING LLP			1,678.00	1,678.00	923100	9909728	-PROFESSIONAL SERVICES	MAY-2014
585	Legal	KING AND SPALDING LLP			2,048.00	2,048.00	923100	9916619	-PROFESSIONAL SERVICES	JUL-2014
586	Legal	KING AND SPALDING LLP			640.00	640.00	923100	9916620	-PROFESSIONAL SERVICES	JUL-2014
587	Legal	KING AND SPALDING LLP			192.00	192.00	923100	9916622	-PROFESSIONAL SERVICES	JUL-2014
588	Legal	KING AND SPALDING LLP			125.00	125.00	923100	9921701	-PROFESSIONAL SERVICES	JUL-2014
589	Legal	KING AND SPALDING LLP			3,136.00	3,136.00	923100	9921702	-PROFESSIONAL SERVICES	JUL-2014
590	Legal	KING AND SPALDING LLP			417.00	417.00	923100	9921704	-PROFESSIONAL SERVICES	JUL-2014
591	Legal	KING AND SPALDING LLP			420.00	420.00	923100	9921705	-PROFESSIONAL SERVICES	JUL-2014
592	Legal	KING AND SPALDING LLP			317.00	317.00	923100	9926866	-PROFESSIONAL SERVICES	SEP-2014
593	Legal	KING AND SPALDING LLP			640.00	640.00	923100	9926867	-PROFESSIONAL SERVICES	SEP-2014
594	Legal	KING AND SPALDING LLP			2,929.42	2,929.42	923100	9931845	-PROFESSIONAL SERVICES	SEP-2014
595	Legal	KING AND SPALDING LLP			19,217.36	19,217.36	923100	9931847	-PROFESSIONAL SERVICES	SEP-2014
596	Legal	KING AND SPALDING LLP			523.00	523.00	923100	9937774	-PROFESSIONAL SERVICES	SEP-2014
597	Legal	KING AND SPALDING LLP			6,272.00	6,272.00	923100	9937775	-PROFESSIONAL SERVICES	SEP-2014
598	Legal	KING AND SPALDING LLP			6,928.00	6,928.00	923100	9937776	-PROFESSIONAL SERVICES	SEP-2014
599	Legal	LITTLER MENDELSON P.C.			555.91	555.91	923900	4069730	-PROFESSIONAL SERVICES	FEB-2014
600	Legal	LITTLER MENDELSON P.C.			92.65	92.65	923900	4082080	-PROFESSIONAL SERVICES	FEB-2014
601	Legal	LITTLER MENDELSON P.C.			110.88	110.88	923900	4133231	-PROFESSIONAL SERVICES	JUN-2014
602	Legal	MANATT PHELPS AND PHILLIPS LLP			18,780.01	18,780.01	923100	261135	-PROFESSIONAL SERVICES	DEC-2013
603	Legal	MANATT PHELPS AND PHILLIPS LLP			8,225.00	8,225.00	923100	265166	-PROFESSIONAL SERVICES	DEC-2013
604	Legal	MANATT PHELPS AND PHILLIPS LLP			988.26	988.26	923900	271131	-PROFESSIONAL SERVICES	MAY-2014
605	Legal	ONE SOURCE DISCOVERY			49.43	49.43	923900	0390197	-One Source Discovery Inv. 0390197 re subpoena response in Armstrong Coal	JAN-2014
606	Legal	ONE SOURCE DISCOVERY			117.62	117.62	923100	0393654	-One Source Discovery Inv. 0393654 re Mill Creek NOI	APR-2014
607	Legal	ONE SOURCE DISCOVERY			72.46	72.46	923900	0394447	-One Source Discovery Inv. 0394447 re Mill Creek NOI	APR-2014
608	Legal	ONE SOURCE DISCOVERY			88.23	88.23	923900	0394451	-One Source Discovery Inv. 0394451 re Mill Creek NOI	APR-2014
609	Legal	PILLSBURY WINTHROP SHAW PITTMAN			112.86	112.86	923900	7884326	-PROFESSIONAL SERVICES	JAN-2014
610	Legal	PILLSBURY WINTHROP SHAW PITTMAN			1,266.35	1,266.35	923900	7891502	-PROFESSIONAL SERVICES	MAR-2014
611	Legal	PILLSBURY WINTHROP SHAW PITTMAN			1,554.75	1,554.75	923100	7895980	-PROFESSIONAL SERVICES	APR-2014
612	Legal	REED SMITH LLP			350.63	350.63	923900	2507619	-PROFESSIONAL SERVICES	FEB-2014
613	Legal	REED SMITH LLP			41.25	41.25	923900	2516343	-PROFESSIONAL SERVICES	APR-2014
614	Legal	REED SMITH LLP			2,433.75	2,433.75	923900	2529548	-PROFESSIONAL SERVICES	APR-2014
615	Legal	REED SMITH LLP			577.50	577.50	923900	2541230	-PROFESSIONAL SERVICES	JUN-2014
616	Legal	REED SMITH LLP			144.38	144.38	923900	2563668	-PROFESSIONAL SERVICES	JUN-2014
617	Legal	REED SMITH LLP			660.00	660.00	923900	2577656	-PROFESSIONAL SERVICES	AUG-2014
618	Legal	REED SMITH LLP			762.30	762.30	923900	2588882	-PROFESSIONAL SERVICES	SEP-2014
619	Legal	RJ LEE GROUP INC			13,920.04	13,920.04	923100	731559	-PROFESSIONAL SERVICES	DEC-2013
620	Legal	RJ LEE GROUP INC			11,006.39	11,006.39	923100	731560	-PROFESSIONAL SERVICES	DEC-2013
621	Legal	RJ LEE GROUP INC			9,794.10	9,794.10	923100	731561	-PROFESSIONAL SERVICES	DEC-2013
622	Legal	RJ LEE GROUP INC			10,994.21	10,994.21	923100	731562	-PROFESSIONAL SERVICES	DEC-2013
623	Legal	RJ LEE GROUP INC			195.00	195.00	923100	731563	-PROFESSIONAL SERVICES	DEC-2013
624	Legal	RJ LEE GROUP INC			14,244.00	14,244.00	923100	731649	-PROFESSIONAL SERVICES	JAN-2014
625	Legal	RJ LEE GROUP INC			10,970.00	10,970.00	923100	731652	-PROFESSIONAL SERVICES	JAN-2014
626	Legal	RJ LEE GROUP INC			13,895.83	13,895.83	923100	731716	-PROFESSIONAL SERVICES	MAR-2014
627	Legal	RJ LEE GROUP INC			1,880.00	1,880.00	923100	731717	-PROFESSIONAL SERVICES	MAR-2014
628	Legal	RJ LEE GROUP INC			1,655.00	1,655.00	923100	731718	-PROFESSIONAL SERVICES	MAR-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
629	Legal	RJ LEE GROUP INC			10,981.83	10,981.83	923100 731719		-PROFESSIONAL SERVICES	MAR-2014
630	Legal	RJ LEE GROUP INC			1,560.00	1,560.00	923100 731720		-PROFESSIONAL SERVICES	MAR-2014
631	Legal	RJ LEE GROUP INC			1,982.50	1,982.50	923100 731721		-PROFESSIONAL SERVICES	MAR-2014
632	Legal	RJ LEE GROUP INC			13,884.00	13,884.00	923100 731768		-PROFESSIONAL SERVICES	MAR-2014
633	Legal	RJ LEE GROUP INC			13,884.00	13,884.00	923100 731769		-PROFESSIONAL SERVICES	MAR-2014
634	Legal	RJ LEE GROUP INC			11,570.00	11,570.00	923100 731770		-PROFESSIONAL SERVICES	MAR-2014
635	Legal	RJ LEE GROUP INC			11,570.00	11,570.00	923100 731771		-PROFESSIONAL SERVICES	MAR-2014
636	Legal	RJ LEE GROUP INC			1,152.50	1,152.50	923100 736048		-PROFESSIONAL SERVICES	JUN-2014
637	Legal	RJ LEE GROUP INC			1,152.50	1,152.50	923100 736049		-PROFESSIONAL SERVICES	JUN-2014
638	Legal	RJ LEE GROUP INC			11,590.70	11,590.70	923100 736167		-PROFESSIONAL SERVICES	JUL-2014
639	Legal	RJ LEE GROUP INC			17,197.50	17,197.50	923100 736177		-PROFESSIONAL SERVICES	JUL-2014
640	Legal	RJ LEE GROUP INC			13,314.90	13,314.90	923100 736179		-PROFESSIONAL SERVICES	JUL-2014
641	Legal	RJ LEE GROUP INC			1,860.00	1,860.00	923100 736189		-PROFESSIONAL SERVICES	JUL-2014
642	Legal	RJ LEE GROUP INC			13,386.79	13,386.79	923100 736242		-PROFESSIONAL SERVICES	SEP-2014
643	Legal	RJ LEE GROUP INC			11,662.20	11,662.20	923100 736243		-PROFESSIONAL SERVICES	SEP-2014
644	Legal	RJ LEE GROUP INC			1,217.50	1,217.50	923100 736250		-PROFESSIONAL SERVICES	SEP-2014
645	Legal	RJ LEE GROUP INC			10,982.37	10,982.37	923100 736284		-PROFESSIONAL SERVICES	SEP-2014
646	Legal	RJ LEE GROUP INC			13,915.45	13,915.45	923100 736289		-PROFESSIONAL SERVICES	SEP-2014
647	Legal	RJ LEE GROUP INC			1,453.75	1,453.75	923100 736298		-PROFESSIONAL SERVICES	SEP-2014
648	Legal	RJ LEE GROUP INC			1,291.25	1,291.25	923100 736383		-PROFESSIONAL SERVICES	OCT-2014
649	Legal	RJ LEE GROUP INC			1,295.00	1,295.00	923100 736384		-PROFESSIONAL SERVICES	OCT-2014
650	Legal	RJ LEE GROUP INC			1,105.00	1,105.00	923100 736385		-PROFESSIONAL SERVICES	OCT-2014
651	Legal	RJ LEE GROUP INC			9,706.15	9,706.15	923100 736388		-PROFESSIONAL SERVICES	OCT-2014
652	Legal	RJ LEE GROUP INC			8,612.62	8,612.62	923100 736389		-PROFESSIONAL SERVICES	OCT-2014
653	Legal	ROONEY RIPPLE & RATNASWAMY LLP			7,500.00	7,500.00	923100 2548		-PROFESSIONAL SERVICES	DEC-2013
654	Legal	SCHIFF HARDEN LLP			544.50	544.50	923900 1840345		-PROFESSIONAL SERVICES	FEB-2014
655	Legal	SCHIFF HARDEN LLP			90.75	90.75	923900 1849431		-PROFESSIONAL SERVICES	FEB-2014
656	Legal	SCHIFF HARDEN LLP			4,036.56	4,036.56	923900 1856173		-PROFESSIONAL SERVICES	APR-2014
657	Legal	SCHIFF HARDEN LLP			93.75	93.75	923900 1911207		-PROFESSIONAL SERVICES	AUG-2014
658	Legal	SCHIFF HARDEN LLP			150.00	150.00	923900 1911207		-PROFESSIONAL SERVICES	AUG-2014
659	Legal	SCHIFF HARDEN LLP			316.96	316.96	923900 1931361		-PROFESSIONAL SERVICES	OCT-2014
660	Legal	SCHIFF HARDEN LLP			2,787.10	2,787.10	923900 19259811		-PROFESSIONAL SERVICES	OCT-2014
661	Legal	SMITH CARPENTER THOMPSON FONDRISI			157.50	157.50	923100 21569		-PROFESSIONAL SERVICES	APR-2014
662	Legal	SMITH CARPENTER THOMPSON FONDRISI			35.00	35.00	923100 21609		-PROFESSIONAL SERVICES	APR-2014
663	Legal	SMITH CARPENTER THOMPSON FONDRISI			52.50	52.50	923100 21748		-PROFESSIONAL SERVICES	MAY-2014
664	Legal	STOLL KEENON OGDEN PLLC			119.23	119.23	923900 763650		-PROFESSIONAL SERVICES	DEC-2013
665	Legal	STOLL KEENON OGDEN PLLC			6,263.01	6,263.01	923900 763802		-PROFESSIONAL SERVICES	DEC-2013
666	Legal	STOLL KEENON OGDEN PLLC			3,939.60	3,939.60	923900 763806		-PROFESSIONAL SERVICES	DEC-2013
667	Legal	STOLL KEENON OGDEN PLLC			957.49	957.49	923900 764041		-PROFESSIONAL SERVICES	DEC-2013
668	Legal	STOLL KEENON OGDEN PLLC			1,148.99	1,148.99	923900 764041		-PROFESSIONAL SERVICES	DEC-2013
669	Legal	STOLL KEENON OGDEN PLLC			1,819.24	1,819.24	923900 764041		-PROFESSIONAL SERVICES	DEC-2013
670	Legal	STOLL KEENON OGDEN PLLC			4,970.92	4,970.92	923100 766399		-PROFESSIONAL SERVICES	DEC-2013
671	Legal	STOLL KEENON OGDEN PLLC			1,416.30	1,416.30	923900 766400		-PROFESSIONAL SERVICES	DEC-2013
672	Legal	STOLL KEENON OGDEN PLLC			529.00	529.00	923900 766401		-PROFESSIONAL SERVICES	DEC-2013
673	Legal	STOLL KEENON OGDEN PLLC			475.50	475.50	923100 766403		-PROFESSIONAL SERVICES	DEC-2013
674	Legal	STOLL KEENON OGDEN PLLC			343.30	343.30	923900 766826		-PROFESSIONAL SERVICES	DEC-2013
675	Legal	STOLL KEENON OGDEN PLLC			257.60	257.60	923900 766827		-PROFESSIONAL SERVICES	DEC-2013
676	Legal	STOLL KEENON OGDEN PLLC			632.53	632.53	923900 766829		-PROFESSIONAL SERVICES	DEC-2013
677	Legal	STOLL KEENON OGDEN PLLC			3,095.06	3,095.06	923900 766833		-PROFESSIONAL SERVICES	DEC-2013
678	Legal	STOLL KEENON OGDEN PLLC			158.65	158.65	923900 766834		-PROFESSIONAL SERVICES	DEC-2013
679	Legal	STOLL KEENON OGDEN PLLC			133.58	133.58	923100 766835		-PROFESSIONAL SERVICES	DEC-2013
680	Legal	STOLL KEENON OGDEN PLLC			4,856.76	4,856.76	923900 766838		-PROFESSIONAL SERVICES	DEC-2013
681	Legal	STOLL KEENON OGDEN PLLC			2,470.30	2,470.30	923900 766841		-PROFESSIONAL SERVICES	DEC-2013
682	Legal	STOLL KEENON OGDEN PLLC			2,964.36	2,964.36	923900 766841		-PROFESSIONAL SERVICES	DEC-2013
683	Legal	STOLL KEENON OGDEN PLLC			4,693.58	4,693.58	923900 766841		-PROFESSIONAL SERVICES	DEC-2013
684	Legal	STOLL KEENON OGDEN PLLC			738.79	738.79	923100 767027		-PROFESSIONAL SERVICES	DEC-2013
685	Legal	STOLL KEENON OGDEN PLLC			5,138.72	5,138.72	923100 767030		-PROFESSIONAL SERVICES	DEC-2013
686	Legal	STOLL KEENON OGDEN PLLC			1,347.39	1,347.39	923900 769801		-PROFESSIONAL SERVICES	DEC-2013
687	Legal	STOLL KEENON OGDEN PLLC			427.98	427.98	923900 769803		-PROFESSIONAL SERVICES	DEC-2013
688	Legal	STOLL KEENON OGDEN PLLC			18.90	18.90	923100 769804		-PROFESSIONAL SERVICES	DEC-2013
689	Legal	STOLL KEENON OGDEN PLLC			57.00	57.00	923100 769806		-PROFESSIONAL SERVICES	DEC-2013
690	Legal	STOLL KEENON OGDEN PLLC			384.19	384.19	923900 769833		-PROFESSIONAL SERVICES	DEC-2013
691	Legal	STOLL KEENON OGDEN PLLC			310.46	310.46	923900 769835		-PROFESSIONAL SERVICES	DEC-2013
692	Legal	STOLL KEENON OGDEN PLLC			862.79	862.79	923900 769836		-PROFESSIONAL SERVICES	DEC-2013
693	Legal	STOLL KEENON OGDEN PLLC			2,341.68	2,341.68	923100 769837		-PROFESSIONAL SERVICES	DEC-2013
694	Legal	STOLL KEENON OGDEN PLLC			4,303.60	4,303.60	923900 769838		-PROFESSIONAL SERVICES	DEC-2013
695	Legal	STOLL KEENON OGDEN PLLC			1,767.76	1,767.76	923900 769840		-PROFESSIONAL SERVICES	DEC-2013
696	Legal	STOLL KEENON OGDEN PLLC			2,121.31	2,121.31	923900 769840		-PROFESSIONAL SERVICES	DEC-2013
697	Legal	STOLL KEENON OGDEN PLLC			3,358.74	3,358.74	923900 769840		-PROFESSIONAL SERVICES	DEC-2013
698	Legal	STOLL KEENON OGDEN PLLC			615.78	615.78	923100 769845		-PROFESSIONAL SERVICES	DEC-2013

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
699	Legal	STOLL KEENON OGDEN PLLC			966.25	966.25	923900	769960	-PROFESSIONAL SERVICES	DEC-2013
700	Legal	STOLL KEENON OGDEN PLLC			7,559.65	7,559.65	923100	770243	-PROFESSIONAL SERVICES	DEC-2013
701	Legal	STOLL KEENON OGDEN PLLC			1,916.74	1,916.74	923100	773306	-PROFESSIONAL SERVICES	FEB-2014
702	Legal	STOLL KEENON OGDEN PLLC			1,910.60	1,910.60	923100	773318	-PROFESSIONAL SERVICES	FEB-2014
703	Legal	STOLL KEENON OGDEN PLLC			13.60	13.60	923100	775200	-PROFESSIONAL SERVICES	FEB-2014
704	Legal	STOLL KEENON OGDEN PLLC			2,119.65	2,119.65	923900	773310	-PROFESSIONAL SERVICES	MAR-2014
705	Legal	STOLL KEENON OGDEN PLLC			1,230.96	1,230.96	923900	773312	-PROFESSIONAL SERVICES	MAR-2014
706	Legal	STOLL KEENON OGDEN PLLC			12,642.80	12,642.80	923900	773319	-PROFESSIONAL SERVICES	MAR-2014
707	Legal	STOLL KEENON OGDEN PLLC			4,197.86	4,197.86	923100	775003	-PROFESSIONAL SERVICES	MAR-2014
708	Legal	STOLL KEENON OGDEN PLLC			1,244.29	1,244.29	923900	775004	-PROFESSIONAL SERVICES	MAR-2014
709	Legal	STOLL KEENON OGDEN PLLC			541.35	541.35	923900	775005	-PROFESSIONAL SERVICES	MAR-2014
710	Legal	STOLL KEENON OGDEN PLLC			135.42	135.42	923900	776296	-PROFESSIONAL SERVICES	MAR-2014
711	Legal	STOLL KEENON OGDEN PLLC			299.04	299.04	923900	776297	-PROFESSIONAL SERVICES	MAR-2014
712	Legal	STOLL KEENON OGDEN PLLC			1,543.99	1,543.99	923900	776298	-PROFESSIONAL SERVICES	MAR-2014
713	Legal	STOLL KEENON OGDEN PLLC			41.71	41.71	923900	776301	-PROFESSIONAL SERVICES	MAR-2014
714	Legal	STOLL KEENON OGDEN PLLC			73.60	73.60	923100	776304	-PROFESSIONAL SERVICES	MAR-2014
715	Legal	STOLL KEENON OGDEN PLLC			927.10	927.10	923900	776307	-PROFESSIONAL SERVICES	MAR-2014
716	Legal	STOLL KEENON OGDEN PLLC			1,112.52	1,112.52	923900	776307	-PROFESSIONAL SERVICES	MAR-2014
717	Legal	STOLL KEENON OGDEN PLLC			1,761.49	1,761.49	923900	776307	-PROFESSIONAL SERVICES	MAR-2014
718	Legal	STOLL KEENON OGDEN PLLC			2,218.72	2,218.72	923100	776308	-PROFESSIONAL SERVICES	MAR-2014
719	Legal	STOLL KEENON OGDEN PLLC			2,696.26	2,696.26	923900	776309	-PROFESSIONAL SERVICES	MAR-2014
720	Legal	STOLL KEENON OGDEN PLLC			2,235.51	2,235.51	923900	776311	-PROFESSIONAL SERVICES	MAR-2014
721	Legal	STOLL KEENON OGDEN PLLC			1,820.59	1,820.59	923900	776313	-PROFESSIONAL SERVICES	MAR-2014
722	Legal	STOLL KEENON OGDEN PLLC			6,022.90	6,022.90	923900	776315	-PROFESSIONAL SERVICES	MAR-2014
723	Legal	STOLL KEENON OGDEN PLLC			2,760.00	2,760.00	923100	776320	-PROFESSIONAL SERVICES	MAR-2014
724	Legal	STOLL KEENON OGDEN PLLC			247.20	247.20	923100	776323	-PROFESSIONAL SERVICES	MAR-2014
725	Legal	STOLL KEENON OGDEN PLLC			247.20	247.20	923100	776324	-PROFESSIONAL SERVICES	MAR-2014
726	Legal	STOLL KEENON OGDEN PLLC			19.00	19.00	923100	776326	-PROFESSIONAL SERVICES	MAR-2014
727	Legal	STOLL KEENON OGDEN PLLC			494.20	494.20	923100	776331	-PROFESSIONAL SERVICES	MAR-2014
728	Legal	STOLL KEENON OGDEN PLLC			4,933.04	4,933.04	923100	776531	-PROFESSIONAL SERVICES	MAR-2014
729	Legal	STOLL KEENON OGDEN PLLC			4,598.58	4,598.58	923900	773304	-PROFESSIONAL SERVICES	APR-2014
730	Legal	STOLL KEENON OGDEN PLLC			654.44	654.44	923900	778114	-PROFESSIONAL SERVICES	APR-2014
731	Legal	STOLL KEENON OGDEN PLLC			291.66	291.66	923900	778115	-PROFESSIONAL SERVICES	APR-2014
732	Legal	STOLL KEENON OGDEN PLLC			349.99	349.99	923900	778115	-PROFESSIONAL SERVICES	APR-2014
733	Legal	STOLL KEENON OGDEN PLLC			554.15	554.15	923900	778115	-PROFESSIONAL SERVICES	APR-2014
734	Legal	STOLL KEENON OGDEN PLLC			4,942.68	4,942.68	923100	778121	-PROFESSIONAL SERVICES	APR-2014
735	Legal	STOLL KEENON OGDEN PLLC			248.36	248.36	923100	778126	-PROFESSIONAL SERVICES	APR-2014
736	Legal	STOLL KEENON OGDEN PLLC			1,814.07	1,814.07	923900	778133	-PROFESSIONAL SERVICES	APR-2014
737	Legal	STOLL KEENON OGDEN PLLC			5,679.56	5,679.56	923900	778138	-PROFESSIONAL SERVICES	APR-2014
738	Legal	STOLL KEENON OGDEN PLLC			5,619.77	5,619.77	923900	778145	-PROFESSIONAL SERVICES	APR-2014
739	Legal	STOLL KEENON OGDEN PLLC			105.00	105.00	923100	778146	-PROFESSIONAL SERVICES	APR-2014
740	Legal	STOLL KEENON OGDEN PLLC			10,636.10	10,636.10	923900	778147	-PROFESSIONAL SERVICES	APR-2014
741	Legal	STOLL KEENON OGDEN PLLC			601.40	601.40	923100	778153	-PROFESSIONAL SERVICES	APR-2014
742	Legal	STOLL KEENON OGDEN PLLC			543.20	543.20	923100	778154	-PROFESSIONAL SERVICES	APR-2014
743	Legal	STOLL KEENON OGDEN PLLC			5,075.60	5,075.60	923100	778157	-PROFESSIONAL SERVICES	APR-2014
744	Legal	STOLL KEENON OGDEN PLLC			3,584.91	3,584.91	923900	778193	-PROFESSIONAL SERVICES	APR-2014
745	Legal	STOLL KEENON OGDEN PLLC			389.16	389.16	923900	778194	-PROFESSIONAL SERVICES	APR-2014
746	Legal	STOLL KEENON OGDEN PLLC			13,072.60	13,072.60	923100	778118	-PROFESSIONAL SERVICES	MAY-2014
747	Legal	STOLL KEENON OGDEN PLLC			440.24	440.24	923900	779424	-PROFESSIONAL SERVICES	MAY-2014
748	Legal	STOLL KEENON OGDEN PLLC			528.29	528.29	923900	779424	-PROFESSIONAL SERVICES	MAY-2014
749	Legal	STOLL KEENON OGDEN PLLC			836.46	836.46	923900	779424	-PROFESSIONAL SERVICES	MAY-2014
750	Legal	STOLL KEENON OGDEN PLLC			772.80	772.80	923100	779425	-PROFESSIONAL SERVICES	MAY-2014
751	Legal	STOLL KEENON OGDEN PLLC			4,767.00	4,767.00	923100	779427	-PROFESSIONAL SERVICES	MAY-2014
752	Legal	STOLL KEENON OGDEN PLLC			1,685.09	1,685.09	923900	779434	-PROFESSIONAL SERVICES	MAY-2014
753	Legal	STOLL KEENON OGDEN PLLC			500.92	500.92	923900	779435	-PROFESSIONAL SERVICES	MAY-2014
754	Legal	STOLL KEENON OGDEN PLLC			9,187.63	9,187.63	923900	779437	-PROFESSIONAL SERVICES	MAY-2014
755	Legal	STOLL KEENON OGDEN PLLC			24,095.73	24,095.73	923900	779443	-PROFESSIONAL SERVICES	MAY-2014
756	Legal	STOLL KEENON OGDEN PLLC			5,387.40	5,387.40	923900	779444	-PROFESSIONAL SERVICES	MAY-2014
757	Legal	STOLL KEENON OGDEN PLLC			9,282.14	9,282.14	923100	779455	-PROFESSIONAL SERVICES	MAY-2014
758	Legal	STOLL KEENON OGDEN PLLC			60.13	60.13	923900	779459	-PROFESSIONAL SERVICES	MAY-2014
759	Legal	STOLL KEENON OGDEN PLLC			5,268.44	5,268.44	923100	783157	-PROFESSIONAL SERVICES	JUN-2014
760	Legal	STOLL KEENON OGDEN PLLC			483.00	483.00	923100	783168	-PROFESSIONAL SERVICES	JUN-2014
761	Legal	STOLL KEENON OGDEN PLLC			764.06	764.06	923900	783169	-PROFESSIONAL SERVICES	JUN-2014
762	Legal	STOLL KEENON OGDEN PLLC			19.40	19.40	923100	783170	-PROFESSIONAL SERVICES	JUN-2014
763	Legal	STOLL KEENON OGDEN PLLC			2,493.31	2,493.31	923900	783173	-PROFESSIONAL SERVICES	JUN-2014
764	Legal	STOLL KEENON OGDEN PLLC			771.04	771.04	923900	783174	-PROFESSIONAL SERVICES	JUN-2014
765	Legal	STOLL KEENON OGDEN PLLC			2,435.68	2,435.68	923100	783182	-PROFESSIONAL SERVICES	JUN-2014
766	Legal	STOLL KEENON OGDEN PLLC			994.30	994.30	923900	783186	-PROFESSIONAL SERVICES	JUN-2014
767	Legal	STOLL KEENON OGDEN PLLC			11,128.95	11,128.95	923900	783190	-PROFESSIONAL SERVICES	JUN-2014
768	Legal	STOLL KEENON OGDEN PLLC			7,280.62	7,280.62	923900	783193	-PROFESSIONAL SERVICES	JUN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
769	Legal	STOLL KEENON OGDEN PLLC			15,667.17	15,667.17	923900 783194		-PROFESSIONAL SERVICES	JUN-2014
770	Legal	STOLL KEENON OGDEN PLLC			42.90	42.90	923900 783281		-PROFESSIONAL SERVICES	JUN-2014
771	Legal	STOLL KEENON OGDEN PLLC			828.80	828.80	923100 785111		-PROFESSIONAL SERVICES	JUN-2014
772	Legal	STOLL KEENON OGDEN PLLC			117.98	117.98	923900 785341		-PROFESSIONAL SERVICES	JUN-2014
773	Legal	STOLL KEENON OGDEN PLLC			593.50	593.50	923100 783167		-PROFESSIONAL SERVICES	JUL-2014
774	Legal	STOLL KEENON OGDEN PLLC			379.00	379.00	923100 785083		-PROFESSIONAL SERVICES	JUL-2014
775	Legal	STOLL KEENON OGDEN PLLC			368.60	368.60	923100 785085		-PROFESSIONAL SERVICES	JUL-2014
776	Legal	STOLL KEENON OGDEN PLLC			68.22	68.22	923900 785087		-PROFESSIONAL SERVICES	JUL-2014
777	Legal	STOLL KEENON OGDEN PLLC			2,670.61	2,670.61	923100 785088		-PROFESSIONAL SERVICES	JUL-2014
778	Legal	STOLL KEENON OGDEN PLLC			2,972.30	2,972.30	923900 785093		-PROFESSIONAL SERVICES	JUL-2014
779	Legal	STOLL KEENON OGDEN PLLC			531.16	531.16	923900 785094		-PROFESSIONAL SERVICES	JUL-2014
780	Legal	STOLL KEENON OGDEN PLLC			71.25	71.25	923900 785095		-PROFESSIONAL SERVICES	JUL-2014
781	Legal	STOLL KEENON OGDEN PLLC			439.60	439.60	923100 785108		-PROFESSIONAL SERVICES	JUL-2014
782	Legal	STOLL KEENON OGDEN PLLC			56.85	56.85	923900 785110		-PROFESSIONAL SERVICES	JUL-2014
783	Legal	STOLL KEENON OGDEN PLLC			94.75	94.75	923900 785112		-PROFESSIONAL SERVICES	JUL-2014
784	Legal	STOLL KEENON OGDEN PLLC			12,352.07	12,352.07	923900 785344		-PROFESSIONAL SERVICES	JUL-2014
785	Legal	STOLL KEENON OGDEN PLLC			988.66	988.66	923100 786197		-PROFESSIONAL SERVICES	JUL-2014
786	Legal	STOLL KEENON OGDEN PLLC			5,428.24	5,428.24	923100 786200		-PROFESSIONAL SERVICES	JUL-2014
787	Legal	STOLL KEENON OGDEN PLLC			2,559.50	2,559.50	923900 786204		-PROFESSIONAL SERVICES	JUL-2014
788	Legal	STOLL KEENON OGDEN PLLC			6,206.90	6,206.90	923900 786205		-PROFESSIONAL SERVICES	JUL-2014
789	Legal	STOLL KEENON OGDEN PLLC			11,752.03	11,752.03	923900 786214		-PROFESSIONAL SERVICES	JUL-2014
790	Legal	STOLL KEENON OGDEN PLLC			399.35	399.35	923900 786224		-PROFESSIONAL SERVICES	JUL-2014
791	Legal	STOLL KEENON OGDEN PLLC			650.28	650.28	923100 786225		-PROFESSIONAL SERVICES	JUL-2014
792	Legal	STOLL KEENON OGDEN PLLC			606.40	606.40	923900 786226		-PROFESSIONAL SERVICES	JUL-2014
793	Legal	STOLL KEENON OGDEN PLLC			1,583.96	1,583.96	923100 786222		-PROFESSIONAL SERVICES	AUG-2014
794	Legal	STOLL KEENON OGDEN PLLC			504.08	504.08	923900 787015		-PROFESSIONAL SERVICES	AUG-2014
795	Legal	STOLL KEENON OGDEN PLLC			912.00	912.00	923100 787581		-PROFESSIONAL SERVICES	AUG-2014
796	Legal	STOLL KEENON OGDEN PLLC			217.80	217.80	923100 786193a		-PROFESSIONAL SERVICES	AUG-2014
797	Legal	STOLL KEENON OGDEN PLLC			36,336.04	36,336.04	923100 786194a		-PROFESSIONAL SERVICES	AUG-2014
798	Legal	STOLL KEENON OGDEN PLLC			5,168.40	5,168.40	923100 790465		-PROFESSIONAL SERVICES	SEP-2014
799	Legal	STOLL KEENON OGDEN PLLC			25,241.96	25,241.96	923100 790466		-PROFESSIONAL SERVICES	SEP-2014
800	Legal	STOLL KEENON OGDEN PLLC			13,838.00	13,838.00	923100 790471		-PROFESSIONAL SERVICES	SEP-2014
801	Legal	STOLL KEENON OGDEN PLLC			18.55	18.55	923900 790472		-PROFESSIONAL SERVICES	SEP-2014
802	Legal	STOLL KEENON OGDEN PLLC			5,474.61	5,474.61	923100 790473		-PROFESSIONAL SERVICES	SEP-2014
803	Legal	STOLL KEENON OGDEN PLLC			2,135.81	2,135.81	923900 790477		-PROFESSIONAL SERVICES	SEP-2014
804	Legal	STOLL KEENON OGDEN PLLC			331.63	331.63	923900 790478		-PROFESSIONAL SERVICES	SEP-2014
805	Legal	STOLL KEENON OGDEN PLLC			8,048.59	8,048.59	923900 790485		-PROFESSIONAL SERVICES	SEP-2014
806	Legal	STOLL KEENON OGDEN PLLC			188.40	188.40	923100 790489		-PROFESSIONAL SERVICES	SEP-2014
807	Legal	STOLL KEENON OGDEN PLLC			793.10	793.10	923100 790492		-PROFESSIONAL SERVICES	SEP-2014
808	Legal	STOLL KEENON OGDEN PLLC			37.90	37.90	923900 790493		-PROFESSIONAL SERVICES	SEP-2014
809	Legal	STOLL KEENON OGDEN PLLC			2,103.19	2,103.19	923900 790496		-PROFESSIONAL SERVICES	SEP-2014
810	Legal	STOLL KEENON OGDEN PLLC			1,008.10	1,008.10	923100 792283		-PROFESSIONAL SERVICES	SEP-2014
811	Legal	STOLL KEENON OGDEN PLLC			68.22	68.22	923900 792284		-PROFESSIONAL SERVICES	SEP-2014
812	Legal	STOLL KEENON OGDEN PLLC			4,373.08	4,373.08	923100 792285		-PROFESSIONAL SERVICES	SEP-2014
813	Legal	STOLL KEENON OGDEN PLLC			11,562.85	11,562.85	923900 792293		-PROFESSIONAL SERVICES	SEP-2014
814	Legal	STOLL KEENON OGDEN PLLC			37.90	37.90	923900 792302		-PROFESSIONAL SERVICES	SEP-2014
815	Legal	STOLL KEENON OGDEN PLLC			1,384.96	1,384.96	923900 792303		-PROFESSIONAL SERVICES	SEP-2014
816	Legal	STOLL KEENON OGDEN PLLC			9,786.50	9,786.50	923100 792308		-PROFESSIONAL SERVICES	SEP-2014
817	Legal	STOLL KEENON OGDEN PLLC			239.30	239.30	923100 786199		-PROFESSIONAL SERVICES	OCT-2014
818	Legal	STOLL KEENON OGDEN PLLC			32.17	32.17	923900 790457		-PROFESSIONAL SERVICES	OCT-2014
819	Legal	STOLL KEENON OGDEN PLLC			316.96	316.96	923100 790494		-PROFESSIONAL SERVICES	OCT-2014
820	Legal	STOLL KEENON OGDEN PLLC			135.80	135.80	923100 792305		-PROFESSIONAL SERVICES	OCT-2014
821	Legal	STOLL KEENON OGDEN PLLC			18,176.06	18,176.06	923100 792307		-PROFESSIONAL SERVICES	OCT-2014
822	Legal	THOMSON WEST			1,760.39	1,760.39	923900 27-NOV-2013 11:11 SERV		-THOMSON WEST**TCD #426746	NOV-2013
823	Legal	THOMSON WEST			1,760.39	1,760.39	923900 30-JAN-2014 09:01 SERV		-THOMSON WEST**TCD #426662	JAN-2014
824	Legal	THOMSON WEST			1,760.39	1,760.39	923900 30-JAN-2014 09:01 SERV		-THOMSON WEST**TCD #426662	JAN-2014
825	Legal	THOMSON WEST			1,760.39	1,760.39	923900 27-FEB-2014 13:02 SERV		-THOMSON WEST**TCD #426746	FEB-2014
826	Legal	THOMSON WEST			1,760.39	1,760.39	923900 27-MAR-2014 12:03 SERV		-THOMSON WEST**TCD #426746	MAR-2014
827	Legal	THOMSON WEST			1,760.39	1,760.39	923900 29-APR-2014 14:04 SERV		-THOMSON WEST**TCD #426746	APR-2014
828	Legal	THOMSON WEST			1,629.76	1,629.76	923900 29-MAY-2014 11:05 SERV		-THOMSON WEST**TCD #426746	MAY-2014
829	Legal	THOMSON WEST			1,629.76	1,629.76	923900 27-JUN-2014 13:06 SERV		-THOMSON WEST**TCD #426746	JUN-2014
830	Legal	THOMSON WEST			1,629.76	1,629.76	923900 29-JUL-2014 13:07 SERV		-THOMSON WEST**TCD #426662	JUL-2014
831	Legal	THOMSON WEST			1,629.76	1,629.76	923900 27-AUG-2014 13:08 SERV		-THOMSON WEST**TCD #411299	AUG-2014
832	Legal	THOMSON WEST			1,629.76	1,629.76	923900 29-OCT-2014 06:10 SERV		-THOMSON WEST**TCD #453093	OCT-2014
833	Legal	THOMSON WEST			1,629.76	1,629.76	923900 29-SEP-2014 11:09 SERV		-THOMSON WEST**TCD #426662	OCT-2014
834	Legal	TROUTMAN SANDERS LLP			5,112.19	5,112.19	923900 1525256		-PROFESSIONAL SERVICES	NOV-2013
835	Legal	TROUTMAN SANDERS LLP			876.38	876.38	923900 1525266		-PROFESSIONAL SERVICES	NOV-2013
836	Legal	TROUTMAN SANDERS LLP			231.66	231.66	923900 1534582		-PROFESSIONAL SERVICES	NOV-2013
837	Legal	TROUTMAN SANDERS LLP			6,256.56	6,256.56	923900 1534583		-PROFESSIONAL SERVICES	NOV-2013
838	Legal	TROUTMAN SANDERS LLP			727.65	727.65	923900 1534585		-PROFESSIONAL SERVICES	NOV-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
839	Legal	TROUTMAN SANDERS LLP			163.35	163.35	923900	1534586	-PROFESSIONAL SERVICES	NOV-2013
840	Legal	TROUTMAN SANDERS LLP			1,926.60	1,926.60	923900	1534588	-PROFESSIONAL SERVICES	NOV-2013
841	Legal	TROUTMAN SANDERS LLP			2,301.75	2,301.75	923900	1534590	-PROFESSIONAL SERVICES	NOV-2013
842	Legal	TROUTMAN SANDERS LLP			579.15	579.15	923900	1534591	-PROFESSIONAL SERVICES	NOV-2013
843	Legal	TROUTMAN SANDERS LLP			5,922.02	5,922.02	923900	1534592	-PROFESSIONAL SERVICES	NOV-2013
844	Legal	TROUTMAN SANDERS LLP			450.95	450.95	923900	1534593	-PROFESSIONAL SERVICES	NOV-2013
845	Legal	TROUTMAN SANDERS LLP			34.32	34.32	923900	1534594	-PROFESSIONAL SERVICES	NOV-2013
846	Legal	TROUTMAN SANDERS LLP			2,932.88	2,932.88	923900	1534595	-PROFESSIONAL SERVICES	NOV-2013
847	Legal	TROUTMAN SANDERS LLP			3,507.57	3,507.57	923900	1534596	-PROFESSIONAL SERVICES	NOV-2013
848	Legal	TROUTMAN SANDERS LLP			1,057.65	1,057.65	923900	1534597	-PROFESSIONAL SERVICES	NOV-2013
849	Legal	TROUTMAN SANDERS LLP			1,081.68	1,081.68	923900	1534598	-PROFESSIONAL SERVICES	NOV-2013
850	Legal	TROUTMAN SANDERS LLP			474.44	474.44	923900	1530516	-PROFESSIONAL SERVICES	DEC-2013
851	Legal	TROUTMAN SANDERS LLP			4,994.03	4,994.03	923900	1530518	-PROFESSIONAL SERVICES	DEC-2013
852	Legal	TROUTMAN SANDERS LLP			2,869.00	2,869.00	923900	1534584	-PROFESSIONAL SERVICES	DEC-2013
853	Legal	TROUTMAN SANDERS LLP			646.14	646.14	923900	1534587	-PROFESSIONAL SERVICES	DEC-2013
854	Legal	TROUTMAN SANDERS LLP			51.75	51.75	923900	1539987	-PROFESSIONAL SERVICES	DEC-2013
855	Legal	TROUTMAN SANDERS LLP			65.55	65.55	923900	1539987	-PROFESSIONAL SERVICES	DEC-2013
856	Legal	TROUTMAN SANDERS LLP			3,223.44	3,223.44	923900	1539988	-PROFESSIONAL SERVICES	DEC-2013
857	Legal	TROUTMAN SANDERS LLP			1,007.00	1,007.00	923900	1539990	-PROFESSIONAL SERVICES	DEC-2013
858	Legal	TROUTMAN SANDERS LLP			1,009.80	1,009.80	923900	1539991	-PROFESSIONAL SERVICES	DEC-2013
859	Legal	TROUTMAN SANDERS LLP			263.01	263.01	923900	1539992	-PROFESSIONAL SERVICES	DEC-2013
860	Legal	TROUTMAN SANDERS LLP			291.33	291.33	923900	1539994	-PROFESSIONAL SERVICES	DEC-2013
861	Legal	TROUTMAN SANDERS LLP			300.67	300.67	923900	1539995	-PROFESSIONAL SERVICES	DEC-2013
862	Legal	TROUTMAN SANDERS LLP			219.84	219.84	923900	1539997	-PROFESSIONAL SERVICES	DEC-2013
863	Legal	TROUTMAN SANDERS LLP			1,622.80	1,622.80	923900	1539998	-PROFESSIONAL SERVICES	DEC-2013
864	Legal	TROUTMAN SANDERS LLP			931.50	931.50	923900	1539999	-PROFESSIONAL SERVICES	DEC-2013
865	Legal	TROUTMAN SANDERS LLP			1,242.00	1,242.00	923900	1539999	-PROFESSIONAL SERVICES	DEC-2013
866	Legal	TROUTMAN SANDERS LLP			3,668.64	3,668.64	923900	1540000	-PROFESSIONAL SERVICES	DEC-2013
867	Legal	TROUTMAN SANDERS LLP			333.96	333.96	923900	1540001	-PROFESSIONAL SERVICES	DEC-2013
868	Legal	TROUTMAN SANDERS LLP			5,193.89	5,193.89	923900	1541400	-PROFESSIONAL SERVICES	DEC-2013
869	Legal	TROUTMAN SANDERS LLP			211.20	211.20	923900	1552148	-PROFESSIONAL SERVICES	FEB-2014
870	Legal	TROUTMAN SANDERS LLP			1,929.18	1,929.18	923900	1552149	-PROFESSIONAL SERVICES	FEB-2014
871	Legal	TROUTMAN SANDERS LLP			227.04	227.04	923900	1552150	-PROFESSIONAL SERVICES	FEB-2014
872	Legal	TROUTMAN SANDERS LLP			502.49	502.49	923900	1552151	-PROFESSIONAL SERVICES	FEB-2014
873	Legal	TROUTMAN SANDERS LLP			516.80	516.80	923900	1552154	-PROFESSIONAL SERVICES	FEB-2014
874	Legal	TROUTMAN SANDERS LLP			3,118.50	3,118.50	923900	1552155	-PROFESSIONAL SERVICES	FEB-2014
875	Legal	TROUTMAN SANDERS LLP			663.34	663.34	923900	1552156	-PROFESSIONAL SERVICES	FEB-2014
876	Legal	TROUTMAN SANDERS LLP			46.41	46.41	923900	1552158	-PROFESSIONAL SERVICES	FEB-2014
877	Legal	TROUTMAN SANDERS LLP			220.94	220.94	923900	1552159	-PROFESSIONAL SERVICES	FEB-2014
878	Legal	TROUTMAN SANDERS LLP			124.53	124.53	923900	1552160	-PROFESSIONAL SERVICES	FEB-2014
879	Legal	TROUTMAN SANDERS LLP			528.77	528.77	923900	1552161	-PROFESSIONAL SERVICES	FEB-2014
880	Legal	TROUTMAN SANDERS LLP			838.50	838.50	923100	1557873	-PROFESSIONAL SERVICES	MAR-2014
881	Legal	TROUTMAN SANDERS LLP			368.64	368.64	923900	1552152	-PROFESSIONAL SERVICES	APR-2014
882	Legal	TROUTMAN SANDERS LLP			103.20	103.20	923900	1557871	-PROFESSIONAL SERVICES	APR-2014
883	Legal	TROUTMAN SANDERS LLP			174.24	174.24	923900	1557872	-PROFESSIONAL SERVICES	APR-2014
884	Legal	TROUTMAN SANDERS LLP			212.80	212.80	923900	1557875	-PROFESSIONAL SERVICES	APR-2014
885	Legal	TROUTMAN SANDERS LLP			3,660.03	3,660.03	923900	1557876	-PROFESSIONAL SERVICES	APR-2014
886	Legal	TROUTMAN SANDERS LLP			1,262.25	1,262.25	923900	1557878	-PROFESSIONAL SERVICES	APR-2014
887	Legal	TROUTMAN SANDERS LLP			283.20	283.20	923900	1557879	-PROFESSIONAL SERVICES	APR-2014
888	Legal	TROUTMAN SANDERS LLP			2,627.99	2,627.99	923900	1557880	-PROFESSIONAL SERVICES	APR-2014
889	Legal	TROUTMAN SANDERS LLP			3,695.52	3,695.52	923900	1557881	-PROFESSIONAL SERVICES	APR-2014
890	Legal	TROUTMAN SANDERS LLP			268.32	268.32	923900	1564465	-PROFESSIONAL SERVICES	APR-2014
891	Legal	TROUTMAN SANDERS LLP			1,262.25	1,262.25	923900	1564466	-PROFESSIONAL SERVICES	APR-2014
892	Legal	TROUTMAN SANDERS LLP			542.42	542.42	923900	1564468	-PROFESSIONAL SERVICES	APR-2014
893	Legal	TROUTMAN SANDERS LLP			306.13	306.13	923900	1564469	-PROFESSIONAL SERVICES	APR-2014
894	Legal	TROUTMAN SANDERS LLP			758.16	758.16	923900	1564470	-PROFESSIONAL SERVICES	APR-2014
895	Legal	TROUTMAN SANDERS LLP			773.19	773.19	923900	1564471	-PROFESSIONAL SERVICES	APR-2014
896	Legal	TROUTMAN SANDERS LLP			2,806.65	2,806.65	923900	1564472	-PROFESSIONAL SERVICES	APR-2014
897	Legal	TROUTMAN SANDERS LLP			1,366.20	1,366.20	923900	1565043	-PROFESSIONAL SERVICES	APR-2014
898	Legal	TROUTMAN SANDERS LLP			162.70	162.70	923900	1565044	-PROFESSIONAL SERVICES	APR-2014
899	Legal	TROUTMAN SANDERS LLP			283.14	283.14	923900	1565046	-PROFESSIONAL SERVICES	APR-2014
900	Legal	TROUTMAN SANDERS LLP			1,313.90	1,313.90	923900	1565047	-PROFESSIONAL SERVICES	APR-2014
901	Legal	TROUTMAN SANDERS LLP			1,517.93	1,517.93	923900	1571979	-PROFESSIONAL SERVICES	MAY-2014
902	Legal	TROUTMAN SANDERS LLP			801.90	801.90	923900	1571982	-PROFESSIONAL SERVICES	MAY-2014
903	Legal	TROUTMAN SANDERS LLP			41.67	41.67	923900	1571985	-PROFESSIONAL SERVICES	MAY-2014
904	Legal	TROUTMAN SANDERS LLP			89.10	89.10	923900	1571986	-PROFESSIONAL SERVICES	MAY-2014
905	Legal	TROUTMAN SANDERS LLP			1,202.85	1,202.85	923900	1571987	-PROFESSIONAL SERVICES	MAY-2014
906	Legal	TROUTMAN SANDERS LLP			3,416.66	3,416.66	923900	1571988	-PROFESSIONAL SERVICES	MAY-2014
907	Legal	TROUTMAN SANDERS LLP			2,108.70	2,108.70	923900	1572001	-PROFESSIONAL SERVICES	MAY-2014
908	Legal	TROUTMAN SANDERS LLP			731.52	731.52	923900	1571978	-PROFESSIONAL SERVICES	JUN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
909	Legal	TROUTMAN SANDERS LLP			395.20	395.20	923900	1571981	-PROFESSIONAL SERVICES	JUN-2014
910	Legal	TROUTMAN SANDERS LLP			799.20	799.20	923900	1571984	-PROFESSIONAL SERVICES	JUN-2014
911	Legal	TROUTMAN SANDERS LLP			367.20	367.20	923900	1572002	-PROFESSIONAL SERVICES	JUN-2014
912	Legal	TROUTMAN SANDERS LLP			446.16	446.16	923900	1577659	-PROFESSIONAL SERVICES	JUN-2014
913	Legal	TROUTMAN SANDERS LLP			193.05	193.05	923900	1577661	-PROFESSIONAL SERVICES	JUN-2014
914	Legal	TROUTMAN SANDERS LLP			182.40	182.40	923900	1577665	-PROFESSIONAL SERVICES	JUN-2014
915	Legal	TROUTMAN SANDERS LLP			297.00	297.00	923900	1577666	-PROFESSIONAL SERVICES	JUN-2014
916	Legal	TROUTMAN SANDERS LLP			1,182.72	1,182.72	923900	1577671	-PROFESSIONAL SERVICES	JUN-2014
917	Legal	TROUTMAN SANDERS LLP			163.35	163.35	923900	1577672	-PROFESSIONAL SERVICES	JUN-2014
918	Legal	TROUTMAN SANDERS LLP			3,698.81	3,698.81	923900	1577673	-PROFESSIONAL SERVICES	JUN-2014
919	Legal	TROUTMAN SANDERS LLP			1,737.45	1,737.45	923900	1577674	-PROFESSIONAL SERVICES	JUN-2014
920	Legal	TROUTMAN SANDERS LLP			302.40	302.40	923900	1577675	-PROFESSIONAL SERVICES	JUN-2014
921	Legal	TROUTMAN SANDERS LLP			2,405.70	2,405.70	923900	1577942	-PROFESSIONAL SERVICES	JUN-2014
922	Legal	TROUTMAN SANDERS LLP			564.30	564.30	923900	1577943	-PROFESSIONAL SERVICES	JUN-2014
923	Legal	TROUTMAN SANDERS LLP			697.03	697.03	923900	1579338	-PROFESSIONAL SERVICES	JUN-2014
924	Legal	TROUTMAN SANDERS LLP			163.02	163.02	923900	1579339	-PROFESSIONAL SERVICES	JUN-2014
925	Legal	TROUTMAN SANDERS LLP			731.45	731.45	923900	1579341	-PROFESSIONAL SERVICES	JUN-2014
926	Legal	TROUTMAN SANDERS LLP			532.95	532.95	923900	1583636	-PROFESSIONAL SERVICES	JUN-2014
927	Legal	TROUTMAN SANDERS LLP			150.81	150.81	923900	1583637	-PROFESSIONAL SERVICES	JUN-2014
928	Legal	TROUTMAN SANDERS LLP			212.80	212.80	923900	1583639	-PROFESSIONAL SERVICES	JUN-2014
929	Legal	TROUTMAN SANDERS LLP			311.85	311.85	923900	1583640	-PROFESSIONAL SERVICES	JUN-2014
930	Legal	TROUTMAN SANDERS LLP			1,321.65	1,321.65	923900	1583641	-PROFESSIONAL SERVICES	JUN-2014
931	Legal	TROUTMAN SANDERS LLP			193.05	193.05	923900	1583644	-PROFESSIONAL SERVICES	JUN-2014
932	Legal	TROUTMAN SANDERS LLP			2,006.60	2,006.60	923900	1583646	-PROFESSIONAL SERVICES	JUN-2014
933	Legal	TROUTMAN SANDERS LLP			451.50	451.50	923100	1571980	-PROFESSIONAL SERVICES	JUL-2014
934	Legal	TROUTMAN SANDERS LLP			89.10	89.10	923900	1579340	-PROFESSIONAL SERVICES	JUL-2014
935	Legal	TROUTMAN SANDERS LLP			706.16	706.16	923900	1583635	-PROFESSIONAL SERVICES	JUL-2014
936	Legal	TROUTMAN SANDERS LLP			2,849.22	2,849.22	923900	1583647	-PROFESSIONAL SERVICES	JUL-2014
937	Legal	TROUTMAN SANDERS LLP			1,291.95	1,291.95	923900	1583648	-PROFESSIONAL SERVICES	JUL-2014
938	Legal	TROUTMAN SANDERS LLP			1,381.05	1,381.05	923900	1583649	-PROFESSIONAL SERVICES	JUL-2014
939	Legal	TROUTMAN SANDERS LLP			193.05	193.05	923900	1585790	-PROFESSIONAL SERVICES	JUL-2014
940	Legal	TROUTMAN SANDERS LLP			1,000.01	1,000.01	923900	1591263	-PROFESSIONAL SERVICES	JUL-2014
941	Legal	TROUTMAN SANDERS LLP			1,433.19	1,433.19	923900	1592752	-PROFESSIONAL SERVICES	AUG-2014
942	Legal	TROUTMAN SANDERS LLP			1,282.85	1,282.85	923900	1592753	-PROFESSIONAL SERVICES	AUG-2014
943	Legal	TROUTMAN SANDERS LLP			219.12	219.12	923900	1592754	-PROFESSIONAL SERVICES	AUG-2014
944	Legal	TROUTMAN SANDERS LLP			2,278.15	2,278.15	923900	1592755	-PROFESSIONAL SERVICES	AUG-2014
945	Legal	TROUTMAN SANDERS LLP			4,094.81	4,094.81	923900	1592756	-PROFESSIONAL SERVICES	AUG-2014
946	Legal	TROUTMAN SANDERS LLP			3,518.61	3,518.61	923900	1592757	-PROFESSIONAL SERVICES	AUG-2014
947	Legal	TROUTMAN SANDERS LLP			114.54	114.54	923900	1592759	-PROFESSIONAL SERVICES	AUG-2014
948	Legal	TROUTMAN SANDERS LLP			314.99	314.99	923900	1592764	-PROFESSIONAL SERVICES	AUG-2014
949	Legal	TROUTMAN SANDERS LLP			692.97	692.97	923900	1592765	-PROFESSIONAL SERVICES	AUG-2014
950	Legal	TROUTMAN SANDERS LLP			1,481.39	1,481.39	923900	1592766	-PROFESSIONAL SERVICES	AUG-2014
951	Legal	TROUTMAN SANDERS LLP			979.20	979.20	923900	1592767	-PROFESSIONAL SERVICES	AUG-2014
952	Legal	TROUTMAN SANDERS LLP			1,196.95	1,196.95	923900	1592768	-PROFESSIONAL SERVICES	AUG-2014
953	Legal	TROUTMAN SANDERS LLP			236.24	236.24	923900	1592769	-PROFESSIONAL SERVICES	AUG-2014
954	Legal	TROUTMAN SANDERS LLP			3,551.76	3,551.76	923900	1592770	-PROFESSIONAL SERVICES	AUG-2014
955	Legal	TROUTMAN SANDERS LLP			4,949.73	4,949.73	923900	1592775	-PROFESSIONAL SERVICES	AUG-2014
956	Legal	TROUTMAN SANDERS LLP			247.39	247.39	923900	1597527	-PROFESSIONAL SERVICES	AUG-2014
957	Legal	TROUTMAN SANDERS LLP			603.14	603.14	923900	1597528	-PROFESSIONAL SERVICES	AUG-2014
958	Legal	TROUTMAN SANDERS LLP			1,751.19	1,751.19	923900	1597531	-PROFESSIONAL SERVICES	AUG-2014
959	Legal	TROUTMAN SANDERS LLP			868.57	868.57	923900	1597532	-PROFESSIONAL SERVICES	AUG-2014
960	Legal	TROUTMAN SANDERS LLP			236.24	236.24	923900	1597536	-PROFESSIONAL SERVICES	AUG-2014
961	Legal	TROUTMAN SANDERS LLP			274.90	274.90	923900	1597537	-PROFESSIONAL SERVICES	AUG-2014
962	Legal	TROUTMAN SANDERS LLP			377.99	377.99	923900	1597538	-PROFESSIONAL SERVICES	AUG-2014
963	Legal	TROUTMAN SANDERS LLP			1,138.20	1,138.20	923900	1597539	-PROFESSIONAL SERVICES	AUG-2014
964	Legal	TROUTMAN SANDERS LLP			338.27	338.27	923900	1597540	-PROFESSIONAL SERVICES	AUG-2014
965	Legal	TROUTMAN SANDERS LLP			4,220.95	4,220.95	923900	1597541	-PROFESSIONAL SERVICES	AUG-2014
966	Legal	TROUTMAN SANDERS LLP			425.23	425.23	923900	1597542	-PROFESSIONAL SERVICES	AUG-2014
967	Legal	TROUTMAN SANDERS LLP			582.60	582.60	923900	1597543	-PROFESSIONAL SERVICES	AUG-2014
968	Legal	TROUTMAN SANDERS LLP			346.48	346.48	923900	1597544	-PROFESSIONAL SERVICES	AUG-2014
969	Legal	TROUTMAN SANDERS LLP			212.46	212.46	923900	1597545	-PROFESSIONAL SERVICES	AUG-2014
970	Legal	TROUTMAN SANDERS LLP			125.45	125.45	923900	1597546	-PROFESSIONAL SERVICES	AUG-2014
971	Legal	TROUTMAN SANDERS LLP			366.83	366.83	923900	1597547	-PROFESSIONAL SERVICES	AUG-2014
972	Legal	TROUTMAN SANDERS LLP			10,036.71	10,036.71	923900	1597549	-PROFESSIONAL SERVICES	AUG-2014
973	Legal	TROUTMAN SANDERS LLP			1,828.97	1,828.97	923900	1597772	-PROFESSIONAL SERVICES	SEP-2014
974	Legal	TROUTMAN SANDERS LLP			6,972.45	6,972.45	923900	1597552	-PROFESSIONAL SERVICES	SEP-2014
975	Legal	TROUTMAN SANDERS LLP			503.98	503.98	923900	1606650	-PROFESSIONAL SERVICES	SEP-2014
976	Legal	TROUTMAN SANDERS LLP			552.18	552.18	923900	1606652	-PROFESSIONAL SERVICES	SEP-2014
977	Legal	TROUTMAN SANDERS LLP			366.53	366.53	923900	1606653	-PROFESSIONAL SERVICES	SEP-2014
978	Legal	TROUTMAN SANDERS LLP			2,630.55	2,630.55	923900	1606655	-PROFESSIONAL SERVICES	SEP-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
979	Legal	TROUTMAN SANDERS LLP			366.53	366.53	923900	1606660	-PROFESSIONAL SERVICES	SEP-2014
980	Legal	TROUTMAN SANDERS LLP			708.72	708.72	923900	1606661	-PROFESSIONAL SERVICES	SEP-2014
981	Legal	TROUTMAN SANDERS LLP			382.78	382.78	923900	1606662	-PROFESSIONAL SERVICES	SEP-2014
982	Legal	TROUTMAN SANDERS LLP			407.88	407.88	923900	1606663	-PROFESSIONAL SERVICES	SEP-2014
983	Legal	TROUTMAN SANDERS LLP			1,669.43	1,669.43	923900	1606664	-PROFESSIONAL SERVICES	SEP-2014
984	Legal	TROUTMAN SANDERS LLP			1,809.73	1,809.73	923900	1606666	-PROFESSIONAL SERVICES	SEP-2014
985	Legal	TROUTMAN SANDERS LLP			762.54	762.54	923900	1606667	-PROFESSIONAL SERVICES	SEP-2014
986	Legal	TROUTMAN SANDERS LLP			2,492.04	2,492.04	923900	1606673	-PROFESSIONAL SERVICES	SEP-2014
987	Legal	TROUTMAN SANDERS LLP			107,007.38	107,007.38	923100	1607336	-PROFESSIONAL SERVICES	SEP-2014
988	Legal	TROUTMAN SANDERS LLP			8,978.94	8,978.94	923100	11597535	-PROFESSIONAL SERVICES	SEP-2014
989	Legal	TROUTMAN SANDERS LLP			7,277.04	7,277.04	923100	11606656	-PROFESSIONAL SERVICES	SEP-2014
990	Legal	TROUTMAN SANDERS LLP			4,563.72	4,563.72	923900	1592771	-PROFESSIONAL SERVICES	OCT-2014
991	Legal	TROUTMAN SANDERS LLP			157.49	157.49	923900	1592776	-PROFESSIONAL SERVICES	OCT-2014
992	Legal	TROUTMAN SANDERS LLP			1,932.78	1,932.78	923900	1597530	-PROFESSIONAL SERVICES	OCT-2014
993	Legal	TROUTMAN SANDERS LLP			697.20	697.20	923100	1597533	-PROFESSIONAL SERVICES	OCT-2014
994	Legal	TROUTMAN SANDERS LLP			252.64	252.64	923900	1606654	-PROFESSIONAL SERVICES	OCT-2014
995	Legal	TROUTMAN SANDERS LLP			23.64	23.64	923900	1606671	-PROFESSIONAL SERVICES	OCT-2014
996	Legal	TROUTMAN SANDERS LLP			1,619.85	1,619.85	923900	11592773	-PROFESSIONAL SERVICES	OCT-2014
997	Legal	VAN NESS FELDMAN			97.43	97.43	923900	106893	-PROFESSIONAL SERVICES	DEC-2013
998	Legal	VAN NESS FELDMAN			24.31	24.31	923900	108468	-PROFESSIONAL SERVICES	FEB-2014
999	Legal	VAN NESS FELDMAN			111.77	111.77	923900	108827	-PROFESSIONAL SERVICES	FEB-2014
1,000	Legal	VAN NESS FELDMAN			12.28	12.28	923900	110124	-PROFESSIONAL SERVICES	APR-2014
1,001	Legal	VAN NESS FELDMAN			234.57	234.57	923900	110605	-PROFESSIONAL SERVICES	MAY-2014
1,002	Legal	VAN NESS FELDMAN			94.02	94.02	923900	11958	-PROFESSIONAL SERVICES	JUN-2014
1,003	Legal	VAN NESS FELDMAN			129.77	129.77	923900	111277	-PROFESSIONAL SERVICES	JUN-2014
1,004	Legal	VAN NESS FELDMAN			51.84	51.84	923900	112804	-PROFESSIONAL SERVICES	AUG-2014
1,005	Legal	VAN NESS FELDMAN			156.75	156.75	923900	113433	-PROFESSIONAL SERVICES	OCT-2014
1,006	Legal	VAN NESS FELDMAN			125.02	125.02	923900	114063	-PROFESSIONAL SERVICES	OCT-2014
1,007	Legal Total				4,614,637.58	4,614,637.58				
1,008	Other	ACQUIA INC			98.84	98.84	923900	S18246	-Enterprise Services Subscription 3/12/14 - 3/11/15	FEB-2014
1,009	Other	ACQUIA INC			3,878.48	3,878.48	923900	S18246	-Enterprise Services Subscription 3/12/14 - 3/11/15	FEB-2014
1,010	Other	ACTION SYSTEMS INC			164.33	164.33	923900	131522	-ACTION SYSTEMS INC - RECONFIGURE KNOLL MORRISON STATIONS, INCLUDING ONE GEIGER OFFICE (AS PER INV 13-1522 DATED 9/16/2013)	NOV-2013
1,011	Other	ACTION SYSTEMS INC			262.92	262.92	923900	131700	-ACTION SYSTEMS - RECONFIGURE 3 KICK STATIONS - LGE 2ND FLOOR INV 13-1700 DATED 10/14/2013	NOV-2013
1,012	Other	ACTION SYSTEMS INC			24.65	24.65	923900	131741	-ACTION SYSTEMS - INV 13-1741 DATED 10/21/2013	NOV-2013
1,013	Other	ACTION SYSTEMS INC			41.08	41.08	923900	131959	-ACTION SYSTEMS - RECONFIGURE 1 WORKSTATION - LGE CTR 8TH FLOOR (INV #13-1959 DATED 12/9/2013)	DEC-2013
1,014	Other	ACTION SYSTEMS INC			65.73	65.73	923900	131960	-ACTION SYSTEMS - RECONFIGURE 1 WORKSTATION - LGE CTR 10TH FLOOR (INV #13-1960 DATED 12/9/2013)	DEC-2013
1,015	Other	ACTION SYSTEMS INC			123.24	123.24	923900	131962	-ACTION SYSTEMS - RECONFIGURE 1 WORKSTATION - LGE CTR 11TH FLOOR (INV #13-1962 DATED 12/9/2013)	DEC-2013
1,016	Other	AD VENTURE PROMOTIONS			1,577.21	1,577.21	923100	18954	-Embroidered Fleece Blankets Invoice #18954 - Ad Venture Promotions	SEP-2014
1,017	Other	ADI			68.19	68.19	923900	29-APR-2014 14:04 SERV	-ADI-LS #419295	APR-2014
1,018	Other	ADVANCED GLOBAL COMMUNICATIONS			(5,631.41)	(5,631.41)	923900	J017-0020-1113 Adjustment USD	Servco Cash Receipts	NOV-2013
1,019	Other	ALEXIS LOBBY SHOP			19.91	19.91	923900	31-DEC-2013 11:12 SERV	-ALEXIS LOBBY SHOP #426472	DEC-2013
1,020	Other	ALISON AND ASSOCIATES			4.98	4.98	923100	LGE360	-freight	OCT-2014
1,021	Other	ALISON AND ASSOCIATES			5.66	5.66	923100	LGE360	-freight	OCT-2014
1,022	Other	ALISON AND ASSOCIATES			(245.81)	(245.81)	923100	LGE360	-Alison & Associates Invoice LGE360; 361 3560	OCT-2014
1,023	Other	ALISON AND ASSOCIATES			(279.66)	(279.66)	923100	LGE360	-Alison & Associates Invoice LGE360; 361 3560	OCT-2014
1,024	Other	ALISON AND ASSOCIATES			325.00	325.00	923100	LGE360	-Alison & Associates Invoice LGE360; 361 3560	OCT-2014
1,025	Other	ALISON AND ASSOCIATES			369.75	369.75	923100	LGE360	-Alison & Associates Invoice LGE360; 361 3560	OCT-2014
1,026	Other	ALM MEDIA, LLC			378.69	378.69	923900	27-AUG-2014 13:08 SERV	-ALM MEDIA, LLC #422034	AUG-2014
1,027	Other	AMAZON MARKETPLACE			108.95	108.95	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,028	Other	AMAZON MARKETPLACE			169.47	169.47	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,029	Other	AMAZON MARKETPLACE			193.68	193.68	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,030	Other	AMAZON MARKETPLACE			257.84	257.84	923900	31-DEC-2013 11:12 SERV	-AMAZON MKTPLACE PMTS #426472	DEC-2013
1,031	Other	AMAZON MARKETPLACE			2.75	2.75	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,032	Other	AMAZON MARKETPLACE			2.84	2.84	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,033	Other	AMAZON MARKETPLACE			2.84	2.84	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,034	Other	AMAZON MARKETPLACE			2.93	2.93	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,035	Other	AMAZON MARKETPLACE			3.75	3.75	923900	29-MAY-2014 11:05 SERV	-AMAZON MKTPLACE PMTS #388752	MAY-2014
1,036	Other	AMERICAN FILING SOLUTIONS			136.83	136.83	923100	31-DEC-2013 11:12 SERV	-AMERICAN FILING SOLUTIONS #031246	DEC-2013
1,037	Other	AMERICAN FLOOR MATS			170.43	170.43	923900	31-DEC-2013 11:12 SERV	-AMERICAN FLOOR MATS #426472	DEC-2013
1,038	Other	AMERICAN RED CROSS			877.96	877.96	923900	31-DEC-2013 11:12 SERV	-AMERICAN RED CROSS #426472	DEC-2013
1,039	Other	AMERICAN RED CROSS			924.91	924.91	923900	31-DEC-2013 11:12 SERV	-AMERICAN RED CROSS #426472	DEC-2013
1,040	Other	AMERICA'S FINEST FILTERS			3,856.61	3,856.61	923900	31-DEC-2013 11:12 SERV	-AMERICA'S FINEST FILTERS #940249	DEC-2013
1,041	Other	ANALYSTS INTERNATIONAL			8,638.35	8,638.35	923900	IN00032427	-Temporary IT Resources (Krishna Nerusa-Award Rec)	NOV-2013
1,042	Other	ANALYSTS INTERNATIONAL			7,511.84	7,511.84	923900	IN00038426	-Temporary IT Resources (Krishna Nerusa-Award Rec)	MAR-2014
1,043	Other	ANALYSTS INTERNATIONAL			3,721.32	3,721.32	923900	IN00038427	-Temporary IT Resource - Gary Wright	MAR-2014
1,044	Other	ANALYSTS INTERNATIONAL			4,131.51	4,131.51	923900	IN00039485	-Temporary IT Resources (Krishna Nerusa-Award Rec)	APR-2014
1,045	Other	ANALYSTS INTERNATIONAL			8,747.34	8,747.34	923900	IN00039766	-Temporary IT Resource - Gary Wright	APR-2014
1,046	Other	ANALYSTS INTERNATIONAL			5,586.00	5,586.00	923900	IN00041270	-Temporary IT Resources (Krishna Nerusa-Award Rec)	JUN-2014
1,047	Other	ANALYSTS INTERNATIONAL			2,175.60	2,175.60	923900	IN00041271	-Temporary IT Resource - Gary Wright	JUN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,048	Other	ANALYSTS INTERNATIONAL			7,820.40	7,820.40	923900	IN00041866	-Temporary IT Resources (Krishna Nerusa-Award Rec)	JUN-2014
1,049	Other	ANALYSTS INTERNATIONAL			7,820.40	7,820.40	923900	IN00043246	-Temporary IT Resources (Krishna Nerusa-Award Rec)	JUL-2014
1,050	Other	ANALYSTS INTERNATIONAL			8,451.52	8,451.52	923900	IN00044678	-Temporary IT Resources (Krishna Nerusa-Award Rec)	AUG-2014
1,051	Other	ANALYSTS INTERNATIONAL			2,304.96	2,304.96	923900	IN00046588	-Temporary IT Resources (Krishna Nerusa-Award Rec)	OCT-2014
1,052	Other	ANALYSTS INTERNATIONAL			8,067.36	8,067.36	923900	IN00047674	-Temporary IT Resources (Krishna Nerusa-Award Rec)	OCT-2014
1,053	Other	ASPLUNDH TREE EXPERT CO			2,583.60	2,583.60	923900	62180814	-pay invoice 62180814	MAY-2014
1,054	Other	ASPLUNDH TREE EXPERT CO			3,910.73	3,910.73	923900	62180814	-pay invoice 62180814	MAY-2014
1,055	Other	ASSURED ASSET PROTECTION INC			(104.64)	(104.64)	923100	20131119	-Due to change in task number, line 3 created with remaining amt not spent from lines 1 & 2	NOV-2013
1,056	Other	ASSURED ASSET PROTECTION INC			10,463.75	10,463.75	923100	20131119	-Due to change in task number, line 3 created with remaining amt not spent from lines 1 & 2	NOV-2013
1,057	Other	ASSURED ASSET PROTECTION INC			(11,846.00)	(11,846.00)	923100	Reverses "J703-0020-1013 Adjustment USD	Assured Assets Protection	NOV-2013
1,058	Other	ASSURED ASSET PROTECTION INC			(106.56)	(106.56)	923100	2013142	-Due to change in task number, line 3 created with remaining amt not spent from lines 1 & 2	DEC-2013
1,059	Other	ASSURED ASSET PROTECTION INC			10,656.25	10,656.25	923100	2013142	-Due to change in task number, line 3 created with remaining amt not spent from lines 1 & 2	DEC-2013
1,060	Other	ASSURED ASSET PROTECTION INC			11,392.50	11,392.50	923100	201406	-Due to change in task number, line 3 created with remaining amt not spent from lines 1 & 2	FEB-2014
1,061	Other	ASSURED ASSET PROTECTION INC			4,163.90	4,163.90	923900	201415	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	FEB-2014
1,062	Other	ASSURED ASSET PROTECTION INC			8,818.12	8,818.12	923900	201424	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	MAR-2014
1,063	Other	ASSURED ASSET PROTECTION INC			5,435.13	5,435.13	923900	201433	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	APR-2014
1,064	Other	ASSURED ASSET PROTECTION INC			3,487.96	3,487.96	923900	201453	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	MAY-2014
1,065	Other	ASSURED ASSET PROTECTION INC			(3,356.50)	(3,356.50)	923900	201424	-COD VDR	JUN-2014
1,066	Other	ASSURED ASSET PROTECTION INC			5,152.46	5,152.46	923900	201471	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	JUN-2014
1,067	Other	ASSURED ASSET PROTECTION INC			4,398.52	4,398.52	923900	201497	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	AUG-2014
1,068	Other	ASSURED ASSET PROTECTION INC			4,165.55	4,165.55	923900	2014108	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	SEP-2014
1,069	Other	ASSURED ASSET PROTECTION INC			5,511.02	5,511.02	923900	2014123	-Creating a new PO number do to new charge numbers. Using the remaining amount on the current contract, this is not for additional funding. The original PO #43520 will be at \$0 now.	OCT-2014
1,070	Other	ASSURED ASSET PROTECTION INC			470.00	470.00	923900	J703-0020-1014 Adjustment USD	Assured Assets Protection	OCT-2014
1,071	Other	ASSURED ASSET PROTECTION INC			4,949.00	4,949.00	923900	J703-0020-1014 Adjustment USD	Assured Assets Protection	OCT-2014
1,072	Other	AXXIS INC			1,764.80	1,764.80	923900	100046	-Labor	FEB-2014
1,073	Other	AXXIS INC			3,839.59	3,839.59	923900	100046	-Labor	FEB-2014
1,074	Other	B2T TRAINING LLC			656.54	656.54	923900	7566	-Actual travel expenses	MAY-2014
1,075	Other	B2T TRAINING LLC			7,105.00	7,105.00	923900	7547	-Use Case modeling and solution requirements May 6-8,2014 Instructor: Kate McGoey	JUN-2014
1,076	Other	B2T TRAINING LLC			(938.84)	(938.84)	923900	27-JUN-2014 13:06 SERV	-B2T TRAINING L.L.C. #086729	JUN-2014
1,077	Other	B2T TRAINING LLC			558.50	558.50	923900	7678	-Consulting Mentoring Collaboration Model Workshop, Instructor Kate McGoey, July 10-11, 2014 travel expenses	AUG-2014
1,078	Other	B2T TRAINING LLC			(558.49)	(558.49)	923900	Reverses "J752-0020-0714 Adjustment USD	B2T TRAINING LLC	AUG-2014
1,079	Other	BAPTIST COMMUNITY HEALTH			24.50	24.50	923900	27-AUG-2014 13:08 SERV	-BAPTIST COMMUNITY HEALTH #424071	AUG-2014
1,080	Other	BAPTIST HEALTH OCCUPATIONAL MEDICINE			22.50	22.50	923900	753428	-MILL CREEK to pay invoice 753428 for Drug/Alcohol test for Daniel Sorg	AUG-2014
1,081	Other	BAPTIST HEALTH OCCUPATIONAL MEDICINE			22.50	22.50	923900	757209	-CANE RUN to pay invoice 757209 for Drug/Alcohol test for Dana Farrow	AUG-2014
1,082	Other	BAPTISTWORX			22.00	22.00	923900	27-JUN-2014 13:06 SERV	-BAPTISTWORX FERN VALLEY O #391632	JUN-2014
1,083	Other	BARBARA BURKE AND ASSOCIATES INC			2,700.72	2,700.72	923900	14121	-Inv. # 14121 - Intentional Coaching for BOs Tie to contract 86457	AUG-2014
1,084	Other	BEELINE COURIER SERVICE			26.40	26.40	923900	29-JUL-2014 13:07 SERV	-BEELINE COURIER SERVIC #419873	JUL-2014
1,085	Other	BEST STAMP & SEAL CO			68.08	68.08	923900	30-JAN-2014 09:01 SERV	-BEST STAMP & SEAL CO #426472	JAN-2014
1,086	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			(1,603.73)	(1,603.73)	923900	143427	-Weekly News Transmission	JUN-2014
1,087	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			1,603.73	1,603.73	923900	143427	-Bluegrass Mail December News Transmission. Invoice 143427	JUN-2014
1,088	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			1,603.73	1,603.73	923900	143427	-Weekly News Transmission	JUN-2014
1,089	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			1,991.48	1,991.48	923100	144948	-BlueGrass Mailing April NT	JUN-2014
1,090	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			4,562.76	4,562.76	923100	146042	-Blue Grass Mail	AUG-2014
1,091	Other	BLUE GRASS MAILING DATA AND FULFILLMENT SERVICES			2,514.78	2,514.78	923100	145356	-Bluegrass Mailing Invoice 145356	OCT-2014
1,092	Other	BLUEGRASS FRAMES			42.05	42.05	923900	29-OCT-2014 06:10 SERV	-BLUEGRASS FRAMES #419873	OCT-2014
1,093	Other	BOICE ENTERPRISES LLC			1,096.38	1,096.38	923900	LKE050914	-Video Conferencing Support (VCS upgrade to 8.1.1, Internal Video monitoring, Conference Call)	JUL-2014
1,094	Other	BOICE ENTERPRISES LLC			1,852.20	1,852.20	923900	J752-0020-1014 Adjustment USD	BOICE ENTERPRISES LLC	OCT-2014
1,095	Other	BRATCHER SERVICES LLC			435.29	435.29	923900	26113	-BRATCHER SERVICES - Simpsonville Generator Fuel Storage Area - Re-sealant as needed and add new backing rod into joints (inv 261-13 #10/3/2013)	NOV-2013
1,096	Other	BRATCHER SERVICES LLC			1,698.07	1,698.07	923900	10515	-Pay Bratcher Services, LLC Invoice #105-15 for BOC PSP/Cyber Area wire mesh install	FEB-2014
1,097	Other	BRATCHER SERVICES LLC			2,125.06	2,125.06	923900	10515	-Pay Bratcher Services, LLC Invoice #105-15 for BOC PSP/Cyber Area wire mesh install	FEB-2014
1,098	Other	BRATCHER SERVICES LLC			808.01	808.01	923900	14015	-Pay Bratcher Services, LLC Invoice #140-15 for wire mesh install in PSP Locations	APR-2014
1,099	Other	BRATCHER SERVICES LLC			3,913.88	3,913.88	923900	14015	-Pay Bratcher Services, LLC Invoice #140-15 for wire mesh install in PSP Locations	APR-2014
1,100	Other	BROWNSTOWN ELECTRIC SUPPLY CO INC			(41.64)	(41.64)	923900	00738305	-BRACKET,WIRE,1-INSULATOR,LESS INSULATOR,4" X 3-1/4",FOR ANSI 53-2 SPOOL INSULATOR,STD PKG = 25	FEB-2014
1,101	Other	Budget & Forecast - Dist Ops/Cust Srv			18.38	18.38	923900	J208-0020-0714 Adjustment USD	Move to Indirect Account	JUL-2014
1,102	Other	Budget & Forecast - Dist Ops/Cust Srv			(18,515.79)	(18,515.79)	923900	J207-0020-0714 Prior Period Adjustment USD	Reclass to New Task	JUL-2014
1,103	Other	Budget & Forecast - Dist Ops/Cust Srv			(31,576.25)	(31,576.25)	923100	J207-0020-0714 Prior Period Adjustment USD	Reclass to New Task	JUL-2014
1,104	Other	Budget & Forecast - Dist Ops/Cust Srv			(476.41)	(476.41)	923900	J265-0020-0914 Adjustment USD	Reclass Charges from LGE Ctr Clearing to Facilities O&M	SEP-2014
1,105	Other	Budget & Forecast - Dist Ops/Cust Srv			1,960.64	1,960.64	923900	J265-0020-0914 Adjustment USD	Reclass Charges from LGE Ctr Clearing to Facilities O&M	SEP-2014
1,106	Other	Budget & Forecast - Dist Ops/Cust Srv			(3,055.28)	(3,055.28)	923900	J265-0020-0914 Adjustment USD	Reclass Charges from LGE Ctr Clearing to Facilities O&M	SEP-2014
1,107	Other	Budget & Forecast - Dist Ops/Cust Srv			214.38	214.38	923900	J266-0020-1014 Adjustment USD	Correct coding for Assured Asset Protection inv 2014-120	OCT-2014
1,108	Other	BURSON MARSTELLER LLC			17,176.59	17,176.59	923900	222113029	-Burson-Marsteller Invoice 222113029	SEP-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,109	Other	BURSON MARSTELLER LLC			49,124.81	49,124.81	923900	222113893	-Burson-Marsteller Professional Fees - Professional fees for July & August 2014	SEP-2014
1,110	Other	BURSON MARSTELLER LLC			21,779.65	21,779.65	923900	222113509	-Burson-Marsteller Professional Fees - Professional fees for July & August 2014	OCT-2014
1,111	Other	BUSINESS JOURNALS & SPORTS			159.25	159.25	923900	29-SEP-2014 11:09 SERV	-BUS. JOURNALS & SPORTS #624552	OCT-2014
1,112	Other	BUTLER FLOORING SERVICES LLC			330.00	330.00	923900	MC1311510	-BUTLER FLOORING SERVICE - SIMPSONVILLE TCC / DCC CARPET MAINTENANCE CLEANING	NOV-2013
1,113	Other	BUTLER FLOORING SERVICES LLC			330.00	330.00	923900	MC1311511	-BUTLER FLOORING SERVICE - SIMPSONVILLE TCC / DCC CARPET MAINTENANCE CLEANING	DEC-2013
1,114	Other	BUTLER FLOORING SERVICES LLC			330.00	330.00	923900	MC1311512	-BUTLER FLOORING - CARPET MAINTENANCE - SIMPSONVILLE INV MC13-115-12 DATED 12/20/2013	JAN-2014
1,115	Other	C & S H INC			4,564.84	4,564.84	923900	1SEP13	-C & SH Inc	NOV-2013
1,116	Other	C & S H INC			5,016.50	5,016.50	923900	1OCT13	-C & SH October Statement	DEC-2013
1,117	Other	C & S H INC			4,599.28	4,599.28	923900	1NOV13	-C & S H November Statement	DEC-2013
1,118	Other	C & S H INC			4,710.35	4,710.35	923900	1DEC13	-C & S H Inc	JAN-2014
1,119	Other	C & S H INC			5,284.30	5,284.30	923900	1JAN14	-C & S H Inc. - January Invoice	MAR-2014
1,120	Other	C & S H INC			8,871.94	8,871.94	923900	1FEB14	-C & SH Inc February Invoice	APR-2014
1,121	Other	C & S H INC			4,883.09	4,883.09	923900	1MAR14	-C & S H Inc.	MAY-2014
1,122	Other	C & S H INC			4,877.14	4,877.14	923900	1APR14	-April Invoice for Labor and Expenses	JUN-2014
1,123	Other	C & S H INC			4,970.60	4,970.60	923900	1MAY14	-C & SH May Invoice	JUL-2014
1,124	Other	C & S H INC			5,336.37	5,336.37	923900	1JUN14	-C & S H, Inc. June Invoice - labor and expenses for Claudia Hendricks	AUG-2014
1,125	Other	C & S H INC			5,694.98	5,694.98	923900	1JUL14	-C & S H Inc July Invoice	SEP-2014
1,126	Other	C & S H INC			5,462.60	5,462.60	923900	1AUG14	-C & S H August Statement	SEP-2014
1,127	Other	C & S H INC			4,838.65	4,838.65	923900	1SEP14	-C & S H, Inc. September Invoice	OCT-2014
1,128	Other	CANTEEN VENDING			1,029.89	1,029.89	923900	27-FEB-2014 13:02 SERV	-CANTEEN VENDIN74050600 #436158	FEB-2014
1,129	Other	CANTEEN VENDING			444.19	444.19	923900	27-MAR-2014 12:03 SERV	-CANTEEN VENDIN74050600 #436158	MAR-2014
1,130	Other	CANTEEN VENDING			925.64	925.64	923900	29-MAY-2014 11:05 SERV	-CANTEEN VENDIN74050600 #436158	MAY-2014
1,131	Other	CANTEEN VENDING			1,068.88	1,068.88	923900	27-JUN-2014 13:06 SERV	-CANTEEN VENDIN74050600 #436158	JUN-2014
1,132	Other	CANTEEN VENDING			1,195.43	1,195.43	923900	27-JUN-2014 13:06 SERV	-CANTEEN VENDIN74050600 #436158	JUN-2014
1,133	Other	CANTEEN VENDING			461.15	461.15	923900	29-JUL-2014 13:07 SERV	-CANTEEN VENDIN74050600 #436158	JUL-2014
1,134	Other	CANTEEN VENDING			1,074.03	1,074.03	923900	29-OCT-2014 06:10 SERV	-CANTEEN VENDIN74050600 #436158	OCT-2014
1,135	Other	CANTEEN VENDING			1,106.08	1,106.08	923900	29-OCT-2014 06:10 SERV	-CANTEEN VENDIN74050600 #436158	OCT-2014
1,136	Other	CANTEEN VENDING			1,081.57	1,081.57	923900	29-SEP-2014 11:09 SERV	-CANTEEN VENDIN74050600 #436158	OCT-2014
1,137	Other	CARMA INTERNATIONAL INC			1,719.01	1,719.01	923900	17083	-Carma - September Invoice	NOV-2013
1,138	Other	CARMA INTERNATIONAL INC			1,714.99	1,714.99	923900	17114	-CARMA Invoice 17115	NOV-2013
1,139	Other	CARMA INTERNATIONAL INC			1,746.06	1,746.06	923900	17158	-CARMA Daily News Clips Invoice 17158	DEC-2013
1,140	Other	CARMA INTERNATIONAL INC			3,275.44	3,275.44	923900	17429	-CARMA Invoice 17429	JUL-2014
1,141	Other	CARMA INTERNATIONAL INC			2,477.27	2,477.27	923900	17390	-CARMA International Invoice 17390	AUG-2014
1,142	Other	CARMA INTERNATIONAL INC			2,501.43	2,501.43	923900	17454	-Carma Invoice 17454 and 17480	SEP-2014
1,143	Other	CARMA INTERNATIONAL INC			3,271.43	3,271.43	923900	17480	-Carma Invoice 17454 and 17480	SEP-2014
1,144	Other	CARMA INTERNATIONAL INC			2,479.34	2,479.34	923900	17516	-CARMA September 2014 Carma research and monitoring	OCT-2014
1,145	Other	CASHIERS OFFICE			5,334.87	5,334.87	923900	31-DEC-2013 11:12 SERV	-CASHIERS OFFICE #419014	DEC-2013
1,146	Other	CASHIERS OFFICE			8,196.97	8,196.97	923900	31-DEC-2013 11:12 SERV	-CASHIERS OFFICE #419014	DEC-2013
1,147	Other	CDW DIRECT LLC			215.76	215.76	923900	27-AUG-2014 13:08 SERV	-CDW DIRECT LLC #474172	AUG-2014
1,148	Other	CIGNITI TECHNOLOGIES INC			6,325.76	6,325.76	923900	CTLGGE201314554	-Senior consultant, onsite, \$80/hour, 20 days	MAR-2014
1,149	Other	CIGNITI TECHNOLOGIES INC			7,116.48	7,116.48	923900	CTLGGE201314554	-Principal consultant, onsite, \$90/hour, 20 days	MAR-2014
1,150	Other	CIGNITI TECHNOLOGIES INC			1,624.35	1,624.35	923900	CTLGKU201415045	-Process Analyst Offshore	JUN-2014
1,151	Other	CIGNITI TECHNOLOGIES INC			4,586.40	4,586.40	923900	CTLGKU201415045	-Process Consultant Onsite	JUN-2014
1,152	Other	CIGNITI TECHNOLOGIES INC			1,234.80	1,234.80	923900	CTLGKU201415123	-Test Architect Onsite	JUN-2014
1,153	Other	CIGNITI TECHNOLOGIES INC			2,623.95	2,623.95	923900	CTLGKU201415123	-Process Analyst Offshore	JUN-2014
1,154	Other	CIGNITI TECHNOLOGIES INC			3,951.36	3,951.36	923900	CTLGKU201415123	-Senior Test Engineer Onsite	JUN-2014
1,155	Other	CIGNITI TECHNOLOGIES INC			7,408.80	7,408.80	923900	CTLGKU201415123	-Process Consultant Onsite	JUN-2014
1,156	Other	CIGNITI TECHNOLOGIES INC			2,469.60	2,469.60	923900	CTLGKU201415218	-Test Architect	JUL-2014
1,157	Other	CIGNITI TECHNOLOGIES INC			2,623.95	2,623.95	923900	CTLGKU201415218	-Process Analyst	JUL-2014
1,158	Other	CIGNITI TECHNOLOGIES INC			7,408.80	7,408.80	923900	CTLGKU201415218	-Process Consultant	JUL-2014
1,159	Other	CIGNITI TECHNOLOGIES INC			940.80	940.80	923900	CTLGKU201415259	-Test Lead	SEP-2014
1,160	Other	CIGNITI TECHNOLOGIES INC			1,124.55	1,124.55	923900	CTLGKU201415259	-Process Analyst	SEP-2014
1,161	Other	CIGNITI TECHNOLOGIES INC			2,469.60	2,469.60	923900	CTLGKU201415259	-Test Architect	SEP-2014
1,162	Other	CIGNITI TECHNOLOGIES INC			7,761.60	7,761.60	923900	CTLGKU201415259	-Process Consultant	SEP-2014
1,163	Other	CIGNITI TECHNOLOGIES INC			3,528.00	3,528.00	923900	CTLGKU201415001	-Test Architect	OCT-2014
1,164	Other	CIGNITI TECHNOLOGIES INC			7,408.80	7,408.80	923900	CTLGKU201415001	-Process Consultant	OCT-2014
1,165	Other	CIGNITI TECHNOLOGIES INC			2,646.00	2,646.00	923900	CTLGKU201415006	-Test Architect	OCT-2014
1,166	Other	CIGNITI TECHNOLOGIES INC			4,939.20	4,939.20	923900	CTLGKU201415006	-Process Consultant	OCT-2014
1,167	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,737.46	8,737.46	923900	131401123131	-Senior Consultant (w/e 11/2/2013-11/23/2013)	DEC-2013
1,168	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,737.46	8,737.46	923900	131400125141	-Senior Consultant (w/e 12/28/2013-1/25/2014)	FEB-2014
1,169	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			2,629.41	2,629.41	923900	131400125144	-Voice Portal Support - Karen Ecton - prepaid block of 20 hours of support during normal business hours	FEB-2014
1,170	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,737.46	8,737.46	923900	131400222141	-Senior Consultant (w/e 2/1/2014-2/22/2014)	MAR-2014
1,171	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			2,286.44	2,286.44	923900	131400222142	-Block of prepaid hours for Engineering services on Avaya Comm. Mgr., Witness, CCE, AES, TASKE, NICE, Training or other	MAR-2014
1,172	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			94.39	94.39	923900	131400322141	Viable Resources Supported Applications	MAR-2014
1,173	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,663.20	8,663.20	923900	131400322141	-Mileage Reimbursement	MAY-2014
1,174	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			9,529.52	9,529.52	923900	131400426141	-Senior Consultant (w/e 3/1/2014-3/22/2014)	MAY-2014
1,175	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			42.81	42.81	923900	131400524141	-Senior Consultant (w/e 3/29/2014-4/26/2014)	MAY-2014
1,176	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,663.20	8,663.20	923900	131400524141	-Mileage Reimbursement	JUN-2014
1,177	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,230.04	8,230.04	923900	131400524141	-Senior Consultant (w/e 5/3/2014-5/24/2014)	JUN-2014
1,177	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,230.04	8,230.04	923900	131400621141	-Senior Consultant (w/e 5/31/2014-6/21/2014)	JUL-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,178	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			105.92	105.92	923900	131400726141	-Mileage Reimbursement	SEP-2014
1,179	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			9,854.39	9,854.39	923900	131400726141	-Senior Consultant - (w/e 6/28/2014-7/26/2014)	SEP-2014
1,180	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			45.55	45.55	923900	131400823141	-Mileage Reimbursement	SEP-2014
1,181	Other	CINCINNATI BELL TECHNOLOGY SOLUTIONS			8,663.20	8,663.20	923900	131400823141	-Senior Consultant - (w/e 8/2/2014-8/23/2014)	SEP-2014
1,182	Other	CINTAS			36.86	36.86	923900	27-JUN-2014 13:06 SERV	-CINTAS 60A SAP #474131	JUN-2014
1,183	Other	CINTAS			38.06	38.06	923900	27-JUN-2014 13:06 SERV	-CINTAS 60A SAP #474131	JUN-2014
1,184	Other	CINTAS			39.45	39.45	923900	29-JUL-2014 13:07 SERV	-CINTAS 60A SAP #474131	JUL-2014
1,185	Other	CINTAS			113.59	113.59	923900	29-JUL-2014 13:07 SERV	-CINTAS 60A SAP #474131	JUL-2014
1,186	Other	CINTAS			39.45	39.45	923900	27-AUG-2014 13:08 SERV	-CINTAS 60A SAP #474131	AUG-2014
1,187	Other	CINTAS			40.73	40.73	923900	27-AUG-2014 13:08 SERV	-CINTAS 60A SAP #474131	AUG-2014
1,188	Other	CINTAS			39.45	39.45	923900	29-OCT-2014 06:10 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,189	Other	CINTAS			40.73	40.73	923900	29-OCT-2014 06:10 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,190	Other	CINTAS			39.45	39.45	923900	29-SEP-2014 11:09 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,191	Other	CINTAS			40.73	40.73	923900	29-SEP-2014 11:09 SERV	-CINTAS 60A SAP #474131	OCT-2014
1,192	Other	CLEANLITES RECYCLING INC			2,438.77	2,438.77	923900	0000122088	-Invoice # 0000122088 - lamp recycling	MAR-2014
1,193	Other	CLEANLITES RECYCLING INC			744.61	744.61	923900	0000122702	-Invoice # 0000122702 - lamp recycling	MAR-2014
1,194	Other	CLEANLITES RECYCLING INC			34.00	34.00	923900	0000122881	-Invoice # 0000122881 - lamp recycling	MAR-2014
1,195	Other	CODEBABY CORP			494.20	494.20	923900	11095	-Training and Support per seat	NOV-2013
1,196	Other	COLOURS 2000			460.11	460.11	923900	COLOUR110513D	-COLOURS 2000 - LGE CENTER - PREPPED AND PAINTED 14 DOORS AND DOOR CASINGS ON FLOOR 11, 12, 14 AND 15 @ \$70/DOOR INVOICE DATED 11/5/2013	NOV-2013
1,197	Other	COLOURS 2000			8.45	8.45	923900	COLOUR111813B	-Colours 2000 Painting - Repaired damaged drywall and painted 2 walls Invoice# 11/18/2013	NOV-2013
1,198	Other	COLOURS 2000			85.45	85.45	923900	COLOUR111813B	-Colours 2000 Painting - Repaired damaged drywall and painted 2 walls Invoice# 11/18/2013	NOV-2013
1,199	Other	COLOURS 2000			76.06	76.06	923900	COLOUR111813C	-Colours 2000 Painting - Prepped & painted 36 door & door casings in restrooms and stairwells. Invoice# 11/18/2013	NOV-2013
1,200	Other	COLOURS 2000			769.04	769.04	923900	COLOUR111813C	-Colours 2000 Painting - Prepped & painted 36 door & door casings in restrooms and stairwells. Invoice# 11/18/2013	NOV-2013
1,201	Other	COLOURS 2000			51.65	51.65	923900	COLOUR111813D	-Colours 2000 Painting - Primed & painted 36 ceilings in boardroom. Invoice# 11/18/2013	NOV-2013
1,202	Other	COLOURS 2000			464.81	464.81	923900	COLOUR111813D	-Colours 2000 Painting - Primed & painted 36 ceilings in boardroom. Invoice# 11/18/2013	NOV-2013
1,203	Other	COLOURS 2000			14.09	14.09	923900	COLOUR111813E	-Colours 2000 Painting - Prepped & painted 36 Facilities Office Storage room. Invoice# 11/18/2013	NOV-2013
1,204	Other	COLOURS 2000			126.77	126.77	923900	COLOUR111813E	-Colours 2000 Painting - Prepped & painted 36 Facilities Office Storage room. Invoice# 11/18/2013	NOV-2013
1,205	Other	COLOURS 2000			704.25	704.25	923900	COLOUR120313	-COLOURS 2000 - CAULKED AND PAINTED ALL TRIM IN 23RD FLOOR BOARD ROOM AS PER INV 12/3/2013	DEC-2013
1,206	Other	COLOURS 2000			140.85	140.85	923900	COLOUR121413	-COLOURS 2000 - PAINTED WALLS IN RECEPTIONIST AREAS ON 15TH FLOOR INV DATED 12/14/2013	DEC-2013
1,207	Other	COLOURS 2000			352.12	352.12	923900	COLOUR121413A	-COLOURS 2000 - PATCHED AND PAINTED WALLS AND TRIM IN 12TH FLOOR ASSEMBLY RM AND BASEBOARDS THROUGHOUT 12TH FLOOR INV DATED 12/14/2013	DEC-2013
1,208	Other	COLOURS 2000			352.13	352.13	923900	J703-0020-1213 Adjustment USD	COLOURS 2000	DEC-2013
1,209	Other	COLOURS 2000			(352.12)	(352.12)	923900	Reverses "J703-0020-1213 Adjustment USD	COLOURS 2000	JAN-2014
1,210	Other	COMMERCIAL WORKS			2,000.00	2,000.00	923100	807449	-COD VSD	NOV-2013
1,211	Other	COMMERCIAL WORKS			2,000.00	2,000.00	923100	807453	-COD VSD	NOV-2013
1,212	Other	COMMERCIAL WORKS			126.86	126.86	923900	8104566	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104566 DATED 11/22/2013	DEC-2013
1,213	Other	COMMERCIAL WORKS			73.10	73.10	923900	8104611	-Commercial Works Invoice # 8104611 Moving Services	DEC-2013
1,214	Other	COMMERCIAL WORKS			5,312.59	5,312.59	923900	8104623	-Commercial Works Invoice # 8104623 Dec. Storage Services	DEC-2013
1,215	Other	COMMERCIAL WORKS			84.98	84.98	923900	8104662	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104662 DATED 12/13/2013	DEC-2013
1,216	Other	COMMERCIAL WORKS			4,593.12	4,593.12	923900	J703-0020-1213 Adjustment USD	COMMERCIAL WORKS	DEC-2013
1,217	Other	COMMERCIAL WORKS			4,593.02	4,593.02	923900	8104498	-COMMERCIAL WORKS - MOVING AND STORAGE SERVICES - FOR NOVEMBER 2013 - INV #8104498	JAN-2014
1,218	Other	COMMERCIAL WORKS			274.80	274.80	923900	8104674	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104674 DATED 12/18/2013	JAN-2014
1,219	Other	COMMERCIAL WORKS			201.70	201.70	923900	8104675	-COMMERCIAL WORKS - MOVING SERVICES - INV 8104675 DATED 12/18/2013	JAN-2014
1,220	Other	COMMERCIAL WORKS			(4,593.11)	(4,593.11)	923900	Reverses "J703-0020-1213 Adjustment USD	COMMERCIAL WORKS	JAN-2014
1,221	Other	COMMERCIAL WORKS			235.51	235.51	923900	8104805	-COMMERCIAL WORKS- DELIVER FURNITURE FOR SCOTT STRAIGHT BOC 3- INV 8104805	APR-2014
1,222	Other	COMMERCIAL WORKS			366.61	366.61	923100	8105073	-Commercial Works - Inv #8105073 Moving Services	APR-2014
1,223	Other	COMMERCIAL WORKS			75.19	75.19	923900	8105074	-Commercial Works - Inv #8105074 Moving Services	APR-2014
1,224	Other	COMMERCIAL WORKS			58.19	58.19	923900	8105663	-Commercial Works - Inv #8105663; for moving services for Property Accounting	SEP-2014
1,225	Other	CONCENTRA			21.75	21.75	923900	29-APR-2014 14:04 SERV	-CONCENTRA #424071	APR-2014
1,226	Other	CONCENTRA			21.75	21.75	923900	29-APR-2014 14:04 SERV	-CONCENTRA #424071	APR-2014
1,227	Other	CONCENTRA			19.80	19.80	923900	29-MAY-2014 11:05 SERV	-CONCENTRA #143173	MAY-2014
1,228	Other	CONCENTRA			16.20	16.20	923900	29-MAY-2014 11:05 SERV	-CONCENTRA #424857	MAY-2014
1,229	Other	CONCENTRA			24.75	24.75	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #418891	JUN-2014
1,230	Other	CONCENTRA			8.80	8.80	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #419873	JUN-2014
1,231	Other	CONCENTRA			22.50	22.50	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #426159	JUN-2014
1,232	Other	CONCENTRA			20.25	20.25	923900	27-JUN-2014 13:06 SERV	-CONCENTRA #945273	JUN-2014
1,233	Other	CONCENTRA			24.01	24.01	923900	29-SEP-2014 11:09 SERV	-CONCENTRA #424071	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,234	Other	COOLSOFT LLC			6,969.60	6,969.60	923900	16825	-Temporary IT Resource - Pradeep Durshanapalli	JUL-2014
1,235	Other	COPYRIGHT CLEARANCE			6,364.27	6,364.27	923900	29-APR-2014 14:04 SERV	-COPYRIGHT CLEARANCE #426662	APR-2014
1,236	Other	Corporate Accounting			(79.15)	(79.15)	923900	J017-0020-0214 Adjustment USD	Repayment for office contract - Xerox Corporation	FEB-2014
1,237	Other	Corporate Accounting			(88.18)	(88.18)	923900	AP Discounts	Transfer from Org: 025590 via ALL-009: 0100-49.42%: Creating a new PO number do to new charge numbers.	MAR-2014
1,238	Other	Corporate Accounting			99.82	99.82	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Operations	MAR-2014
1,239	Other	Corporate Accounting			426.29	426.29	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Maintenance	MAR-2014
1,240	Other	Corporate Accounting			850.30	850.30	923900	J226-0020-0314 Other USD	LG&E Center Operations	MAR-2014
1,241	Other	Corporate Accounting			1,305.70	1,305.70	923900	J226-0020-0314 Other USD	KU General Office Maintenance	MAR-2014
1,242	Other	Corporate Accounting			1,808.78	1,808.78	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Operations	MAR-2014
1,243	Other	Corporate Accounting			6,145.24	6,145.24	923900	J226-0020-0314 Other USD	LG&E Center Maintenance	MAR-2014
1,244	Other	Corporate Accounting			6,792.20	6,792.20	923900	J226-0020-0314 Other USD	LG&E Center Maintenance	MAR-2014
1,245	Other	Corporate Accounting			9,059.48	9,059.48	923900	J226-0020-0314 Other USD	Simpsonville Shared Services Maintenance	MAR-2014
1,246	Other	Corporate Accounting			13,401.70	13,401.70	923900	J226-0020-0314 Other USD	KU General Office Operations	MAR-2014
1,247	Other	Corporate Accounting			23,406.18	23,406.18	923900	J226-0020-0314 Other USD	KU General Office Maintenance	MAR-2014
1,248	Other	Corporate Accounting			32,386.82	32,386.82	923900	J226-0020-0314 Other USD	LG&E Center Operations	MAR-2014
1,249	Other	Corporate Accounting			12.19	12.19	923900	J202-0020-0414 Other USD	Transfer LG&E Center Ops from LKS	APR-2014
1,250	Other	Corporate Accounting			154.84	154.84	923900	J202-0020-0414 Other USD	Transfer Simpsonville Sh Svcs Mtce from LKS	APR-2014
1,251	Other	Corporate Accounting			374.40	374.40	923900	J202-0020-0414 Other USD	Transfer Simpsonville Sh Svcs Ops from LKS	APR-2014
1,252	Other	Corporate Accounting			673.65	673.65	923900	J202-0020-0414 Other USD	Transfer KU Gen Office Mtce from LKS	APR-2014
1,253	Other	Corporate Accounting			956.20	956.20	923900	J202-0020-0414 Other USD	Transfer Simpsonville Sh Svcs Mtce from LKS	APR-2014
1,254	Other	Corporate Accounting			1,708.26	1,708.26	923900	J202-0020-0414 Other USD	Transfer LG&E Center Mtce from LKS	APR-2014
1,255	Other	Corporate Accounting			1,892.58	1,892.58	923900	J202-0020-0414 Other USD	Transfer KU Gen Office Mtce from LKS	APR-2014
1,256	Other	Corporate Accounting			1,926.58	1,926.58	923900	J202-0020-0414 Other USD	Transfer LG&E Center Mtce from LKS	APR-2014
1,257	Other	Corporate Accounting			2,044.43	2,044.43	923900	J202-0020-0414 Other USD	Transfer KU Gen Office Ops from LKS	APR-2014
1,258	Other	Corporate Accounting			8,239.34	8,239.34	923900	J202-0020-0414 Other USD	Transfer LG&E Center Ops from LKS	APR-2014
1,259	Other	Corporate Accounting			407.41	407.41	923900	J204-0020-0514 Other USD	Transfer Simpsonville Sh Svcs Mtce from LKS	MAY-2014
1,260	Other	Corporate Accounting			444.04	444.04	923900	J204-0020-0514 Other USD	Transfer Simpsonville Sh Svcs Ops from LKS	MAY-2014
1,261	Other	Corporate Accounting			565.11	565.11	923900	J204-0020-0514 Other USD	Transfer KU Gen Office Mtce from LKS	MAY-2014
1,262	Other	Corporate Accounting			1,070.91	1,070.91	923900	J204-0020-0514 Other USD	Transfer LG&E Center Ops from LKS	MAY-2014
1,263	Other	Corporate Accounting			1,424.59	1,424.59	923900	J204-0020-0514 Other USD	Transfer LG&E Center Other Exp from LKS	MAY-2014
1,264	Other	Corporate Accounting			1,761.94	1,761.94	923900	J204-0020-0514 Other USD	Transfer LG&E Center Other Exp from LKS	MAY-2014
1,265	Other	Corporate Accounting			2,882.61	2,882.61	923900	J204-0020-0514 Other USD	Transfer LG&E Center Ops from LKS	MAY-2014
1,266	Other	Corporate Accounting			5,750.43	5,750.43	923900	J204-0020-0514 Other USD	Transfer KU Gen Office Mtce from LKS	MAY-2014
1,267	Other	Corporate Accounting			7,759.66	7,759.66	923900	J204-0020-0514 Other USD	Transfer KU Gen Office Ops from LKS	MAY-2014
1,268	Other	Corporate Accounting			13,446.58	13,446.58	923900	J204-0020-0514 Other USD	Transfer Simpsonville Sh Svcs Mtce from LKS	MAY-2014
1,269	Other	Corporate Accounting			(12.19)	(12.19)	923900	J229-0020-0614 Prior Period Adjustment USD	Reverse APR-2014 Transfer LG&E Center Ops from LKS	MAY-2014
1,270	Other	Corporate Accounting			28.06	28.06	923900	J228-0020-0614 Other USD	LGE Center Op Exp Rent LGE	JUN-2014
1,271	Other	Corporate Accounting			70.71	70.71	923900	J225-0020-0614 Prior Period Adjustment USD	Allocate May 2014 Facilities Charges on LKS (BOC, AUB)	JUN-2014
1,272	Other	Corporate Accounting			101.68	101.68	923900	J228-0020-0614 Other USD	Morganfield - Maintenance Sh Svcs LGE	JUN-2014
1,273	Other	Corporate Accounting			120.33	120.33	923900	J226-0020-0614 Other USD	Allocate June 2014 Facilities Charges on LKS (ESC, BOC, AUB)	JUN-2014
1,274	Other	Corporate Accounting			168.48	168.48	923900	J228-0020-0614 Other USD	Simpsonville - Maintenance Sh Svcs LGE	JUN-2014
1,275	Other	Corporate Accounting			300.92	300.92	923900	J228-0020-0614 Other USD	LGE Center Op Exp Rent LGE	JUN-2014
1,276	Other	Corporate Accounting			506.34	506.34	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,277	Other	Corporate Accounting			567.57	567.57	923900	J228-0020-0614 Other USD	Simpsonville - Operations Sh Svcs LGE	JUN-2014
1,278	Other	Corporate Accounting			658.15	658.15	923900	J226-0020-0614 Other USD	Allocate June 2014 Facilities Charges on LKS (ESC, BOC, AUB)	JUN-2014
1,279	Other	Corporate Accounting			(850.30)	(850.30)	923900	J229-0020-0614 Prior Period Adjustment USD	Reverse MAR-2014 LG&E Center Operations	JUN-2014
1,280	Other	Corporate Accounting			968.73	968.73	923900	J226-0020-0614 Other USD	Allocate June 2014 Facilities Charges on LKS (ESC, BOC, AUB)	JUN-2014
1,281	Other	Corporate Accounting			(1,070.91)	(1,070.91)	923900	J229-0020-0614 Prior Period Adjustment USD	Reverse MAY-2014 Transfer LG&E Center Ops from LKS	JUN-2014
1,282	Other	Corporate Accounting			1,713.66	1,713.66	923900	J228-0020-0614 Other USD	LGE Center O/S LGE	JUN-2014
1,283	Other	Corporate Accounting			1,718.57	1,718.57	923900	J228-0020-0614 Other USD	LGE Center O/S LGE	JUN-2014
1,284	Other	Corporate Accounting			1,779.16	1,779.16	923900	J228-0020-0614 Other USD	KU General Office - Maintenance LGE	JUN-2014
1,285	Other	Corporate Accounting			1,810.38	1,810.38	923900	J204-0100-0614 Other USD	Allocate June Facilities Charges LGE (ESC, SSC, BOC, AUB)	JUN-2014
1,286	Other	Corporate Accounting			1,916.19	1,916.19	923900	J229-0020-0614 Prior Period Adjustment USD	Rebook Jan-May 2014 LGE Center O/S LGE	JUN-2014
1,287	Other	Corporate Accounting			(2,882.61)	(2,882.61)	923900	J229-0020-0614 Prior Period Adjustment USD	Reverse MAY-2014 Transfer LG&E Center Ops from LKS	JUN-2014
1,288	Other	Corporate Accounting			6,694.18	6,694.18	923900	J226-0020-0614 Other USD	Allocate June 2014 Facilities Charges on LKS (ESC, BOC, AUB)	JUN-2014
1,289	Other	Corporate Accounting			8,040.60	8,040.60	923900	J228-0020-0614 Other USD	KU General Office - Operations LGE	JUN-2014
1,290	Other	Corporate Accounting			(8,239.34)	(8,239.34)	923900	J229-0020-0614 Prior Period Adjustment USD	Reverse APR-2014 Transfer LG&E Center Ops from LKS	JUN-2014
1,291	Other	Corporate Accounting			8,865.12	8,865.12	923900	J228-0020-0614 Other USD	Simpsonville - Maintenance Sh Svcs LGE	JUN-2014
1,292	Other	Corporate Accounting			9,356.14	9,356.14	923900	J228-0020-0614 Other USD	KU General Office - Maintenance LGE	JUN-2014
1,293	Other	Corporate Accounting			9,459.36	9,459.36	923900	J228-0020-0614 Other USD	LGE Center Op Exp Rent LGE	JUN-2014
1,294	Other	Corporate Accounting			18,313.46	18,313.46	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,295	Other	Corporate Accounting			25,067.04	25,067.04	923900	J204-0100-0614 Other USD	Allocate June Facilities Charges LGE (ESC, SSC, BOC, AUB)	JUN-2014
1,296	Other	Corporate Accounting			25,572.43	25,572.43	923900	J225-0020-0614 Prior Period Adjustment USD	Allocate May 2014 Facilities Charges on LKS (BOC, AUB)	JUN-2014
1,297	Other	Corporate Accounting			(32,386.82)	(32,386.82)	923900	J229-0020-0614 Prior Period Adjustment USD	Reverse MAR-2014 LG&E Center Operations	JUN-2014
1,298	Other	Corporate Accounting			35,282.55	35,282.55	923900	J204-0100-0614 Other USD	Allocate June Facilities Charges LGE (ESC, SSC, BOC, AUB)	JUN-2014
1,299	Other	Corporate Accounting			42,853.44	42,853.44	923900	J229-0020-0614 Prior Period Adjustment USD	Rebook Jan-May 2014 LGE Center O/S LGE	JUN-2014
1,300	Other	Corporate Accounting			101,138.32	101,138.32	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,301	Other	Corporate Accounting			190,731.66	190,731.66	923900	J203-0100-0614 Prior Period Adjustment USD	Re-book Jan-May 2014 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	JUN-2014
1,302	Other	Corporate Accounting			(15.34)	(15.34)	923900	07D_ACCT 184516 BOC OPER OS - LGE LELLC	Mass Allocation	JUL-2014
1,303	Other	Corporate Accounting			35.40	35.40	923900	08D_ACCT 184517 BOC MTCE OS - LGE LELLC	Mass Allocation	JUL-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,304	Other	Corporate Accounting			(103.49)	(103.49)	923900	AP Discounts	AP DISCOUNTS-Transfer from Org: 026496 via ALL-009: 0100-49%: Ross Lister	JUL-2014
1,305	Other	Corporate Accounting			193.27	193.27	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	JUL-2014
1,306	Other	Corporate Accounting			198.52	198.52	923900	15J_ACCT 184509 LGEC OPER OS - LGEC LELLC	Mass Allocation	JUL-2014
1,307	Other	Corporate Accounting			(960.52)	(960.52)	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	JUL-2014
1,308	Other	Corporate Accounting			1,412.62	1,412.62	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	JUL-2014
1,309	Other	Corporate Accounting			1,488.03	1,488.03	923900	11D_ACCT 184503 SIMPSV OPER OS - LGEC LELLC	Mass Allocation	JUL-2014
1,310	Other	Corporate Accounting			2,046.55	2,046.55	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	JUL-2014
1,311	Other	Corporate Accounting			6,746.30	6,746.30	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	JUL-2014
1,312	Other	Corporate Accounting			6,804.78	6,804.78	923900	11D_ACCT 184503 SIMPSV OPER OS - LGEC LELLC	Mass Allocation	JUL-2014
1,313	Other	Corporate Accounting			8,587.06	8,587.06	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGEC LELLC	Mass Allocation	JUL-2014
1,314	Other	Corporate Accounting			13,191.53	13,191.53	923900	15J_ACCT 184509 LGEC OPER OS - LGEC LELLC	Mass Allocation	JUL-2014
1,315	Other	Corporate Accounting			17,302.40	17,302.40	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	JUL-2014
1,316	Other	Corporate Accounting			39,524.03	39,524.03	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	JUL-2014
1,317	Other	Corporate Accounting			39,670.98	39,670.98	923900	07D_ACCT 184516 BOC OPER OS - LGEC LELLC	Mass Allocation	JUL-2014
1,318	Other	Corporate Accounting			18.63	18.63	923900	J207-0020-0814 Adjustment USD	Manually allocated discount not transferred to projects	AUG-2014
1,319	Other	Corporate Accounting			198.52	198.52	923900	15J_ACCT 184509 LGEC OPER OS - LGEC LELLC	Mass Allocation	AUG-2014
1,320	Other	Corporate Accounting			326.12	326.12	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGEC LELLC	Mass Allocation	AUG-2014
1,321	Other	Corporate Accounting			575.52	575.52	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	AUG-2014
1,322	Other	Corporate Accounting			(967.24)	(967.24)	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	AUG-2014
1,323	Other	Corporate Accounting			1,105.15	1,105.15	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	AUG-2014
1,324	Other	Corporate Accounting			1,403.92	1,403.92	923900	11D_ACCT 184503 SIMPSV OPER OS - LGEC LELLC	Mass Allocation	AUG-2014
1,325	Other	Corporate Accounting			1,677.01	1,677.01	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGEC LELLC	Mass Allocation	AUG-2014
1,326	Other	Corporate Accounting			(1,696.85)	(1,696.85)	923900	J017-0020-0814 Adjustment USD	Konica Minolta Business Solutions - refund of credit balance	AUG-2014
1,327	Other	Corporate Accounting			1,836.34	1,836.34	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	AUG-2014
1,328	Other	Corporate Accounting			(2,184.74)	(2,184.74)	923900	07D_ACCT 184516 BOC OPER OS - LGEC LELLC	Mass Allocation	AUG-2014
1,329	Other	Corporate Accounting			3,318.81	3,318.81	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	AUG-2014
1,330	Other	Corporate Accounting			(7,418.88)	(7,418.88)	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	AUG-2014
1,331	Other	Corporate Accounting			9,527.00	9,527.00	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	AUG-2014
1,332	Other	Corporate Accounting			14,242.06	14,242.06	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	AUG-2014
1,333	Other	Corporate Accounting			16,426.56	16,426.56	923900	15J_ACCT 184509 LGEC OPER OS - LGEC LELLC	Mass Allocation	AUG-2014
1,334	Other	Corporate Accounting			19,873.57	19,873.57	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	AUG-2014
1,335	Other	Corporate Accounting			35,856.66	35,856.66	923900	07D_ACCT 184516 BOC OPER OS - LGEC LELLC	Mass Allocation	AUG-2014
1,336	Other	Corporate Accounting			177.85	177.85	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGEC LELLC	Mass Allocation	SEP-2014
1,337	Other	Corporate Accounting			372.28	372.28	923900	15J_ACCT 184509 LGEC OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,338	Other	Corporate Accounting			620.44	620.44	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	SEP-2014
1,339	Other	Corporate Accounting			1,101.39	1,101.39	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,340	Other	Corporate Accounting			1,109.16	1,109.16	923900	15J_ACCT 184509 LGEC OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,341	Other	Corporate Accounting			1,699.55	1,699.55	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	SEP-2014
1,342	Other	Corporate Accounting			2,054.75	2,054.75	923900	11D_ACCT 184503 SIMPSV OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,343	Other	Corporate Accounting			(2,261.88)	(2,261.88)	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,344	Other	Corporate Accounting			2,835.75	2,835.75	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGEC LELLC	Mass Allocation	SEP-2014
1,345	Other	Corporate Accounting			3,846.56	3,846.56	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	SEP-2014
1,346	Other	Corporate Accounting			6,248.70	6,248.70	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,347	Other	Corporate Accounting			6,468.65	6,468.65	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	SEP-2014
1,348	Other	Corporate Accounting			7,440.10	7,440.10	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	SEP-2014
1,349	Other	Corporate Accounting			10,493.59	10,493.59	923900	07D_ACCT 184516 BOC OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,350	Other	Corporate Accounting			16,942.52	16,942.52	923900	07D_ACCT 184516 BOC OPER OS - LGEC LELLC	Mass Allocation	SEP-2014
1,351	Other	Corporate Accounting			17,194.82	17,194.82	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	SEP-2014
1,352	Other	Corporate Accounting			19,530.98	19,530.98	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	SEP-2014
1,353	Other	Corporate Accounting			24,044.41	24,044.41	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	SEP-2014
1,354	Other	Corporate Accounting			24.98	24.98	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,355	Other	Corporate Accounting			193.76	193.76	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGEC LELLC	Mass Allocation	OCT-2014
1,356	Other	Corporate Accounting			212.59	212.59	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	OCT-2014
1,357	Other	Corporate Accounting			320.54	320.54	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	OCT-2014
1,358	Other	Corporate Accounting			614.42	614.42	923900	11D_ACCT 184503 SIMPSV OPER OS - LGEC LELLC	Mass Allocation	OCT-2014
1,359	Other	Corporate Accounting			623.96	623.96	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	OCT-2014
1,360	Other	Corporate Accounting			759.92	759.92	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	OCT-2014
1,361	Other	Corporate Accounting			1,107.37	1,107.37	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	OCT-2014
1,362	Other	Corporate Accounting			2,036.74	2,036.74	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,363	Other	Corporate Accounting			2,622.16	2,622.16	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	OCT-2014
1,364	Other	Corporate Accounting			2,803.95	2,803.95	923900	15J_ACCT 184509 LGEC OPER OS - LGEC LELLC	Mass Allocation	OCT-2014
1,365	Other	Corporate Accounting			4,313.32	4,313.32	923900	09D_ACCT 184507 KU OFF OPER OS - LGEC LELLC	Mass Allocation	OCT-2014
1,366	Other	Corporate Accounting			4,920.53	4,920.53	923900	07D_ACCT 184516 BOC OPER OS - LGEC LELLC	Mass Allocation	OCT-2014
1,367	Other	Corporate Accounting			6,992.66	6,992.66	923900	10D_ACCT 184508 KU OFF MTCE OS - LGEC LELLC	Mass Allocation	OCT-2014
1,368	Other	Corporate Accounting			8,290.64	8,290.64	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	OCT-2014
1,369	Other	Corporate Accounting			10,457.49	10,457.49	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,370	Other	Corporate Accounting			11,942.83	11,942.83	923900	16D_ACCT 184513 LGEC OTH EXP OS - LGEC LELLC	Mass Allocation	OCT-2014
1,371	Other	Corporate Accounting			14,940.07	14,940.07	923900	07D_ACCT 184516 BOC OPER OS - LGEC LELLC	Mass Allocation	OCT-2014
1,372	Other	Corporate Accounting			16,663.60	16,663.60	923900	12D_ACCT 184506 SIMPSV MTCE OS - LGEC LELLC	Mass Allocation	OCT-2014
1,373	Other	Corporate Accounting			20,766.02	20,766.02	923900	08D_ACCT 184517 BOC MTCE OS - LGEC LELLC	Mass Allocation	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,374	Other	Corporate Accounting			26,974.77	26,974.77	923900	07D_ACCT 184516 BOC OPER OS - LG E LELL	Mass Allocation	OCT-2014
1,375	Other	Corporate Accounting			56,135.44	56,135.44	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,376	Other	Corporate Accounting			80,526.78	80,526.78	923900	J202-0100-1014 Prior Period Adjustment USD	Re-book Nov-Dec 2013 Facilities Mass Alloc (ESC, SSC, BOC, AUB)	OCT-2014
1,377	Other	COURIER JOURNAL			8.78	8.78	923900	27-JUN-2014 13:06 SERV	-GAN*1107COURIERJRNCIRC #420574	JUN-2014
1,378	Other	COURIER JOURNAL			6.03	6.03	923900	29-JUL-2014 13:07 SERV	-GAN*1107COURIERJRNCIRC #420574	JUL-2014
1,379	Other	COURIER JOURNAL			9.75	9.75	923900	27-AUG-2014 13:08 SERV	-GAN*1107COURIERJRNCIRC #420574	AUG-2014
1,380	Other	COURIER JOURNAL			9.75	9.75	923900	29-OCT-2014 06:10 SERV	-GAN*1107COURIERJRNCIRC #420574	OCT-2014
1,381	Other	COURIER JOURNAL			9.75	9.75	923900	29-SEP-2014 11:09 SERV	-GAN*1107COURIERJRNCIRC #420574	OCT-2014
1,382	Other	CRAVINGS			148.56	148.56	923900	31-DEC-2013 11:12 SERV	-CRAVINGS #426472	DEC-2013
1,383	Other	CRAVINGS			396.89	396.89	923900	31-DEC-2013 11:12 SERV	-CRAVINGS #426472	DEC-2013
1,384	Other	CREATIVE ALLIANCE			301.87	301.87	923100	11147200	-LABOR	NOV-2013
1,385	Other	CREATIVE ALLIANCE			301.87	301.87	923100	11147300	-LABOR	NOV-2013
1,386	Other	CREATIVE ALLIANCE			14.37	14.37	923100	11147400	-LABOR	NOV-2013
1,387	Other	CREATIVE ALLIANCE			14.37	14.37	923100	11147500	-LABOR	NOV-2013
1,388	Other	CREATIVE ALLIANCE			50.00	50.00	923100	11148100	-LABOR	NOV-2013
1,389	Other	CREATIVE ALLIANCE			948.75	948.75	923100	11357600	-LABOR	DEC-2013
1,390	Other	CREATIVE ALLIANCE			2,443.75	2,443.75	923100	11447800	-LABOR	DEC-2013
1,391	Other	CREATIVE ALLIANCE			2,443.75	2,443.75	923100	11447900	-LABOR	DEC-2013
1,392	Other	CREATIVE ALLIANCE			575.00	575.00	923100	11448000	-LABOR	DEC-2013
1,393	Other	CREATIVE ALLIANCE			17,155.00	17,155.00	923900	11484000	-LABOR	DEC-2013
1,394	Other	CREATIVE ALLIANCE			5,663.75	5,663.75	923100	11644700	-LABOR	FEB-2014
1,395	Other	CREATIVE ALLIANCE			575.00	575.00	923100	11644900	-LABOR	FEB-2014
1,396	Other	CREATIVE ALLIANCE			4,456.25	4,456.25	923100	11779700	-LABOR	MAR-2014
1,397	Other	CREATIVE ALLIANCE			2,702.50	2,702.50	923100	11779900	-LABOR	MAR-2014
1,398	Other	CREATIVE ALLIANCE			3,938.75	3,938.75	923100	11909600	-LABOR	APR-2014
1,399	Other	CREATIVE ALLIANCE			2,472.50	2,472.50	923100	11909800	-LABOR	APR-2014
1,400	Other	CREATIVE ALLIANCE			5,548.75	5,548.75	923100	12096100	-LABOR	MAY-2014
1,401	Other	CREATIVE ALLIANCE			661.25	661.25	923100	12096300	-LABOR	MAY-2014
1,402	Other	CREATIVE ALLIANCE			262.89	262.89	923100	122798	-LABOR	JUN-2014
1,403	Other	CREATIVE ALLIANCE			3,373.82	3,373.82	923100	122798	-LABOR	JUN-2014
1,404	Other	CREATIVE ALLIANCE			97.40	97.40	923100	122807	-LABOR	JUN-2014
1,405	Other	CREATIVE ALLIANCE			1,249.95	1,249.95	923100	122807	-LABOR	JUN-2014
1,406	Other	CREATIVE ALLIANCE			12.46	12.46	923100	1228080	-LABOR	JUN-2014
1,407	Other	CREATIVE ALLIANCE			159.90	159.90	923100	1228080	-LABOR	JUN-2014
1,408	Other	CREATIVE ALLIANCE			72.37	72.37	923100	1228130	-LABOR	JUN-2014
1,409	Other	CREATIVE ALLIANCE			928.81	928.81	923100	1228130	-LABOR	JUN-2014
1,410	Other	CREATIVE ALLIANCE			71.81	71.81	923100	1228250	-LABOR	JUN-2014
1,411	Other	CREATIVE ALLIANCE			921.61	921.61	923100	1228250	-LABOR	JUN-2014
1,412	Other	CREATIVE ALLIANCE			445.62	445.62	923100	12275400	-LABOR	JUN-2014
1,413	Other	CREATIVE ALLIANCE			287.50	287.50	923100	12275500	-LABOR	JUN-2014
1,414	Other	CREATIVE ALLIANCE			230.00	230.00	923100	12275600	-LABOR	JUN-2014
1,415	Other	CREATIVE ALLIANCE			71.87	71.87	923100	12275800	-LABOR	JUN-2014
1,416	Other	CREATIVE ALLIANCE			156.75	156.75	923100	12276100	-LABOR	JUN-2014
1,417	Other	CREATIVE ALLIANCE			2,011.64	2,011.64	923100	12276100	-LABOR	JUN-2014
1,418	Other	CREATIVE ALLIANCE			12.64	12.64	923100	12276300	-LABOR	JUN-2014
1,419	Other	CREATIVE ALLIANCE			162.25	162.25	923100	12276300	-LABOR	JUN-2014
1,420	Other	CREATIVE ALLIANCE			13,242.57	13,242.57	923100	12285600	-LABOR	JUN-2014
1,421	Other	CREATIVE ALLIANCE			1,165.00	1,165.00	923100	12389800	-LABOR	JUN-2014
1,422	Other	CREATIVE ALLIANCE			995.75	995.75	923100	122275700	-LABOR	JUN-2014
1,423	Other	CREATIVE ALLIANCE			(3.85)	(3.85)	923900	1194270	-LABOR	JUL-2014
1,424	Other	CREATIVE ALLIANCE			(35.70)	(35.70)	923100	1194270	-LABOR	JUL-2014
1,425	Other	CREATIVE ALLIANCE			402.50	402.50	923100	12466800	-LABOR	JUL-2014
1,426	Other	CREATIVE ALLIANCE			760.86	760.86	923100	12467600	-LABOR	JUL-2014
1,427	Other	CREATIVE ALLIANCE			3,637.89	3,637.89	923100	12467600	-LABOR	JUL-2014
1,428	Other	CREATIVE ALLIANCE			159.14	159.14	923100	12467800	-LABOR	JUL-2014
1,429	Other	CREATIVE ALLIANCE			760.86	760.86	923100	12467800	-LABOR	JUL-2014
1,430	Other	CREATIVE ALLIANCE			21,181.79	21,181.79	923100	12527800	-LABOR	JUL-2014
1,431	Other	CREATIVE ALLIANCE			(13,242.59)	(13,242.59)	923100	12285600	-COD VDR	AUG-2014
1,432	Other	CREATIVE ALLIANCE			4,417.10	4,417.10	923900	12466900	-LABOR	AUG-2014
1,433	Other	CREATIVE ALLIANCE			4,571.25	4,571.25	923100	12624600	-LABOR	AUG-2014
1,434	Other	CREATIVE ALLIANCE			1,063.75	1,063.75	923100	12624800	-LABOR	AUG-2014
1,435	Other	CREATIVE ALLIANCE			2,050.40	2,050.40	923100	1276260000	-LABOR	AUG-2014
1,436	Other	CREATIVE ALLIANCE			61.60	61.60	923100	1276270000	-LABOR	AUG-2014
1,437	Other	CREATIVE ALLIANCE			(2,350.00)	(2,350.00)	923900	1274260000	-LABOR	SEP-2014
1,438	Other	CREATIVE ALLIANCE			4,334.72	4,334.72	923100	1276250000	-LABOR	SEP-2014
1,439	Other	CREATIVE ALLIANCE			1,293.75	1,293.75	923100	1289540000	-LABOR	SEP-2014
1,440	Other	CREATIVE ALLIANCE			718.75	718.75	923100	1289560000	-LABOR	SEP-2014
1,441	Other	CREATIVE ALLIANCE			42.59	42.59	923100	1289600000	-LABOR	OCT-2014
1,442	Other	CREATIVE ALLIANCE			1,394.37	1,394.37	923100	1306490000	-LABOR	OCT-2014
1,443	Other	CREATIVE ALLIANCE			1,394.38	1,394.38	923100	1306500000	-LABOR	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,444	Other	CREATIVE ALLIANCE			129.37	129.37	923100 1306510000		-LABOR	OCT-2014
1,445	Other	CREATIVE ALLIANCE			129.38	129.38	923100 1306520000		-LABOR	OCT-2014
1,446	Other	CREATIVE ALLIANCE			1,165.00	1,165.00	923100 1306590000		-LABOR	OCT-2014
1,447	Other	CREATIVE ALLIANCE			5.50	5.50	923100 12276100A		-LABOR	OCT-2014
1,448	Other	CREATIVE ALLIANCE			70.54	70.54	923100 12276100A		-LABOR	OCT-2014
1,449	Other	CREATIVE ALLIANCE			(1.83)	(1.83)	923100 122825CR		-LABOR	OCT-2014
1,450	Other	CREATIVE ALLIANCE			(23.51)	(23.51)	923100 122825CR		-LABOR	OCT-2014
1,451	Other	CRESCENT ALLIED SOLUTIONS			5,331.20	5,331.20	923900 3040000149		-Temporary IT Resource - Daniel Lawson	MAY-2014
1,452	Other	CRESCENT ALLIED SOLUTIONS			6,428.80	6,428.80	923900 3040000167		-Temporary IT Resource - Daniel Lawson	JUN-2014
1,453	Other	CRESCENT ALLIED SOLUTIONS			4,704.00	4,704.00	923900 3040000196		-Temporary IT Resource - Daniel Lawson	JUL-2014
1,454	Other	CRESCENT ALLIED SOLUTIONS			6,526.80	6,526.80	923900 3040000228		-Temporary IT Resource - Daniel Lawson	AUG-2014
1,455	Other	CRESCENT ALLIED SOLUTIONS			4,037.60	4,037.60	923900 3040000250		-Temporary IT Resource - Daniel Lawson	SEP-2014
1,456	Other	CUNNINGHAM, MARTINA CAROL			(55.11)	(55.11)	923900 284704		-TARC	OCT-2014
1,457	Other	DATA CLEAN CORP			84.95	84.95	923900 0073752		-Standard Contamination Control Mats	APR-2014
1,458	Other	DATA CLEAN CORP			4,067.76	4,067.76	923900 0073752		-Louisville: One-time cleaning of the equipment and environment, tops of floors, and the under floor plenum	APR-2014
1,459	Other	DATA CLEAN CORP			3,203.90	3,203.90	923900 0073816		-Simpsonville: One-time cleaning of the equipment and environment, tops of floors, and the under floor plenum	APR-2014
1,460	Other	DAVIES CONSULTING INC			341.77	341.77	923900 14505		-Consulting Fees - AIS Support	JUL-2014
1,461	Other	DAVIES CONSULTING INC			341.77	341.77	923900 14505		-Consulting Fees - AIS Support	JUL-2014
1,462	Other	DBA DIRECT			1,876.77	1,876.77	923900 17603		-On Demand Service Overage Hours for February (37.6)	MAR-2014
1,463	Other	DELTA SERVICES LLC			54.05	54.05	923900 55999		-Pay Delta Services, LLC Invoice #55999 for camera repairs at dock and gate 2 at AOC and Invoice #56019 for camera repairs at Tyrone Station	DEC-2013
1,464	Other	DELTA SERVICES LLC			120.35	120.35	923900 56019		-Pay Delta Services, LLC Invoice #55999 for camera repairs at dock and gate 2 at AOC and Invoice #56019 for camera repairs at Tyrone Station	DEC-2013
1,465	Other	DELTA SERVICES LLC			154.97	154.97	923900 56147		-Pay Delta Services, LLC for Invoice #56417 for Gas Dock camera repairs at AOC and Invoice #56168 for service call at BOC lobby cameras	DEC-2013
1,466	Other	DELTA SERVICES LLC			5,241.66	5,241.66	923900 56147		-Pay Delta Services, LLC for Invoice #56417 for Gas Dock camera repairs at AOC and Invoice #56168 for service call at BOC lobby cameras	DEC-2013
1,467	Other	DELTA SERVICES LLC			532.86	532.86	923900 56168		-Pay Delta Services, LLC for Invoice #56417 for Gas Dock camera repairs at AOC and Invoice #56168 for service call at BOC lobby cameras	DEC-2013
1,468	Other	DELTA SERVICES LLC			229.15	229.15	923900 56222		-Pay Delta Services, LLC Invoice #56222 for Camera repairs at Ghent Station and Invoice #56231 for camera repairs at Ohio Falls Station	DEC-2013
1,469	Other	DELTA SERVICES LLC			119.65	119.65	923900 56231		-Pay Delta Services, LLC Invoice #56222 for Camera repairs at Ghent Station and Invoice #56231 for camera repairs at Ohio Falls Station	DEC-2013
1,470	Other	DELTA SERVICES LLC			348.80	348.80	923900 56325		-Pay Delta Services Invoice #56325 for Mill Creek Falcon Camera repairs, and Invoice #56328 for AOC for cameras moved to new archive computer	JAN-2014
1,471	Other	DELTA SERVICES LLC			523.20	523.20	923900 56328		-Pay Delta Services Invoice #56325 for Mill Creek Falcon Camera repairs, and Invoice #56328 for AOC for cameras moved to new archive computer	JAN-2014
1,472	Other	DELTA SERVICES LLC			209.43	209.43	923900 56500		-Pay Delta Services Invoice #56500 for Trimble County Camera Repairs and Invoice #56501 for Mill Creek Camera Repairs	JAN-2014
1,473	Other	DELTA SERVICES LLC			348.80	348.80	923900 56501		-Pay Delta Services Invoice #56500 for Trimble County Camera Repairs and Invoice #56501 for Mill Creek Camera Repairs	JAN-2014
1,474	Other	DELTA SERVICES LLC			954.85	954.85	923900 56566		-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,475	Other	DELTA SERVICES LLC			1,215.27	1,215.27	923900 56585		-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,476	Other	DELTA SERVICES LLC			1,968.49	1,968.49	923900 56593		-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,477	Other	DELTA SERVICES LLC			1,454.98	1,454.98	923900 56594		-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,478	Other	DELTA SERVICES LLC			182.05	182.05	923900 56595		-Pay Delta Services Invoice #56566 for camera repairs at Morehead, Invoice #56585 for camera repairs at Tyrone, Invoice #56593 for camera repairs at AOC, and Invoice #56595 for camera repairs at Simpsonville	JAN-2014
1,479	Other	DELTA SERVICES LLC			117.97	117.97	923900 56598		-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,480	Other	DELTA SERVICES LLC			439.53	439.53	923900 56599		-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,481	Other	DELTA SERVICES LLC			425.98	425.98	923900 56604		-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,482	Other	DELTA SERVICES LLC			137.34	137.34	923900 56605		-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,483	Other	DELTA SERVICES LLC			273.65	273.65	923900 56606		-Pay Delta Services Invoice #56594 camera repairs at Morehead and Riverport, Invoice #56598 camera repairs at BOC, Invoice #56599 camera repairs at AOC, Invoice #56604 camera repairs at Earlington, Invoice #56605 camera repairs at Stone Roa	JAN-2014
1,484	Other	DELTA SERVICES LLC			2,659.60	2,659.60	923900 56665		-Pay Delta Services Invoice #56665 for camera repairs at East Service Center	JAN-2014
1,485	Other	DELTA SERVICES LLC			4,752.11	4,752.11	923900 56665		-Pay Delta Services Invoice #56665 for camera repairs at East Service Center	JAN-2014

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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,486	Other	DELTA SERVICES LLC			330.40	330.40	923900	56751	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,487	Other	DELTA SERVICES LLC			153.03	153.03	923900	56753	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,488	Other	DELTA SERVICES LLC			382.56	382.56	923900	56754	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,489	Other	DELTA SERVICES LLC			382.56	382.56	923900	56755	-Pay Delta Services Invoice #56751 AOC camera repairs, Invoice #56753 Stone Road camera issues, Invoice #56754 Mill Creek gate 3 camera issues, and Invoice #56755 Mill Creek gate 5 camera issues	JAN-2014
1,490	Other	DELTA SERVICES LLC			25.00	25.00	923900	56763	-Pay Delta Services Invoice #56763 for camera repairs at Mill Creek Station	FEB-2014
1,491	Other	DELTA SERVICES LLC			261.60	261.60	923900	56763	-Pay Delta Services Invoice #56763 for camera repairs at Mill Creek Station	FEB-2014
1,492	Other	DELTA SERVICES LLC			54.86	54.86	923900	56894	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,493	Other	DELTA SERVICES LLC			210.27	210.27	923900	56912	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,494	Other	DELTA SERVICES LLC			92.11	92.11	923900	56946	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,495	Other	DELTA SERVICES LLC			76.76	76.76	923900	56949	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,496	Other	DELTA SERVICES LLC			245.60	245.60	923900	56959	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	FEB-2014
1,497	Other	DELTA SERVICES LLC			70.21	70.21	923900	56893	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,498	Other	DELTA SERVICES LLC			62.71	62.71	923900	56903	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,499	Other	DELTA SERVICES LLC			90.40	90.40	923900	56903	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,500	Other	DELTA SERVICES LLC			246.76	246.76	923900	56944	-Pay Delta Services for the following Invoices: 56893, 56894, 56903, 56912, 56944, 56946, 56948, 56949, and 56959 for camera repairs at various locations.	MAR-2014
1,501	Other	DELTA SERVICES LLC			30.70	30.70	923900	56948	-Pay Delta Services Invoice #57093 for Quote, Invoice # 57319 for Middlesboro Camera repairs, and Invoice #57364 for Stone Road Camera Repairs	MAR-2014
1,502	Other	DELTA SERVICES LLC			3,155.60	3,155.60	923900	57093	-Pay Delta Services Invoice #57231 for Camera repairs at East Service Center	MAR-2014
1,503	Other	DELTA SERVICES LLC			50.00	50.00	923900	57231	-Pay Delta Services Invoice #57231 for Camera repairs at East Service Center	MAR-2014
1,504	Other	DELTA SERVICES LLC			697.60	697.60	923900	57231	-Labor - Installation (5 hrs), Technical (2 hrs), Project Management (1 hr), Engineering (1 hr) - @ \$68.60/hr	MAR-2014
1,505	Other	DELTA SERVICES LLC			305.12	305.12	923900	57314	-Pay Delta Services Invoice #57536 for SECCAM01 reset	APR-2014
1,506	Other	DELTA SERVICES LLC			86.19	86.19	923900	57536	-Pay Delta Services Invoice #57939 for Falcon Cam repairs at Mill Creek	MAY-2014
1,507	Other	DELTA SERVICES LLC			1,308.00	1,308.00	923900	57939	-Pay Delta Services Invoice #57994 for Simpsonville camera install	MAY-2014
1,508	Other	DELTA SERVICES LLC			245.88	245.88	923900	57994	-Pay Delta Services Invoice #57994 for Simpsonville camera install	MAY-2014
1,509	Other	DELTA SERVICES LLC			261.60	261.60	923900	57994	-Pay Delta Services Invoice #58075 for camera repairs at Trimble County Station	MAY-2014
1,510	Other	DELTA SERVICES LLC			377.05	377.05	923900	58075	-Pay Delta Services Invoice #58151 for camera repairs at Riverport	MAY-2014
1,511	Other	DELTA SERVICES LLC			25.00	25.00	923900	58151	-Pay Delta Services Invoice #58151 for camera repairs at Riverport	MAY-2014
1,512	Other	DELTA SERVICES LLC			436.00	436.00	923900	58151	-Pay Delta Services Invoice #58223 for Genetec and Directory issues	MAY-2014
1,513	Other	DELTA SERVICES LLC			2,758.11	2,758.11	923900	58223	-Pay Delta Services Invoice #58306 for Genetec Directory repairs	MAY-2014
1,514	Other	DELTA SERVICES LLC			12.25	12.25	923900	58306	-Pay Delta Services Invoice #58306 for Genetec Directory repairs	MAY-2014
1,515	Other	DELTA SERVICES LLC			811.83	811.83	923900	58306	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,516	Other	DELTA SERVICES LLC			12.25	12.25	923900	58368	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,517	Other	DELTA SERVICES LLC			104.15	104.15	923900	58368	-Pay Delta Services Invoice #58368 for Seccam02 and Omnicast repairs and Invoice #58369 for Carrollton camera move	MAY-2014
1,518	Other	DELTA SERVICES LLC			66.75	66.75	923900	58369	-Pay Delta Services Invoice #58428 for camera repairs at Muldraugh and Invoice #58442 for camers work at Tyrone Station	JUN-2014
1,519	Other	DELTA SERVICES LLC			25.00	25.00	923900	58428	-Pay Delta Services Invoice #58428 for camera repairs at Muldraugh and Invoice #58442 for camers work at Tyrone Station	JUN-2014
1,520	Other	DELTA SERVICES LLC			436.00	436.00	923900	58428	-Pay Delta Services Invoice #58468 LG&E Tower Camera issue; Invoice #58474 EOC Camera Issue; Invoice #58482 BOC Camera Issue; Invoice #58493 1 Quality Camera Install CAPITAL; and Invoice #58605 TC Camera repair	JUN-2014
1,521	Other	DELTA SERVICES LLC			174.40	174.40	923900	58468	-Pay Delta Services Invoice #58468 LG&E Tower Camera issue; Invoice #58474 EOC Camera Issue; Invoice #58482 BOC Camera Issue; Invoice #58493 1 Quality Camera Install CAPITAL; and Invoice #58605 TC Camera repair	JUN-2014
1,522	Other	DELTA SERVICES LLC			174.40	174.40	923900	58474	-Pay Delta Services Invoice #58468 LG&E Tower Camera issue; Invoice #58474 EOC Camera Issue; Invoice #58482 BOC Camera Issue; Invoice #58493 1 Quality Camera Install CAPITAL; and Invoice #58605 TC Camera repair	JUN-2014
1,523	Other	DELTA SERVICES LLC			174.40	174.40	923900	58482	-Pay Delta Services Invoice #58468 LG&E Tower Camera issue; Invoice #58474 EOC Camera Issue; Invoice #58482 BOC Camera Issue; Invoice #58493 1 Quality Camera Install CAPITAL; and Invoice #58605 TC Camera repair	JUN-2014
1,524	Other	DELTA SERVICES LLC			31.64	31.64	923900	58605	-Pay Delta Services Invoice #58468 LG&E Tower Camera issue; Invoice #58474 EOC Camera Issue; Invoice #58482 BOC Camera Issue; Invoice #58493 1 Quality Camera Install CAPITAL; and Invoice #58605 TC Camera repair	JUN-2014
1,525	Other	DELTA SERVICES LLC			261.60	261.60	923900	58605	-Pay Delta Services Invoice #58744 for camera repairs at BOC	JUL-2014
1,526	Other	DELTA SERVICES LLC			174.40	174.40	923900	58744	-Pay Delta Services Invoice #58744 for camera repairs at BOC	JUL-2014
1,527	Other	DELTA SERVICES LLC			784.80	784.80	923900	58784	-Pay Delta Services Invoice #58784 for camera issues at Mill Creek Station	JUL-2014
1,528	Other	DELTA SERVICES LLC			12.25	12.25	923900	58799	-Pay Delta Services Invoice #58799 for directory server clean-up	JUL-2014
1,529	Other	DELTA SERVICES LLC			170.91	170.91	923900	58799	-Pay Delta Services Invoice #58799 for directory server clean-up	JUL-2014
1,530	Other	DELTA SERVICES LLC			113.93	113.93	923900	59051	-Pay Delta Services Invoice #59051 for Server issues and Invoice #59053 for Ghent camera issues	JUL-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,531	Other	DELTA SERVICES LLC			56.97	56.97	923900	59053	-Pay Delta Services Invoice #59051 for Server issues and Invoice #59053 for Ghent camera issues	JUL-2014
1,532	Other	DELTA SERVICES LLC			174.40	174.40	923900	59080	-Pay Delta Services for Invoice #59080 Camera repairs at AOC	JUL-2014
1,533	Other	DELTA SERVICES LLC			10.26	10.26	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,534	Other	DELTA SERVICES LLC			113.93	113.93	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,535	Other	DELTA SERVICES LLC			216.55	216.55	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,536	Other	DELTA SERVICES LLC			1,162.67	1,162.67	923900	59342	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,537	Other	DELTA SERVICES LLC			0.99	0.99	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,538	Other	DELTA SERVICES LLC			20.94	20.94	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,539	Other	DELTA SERVICES LLC			22.78	22.78	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,540	Other	DELTA SERVICES LLC			232.53	232.53	923900	59415	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,541	Other	DELTA SERVICES LLC			11.39	11.39	923900	59417	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,542	Other	DELTA SERVICES LLC			116.27	116.27	923900	59417	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,543	Other	DELTA SERVICES LLC			0.99	0.99	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,544	Other	DELTA SERVICES LLC			20.94	20.94	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,545	Other	DELTA SERVICES LLC			22.78	22.78	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,546	Other	DELTA SERVICES LLC			232.53	232.53	923900	59418	-Pay Delta Services Invoice #59342 for camera work at AOC, Invoice #59415 for camera work at Harlan BO, Invoice #59417 for camera work at Ghent, and invoice # 59418 for Genetec Server issues	AUG-2014
1,547	Other	DELTA SERVICES LLC			866.32	866.32	923900	59847	-Pay Delta Services Invoice #59847 for camera server repair labor at BOC	SEP-2014
1,548	Other	DELTA SERVICES LLC			610.40	610.40	923900	59849	-Pay Delta Services Invoice #59849, 59874, and 59875 for camera labor repair labor at MC, AOC, and Simpsonville	SEP-2014
1,549	Other	DELTA SERVICES LLC			261.60	261.60	923900	59874	-Pay Delta Services Invoice #59849, 59874, and 59875 for camera labor repair labor at MC, AOC, and Simpsonville	SEP-2014
1,550	Other	DELTA SERVICES LLC			87.20	87.20	923900	59875	-Pay Delta Services Invoice #59849, 59874, and 59875 for camera labor repair labor at MC, AOC, and Simpsonville	SEP-2014
1,551	Other	DELTA SERVICES LLC			130.80	130.80	923900	57942	-Pay Delta Services Invoice #57942 for camera repairs at Beargrass Substation	OCT-2014
1,552	Other	DELTA SERVICES LLC			130.93	130.93	923900	60061	-Pay Delta Services Invoice #60137 for camera replacement at Richmond and Invoice #60061 Directory i	OCT-2014
1,553	Other	DELTA SERVICES LLC			68.60	68.60	923900	60161	-Project Management Labor (Scheduled work)	OCT-2014
1,554	Other	DELTA SERVICES LLC			68.60	68.60	923900	60161	-Engineering Labor (scheduled work)	OCT-2014
1,555	Other	DELTA SERVICES LLC			1,097.60	1,097.60	923900	60161	-Technical Labor (Scheduled work)	OCT-2014
1,556	Other	DELTA SERVICES LLC			7,116.80	7,116.80	923900	60161	-Installation Labor (after hours)	OCT-2014
1,557	Other	DELTA SERVICES LLC			68.60	68.60	923900	60162	-Project Management Labor (Scheduled Work) Qty 1	OCT-2014
1,558	Other	DELTA SERVICES LLC			68.60	68.60	923900	60162	-Engineering Labor (Scheduled Work) Qty 1	OCT-2014
1,559	Other	DELTA SERVICES LLC			548.80	548.80	923900	60162	-Technical Labor (Scheduled Work) Qty 8	OCT-2014
1,560	Other	DELTA SERVICES LLC			3,558.40	3,558.40	923900	60162	-Installation Labor After Hours Qty 32	OCT-2014
1,561	Other	DOLLAR GENERAL			8.96	8.96	923900	31-DEC-2013 11:12 SERV	-DOLLAR GENERAL #11904 #426472	DEC-2013
1,562	Other	DONNIE JONES LAWN CARE LLC			270.72	270.72	923900	1397	-Lawn Care Services for various Telecom Locations	MAY-2014
1,563	Other	DONNIE JONES LAWN CARE LLC			812.18	812.18	923900	1421	-Lawn Care Services for various Telecom Locations	SEP-2014
1,564	Other	DUCHARME MCMILLEN AND ASSOCIATES			5,770.50	5,770.50	923302	1073756	-DMA FOR INDIANA REAL ESTATE PROPERTY TAX 2013	APR-2014
1,565	Other	DUNKER AND ASSOCIATES			2,306.48	2,306.48	923900	201349	-Dunker & Associates	NOV-2013
1,566	Other	DUNKER AND ASSOCIATES			1,562.01	1,562.01	923900	201350	-Dunker& Assoc November Statement	DEC-2013
1,567	Other	DUNKER AND ASSOCIATES			2,257.31	2,257.31	923900	201351	-Dunker & Associates	JAN-2014
1,568	Other	DUNKER AND ASSOCIATES			1,548.62	1,548.62	923900	201352	-Dunker & Assoc January Invoice	FEB-2014
1,569	Other	DUNKER AND ASSOCIATES			1,771.63	1,771.63	923900	201453	-Dunker & Associates February 2014	MAR-2014
1,570	Other	DUNKER AND ASSOCIATES			1,327.57	1,327.57	923900	201454	-Dunker & Associates	APR-2014
1,571	Other	DUNKER AND ASSOCIATES			1,227.79	1,227.79	923900	201455	-Dunker & Associates April Invoice	MAY-2014
1,572	Other	DUNKER AND ASSOCIATES			1,896.47	1,896.47	923900	201456	-Dunker & Associates May Invoice	JUN-2014
1,573	Other	DUNKER AND ASSOCIATES			1,428.68	1,428.68	923900	201457	-Dunker & Associates June Statement	JUL-2014
1,574	Other	DUNKER AND ASSOCIATES			1,487.15	1,487.15	923900	201458	-Dunker & Associates July Statement	AUG-2014
1,575	Other	DUNKER AND ASSOCIATES			1,367.98	1,367.98	923900	201459	-Donn Dunker & Associates August Invoice	SEP-2014
1,576	Other	DUNKER AND ASSOCIATES			1,360.23	1,360.23	923900	201460	-Donn Dunker September Labor and Expenses	OCT-2014
1,577	Other	EAPDIS LLC			432.43	432.43	923900	2544	-COD GMT	FEB-2014
1,578	Other	EAPDIS LLC			123.54	123.54	923900	2580	-REGISTRATION FEE	MAR-2014
1,579	Other	EAPDIS LLC			428.75	428.75	923900	2632	-2014 Technical Craft Compensation Survey	OCT-2014
1,580	Other	EAST & WESTBROOK CONSTRUCTION CO INC			4,296.60	4,296.60	923900	52630	-TRIMBLE COUNTY to complete parking for grading work	JAN-2014
1,581	Other	EAST & WESTBROOK CONSTRUCTION CO INC			4,103.40	4,103.40	923900	55650	-TRIMBLE COUNTY to complete parking for grading work	JUN-2014
1,582	Other	EBIT INFORMATION SYSTEMS			2,348.28	2,348.28	923900	16694	-Temporary IT Resource - Brad Davidson	FEB-2014
1,583	Other	EBIT INFORMATION SYSTEMS			5,218.75	5,218.75	923900	16761	-Temporary IT Resource - Brad Davidson	MAR-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,584	Other	EBIT INFORMATION SYSTEMS			5,218.75	5,218.75	923900	16915	-Temporary IT Resource - Brad Davidson	APR-2014
1,585	Other	EBIT INFORMATION SYSTEMS			5,433.12	5,433.12	923900	17031	-Temporary IT Resource - Brad Davidson	MAY-2014
1,586	Other	EBIT INFORMATION SYSTEMS			5,433.12	5,433.12	923900	17138	-Temporary IT Resource - Brad Davidson	JUN-2014
1,587	Other	EBIT INFORMATION SYSTEMS			5,433.12	5,433.12	923900	17272	-Temporary IT Resource - Brad Davidson	JUL-2014
1,588	Other	EBIT INFORMATION SYSTEMS			67.50	67.50	923900	17392	-Mileage	AUG-2014
1,589	Other	EBIT INFORMATION SYSTEMS			5,562.48	5,562.48	923900	17392	-Temporary IT Resource - Brad Davidson	AUG-2014
1,590	Other	EBIT INFORMATION SYSTEMS			102.08	102.08	923900	17506	-Mileage	SEP-2014
1,591	Other	EBIT INFORMATION SYSTEMS			4,527.60	4,527.60	923900	17506	-Temporary IT Resource - Brad Davidson	SEP-2014
1,592	Other	EBIT INFORMATION SYSTEMS			54.21	54.21	923900	17522	-Mileage	SEP-2014
1,593	Other	EBIT INFORMATION SYSTEMS			4,308.48	4,308.48	923900	17522	-Temporary IT Resource - Josh Parker	SEP-2014
1,594	Other	ECT SERVICES			200.08	200.08	923900	107985	ECT SERVICES INC - INV #107885 PM SERVICES	DEC-2013
1,595	Other	ECT SERVICES			725.76	725.76	923900	107822	ECT SERVICES INC - INV #107822 TROUBLESHOOTING VAV W/HW ACTUATOR	JAN-2014
									ECT SERVICES - FCU 3, 4, 5 AND 6 WOULDNT ROTATE WHEN COMMANDED FROM THE GRAPHIC, NOR WOULD THEY ROTATE WHEN OTHERS FAILED. FIXED ISSUES AND TESTED MULTIPLE TIMES (REPLACED WATER VALVE ACTUATOR ON AHU 5	
1,596	Other	ECT SERVICES			389.80	389.80	923900	108015	EMERSON NETWORK POWER - LIEBERT SERVICE INC - LIEBERT UPS, POWER, BATTERY SERVICE 2014 MAINTENANCE	JAN-2014
1,597	Other	ECT SERVICES			(423.69)	(423.69)	923900	108015CREDIT	Credit for duplicate payment received on invoice #108015	JAN-2014
1,598	Other	EDISON ELECTRIC INSTITUTE			1,056.16	1,056.16	923900	30-JAN-2014 09:01 SERV	-EDISON ELECTRIC INST. #738512	JAN-2014
1,599	Other	EDISON ELECTRIC INSTITUTE			1,192.26	1,192.26	923900	30-JAN-2014 09:01 SERV	-EDISON ELECTRIC INST. #738512	JAN-2014
1,600	Other	EDISON ELECTRIC INSTITUTE			556.34	556.34	923900	27-MAR-2014 12:03 SERV	-EDISON ELECTRIC INST. #738512	MAR-2014
1,601	Other	EDISON ELECTRIC INSTITUTE			592.26	592.26	923900	29-JUL-2014 13:07 SERV	-EDISON ELECTRIC INST. #738512	JUL-2014
1,602	Other	EDISON ELECTRIC INSTITUTE			157.35	157.35	923900	29-OCT-2014 06:10 SERV	-EDISON ELECTRIC INST. #738512	OCT-2014
1,603	Other	EMC CORP			735.00	735.00	923900	5200519739	-Invoice 5200519739 - Schedule A's dated 6/20/14, 7/25/14, 8/25/14	OCT-2014
1,604	Other	EMERSON NETWORK POWER LIEBERT SVCS INC			29,606.52	29,606.52	923900	C162300	-EMERSON NETWORK POWER - LIEBERT SERVICE INC - LIEBERT UPS, POWER, BATTERY SERVICE 2014 MAINTENANCE PROGRAM FOR SIMPSONVILLE (LGE-KU TCC / DATA CTR)	DEC-2013
1,605	Other	ENCHOICE INC			11,860.80	11,860.80	923900	131327	-Contracting Software Support for Filenet Effective 1/1/2014 - 6/30/2014	DEC-2013
1,606	Other	ENCHOICE INC			11,760.00	11,760.00	923900	141218	-Contracting Software Support for Filenet Effective 6/30/2014 - 12/31/2014	JUL-2014
1,607	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			75,362.69	75,362.69	923900	ERM120292	-PROFESSIONAL SERVICES	AUG-2014
1,608	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			58,900.51	58,900.51	923900	121002	-PROFESSIONAL SERVICES	SEP-2014
1,609	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			2,703.60	2,703.60	923900	121002A	-PROFESSIONAL SERVICES	SEP-2014
1,610	Other	ENVIRONMENTAL RESOURCES MANAGEMENT INC			3,319.98	3,319.98	923900	ERM120292A	-PROFESSIONAL SERVICES	SEP-2014
1,611	Other	ENVIRONMENTAL SUPPLY CO INC			9.58	9.58	923900	29628	-Calibration Service on Probe #0072	JUL-2014
1,612	Other	ENVIRONMENTAL SUPPLY CO INC			348.25	348.25	923900	29628	-Calibration Service on Probe #0072	JUL-2014
1,613	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			28.84	28.84	923900	19354	-Pay ESA Invoice #19354 for background checks	SEP-2014
1,614	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			49.70	49.70	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,615	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			227.13	227.13	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,616	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			5.72	5.72	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #419873	OCT-2014
1,617	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			20.24	20.24	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #419873	OCT-2014
1,618	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			37.61	37.61	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #624537	OCT-2014
1,619	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			(17.33)	(17.33)	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #704008	OCT-2014
1,620	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			60.91	60.91	923900	29-OCT-2014 06:10 SERV	-EMPLOYMENT SCREENING A #704008	OCT-2014
1,621	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			34.76	34.76	923900	29-SEP-2014 11:09 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,622	Other	ESA EMPLOYMENT SCREENING ASSOCIATES			920.82	920.82	923900	29-SEP-2014 11:09 SERV	-EMPLOYMENT SCREENING A #413536	OCT-2014
1,623	Other	EVANS CONSTRUCTION CO INC			675.36	675.36	923900	EVC31561	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	NOV-2013
1,624	Other	EVANS CONSTRUCTION CO INC			750.40	750.40	923900	EVC31561	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	NOV-2013
1,625	Other	EVANS CONSTRUCTION CO INC			1,875.99	1,875.99	923900	EVC31561	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	NOV-2013
1,626	Other	EVANS CONSTRUCTION CO INC			70.27	70.27	923900	RMN31432	JANITORIAL SERVICES FOR PINEVILLE TELECOM FACILITY	NOV-2013
1,627	Other	EVANS CONSTRUCTION CO INC			70.27	70.27	923900	RMN31487	JANITORIAL SERVICES FOR PINEVILLE TELECOM FACILITY	NOV-2013
1,628	Other	EVANS CONSTRUCTION CO INC			70.27	70.27	923900	RMN31542	JANITORIAL SERVICES FOR PINEVILLE TELECOM FACILITY	NOV-2013
1,629	Other	EVANS CONSTRUCTION CO INC			(80.00)	(80.00)	923100	Reverses "J703-0020-1013 Adjustment USD	EVANS CONSTRUCTION CO INC	NOV-2013
1,630	Other	EVANS CONSTRUCTION CO INC			(841.00)	(841.00)	923900	Reverses "J703-0020-1013 Adjustment USD	EVANS CONSTRUCTION CO INC	NOV-2013
1,631	Other	EVANS CONSTRUCTION CO INC			(5,764.99)	(5,764.99)	923900	Reverses "J703-0020-1013 Adjustment USD	EVANS CONSTRUCTION CO INC	NOV-2013
1,632	Other	EVANS CONSTRUCTION CO INC			6,876.50	6,876.50	923100	AME31383	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31383	DEC-2013
1,633	Other	EVANS CONSTRUCTION CO INC			365.95	365.95	923900	AME31598	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31598	DEC-2013
1,634	Other	EVANS CONSTRUCTION CO INC			5,610.07	5,610.07	923100	AME31747	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31747	DEC-2013
1,635	Other	EVANS CONSTRUCTION CO INC			760.26	760.26	923900	AME31792	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31792	DEC-2013
1,636	Other	EVANS CONSTRUCTION CO INC			5,306.37	5,306.37	923100	AME31830	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE REPAIRS/DUTIES. INVOICE #AME31830	DEC-2013
1,637	Other	EVANS CONSTRUCTION CO INC			565.00	565.00	923900	EVC31759	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,638	Other	EVANS CONSTRUCTION CO INC			627.78	627.78	923900	EVC31759	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,639	Other	EVANS CONSTRUCTION CO INC			1,569.44	1,569.44	923900	EVC31759	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,640	Other	EVANS CONSTRUCTION CO INC			520.66	520.66	923900	EVC31763	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,641	Other	EVANS CONSTRUCTION CO INC			578.51	578.51	923900	EVC31763	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,642	Other	EVANS CONSTRUCTION CO INC			1,446.28	1,446.28	923900	EVC31763	-EVANS - JANITORIAL SERVICES FOR SIMPSONVILLE FACILITY	DEC-2013
1,643	Other	EVANS CONSTRUCTION CO INC			622.66	622.66	923100	AME31983	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME31983	JAN-2014
									-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS.	
1,644	Other	EVANS CONSTRUCTION CO INC			540.30	540.30	923900	32221	INVOICE #AME32221	FEB-2014
									-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS.	
1,645	Other	EVANS CONSTRUCTION CO INC			6,637.08	6,637.08	923100	AME32206	INVOICE #AME32206	MAR-2014
1,646	Other	EVANS CONSTRUCTION CO INC			5,916.55	5,916.55	923100	AME32440	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32440	MAR-2014
1,647	Other	EVANS CONSTRUCTION CO INC			(622.66)	(622.66)	923100	J211-0020-0314 Adjustment USD	EVANS CONSTRUCTION CO INC, AME31983	MAR-2014
1,648	Other	EVANS CONSTRUCTION CO INC			(6,637.08)	(6,637.08)	923100	J211-0020-0314 Adjustment USD	EVANS CONSTRUCTION CO INC, AME32206	MAR-2014

**LOUISVILLE GAS AND ELECTRIC COMPANY**  
**Case No. 2014-00372**  
**Analysis of Professional Services Expenses For the most recent 12 month period - October 2014**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,649	Other	EVANS CONSTRUCTION CO INC			256.05	256.05	923900	AME32552	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32552	APR-2014
1,650	Other	EVANS CONSTRUCTION CO INC			5,460.73	5,460.73	923100	AME32782	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32782	APR-2014
1,651	Other	EVANS CONSTRUCTION CO INC			351.72	351.72	923900	AME32796	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32796	APR-2014
1,652	Other	EVANS CONSTRUCTION CO INC			55.17	55.17	923900	RMN32773	-EVANS Construction - Inv #RMN-32773 for extra work done o/s janitorial scope of work at Simpsonville	APR-2014
1,653	Other	EVANS CONSTRUCTION CO INC			284.68	284.68	923100	AME32441	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME32441	MAY-2014
1,654	Other	EVANS CONSTRUCTION CO INC			6,587.73	6,587.73	923100	AME33119	-EVANS CONSTRUCTION - LGE CENTER - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33119	MAY-2014
1,655	Other	EVANS CONSTRUCTION CO INC			645.67	645.67	923900	AME33135	-EVANS CONSTRUCTION - DIX DAM - LIGHT MAINTENANCE DUTIES/REPAIRS. INVOICE #AME33135	MAY-2014
1,656	Other	EVANS CONSTRUCTION CO INC			106.52	106.52	923900	AME34002	-To pay invoice 34002 to wrap duck work in telecom building	AUG-2014
1,657	Other	EVANS CONSTRUCTION CO INC			216.28	216.28	923900	AME34229	Evans Construction - Inv #34229 for Crick trenching	SEP-2014
1,658	Other	EVANS CONSTRUCTION CO INC			(284.68)	(284.68)	923100	J265-0020-0914	Adjustment USD	SEP-2014
1,659	Other	EVANS CONSTRUCTION CO INC			(5,460.73)	(5,460.73)	923100	J265-0020-0914	Adjustment USD	SEP-2014
1,660	Other	EVANS CONSTRUCTION CO INC			(5,916.55)	(5,916.55)	923100	J265-0020-0914	Adjustment USD	SEP-2014
1,661	Other	EVANS CONSTRUCTION CO INC			(6,587.73)	(6,587.73)	923100	J265-0020-0914	Adjustment USD	SEP-2014
1,662	Other	EVOLUTION DOCUMENT MGMT INC			(107.40)	(107.40)	923900	1023	-Contracting Services for Ross Lister 10/11/13 - 10/31/13 (107 hrs)	NOV-2013
1,663	Other	EVOLUTION DOCUMENT MGMT INC			5,369.86	5,369.86	923900	1023	-Contracting Services for Ross Lister 10/11/13 - 10/31/13 (107 hrs)	NOV-2013
1,664	Other	EVOLUTION DOCUMENT MGMT INC			5,174.40	5,174.40	923900	1053	-Ross Lister	JUL-2014
1,665	Other	EVOLUTION DOCUMENT MGMT INC			5,644.80	5,644.80	923900	1056	-Ross Lister	AUG-2014
1,666	Other	EVOLUTION DOCUMENT MGMT INC			4,086.60	4,086.60	923900	1059	-Ross Lister	SEP-2014
1,667	Other	EVOLUTION DOCUMENT MGMT INC			5,424.30	5,424.30	923900	1061	-Ross Lister	OCT-2014
1,668	Other	EVOLUTION DOCUMENT MGMT INC			5,527.20	5,527.20	923900	1061	-Mitchell Clay	OCT-2014
1,669	Other	EVOLUTION DOCUMENT MGMT INC			5,145.00	5,145.00	923900	J752-0020-1014	Adjustment USD	OCT-2014
1,670	Other	EVOLUTION DOCUMENT MGMT INC			5,409.60	5,409.60	923900	J752-0020-1014	Adjustment USD	OCT-2014
1,671	Other	EWS CG			15.30	15.30	923900	15620	-EWaste Systems - Battery Recycling Contact 85023 - Invoice dated 1-17-14 - Lot 15620	MAY-2014
1,672	Other	EWS CG			74.29	74.29	923900	16031	-EWaste Systems - Battery Recycling Contract # 85023	JUN-2014
1,673	Other	EWS CG			112.01	112.01	923900	16033	-EWaste Systems - Battery Recycling Contract # 85023	JUN-2014
1,674	Other	EWS CG			28.51	28.51	923900	86057	-EWaste Systems - Battery Recycling Contract # 85023	JUN-2014
1,675	Other	EWS CG			30.87	30.87	923900	16018	-Services - Hard Drive Destroy	JUL-2014
1,676	Other	EWS CG			5.14	5.14	923900	16047	-Misc Removable Media	JUL-2014
1,677	Other	EWS CG			193.55	193.55	923900	16047	-Services - Hard Drives with Rails Destroy (Qty 79)	JUL-2014
1,678	Other	EWS CG			13.23	13.23	923900	16079	-Services - Hard Drive Destroy	JUL-2014
1,679	Other	EWS CG			189.63	189.63	923900	16188	-Services - Hard Drive Destroy	AUG-2014
1,680	Other	EWS CG			135.29	135.29	923900	16256	-EWaste Systems - Battery Recycling Contract # 85023	AUG-2014
1,681	Other	EWS CG			141.89	141.89	923900	16297	-EWaste Systems - Battery Recycling Contract # 85023	AUG-2014
1,682	Other	EWS CG			165.00	165.00	923900	16298	-EWaste Systems - Battery Recycling Contract # 85023	AUG-2014
1,683	Other	EWS CG			95.64	95.64	923900	16304	-EWaste Systems - Battery Recycling Contract # 85023	AUG-2014
1,684	Other	EWS CG			63.21	63.21	923900	16348	-Services - Hard Drive Destroy	OCT-2014
1,685	Other	EWS CG			10.29	10.29	923900	16365	-Services - Hard Drive Destroy	OCT-2014
1,686	Other	EWS CG			26.11	26.11	923900	16374	-EWaste Systems - Battery Recycling Contract # 85023	OCT-2014
1,687	Other	EWS CG			29.64	29.64	923900	60163	-EWaste Systems - Battery Recycling Contract # 85023	OCT-2014
1,688	Other	FALLS CITY FENCE CO			1,200.00	1,200.00	923900	12682H	-Pay Falls City Fence Company Invoice #12682H for gate repairs at Trimble County Station	DEC-2013
1,689	Other	FALLS CITY FENCE CO			1,620.00	1,620.00	923900	12682H	-Pay Falls City Fence Company Invoice #12682H for gate repairs at Trimble County Station	DEC-2013
1,690	Other	FALLS CITY FENCE CO			109.15	109.15	923900	12696H	-Pay Falls City Fence Company Invoice #12696H for Gate repair at Muldraugh and Invoice #12706H for Gate repair at Auburndale	DEC-2013
1,691	Other	FALLS CITY FENCE CO			287.85	287.85	923900	12696H	-Pay Falls City Fence Company Invoice #12696H for Gate repair at Muldraugh and Invoice #12706H for Gate repair at Auburndale	DEC-2013
1,692	Other	FALLS CITY FENCE CO			72.85	72.85	923900	12706H	-Pay Falls City Fence Company Invoice #12696H for Gate repair at Muldraugh and Invoice #12706H for Gate repair at Auburndale	DEC-2013
1,693	Other	FALLS CITY FENCE CO			192.15	192.15	923900	12706H	-Pay Falls City Fence Company Invoice #12696H for Gate repair at Muldraugh and Invoice #12706H for Gate repair at Auburndale	DEC-2013
1,694	Other	FALLS CITY FENCE CO			91.52	91.52	923900	12717H	-Pay Falls City Fence Company Invoice #12717H for gate repairs at Mill Creek Gate 3, Invoice #12696H for gate repairs at Muldraugh, Invoice #12706H for gate repairs at Auburndale, and Invoice #12739B for gate repairs at Bardstown.	DEC-2013
1,695	Other	FALLS CITY FENCE CO			288.48	288.48	923900	12717H	-Pay Falls City Fence Company Invoice #12717H for gate repairs at Mill Creek Gate 3, Invoice #12696H for gate repairs at Muldraugh, Invoice #12706H for gate repairs at Auburndale, and Invoice #12739B for gate repairs at Bardstown.	DEC-2013
1,696	Other	FALLS CITY FENCE CO			71.05	71.05	923900	12739B	-Pay Falls City Fence Company Invoice #12717H for gate repairs at Mill Creek Gate 3, Invoice #12696H for gate repairs at Muldraugh, Invoice #12706H for gate repairs at Auburndale, and Invoice #12739B for gate repairs at Bardstown.	DEC-2013
1,697	Other	FALLS CITY FENCE CO			223.95	223.95	923900	12739B	-Pay Falls City Fence Company Invoice #12717H for gate repairs at Mill Creek Gate 3, Invoice #12696H for gate repairs at Muldraugh, Invoice #12706H for gate repairs at Auburndale, and Invoice #12739B for gate repairs at Bardstown.	DEC-2013
1,698	Other	FALLS CITY FENCE CO			140.00	140.00	923900	12748B	-Pay Falls City Fence Company Invoice #12748B for gate beacon light replacement at Auburndale Service Center	DEC-2013
1,699	Other	FALLS CITY FENCE CO			196.00	196.00	923900	12748B	-Pay Falls City Fence Company Invoice #12748B for gate beacon light replacement at Auburndale Service Center	DEC-2013
1,700	Other	FALLS CITY FENCE CO			440.00	440.00	923900	12764B	-Pay Falls City Fence Company Invoice #12764B for gate repairs at Trimble County and Invoice #12781H for gate repairs at Cane Run Station	DEC-2013
1,701	Other	FALLS CITY FENCE CO			157.00	157.00	923900	12781H	-Pay Falls City Fence Company Invoice #12764B for gate repairs at Trimble County and Invoice #12781H for gate repairs at Cane Run Station	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,702	Other	FALLS CITY FENCE CO			240.00	240.00	923900	12781H	-Pay Falls City Fence Company Invoice #12764B for gate repairs at Trimble County and Invoice #12781H for gate repairs at Cane Run Station	DEC-2013
1,703	Other	FALLS CITY FENCE CO			157.00	157.00	923900	12793H	-Pay Falls City Fence Company Invoice #12793H for gate repairs at Cane Run Station	JAN-2014
1,704	Other	FALLS CITY FENCE CO			196.00	196.00	923900	12793H	-Pay Falls City Fence Company Invoice #12793H for gate repairs at Cane Run Station	JAN-2014
1,705	Other	FALLS CITY FENCE CO			55.00	55.00	923900	14028B	-Pay Falls City Fence Company Invoice #14028B for Trimble County gate repairs and Invoice #14034B for Paddy's Run gate repairs	FEB-2014
1,706	Other	FALLS CITY FENCE CO			395.00	395.00	923900	14028B	-Pay Falls City Fence Company Invoice #14028B for Trimble County gate repairs and Invoice #14034B for Paddy's Run gate repairs	FEB-2014
1,707	Other	FALLS CITY FENCE CO			240.00	240.00	923900	14034B	-Pay Falls City Fence Company Invoice #14034B for Paddy's Run gate repairs	FEB-2014
1,708	Other	FALLS CITY FENCE CO			556.00	556.00	923900	14041B	-Pay Falls City Fence Company Invoice #14041B for gate repairs at Mill Creek gates 1, 3, and 4.	FEB-2014
1,709	Other	FALLS CITY FENCE CO			200.00	200.00	923900	14048B	-Pay Falls City Fence Company Invoice #14048B for BOC gate repairs	MAR-2014
1,710	Other	FALLS CITY FENCE CO			496.00	496.00	923900	14048B	-Pay Falls City Fence Company Invoice #14048B for BOC gate repairs	MAR-2014
1,711	Other	FALLS CITY FENCE CO			65.00	65.00	923900	14071B	-Pay Falls City Fence Company Invoice #14071B for Ohio Falls gate repairs, Invoice #14076B for Trimble County gate repairs, and Invoice #14077B for East Service Center gate repairs	MAR-2014
1,712	Other	FALLS CITY FENCE CO			315.00	315.00	923900	14071B	-Pay Falls City Fence Company Invoice #14071B for Ohio Falls gate repairs, Invoice #14076B for Trimble County gate repairs, and Invoice #14077B for East Service Center gate repairs	MAR-2014
1,713	Other	FALLS CITY FENCE CO			1,045.00	1,045.00	923900	14076B	-Pay Falls City Fence Company Invoice #14076B for Trimble County gate repairs, Invoice #14077B for East Service Center gate repairs, and Invoice #14077B for East Service Center gate repairs	MAR-2014
1,714	Other	FALLS CITY FENCE CO			390.00	390.00	923900	14077B	-Pay Falls City Fence Company Invoice #14077B for East Service Center gate repairs	MAR-2014
1,715	Other	FALLS CITY FENCE CO			157.00	157.00	923900	14091B	-Pay Falls City Fence Company Invoice #14091B for Trimble County Fence Repairs	MAR-2014
1,716	Other	FALLS CITY FENCE CO			743.00	743.00	923900	14091B	-Pay Falls City Fence Company Invoice #14091B for Trimble County Fence Repairs	MAR-2014
1,717	Other	FALLS CITY FENCE CO			350.00	350.00	923900	14107H	-Pay Falls City Fence Company Invoice #14107H for Simpsonville gate loop repair	MAR-2014
1,718	Other	FALLS CITY FENCE CO			500.00	500.00	923900	14107H	-Pay Falls City Fence Company Invoice #14107H for Simpsonville gate loop repair	MAR-2014
1,719	Other	FALLS CITY FENCE CO			240.00	240.00	923900	14134H	-Pay Falls City Fence Company Invoice #14137H for Gate Remotes and Invoice #14145B for 7th & York Gate Repairs	APR-2014
1,720	Other	FALLS CITY FENCE CO			260.00	260.00	923900	14134H	-Pay Falls City Fence Company Invoice #14137H for Gate Remotes and Invoice #14145B for 7th & York Gate Repairs	APR-2014
1,721	Other	FALLS CITY FENCE CO			75.00	75.00	923900	14145B	-Pay Falls City Fence Company Invoice #14137H for Gate Remotes and Invoice #14145B for 7th & York Gate Repairs	APR-2014
1,722	Other	FALLS CITY FENCE CO			147.00	147.00	923900	14216B*	-Pay Falls City Fence Company Invoice #14216B for gate repairs at Mill Creek Gate 3	MAY-2014
1,723	Other	FALLS CITY FENCE CO			190.00	190.00	923900	14216B*	-Pay Falls City Fence Company Invoice #14216B for gate repairs at Mill Creek Gate 3	MAY-2014
1,724	Other	FALLS CITY FENCE CO			680.00	680.00	923900	14182H	-Pay Fall City Fence Company Invoice #14182H for Cane Run gate loop replacement	MAY-2014
1,725	Other	FALLS CITY FENCE CO			1,195.00	1,195.00	923900	14182H	-Pay Fall City Fence Company Invoice #14182H for Cane Run gate loop replacement	MAY-2014
1,726	Other	FALLS CITY FENCE CO			217.00	217.00	923900	14298B	Invoice #14298B for TC Gate repairs and Invoice #14299B for AOC Loop replacement	JUN-2014
1,727	Other	FALLS CITY FENCE CO			440.00	440.00	923900	14298B	Invoice #14298B for TC Gate repairs and Invoice #14299B for AOC Loop replacement	JUN-2014
1,728	Other	FALLS CITY FENCE CO			250.00	250.00	923900	14299B	Invoice #14298B for TC Gate repairs and Invoice #14299B for AOC Loop replacement	JUN-2014
1,729	Other	FALLS CITY FENCE CO			600.00	600.00	923900	14299B	Invoice #14298B for TC Gate repairs and Invoice #14299B for AOC Loop replacement	JUN-2014
1,730	Other	FALLS CITY FENCE CO			240.00	240.00	923900	14287B	-Pay Falls City Fence Company Invoice #14287B for gate repairs at EOC	JUL-2014
1,731	Other	FALLS CITY FENCE CO			235.00	235.00	923900	14336H	-Pay Falls City Fence Company Invoice #14336H for Gate repairs at Riverport	JUL-2014
1,732	Other	FALLS CITY FENCE CO			45.00	45.00	923900	14367B	-Pay Falls City Fence Company Invoice #14367B for gate operator repairs at East Service Center	AUG-2014
1,733	Other	FALLS CITY FENCE CO			280.00	280.00	923900	14367B	-Pay Falls City Fence Company Invoice #14367B for gate operator repairs at East Service Center	AUG-2014
1,734	Other	FALLS CITY FENCE CO			15.00	15.00	923900	14390H	-Pay Falls City Fence Company Invoice #14390H Mill Creek gate 3, Invoice #14392B Mill Creek gate 5, and Invoice #14393B Simpsonville gate repairs	AUG-2014
1,735	Other	FALLS CITY FENCE CO			198.00	198.00	923900	14390H	-Pay Falls City Fence Company Invoice #14390H Mill Creek gate 3, Invoice #14392B Mill Creek gate 5, and Invoice #14393B Simpsonville gate repairs	AUG-2014
1,736	Other	FALLS CITY FENCE CO			240.00	240.00	923900	14392B	-Pay Falls City Fence Company Invoice #14390H Mill Creek gate 3, Invoice #14392B Mill Creek gate 5, and Invoice #14393B Simpsonville gate repairs	AUG-2014
1,737	Other	FALLS CITY FENCE CO			410.00	410.00	923900	14392B	-Pay Falls City Fence Company Invoice #14390H Mill Creek gate 3, Invoice #14392B Mill Creek gate 5, and Invoice #14393B Simpsonville gate repairs	AUG-2014
1,738	Other	FALLS CITY FENCE CO			12.00	12.00	923900	14393B	-Pay Falls City Fence Company Invoice #14390H Mill Creek gate 3, Invoice #14392B Mill Creek gate 5, and Invoice #14393B Simpsonville gate repairs	AUG-2014
1,739	Other	FALLS CITY FENCE CO			290.00	290.00	923900	14393B	-Pay Falls City Fence Company Invoice #14390H Mill Creek gate 3, Invoice #14392B Mill Creek gate 5, and Invoice #14393B Simpsonville gate repairs	AUG-2014
1,740	Other	FALLS CITY FENCE CO			250.00	250.00	923900	14398B	-Pay Falls City Fence Company Invoice #14398B for Cane Run motor replacement and Invoice #14400B for Mill Creek gate repairs	AUG-2014
1,741	Other	FALLS CITY FENCE CO			707.00	707.00	923900	14398B	-Pay Falls City Fence Company Invoice #14398B for Cane Run motor replacement and Invoice #14400B for Mill Creek gate repairs	AUG-2014
1,742	Other	FALLS CITY FENCE CO			388.00	388.00	923900	14400B	-Pay Falls City Fence Company Invoice #14398B for Cane Run motor replacement and Invoice #14400B for Mill Creek gate repairs	AUG-2014
1,743	Other	FALLS CITY FENCE CO			410.00	410.00	923900	14400B	-Pay Falls City Fence Company Invoice #14398B for Cane Run motor replacement and Invoice #14400B for Mill Creek gate repairs	AUG-2014
1,744	Other	FALLS CITY FENCE CO			470.00	470.00	923900	14411B	-Pay Falls City Fence Company Invoice #14411B for gate repairs at Mill Creek Gate 3	AUG-2014
1,745	Other	FALLS CITY FENCE CO			998.00	998.00	923900	14411B	-Pay Falls City Fence Company Invoice #14411B for gate repairs at Mill Creek Gate 3	AUG-2014
1,746	Other	FALLS CITY FENCE CO			540.00	540.00	923900	14418B	-Pay Falls City Fence Company Invoice #14418B and Invoice #14419B for gate repairs at East Service Center	SEP-2014
1,747	Other	FALLS CITY FENCE CO			440.00	440.00	923900	14419B	-Pay Falls City Fence Company Invoice #14418B and Invoice #14419B for gate repairs at East Service Center	SEP-2014
1,748	Other	FALLS CITY FENCE CO			156.00	156.00	923900	14454B	-Pay Falls City Fence Company Invoice #14454B for gate repairs at East Service Center	SEP-2014
1,749	Other	FALLS CITY FENCE CO			198.00	198.00	923900	14454B	-Pay Falls City Fence Company Invoice #14454B for gate repairs at East Service Center	SEP-2014
1,750	Other	FALLS CITY FENCE CO			370.00	370.00	923900	14477B	-Pay Falls City Fence Company Invoice #14477B for gate repairs at Simpsonville and Invoice #14468B f	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,751	Other	FALLS CITY FENCE CO			15.00	15.00	923900	144798	-Pay Falls City Fence Company Invoice #144798 for gate repair at Cane Run	OCT-2014
1,752	Other	FALLS CITY FENCE CO			270.00	270.00	923900	144798	-Pay Falls City Fence Company Invoice #144798 for gate repair at Cane Run	OCT-2014
1,753	Other	FALLS CITY FENCE CO			174.00	174.00	923900	144928	-Pay Falls City Fence Company Invoice #144928 for Mill Creek Gate 3 repairs and Invoice #144938 for	OCT-2014
1,754	Other	FALLS CITY FENCE CO			196.00	196.00	923900	144928	-Pay Falls City Fence Company Invoice #144928 for Mill Creek Gate 3 repairs and Invoice #144938 for	OCT-2014
1,755	Other	FALLS CITY FENCE CO			158.00	158.00	923900	144938	-Pay Falls City Fence Company Invoice #144928 for Mill Creek Gate 3 repairs and Invoice #144938 for	OCT-2014
1,756	Other	FALLS CITY FENCE CO			620.00	620.00	923900	144938	-Pay Falls City Fence Company Invoice #144928 for Mill Creek Gate 3 repairs and Invoice #144938 for	OCT-2014
1,757	Other	FEDEX			38.06	38.06	923900	27-MAR-2014 12:03 SERV	-FEDEX 454825017 #426746	MAR-2014
1,758	Other	FIREKING SECURITY PRODUCT			129.36	129.36	923900	29-OCT-2014 06:10 SERV	-FIREKING SECURITY PRODUCT #474172	OCT-2014
1,759	Other	FIREKING SECURITY PRODUCT			129.36	129.36	923900	29-SEP-2014 11:09 SERV	-FIREKING SECURITY PRODUCT #474172	OCT-2014
1,760	Other	FISHEL CO			287.33	287.33	923900	111400451	-Labor to troubleshoot fiber in downtown Louisville per invoice 1114-00451.1 dated 2/18/2014	APR-2014
1,761	Other	FISHEL CO			402.26	402.26	923900	111401062	-Miscellaneous pole transfers per invoice 1114-01062 dated 4/30/2014	APR-2014
1,762	Other	FISHEL CO			12.36	12.36	923900	111400451.1	-Splicing Trailer to troubleshoot fiber in downtown Louisville per invoice 1114-00451.1 dated 2/18/2014	APR-2014
1,763	Other	FISHEL CO			150.11	150.11	923900	111400451.1	-Splicing Labor to troubleshoot fiber in downtown Louisville per invoice 1114-00451.1 dated 2/18/2014	APR-2014
1,764	Other	FISHEL CO			113.95	113.95	923900	111401954	-Labor to perform cable transfer to new pole on Romania Drive per invoice 1114-01954 dated 5/23/2014	MAY-2014
1,765	Other	FISHEL CO			341.86	341.86	923900	111402550	-Labor to repair damaged cable on US42 per invoice 1114-02550 dated 6/30/2014	JUL-2014
1,766	Other	FISHEL CO			128.20	128.20	923900	111402583	-Labor to repair damaged cable at 3rd & Bruce Ave. per invoice 1114-02583 dated 6/30/2014	JUL-2014
1,767	Other	FISHEL CO			227.91	227.91	923900	111402666	-Labor to transfer cable on Romania Drive per invoice 1114-02666 dated 07/14/2014	JUL-2014
1,768	Other	FISHEL CO			113.95	113.95	923900	111402669	-Labor to re-lash cable on Highway 146 per invoice 1114-02669 dated 07/14/2014	JUL-2014
1,769	Other	FISHEL CO			(128.19)	(128.19)	923900	111402583	-COD GMT	AUG-2014
1,770	Other	FISHEL CO			56.98	56.98	923900	111402847	-Labor to transfer supervisory cable at 11500 LaGrange Road per invoice 1114-02847 dated 07/24/2014	AUG-2014
1,771	Other	FITBIT, INC			2,989.91	2,989.91	923900	27-MAR-2014 12:03 SERV	-FITBIT, INC. #419006	MAR-2014
1,772	Other	FOODSYSTEMS INC			3,750.79	3,750.79	923100	27-JUN-2013 10:06 SERV	-AVI FOODSYSTEMS IN Q51 #436158	MAR-2014
1,773	Other	FOODSYSTEMS INC			4,044.39	4,044.39	923100	29-APR-2013 09:04 SERV	-AVI FOODSYSTEMS IN Q51 #436158	MAR-2014
1,774	Other	FOODSYSTEMS INC			5,321.48	5,321.48	923100	29-APR-2013 09:04 SERV	-AVI FOODSYSTEMS IN Q51 #436158	MAR-2014
1,775	Other	Forecast & Budgeting-Corporate			1.32	1.32	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,776	Other	Forecast & Budgeting-Corporate			2.18	2.18	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,777	Other	Forecast & Budgeting-Corporate			(4.00)	(4.00)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Lee Ann Markham OT	NOV-2013
1,778	Other	Forecast & Budgeting-Corporate			8.72	8.72	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,779	Other	Forecast & Budgeting-Corporate			23.96	23.96	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,780	Other	Forecast & Budgeting-Corporate			31.10	31.10	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,781	Other	Forecast & Budgeting-Corporate			34.35	34.35	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,782	Other	Forecast & Budgeting-Corporate			45.78	45.78	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,783	Other	Forecast & Budgeting-Corporate			51.62	51.62	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,784	Other	Forecast & Budgeting-Corporate			53.68	53.68	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,785	Other	Forecast & Budgeting-Corporate			71.88	71.88	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,786	Other	Forecast & Budgeting-Corporate			103.33	103.33	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,787	Other	Forecast & Budgeting-Corporate			111.22	111.22	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,788	Other	Forecast & Budgeting-Corporate			115.24	115.24	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,789	Other	Forecast & Budgeting-Corporate			126.54	126.54	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,790	Other	Forecast & Budgeting-Corporate			158.02	158.02	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,791	Other	Forecast & Budgeting-Corporate			158.27	158.27	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,792	Other	Forecast & Budgeting-Corporate			158.27	158.27	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,793	Other	Forecast & Budgeting-Corporate			168.26	168.26	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,794	Other	Forecast & Budgeting-Corporate			212.17	212.17	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,795	Other	Forecast & Budgeting-Corporate			212.17	212.17	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,796	Other	Forecast & Budgeting-Corporate			223.84	223.84	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,797	Other	Forecast & Budgeting-Corporate			224.05	224.05	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,798	Other	Forecast & Budgeting-Corporate			230.37	230.37	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,799	Other	Forecast & Budgeting-Corporate			237.31	237.31	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,800	Other	Forecast & Budgeting-Corporate			241.14	241.14	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,801	Other	Forecast & Budgeting-Corporate			247.00	247.00	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,802	Other	Forecast & Budgeting-Corporate			253.77	253.77	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,803	Other	Forecast & Budgeting-Corporate			270.46	270.46	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,804	Other	Forecast & Budgeting-Corporate			282.03	282.03	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,805	Other	Forecast & Budgeting-Corporate			306.74	306.74	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,806	Other	Forecast & Budgeting-Corporate			437.76	437.76	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,807	Other	Forecast & Budgeting-Corporate			499.36	499.36	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,808	Other	Forecast & Budgeting-Corporate			508.50	508.50	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,809	Other	Forecast & Budgeting-Corporate			534.40	534.40	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,810	Other	Forecast & Budgeting-Corporate			556.64	556.64	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,811	Other	Forecast & Budgeting-Corporate			583.77	583.77	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,812	Other	Forecast & Budgeting-Corporate			593.01	593.01	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,813	Other	Forecast & Budgeting-Corporate			631.39	631.39	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,814	Other	Forecast & Budgeting-Corporate			709.20	709.20	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,815	Other	Forecast & Budgeting-Corporate			736.32	736.32	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,816	Other	Forecast & Budgeting-Corporate			777.64	777.64	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,817	Other	Forecast & Budgeting-Corporate			812.19	812.19	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,818	Other	Forecast & Budgeting-Corporate			815.20	815.20	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,819	Other	Forecast & Budgeting-Corporate			833.20	833.20	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,820	Other	Forecast & Budgeting-Corporate			834.29	834.29	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,821	Other	Forecast & Budgeting-Corporate			992.51	992.51	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,822	Other	Forecast & Budgeting-Corporate			1,082.28	1,082.28	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,823	Other	Forecast & Budgeting-Corporate			1,111.49	1,111.49	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,824	Other	Forecast & Budgeting-Corporate			1,280.71	1,280.71	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,825	Other	Forecast & Budgeting-Corporate			1,389.04	1,389.04	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,826	Other	Forecast & Budgeting-Corporate			1,421.33	1,421.33	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,827	Other	Forecast & Budgeting-Corporate			1,475.78	1,475.78	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,828	Other	Forecast & Budgeting-Corporate			(1,477.39)	(1,477.39)	923900	Reverses "J703-0020-1013 Adjustment USD	Contractor - Venkat Giri	NOV-2013
1,829	Other	Forecast & Budgeting-Corporate			1,690.72	1,690.72	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,830	Other	Forecast & Budgeting-Corporate			(1,758.66)	(1,758.66)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Lee Ann Markham	NOV-2013
1,831	Other	Forecast & Budgeting-Corporate			1,773.34	1,773.34	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,832	Other	Forecast & Budgeting-Corporate			1,953.87	1,953.87	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,833	Other	Forecast & Budgeting-Corporate			(2,022.62)	(2,022.62)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Ravi Arusam	NOV-2013
1,834	Other	Forecast & Budgeting-Corporate			2,036.66	2,036.66	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,835	Other	Forecast & Budgeting-Corporate			2,072.18	2,072.18	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,836	Other	Forecast & Budgeting-Corporate			2,072.18	2,072.18	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,837	Other	Forecast & Budgeting-Corporate			(2,103.32)	(2,103.32)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Brian Kelton	NOV-2013
1,838	Other	Forecast & Budgeting-Corporate			(2,152.77)	(2,152.77)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Sher Bhujel	NOV-2013
1,839	Other	Forecast & Budgeting-Corporate			2,156.82	2,156.82	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,840	Other	Forecast & Budgeting-Corporate			(2,198.50)	(2,198.50)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Sudhir Patta	NOV-2013
1,841	Other	Forecast & Budgeting-Corporate			2,201.25	2,201.25	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,842	Other	Forecast & Budgeting-Corporate			2,274.39	2,274.39	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,843	Other	Forecast & Budgeting-Corporate			2,333.08	2,333.08	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,844	Other	Forecast & Budgeting-Corporate			2,569.53	2,569.53	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,845	Other	Forecast & Budgeting-Corporate			3,166.53	3,166.53	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,846	Other	Forecast & Budgeting-Corporate			3,343.76	3,343.76	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,847	Other	Forecast & Budgeting-Corporate			(3,545.74)	(3,545.74)	923900	Reverses "J706-0020-1013 Adjustment USD"	Contractor - Mallika Surthi	NOV-2013
1,848	Other	Forecast & Budgeting-Corporate			3,691.77	3,691.77	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,849	Other	Forecast & Budgeting-Corporate			3,699.33	3,699.33	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,850	Other	Forecast & Budgeting-Corporate			3,955.41	3,955.41	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,851	Other	Forecast & Budgeting-Corporate			4,141.61	4,141.61	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,852	Other	Forecast & Budgeting-Corporate			4,347.64	4,347.64	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,853	Other	Forecast & Budgeting-Corporate			4,414.80	4,414.80	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,854	Other	Forecast & Budgeting-Corporate			4,426.52	4,426.52	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,855	Other	Forecast & Budgeting-Corporate			4,998.52	4,998.52	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,856	Other	Forecast & Budgeting-Corporate			5,268.77	5,268.77	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,857	Other	Forecast & Budgeting-Corporate			(5,343.36)	(5,343.36)	923900	Reverses "J704-0020-1013 Adjustment USD	Payroll Contractor	NOV-2013
1,858	Other	Forecast & Budgeting-Corporate			(5,455.97)	(5,455.97)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Ross Lister	NOV-2013
1,859	Other	Forecast & Budgeting-Corporate			(5,598.30)	(5,598.30)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Stuart Myers	NOV-2013
1,860	Other	Forecast & Budgeting-Corporate			6,252.97	6,252.97	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,861	Other	Forecast & Budgeting-Corporate			6,468.50	6,468.50	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,862	Other	Forecast & Budgeting-Corporate			6,536.96	6,536.96	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,863	Other	Forecast & Budgeting-Corporate			6,567.81	6,567.81	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,864	Other	Forecast & Budgeting-Corporate			(7,000.00)	(7,000.00)	923100	Reverses "J704-0100-1013 Adjustment USD	Ops Budget/Forecast Contractor	NOV-2013
1,865	Other	Forecast & Budgeting-Corporate			7,213.14	7,213.14	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,866	Other	Forecast & Budgeting-Corporate			7,227.27	7,227.27	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,867	Other	Forecast & Budgeting-Corporate			7,523.54	7,523.54	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,868	Other	Forecast & Budgeting-Corporate			7,567.15	7,567.15	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,869	Other	Forecast & Budgeting-Corporate			7,997.96	7,997.96	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,870	Other	Forecast & Budgeting-Corporate			8,182.53	8,182.53	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,871	Other	Forecast & Budgeting-Corporate			8,197.34	8,197.34	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,872	Other	Forecast & Budgeting-Corporate			8,197.54	8,197.54	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,873	Other	Forecast & Budgeting-Corporate			(8,638.62)	(8,638.62)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Krishna Nerusu	NOV-2013
1,874	Other	Forecast & Budgeting-Corporate			9,245.90	9,245.90	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,875	Other	Forecast & Budgeting-Corporate			(9,304.05)	(9,304.05)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - John McCarty	NOV-2013
1,876	Other	Forecast & Budgeting-Corporate			9,958.71	9,958.71	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,877	Other	Forecast & Budgeting-Corporate			10,026.41	10,026.41	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,878	Other	Forecast & Budgeting-Corporate			10,063.86	10,063.86	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,879	Other	Forecast & Budgeting-Corporate			10,472.24	10,472.24	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,880	Other	Forecast & Budgeting-Corporate			10,715.26	10,715.26	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,881	Other	Forecast & Budgeting-Corporate			(12,275.93)	(12,275.93)	923900	Reverses "J706-0020-1013 Adjustment USD	Contractor - Leo Romero	NOV-2013
1,882	Other	Forecast & Budgeting-Corporate			12,412.51	12,412.51	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,883	Other	Forecast & Budgeting-Corporate			12,450.17	12,450.17	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,884	Other	Forecast & Budgeting-Corporate			12,748.88	12,748.88	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,885	Other	Forecast & Budgeting-Corporate			14,821.55	14,821.55	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,886	Other	Forecast & Budgeting-Corporate			14,905.87	14,905.87	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,887	Other	Forecast & Budgeting-Corporate			15,279.78	15,279.78	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,888	Other	Forecast & Budgeting-Corporate			22,449.46	22,449.46	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,889	Other	Forecast & Budgeting-Corporate			26,474.71	26,474.71	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,890	Other	Forecast & Budgeting-Corporate			34,002.65	34,002.65	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,891	Other	Forecast & Budgeting-Corporate			34,201.78	34,201.78	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,892	Other	Forecast & Budgeting-Corporate			34,579.20	34,579.20	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,893	Other	Forecast & Budgeting-Corporate			(36,069.85)	(36,069.85)	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,894	Other	Forecast & Budgeting-Corporate			(37,521.58)	(37,521.58)	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,895	Other	Forecast & Budgeting-Corporate			38,629.35	38,629.35	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,896	Other	Forecast & Budgeting-Corporate			103,368.18	103,368.18	923900	J034-0020-1113 Adjustment USD	IT Prepaids	NOV-2013
1,897	Other	Forecast & Budgeting-Corporate			14.83	14.83	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,898	Other	Forecast & Budgeting-Corporate			27.66	27.66	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,899	Other	Forecast & Budgeting-Corporate			31.10	31.10	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,900	Other	Forecast & Budgeting-Corporate			34.35	34.35	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,901	Other	Forecast & Budgeting-Corporate			45.78	45.78	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,902	Other	Forecast & Budgeting-Corporate			51.62	51.62	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,903	Other	Forecast & Budgeting-Corporate			58.49	58.49	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,904	Other	Forecast & Budgeting-Corporate			66.51	66.51	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,905	Other	Forecast & Budgeting-Corporate			71.88	71.88	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,906	Other	Forecast & Budgeting-Corporate			103.33	103.33	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,907	Other	Forecast & Budgeting-Corporate			111.22	111.22	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,908	Other	Forecast & Budgeting-Corporate			126.54	126.54	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,909	Other	Forecast & Budgeting-Corporate			154.41	154.41	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,910	Other	Forecast & Budgeting-Corporate			158.27	158.27	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,911	Other	Forecast & Budgeting-Corporate			168.26	168.26	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,912	Other	Forecast & Budgeting-Corporate			212.17	212.17	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,913	Other	Forecast & Budgeting-Corporate			223.84	223.84	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,914	Other	Forecast & Budgeting-Corporate			224.05	224.05	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,915	Other	Forecast & Budgeting-Corporate			230.37	230.37	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,916	Other	Forecast & Budgeting-Corporate			237.31	237.31	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,917	Other	Forecast & Budgeting-Corporate			243.02	243.02	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,918	Other	Forecast & Budgeting-Corporate			247.00	247.00	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,919	Other	Forecast & Budgeting-Corporate			253.77	253.77	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,920	Other	Forecast & Budgeting-Corporate			270.46	270.46	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,921	Other	Forecast & Budgeting-Corporate			282.03	282.03	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,922	Other	Forecast & Budgeting-Corporate			293.57	293.57	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,923	Other	Forecast & Budgeting-Corporate			321.86	321.86	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,924	Other	Forecast & Budgeting-Corporate			437.76	437.76	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,925	Other	Forecast & Budgeting-Corporate			499.36	499.36	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,926	Other	Forecast & Budgeting-Corporate			556.64	556.64	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,927	Other	Forecast & Budgeting-Corporate			583.77	583.77	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,928	Other	Forecast & Budgeting-Corporate			593.01	593.01	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,929	Other	Forecast & Budgeting-Corporate			606.39	606.39	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,930	Other	Forecast & Budgeting-Corporate			631.39	631.39	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,931	Other	Forecast & Budgeting-Corporate			709.20	709.20	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,932	Other	Forecast & Budgeting-Corporate			736.32	736.32	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,933	Other	Forecast & Budgeting-Corporate			792.82	792.82	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,934	Other	Forecast & Budgeting-Corporate			938.98	938.98	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,935	Other	Forecast & Budgeting-Corporate			984.11	984.11	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,936	Other	Forecast & Budgeting-Corporate			1,082.28	1,082.28	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,937	Other	Forecast & Budgeting-Corporate			1,111.49	1,111.49	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,938	Other	Forecast & Budgeting-Corporate			1,146.80	1,146.80	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,939	Other	Forecast & Budgeting-Corporate			1,280.71	1,280.71	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,940	Other	Forecast & Budgeting-Corporate			1,389.04	1,389.04	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,941	Other	Forecast & Budgeting-Corporate			1,421.33	1,421.33	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,942	Other	Forecast & Budgeting-Corporate			1,470.74	1,470.74	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,943	Other	Forecast & Budgeting-Corporate			1,475.78	1,475.78	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,944	Other	Forecast & Budgeting-Corporate			1,690.72	1,690.72	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,945	Other	Forecast & Budgeting-Corporate			1,953.87	1,953.87	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,946	Other	Forecast & Budgeting-Corporate			2,072.18	2,072.18	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,947	Other	Forecast & Budgeting-Corporate			2,156.82	2,156.82	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,948	Other	Forecast & Budgeting-Corporate			2,201.25	2,201.25	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,949	Other	Forecast & Budgeting-Corporate			2,274.39	2,274.39	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,950	Other	Forecast & Budgeting-Corporate			2,333.08	2,333.08	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,951	Other	Forecast & Budgeting-Corporate			2,569.53	2,569.53	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,952	Other	Forecast & Budgeting-Corporate			2,721.13	2,721.13	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,953	Other	Forecast & Budgeting-Corporate			2,828.66	2,828.66	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,954	Other	Forecast & Budgeting-Corporate			3,153.89	3,153.89	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,955	Other	Forecast & Budgeting-Corporate			3,343.76	3,343.76	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,956	Other	Forecast & Budgeting-Corporate			3,691.77	3,691.77	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,957	Other	Forecast & Budgeting-Corporate			3,699.33	3,699.33	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,958	Other	Forecast & Budgeting-Corporate			3,955.41	3,955.41	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,959	Other	Forecast & Budgeting-Corporate			4,270.07	4,270.07	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,960	Other	Forecast & Budgeting-Corporate			4,347.64	4,347.64	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
1,961	Other	Forecast & Budgeting-Corporate			4,414.80	4,414.80	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,962	Other	Forecast & Budgeting-Corporate			4,426.52	4,426.52	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,963	Other	Forecast & Budgeting-Corporate			4,435.77	4,435.77	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,964	Other	Forecast & Budgeting-Corporate			4,635.15	4,635.15	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,965	Other	Forecast & Budgeting-Corporate			4,877.89	4,877.89	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,966	Other	Forecast & Budgeting-Corporate			4,998.52	4,998.52	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,967	Other	Forecast & Budgeting-Corporate			5,268.77	5,268.77	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,968	Other	Forecast & Budgeting-Corporate			5,445.81	5,445.81	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,969	Other	Forecast & Budgeting-Corporate			6,045.21	6,045.21	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,970	Other	Forecast & Budgeting-Corporate			6,468.50	6,468.50	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,971	Other	Forecast & Budgeting-Corporate			6,536.96	6,536.96	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,972	Other	Forecast & Budgeting-Corporate			6,567.81	6,567.81	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,973	Other	Forecast & Budgeting-Corporate			7,216.58	7,216.58	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,974	Other	Forecast & Budgeting-Corporate			7,227.27	7,227.27	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,975	Other	Forecast & Budgeting-Corporate			7,523.54	7,523.54	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,976	Other	Forecast & Budgeting-Corporate			8,197.34	8,197.34	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,977	Other	Forecast & Budgeting-Corporate			8,197.54	8,197.54	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,978	Other	Forecast & Budgeting-Corporate			8,623.99	8,623.99	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,979	Other	Forecast & Budgeting-Corporate			9,837.06	9,837.06	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,980	Other	Forecast & Budgeting-Corporate			10,026.41	10,026.41	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,981	Other	Forecast & Budgeting-Corporate			10,078.95	10,078.95	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,982	Other	Forecast & Budgeting-Corporate			10,472.24	10,472.24	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,983	Other	Forecast & Budgeting-Corporate			11,205.14	11,205.14	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,984	Other	Forecast & Budgeting-Corporate			12,412.51	12,412.51	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,985	Other	Forecast & Budgeting-Corporate			12,450.17	12,450.17	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,986	Other	Forecast & Budgeting-Corporate			12,692.85	12,692.85	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,987	Other	Forecast & Budgeting-Corporate			12,748.88	12,748.88	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,988	Other	Forecast & Budgeting-Corporate			14,831.26	14,831.26	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,989	Other	Forecast & Budgeting-Corporate			15,019.12	15,019.12	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,990	Other	Forecast & Budgeting-Corporate			16,963.62	16,963.62	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,991	Other	Forecast & Budgeting-Corporate			(18,280.78)	(18,280.78)	923900	Reverses "J008-0020-1013 Adjustment USD	IT Prepaids Accrued Estimate	DEC-2013
1,992	Other	Forecast & Budgeting-Corporate			20,872.40	20,872.40	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,993	Other	Forecast & Budgeting-Corporate			21,267.28	21,267.28	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,994	Other	Forecast & Budgeting-Corporate			24,781.74	24,781.74	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,995	Other	Forecast & Budgeting-Corporate			34,002.65	34,002.65	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,996	Other	Forecast & Budgeting-Corporate			34,579.20	34,579.20	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,997	Other	Forecast & Budgeting-Corporate			36,794.87	36,794.87	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,998	Other	Forecast & Budgeting-Corporate			38,629.35	38,629.35	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
1,999	Other	Forecast & Budgeting-Corporate			103,368.18	103,368.18	923900	J034-0020-1213 Adjustment USD	IT Prepaids	DEC-2013
2,000	Other	Forecast & Budgeting-Corporate			14.83	14.83	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,001	Other	Forecast & Budgeting-Corporate			34.35	34.35	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,002	Other	Forecast & Budgeting-Corporate			45.78	45.78	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,003	Other	Forecast & Budgeting-Corporate			51.62	51.62	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,004	Other	Forecast & Budgeting-Corporate			57.08	57.08	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,005	Other	Forecast & Budgeting-Corporate			57.08	57.08	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,006	Other	Forecast & Budgeting-Corporate			58.49	58.49	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,007	Other	Forecast & Budgeting-Corporate			66.26	66.26	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,008	Other	Forecast & Budgeting-Corporate			71.88	71.88	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,009	Other	Forecast & Budgeting-Corporate			98.83	98.83	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,010	Other	Forecast & Budgeting-Corporate			103.33	103.33	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,011	Other	Forecast & Budgeting-Corporate			111.22	111.22	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,012	Other	Forecast & Budgeting-Corporate			126.54	126.54	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,013	Other	Forecast & Budgeting-Corporate			147.25	147.25	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,014	Other	Forecast & Budgeting-Corporate			158.27	158.27	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,015	Other	Forecast & Budgeting-Corporate			168.26	168.26	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,016	Other	Forecast & Budgeting-Corporate			212.17	212.17	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,017	Other	Forecast & Budgeting-Corporate			223.84	223.84	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,018	Other	Forecast & Budgeting-Corporate			224.05	224.05	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,019	Other	Forecast & Budgeting-Corporate			230.37	230.37	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,020	Other	Forecast & Budgeting-Corporate			237.31	237.31	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,021	Other	Forecast & Budgeting-Corporate			243.02	243.02	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,022	Other	Forecast & Budgeting-Corporate			247.00	247.00	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,023	Other	Forecast & Budgeting-Corporate			270.46	270.46	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,024	Other	Forecast & Budgeting-Corporate			282.03	282.03	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,025	Other	Forecast & Budgeting-Corporate			437.76	437.76	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,026	Other	Forecast & Budgeting-Corporate			441.84	441.84	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,027	Other	Forecast & Budgeting-Corporate			499.36	499.36	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,028	Other	Forecast & Budgeting-Corporate			(523.01)	(523.01)	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,029	Other	Forecast & Budgeting-Corporate			537.83	537.83	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,030	Other	Forecast & Budgeting-Corporate			556.64	556.64	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,031	Other	Forecast & Budgeting-Corporate			583.77	583.77	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,032	Other	Forecast & Budgeting-Corporate			593.01	593.01	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,033	Other	Forecast & Budgeting-Corporate			631.39	631.39	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,034	Other	Forecast & Budgeting-Corporate			709.20	709.20	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,035	Other	Forecast & Budgeting-Corporate			736.32	736.32	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,036	Other	Forecast & Budgeting-Corporate			745.37	745.37	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,037	Other	Forecast & Budgeting-Corporate			793.00	793.00	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,038	Other	Forecast & Budgeting-Corporate			811.31	811.31	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,039	Other	Forecast & Budgeting-Corporate			938.98	938.98	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,040	Other	Forecast & Budgeting-Corporate			1,001.28	1,001.28	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,041	Other	Forecast & Budgeting-Corporate			1,006.56	1,006.56	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,042	Other	Forecast & Budgeting-Corporate			1,028.94	1,028.94	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,043	Other	Forecast & Budgeting-Corporate			1,111.49	1,111.49	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,044	Other	Forecast & Budgeting-Corporate			1,146.80	1,146.80	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,045	Other	Forecast & Budgeting-Corporate			1,154.67	1,154.67	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,046	Other	Forecast & Budgeting-Corporate			1,280.71	1,280.71	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,047	Other	Forecast & Budgeting-Corporate			1,389.04	1,389.04	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,048	Other	Forecast & Budgeting-Corporate			1,421.33	1,421.33	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,049	Other	Forecast & Budgeting-Corporate			1,502.32	1,502.32	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,050	Other	Forecast & Budgeting-Corporate			1,690.72	1,690.72	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,051	Other	Forecast & Budgeting-Corporate			1,820.86	1,820.86	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,052	Other	Forecast & Budgeting-Corporate			1,950.45	1,950.45	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,053	Other	Forecast & Budgeting-Corporate			2,072.18	2,072.18	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,054	Other	Forecast & Budgeting-Corporate			2,156.82	2,156.82	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,055	Other	Forecast & Budgeting-Corporate			2,201.25	2,201.25	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,056	Other	Forecast & Budgeting-Corporate			2,274.39	2,274.39	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,057	Other	Forecast & Budgeting-Corporate			2,333.08	2,333.08	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,058	Other	Forecast & Budgeting-Corporate			2,569.53	2,569.53	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,059	Other	Forecast & Budgeting-Corporate			3,343.76	3,343.76	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,060	Other	Forecast & Budgeting-Corporate			3,538.32	3,538.32	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,061	Other	Forecast & Budgeting-Corporate			3,691.77	3,691.77	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,062	Other	Forecast & Budgeting-Corporate			3,788.64	3,788.64	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,063	Other	Forecast & Budgeting-Corporate			3,797.28	3,797.28	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,064	Other	Forecast & Budgeting-Corporate			4,233.78	4,233.78	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,065	Other	Forecast & Budgeting-Corporate			4,347.64	4,347.64	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,066	Other	Forecast & Budgeting-Corporate			4,414.80	4,414.80	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,067	Other	Forecast & Budgeting-Corporate			4,426.52	4,426.52	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,068	Other	Forecast & Budgeting-Corporate			4,435.77	4,435.77	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,069	Other	Forecast & Budgeting-Corporate			4,877.89	4,877.89	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,070	Other	Forecast & Budgeting-Corporate			4,901.05	4,901.05	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,071	Other	Forecast & Budgeting-Corporate			4,998.52	4,998.52	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,072	Other	Forecast & Budgeting-Corporate			6,036.87	6,036.87	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,073	Other	Forecast & Budgeting-Corporate			6,436.71	6,436.71	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,074	Other	Forecast & Budgeting-Corporate			6,536.96	6,536.96	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,075	Other	Forecast & Budgeting-Corporate			6,679.50	6,679.50	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,076	Other	Forecast & Budgeting-Corporate			7,141.16	7,141.16	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,077	Other	Forecast & Budgeting-Corporate			7,227.27	7,227.27	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,078	Other	Forecast & Budgeting-Corporate			8,197.54	8,197.54	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,079	Other	Forecast & Budgeting-Corporate			8,347.78	8,347.78	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,080	Other	Forecast & Budgeting-Corporate			8,440.91	8,440.91	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,081	Other	Forecast & Budgeting-Corporate			8,447.37	8,447.37	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,082	Other	Forecast & Budgeting-Corporate			8,771.27	8,771.27	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,083	Other	Forecast & Budgeting-Corporate			9,172.56	9,172.56	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,084	Other	Forecast & Budgeting-Corporate			9,981.51	9,981.51	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,085	Other	Forecast & Budgeting-Corporate			10,131.44	10,131.44	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,086	Other	Forecast & Budgeting-Corporate			10,472.24	10,472.24	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,087	Other	Forecast & Budgeting-Corporate			10,639.21	10,639.21	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,088	Other	Forecast & Budgeting-Corporate			10,840.83	10,840.83	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,089	Other	Forecast & Budgeting-Corporate			11,176.44	11,176.44	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,090	Other	Forecast & Budgeting-Corporate			11,258.42	11,258.42	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,091	Other	Forecast & Budgeting-Corporate			12,412.51	12,412.51	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,092	Other	Forecast & Budgeting-Corporate			12,450.17	12,450.17	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,093	Other	Forecast & Budgeting-Corporate			12,692.85	12,692.85	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,094	Other	Forecast & Budgeting-Corporate			12,748.88	12,748.88	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,095	Other	Forecast & Budgeting-Corporate			15,019.12	15,019.12	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,096	Other	Forecast & Budgeting-Corporate			22,091.92	22,091.92	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,097	Other	Forecast & Budgeting-Corporate			22,952.89	22,952.89	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,098	Other	Forecast & Budgeting-Corporate			24,781.74	24,781.74	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,099	Other	Forecast & Budgeting-Corporate			25,979.09	25,979.09	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,100	Other	Forecast & Budgeting-Corporate			38,629.35	38,629.35	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,101	Other	Forecast & Budgeting-Corporate			39,281.13	39,281.13	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,102	Other	Forecast & Budgeting-Corporate			40,088.22	40,088.22	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,103	Other	Forecast & Budgeting-Corporate			103,368.18	103,368.18	923900	J034-0020-0114 Adjustment USD	IT Prepaids	JAN-2014
2,104	Other	Forecast & Budgeting-Corporate			140,267.55	140,267.55	923900	J034-0020-0214 Adjustment USD	IT Prepaids	FEB-2014
2,105	Other	Forecast & Budgeting-Corporate			375,331.33	375,331.33	923900	J034-0020-0214 Adjustment USD	IT Prepaids	FEB-2014
2,106	Other	Forecast & Budgeting-Corporate			178.21	178.21	923900	J034-0020-0314 Adjustment USD	Prepaid Taxes	MAR-2014
2,107	Other	Forecast & Budgeting-Corporate			247.51	247.51	923900	J034-0020-0314 Adjustment USD	True-up of IT Prepaids	MAR-2014
2,108	Other	Forecast & Budgeting-Corporate			299.07	299.07	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,109	Other	Forecast & Budgeting-Corporate			434.08	434.08	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,110	Other	Forecast & Budgeting-Corporate			703.86	703.86	923900	J034-0020-0314 Adjustment USD	Prepaid Taxes	MAR-2014
2,111	Other	Forecast & Budgeting-Corporate			759.66	759.66	923900	J034-0020-0314 Adjustment USD	True-up of IT Prepaids	MAR-2014
2,112	Other	Forecast & Budgeting-Corporate			908.49	908.49	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,113	Other	Forecast & Budgeting-Corporate			1,108.27	1,108.27	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,114	Other	Forecast & Budgeting-Corporate			1,285.44	1,285.44	923900	J034-0020-0314 Adjustment USD	True-up of IT Prepaids	MAR-2014
2,115	Other	Forecast & Budgeting-Corporate			1,584.84	1,584.84	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,116	Other	Forecast & Budgeting-Corporate			1,859.77	1,859.77	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,117	Other	Forecast & Budgeting-Corporate			2,347.56	2,347.56	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,118	Other	Forecast & Budgeting-Corporate			3,155.23	3,155.23	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaids	MAR-2014
2,119	Other	Forecast & Budgeting-Corporate			3,155.23	3,155.23	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,120	Other	Forecast & Budgeting-Corporate			(3,469.69)	(3,469.69)	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,121	Other	Forecast & Budgeting-Corporate			7,281.43	7,281.43	923900	J706-0020-0314 Adjustment USD	Contractor - John McCarty	MAR-2014
2,122	Other	Forecast & Budgeting-Corporate			9,001.83	9,001.83	923900	J210-0020-0314 Prior Period Adjustment USD	IT Prepaid Correction	MAR-2014
2,123	Other	Forecast & Budgeting-Corporate			35,602.21	35,602.21	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,124	Other	Forecast & Budgeting-Corporate			36,884.67	36,884.67	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,125	Other	Forecast & Budgeting-Corporate			97,438.91	97,438.91	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,126	Other	Forecast & Budgeting-Corporate			97,923.57	97,923.57	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,127	Other	Forecast & Budgeting-Corporate			(140,267.54)	(140,267.54)	923900	Reverses "J034-0020-0214 Adjustment USD	IT Prepaids	MAR-2014
2,128	Other	Forecast & Budgeting-Corporate			143,021.99	143,021.99	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,129	Other	Forecast & Budgeting-Corporate			143,583.11	143,583.11	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,130	Other	Forecast & Budgeting-Corporate			370,508.28	370,508.28	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,131	Other	Forecast & Budgeting-Corporate			(375,331.34)	(375,331.34)	923900	Reverses "J034-0020-0214 Adjustment USD	IT Prepaids	MAR-2014
2,132	Other	Forecast & Budgeting-Corporate			376,573.93	376,573.93	923900	J034-0020-0314 Adjustment USD	IT Prepaids	MAR-2014
2,133	Other	Forecast & Budgeting-Corporate			16.01	16.01	923900	J706-0020-0414 Adjustment USD	Contractor - Lee Ann Markham OT	APR-2014
2,134	Other	Forecast & Budgeting-Corporate			69.19	69.19	923900	J008-0020-0414 Adjustment USD	IT Prepaids Accrued Estimate	APR-2014
2,135	Other	Forecast & Budgeting-Corporate			86.62	86.62	923900	J706-0020-0414 Adjustment USD	Contractor - PCM mileage	APR-2014
2,136	Other	Forecast & Budgeting-Corporate			290.77	290.77	923900	J034-0020-0414 Adjustment USD	Prepaid Taxes	APR-2014
2,137	Other	Forecast & Budgeting-Corporate			380.53	380.53	923900	J034-0020-0414 Adjustment USD	True-up of IT Prepaids	APR-2014
2,138	Other	Forecast & Budgeting-Corporate			382.45	382.45	923900	J034-0020-0414 Adjustment USD	Prepaid Taxes	APR-2014
2,139	Other	Forecast & Budgeting-Corporate			537.92	537.92	923900	J034-0020-0414 Adjustment USD	True-up of IT Prepaids	APR-2014
2,140	Other	Forecast & Budgeting-Corporate			889.56	889.56	923900	J706-0020-0414 Adjustment USD	Contractor - Venu Mothukuri	APR-2014
2,141	Other	Forecast & Budgeting-Corporate			1,097.12	1,097.12	923900	J706-0020-0414 Adjustment USD	Contractor - Gary Wright	APR-2014
2,142	Other	Forecast & Budgeting-Corporate			1,405.28	1,405.28	923900	J706-0020-0414 Adjustment USD	Contractor - Richard Mulders	APR-2014
2,143	Other	Forecast & Budgeting-Corporate			1,522.14	1,522.14	923900	J706-0020-0414 Adjustment USD	Contractor - PCM	APR-2014
2,144	Other	Forecast & Budgeting-Corporate			1,675.93	1,675.93	923900	J706-0020-0414 Adjustment USD	Contractor - Lee Ann Markham	APR-2014
2,145	Other	Forecast & Budgeting-Corporate			1,881.92	1,881.92	923900	J706-0020-0414 Adjustment USD	Contractor - Brian Kelton	APR-2014
2,146	Other	Forecast & Budgeting-Corporate			1,913.57	1,913.57	923900	J706-0020-0414 Adjustment USD	Contractor - Sher Bhujel	APR-2014
2,147	Other	Forecast & Budgeting-Corporate			3,155.23	3,155.23	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,148	Other	Forecast & Budgeting-Corporate			3,319.48	3,319.48	923900	J706-0020-0414 Adjustment USD	Payroll Contractor	APR-2014
2,149	Other	Forecast & Budgeting-Corporate			4,846.37	4,846.37	923900	J706-0020-0414 Adjustment USD	Contractor - Jim Jackson	APR-2014
2,150	Other	Forecast & Budgeting-Corporate			5,218.75	5,218.75	923900	J706-0020-0414 Adjustment USD	Contractor - Ross Lister	APR-2014
2,151	Other	Forecast & Budgeting-Corporate			5,376.90	5,376.90	923900	J706-0020-0414 Adjustment USD	Contractor - Daniel Lawson	APR-2014
2,152	Other	Forecast & Budgeting-Corporate			5,479.69	5,479.69	923900	J706-0020-0414 Adjustment USD	Contractor - Brad Davidson	APR-2014
2,153	Other	Forecast & Budgeting-Corporate			5,551.92	5,551.92	923900	J706-0020-0414 Adjustment USD	Contractor - John Yarbrough	APR-2014
2,154	Other	Forecast & Budgeting-Corporate			5,633.88	5,633.88	923900	J706-0020-0414 Adjustment USD	Contractor - Krishna Nerusu	APR-2014
2,155	Other	Forecast & Budgeting-Corporate			6,331.68	6,331.68	923900	J706-0020-0414 Adjustment USD	Contractor - Sudhir Patta	APR-2014
2,156	Other	Forecast & Budgeting-Corporate			7,711.50	7,711.50	923900	J706-0020-0414 Adjustment USD	Contractor - Sateesh Gandra	APR-2014
2,157	Other	Forecast & Budgeting-Corporate			9,987.59	9,987.59	923900	J706-0020-0414 Adjustment USD	Contractor - Sattish Garapati	APR-2014
2,158	Other	Forecast & Budgeting-Corporate			10,433.77	10,433.77	923900	J034-0020-0414 Adjustment USD	TRUE-UP OF IT PREPAIDS	APR-2014
2,159	Other	Forecast & Budgeting-Corporate			10,552.80	10,552.80	923900	J703-0020-0414 Adjustment USD	PA Consultant	APR-2014
2,160	Other	Forecast & Budgeting-Corporate			20,675.05	20,675.05	923900	J008-0020-0414 Adjustment USD	IT Prepaids Accrued Estimate	APR-2014
2,161	Other	Forecast & Budgeting-Corporate			20,975.22	20,975.22	923900	J008-0020-0414 Adjustment USD	IT Prepaids Accrued Estimate	APR-2014
2,162	Other	Forecast & Budgeting-Corporate			36,884.67	36,884.67	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,163	Other	Forecast & Budgeting-Corporate			42,790.22	42,790.22	923900	J034-0020-0414 Adjustment USD	Prepaid Taxes	APR-2014
2,164	Other	Forecast & Budgeting-Corporate			92,260.86	92,260.86	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,165	Other	Forecast & Budgeting-Corporate			141,886.78	141,886.78	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,166	Other	Forecast & Budgeting-Corporate			386,187.46	386,187.46	923900	J034-0020-0414 Adjustment USD	IT Prepaids	APR-2014
2,167	Other	Forecast & Budgeting-Corporate			(15.88)	(15.88)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Lee Ann Markham OT	MAY-2014
2,168	Other	Forecast & Budgeting-Corporate			65.35	65.35	923900	J034-0020-0514 Adjustment USD	TRUE-UP OF IT PREPAIDS	MAY-2014
2,169	Other	Forecast & Budgeting-Corporate			(68.60)	(68.60)	923900	Reverses "J008-0020-0414 Adjustment USD	IT PREPAIDS ACCRUED ESTIMATE	MAY-2014
2,170	Other	Forecast & Budgeting-Corporate			(85.89)	(85.89)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - PCM mileage	MAY-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,171	Other	Forecast & Budgeting-Corporate			(882.00)	(882.00)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Venu Mothukuri	MAY-2014
2,172	Other	Forecast & Budgeting-Corporate			1,055.83	1,055.83	923900	J034-0020-0514 Adjustment USD	Prepaid Taxes	MAY-2014
2,173	Other	Forecast & Budgeting-Corporate			(1,087.80)	(1,087.80)	923900	J706-0020-0414 Adjustment USD	Contractor - Gary Wright	MAY-2014
2,174	Other	Forecast & Budgeting-Corporate			(1,406.24)	(1,406.24)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Richard Mulders	MAY-2014
2,175	Other	Forecast & Budgeting-Corporate			(1,509.20)	(1,509.20)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - PCM	MAY-2014
2,176	Other	Forecast & Budgeting-Corporate			1,515.74	1,515.74	923900	J034-0020-0514 Adjustment USD	Prepaid Taxes	MAY-2014
2,177	Other	Forecast & Budgeting-Corporate			(1,661.69)	(1,661.69)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Lee Ann Markham	MAY-2014
2,178	Other	Forecast & Budgeting-Corporate			1,853.07	1,853.07	923900	J034-0020-0514 Adjustment USD	TRUE-UP OF IT PREPAIDS	MAY-2014
2,179	Other	Forecast & Budgeting-Corporate			(1,865.92)	(1,865.92)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Brian Kelton	MAY-2014
2,180	Other	Forecast & Budgeting-Corporate			(1,914.88)	(1,914.88)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Sher Bhujel	MAY-2014
2,181	Other	Forecast & Budgeting-Corporate			2,754.92	2,754.92	923900	J034-0020-0514 Adjustment USD	TRUE-UP OF IT PREPAIDS	MAY-2014
2,182	Other	Forecast & Budgeting-Corporate			3,157.38	3,157.38	923900	J034-0020-0514 Adjustment USD	IT Prepays	MAY-2014
2,183	Other	Forecast & Budgeting-Corporate			(3,291.27)	(3,291.27)	923900	Reverses "J704-0020-0414 Adjustment USD	Payroll Contractor	MAY-2014
2,184	Other	Forecast & Budgeting-Corporate			(4,849.68)	(4,849.68)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Jim Jackson	MAY-2014
2,185	Other	Forecast & Budgeting-Corporate			(5,331.20)	(5,331.20)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Daniel Lawson	MAY-2014
2,186	Other	Forecast & Budgeting-Corporate			(6,336.00)	(6,336.00)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Sudhir Patta	MAY-2014
2,187	Other	Forecast & Budgeting-Corporate			(7,286.40)	(7,286.40)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - John McCarty	MAY-2014
2,188	Other	Forecast & Budgeting-Corporate			(7,645.96)	(7,645.96)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Sateesh Gandra	MAY-2014
2,189	Other	Forecast & Budgeting-Corporate			(9,902.70)	(9,902.70)	923900	Reverses "J706-0020-0414 Adjustment USD	Contractor - Sattish Garapati	MAY-2014
2,190	Other	Forecast & Budgeting-Corporate			(10,560.00)	(10,560.00)	923900	Reverses "J703-0020-0414 Adjustment USD	PA Consultant	MAY-2014
2,191	Other	Forecast & Budgeting-Corporate			(20,499.35)	(20,499.35)	923900	Reverses "J008-0020-0414 Adjustment USD	IT PREPAIDS ACCRUED ESTIMATE	MAY-2014
2,192	Other	Forecast & Budgeting-Corporate			(20,796.96)	(20,796.96)	923900	Reverses "J008-0020-0414 Adjustment USD	IT PREPAIDS ACCRUED ESTIMATE	MAY-2014
2,193	Other	Forecast & Budgeting-Corporate			38,762.90	38,762.90	923900	J034-0020-0514 Adjustment USD	IT Prepays	MAY-2014
2,194	Other	Forecast & Budgeting-Corporate			84,949.76	84,949.76	923900	J034-0020-0514 Adjustment USD	IT Prepays	MAY-2014
2,195	Other	Forecast & Budgeting-Corporate			140,704.67	140,704.67	923900	J034-0020-0514 Adjustment USD	IT Prepays	MAY-2014
2,196	Other	Forecast & Budgeting-Corporate			377,978.80	377,978.80	923900	J034-0020-0514 Adjustment USD	IT Prepays	MAY-2014
2,197	Other	Forecast & Budgeting-Corporate			211.25	211.25	923900	J034-0020-0614 Adjustment USD	Prepaid Taxes	JUN-2014
2,198	Other	Forecast & Budgeting-Corporate			3,157.38	3,157.38	923900	J034-0020-0614 Adjustment USD	IT Prepays	JUN-2014
2,199	Other	Forecast & Budgeting-Corporate			5,226.78	5,226.78	923900	J034-0020-0614 Adjustment USD	Prepaid Taxes	JUN-2014
2,200	Other	Forecast & Budgeting-Corporate			(5,586.00)	(5,586.00)	923900	Reverses "J706-0020-0514 Adjustment USD	Krishna Nerusu	JUN-2014
2,201	Other	Forecast & Budgeting-Corporate			6,214.88	6,214.88	923900	J034-0020-0614 Adjustment USD	TRUE-UP OF IT PREPAIDS	JUN-2014
2,202	Other	Forecast & Budgeting-Corporate			7,099.63	7,099.63	923900	J034-0020-0614 Adjustment USD	Prepaid Taxes	JUN-2014
2,203	Other	Forecast & Budgeting-Corporate			38,762.90	38,762.90	923900	J034-0020-0614 Adjustment USD	IT Prepays	JUN-2014
2,204	Other	Forecast & Budgeting-Corporate			87,043.16	87,043.16	923900	J034-0020-0614 Adjustment USD	IT Prepays	JUN-2014
2,205	Other	Forecast & Budgeting-Corporate			150,456.07	150,456.07	923900	J034-0020-0614 Adjustment USD	IT Prepays	JUN-2014
2,206	Other	Forecast & Budgeting-Corporate			378,166.48	378,166.48	923900	J034-0020-0614 Adjustment USD	IT Prepays	JUN-2014
2,207	Other	Forecast & Budgeting-Corporate			544.88	544.88	923900	J034-0020-0714 Adjustment USD	Prepaid Taxes	JUL-2014
2,208	Other	Forecast & Budgeting-Corporate			10,416.79	10,416.79	923900	J034-0020-0714 Adjustment USD	IT Prepays	JUL-2014
2,209	Other	Forecast & Budgeting-Corporate			11,613.30	11,613.30	923900	J008-0020-0714 Adjustment USD	IT Prepaid Re-accrual	JUL-2014
2,210	Other	Forecast & Budgeting-Corporate			12,573.06	12,573.06	923900	J034-0020-0714 Adjustment USD	Prepaid Taxes	JUL-2014
2,211	Other	Forecast & Budgeting-Corporate			18,880.52	18,880.52	923900	J008-0020-0714 Adjustment USD	IT Prepaid Accrued Estimate	JUL-2014
2,212	Other	Forecast & Budgeting-Corporate			(26,822.50)	(26,822.50)	923900	J209-0020-0714 Prior Period Adjustment USD	TRUE-UP OF HP CREDIT	JUL-2014
2,213	Other	Forecast & Budgeting-Corporate			30,132.30	30,132.30	923900	J034-0020-0714 Adjustment USD	TRUE-UP OF IT PREPAIDS	JUL-2014
2,214	Other	Forecast & Budgeting-Corporate			30,930.34	30,930.34	923900	J034-0020-0714 Adjustment USD	TRUE-UP OF IT PREPAIDS	JUL-2014
2,215	Other	Forecast & Budgeting-Corporate			35,763.31	35,763.31	923900	J209-0020-0714 Prior Period Adjustment USD	TRUE-UP OF HP CREDIT	JUL-2014
2,216	Other	Forecast & Budgeting-Corporate			38,931.86	38,931.86	923900	J034-0020-0714 Adjustment USD	IT Prepays	JUL-2014
2,217	Other	Forecast & Budgeting-Corporate			81,433.98	81,433.98	923900	J034-0020-0714 Adjustment USD	IT Prepays	JUL-2014
2,218	Other	Forecast & Budgeting-Corporate			155,075.84	155,075.84	923900	J034-0020-0714 Adjustment USD	IT Prepays	JUL-2014
2,219	Other	Forecast & Budgeting-Corporate			367,740.38	367,740.38	923900	J034-0020-0714 Adjustment USD	IT Prepays	JUL-2014
2,220	Other	Forecast & Budgeting-Corporate			29.33	29.33	923900	J034-0020-0814 Adjustment USD	TRUE-UP OF IT PREPAIDS	AUG-2014
2,221	Other	Forecast & Budgeting-Corporate			122.40	122.40	923900	J034-0020-0814 Adjustment USD	Prepaid Taxes	AUG-2014
2,222	Other	Forecast & Budgeting-Corporate			702.31	702.31	923900	J034-0020-0814 Adjustment USD	TRUE-UP OF IT PREPAIDS	AUG-2014
2,223	Other	Forecast & Budgeting-Corporate			1,776.67	1,776.67	923900	J034-0020-0814 Adjustment USD	Prepaid Taxes	AUG-2014
2,224	Other	Forecast & Budgeting-Corporate			2,213.57	2,213.57	923900	J034-0020-0814 Adjustment USD	TRUE-UP OF IT PREPAIDS	AUG-2014
2,225	Other	Forecast & Budgeting-Corporate			2,285.37	2,285.37	923900	J034-0020-0814 Adjustment USD	TRUE-UP OF IT PREPAIDS	AUG-2014
2,226	Other	Forecast & Budgeting-Corporate			10,596.09	10,596.09	923900	J034-0020-0814 Adjustment USD	IT Prepays	AUG-2014
2,227	Other	Forecast & Budgeting-Corporate			(11,613.29)	(11,613.29)	923900	Reverses "J008-0020-0714 Adjustment USD	IT Prepaid Re-accrual	AUG-2014
2,228	Other	Forecast & Budgeting-Corporate			15,228.12	15,228.12	923900	J034-0020-0814 Adjustment USD	TRUE-UP OF IT PREPAIDS	AUG-2014
2,229	Other	Forecast & Budgeting-Corporate			(18,880.51)	(18,880.51)	923900	Reverses "J008-0020-0714 Adjustment USD	IT Prepaid Accrued Estimate	AUG-2014
2,230	Other	Forecast & Budgeting-Corporate			46,313.98	46,313.98	923900	J034-0020-0814 Adjustment USD	IT Prepays	AUG-2014
2,231	Other	Forecast & Budgeting-Corporate			96,532.07	96,532.07	923900	J034-0020-0814 Adjustment USD	IT Prepays	AUG-2014
2,232	Other	Forecast & Budgeting-Corporate			153,596.19	153,596.19	923900	J034-0020-0814 Adjustment USD	IT Prepays	AUG-2014
2,233	Other	Forecast & Budgeting-Corporate			363,658.97	363,658.97	923900	J034-0020-0814 Adjustment USD	IT Prepays	AUG-2014
2,234	Other	Forecast & Budgeting-Corporate			38.96	38.96	923900	J034-0020-0914 Adjustment USD	Prepaid Taxes	SEP-2014
2,235	Other	Forecast & Budgeting-Corporate			356.14	356.14	923900	J034-0020-0914 Adjustment USD	TRUE-UP OF IT PREPAIDS	SEP-2014
2,236	Other	Forecast & Budgeting-Corporate			1,295.12	1,295.12	923900	J034-0020-0914 Adjustment USD	TRUE-UP OF IT PREPAIDS	SEP-2014
2,237	Other	Forecast & Budgeting-Corporate			3,128.17	3,128.17	923900	J034-0020-0914 Adjustment USD	Prepaid Taxes	SEP-2014
2,238	Other	Forecast & Budgeting-Corporate			3,485.12	3,485.12	923900	J034-0020-0914 Adjustment USD	Prepaid Taxes	SEP-2014
2,239	Other	Forecast & Budgeting-Corporate			(5,174.40)	(5,174.40)	923900	Reverses "J706-0020-0814 Adjustment USD	Contractor - Chris Kenner	SEP-2014
2,240	Other	Forecast & Budgeting-Corporate			6,629.18	6,629.18	923900	J034-0020-1014 Adjustment USD	TRUE-UP OF IT PREPAIDS	SEP-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,241	Other	Forecast & Budgeting-Corporate			9,800.00	9,800.00	923900	J706-0020-0914 Adjustment USD	Contractor - Ranjit Yarrapureddy	SEP-2014
2,242	Other	Forecast & Budgeting-Corporate			11,949.21	11,949.21	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,243	Other	Forecast & Budgeting-Corporate			14,854.94	14,854.94	923900	J034-0020-0914 Adjustment USD	Prepaid Taxes	SEP-2014
2,244	Other	Forecast & Budgeting-Corporate			65,775.34	65,775.34	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,245	Other	Forecast & Budgeting-Corporate			98,220.61	98,220.61	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,246	Other	Forecast & Budgeting-Corporate			154,302.10	154,302.10	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,247	Other	Forecast & Budgeting-Corporate			336,806.08	336,806.08	923900	J034-0020-0914 Adjustment USD	IT Prepaids	SEP-2014
2,248	Other	Forecast & Budgeting-Corporate			12.57	12.57	923900	J706-0020-0914 Adjustment USD	Contractor - Josh Parker mileage	OCT-2014
2,249	Other	Forecast & Budgeting-Corporate			39.18	39.18	923900	J706-0020-1014 Adjustment USD	Contractor - Jim Jackson mileage	OCT-2014
2,250	Other	Forecast & Budgeting-Corporate			84.76	84.76	923900	J706-0020-1014 Adjustment USD	Contractor - Josh Parker mileage	OCT-2014
2,251	Other	Forecast & Budgeting-Corporate			302.94	302.94	923900	J034-0020-1014 Adjustment USD	TRUE-UP OF IT PREPAIDS	OCT-2014
2,252	Other	Forecast & Budgeting-Corporate			366.07	366.07	923900	J034-0020-1014 Adjustment USD	Prepaid Taxes	OCT-2014
2,253	Other	Forecast & Budgeting-Corporate			462.07	462.07	923900	J008-0020-1014 Adjustment USD	IT Prepaid Accrued Estimate	OCT-2014
2,254	Other	Forecast & Budgeting-Corporate			582.28	582.28	923900	J034-0020-1014 Adjustment USD	TRUE-UP OF IT PREPAIDS	OCT-2014
2,255	Other	Forecast & Budgeting-Corporate			704.00	704.00	923900	J706-0020-1014 Adjustment USD	Contractor - Sudhir Patta	OCT-2014
2,256	Other	Forecast & Budgeting-Corporate			842.04	842.04	923900	J034-0020-1014 Adjustment USD	TRUE-UP OF IT PREPAIDS	OCT-2014
2,257	Other	Forecast & Budgeting-Corporate			877.46	877.46	923900	J008-0020-1014 Adjustment USD	IT Prepaid Re-accrual	OCT-2014
2,258	Other	Forecast & Budgeting-Corporate			1,019.20	1,019.20	923900	J704-0020-1014 Adjustment USD	Payroll Contractor	OCT-2014
2,259	Other	Forecast & Budgeting-Corporate			1,024.82	1,024.82	923900	J034-0020-1014 Adjustment USD	Prepaid Taxes	OCT-2014
2,260	Other	Forecast & Budgeting-Corporate			1,088.26	1,088.26	923900	J034-0020-1014 Adjustment USD	TRUE-UP OF IT PREPAIDS	OCT-2014
2,261	Other	Forecast & Budgeting-Corporate			1,097.60	1,097.60	923900	J706-0020-1014 Adjustment USD	Contractor - Performance Lead	OCT-2014
2,262	Other	Forecast & Budgeting-Corporate			1,236.80	1,236.80	923900	J008-0020-1014 Adjustment USD	IT Prepaid Accrued Estimate	OCT-2014
2,263	Other	Forecast & Budgeting-Corporate			1,461.18	1,461.18	923900	J706-0020-1014 Adjustment USD	Contractor - Chris Howell	OCT-2014
2,264	Other	Forecast & Budgeting-Corporate			1,663.55	1,663.55	923900	J706-0020-1014 Adjustment USD/	Contractor - PCM	OCT-2014
2,265	Other	Forecast & Budgeting-Corporate			1,764.00	1,764.00	923900	J706-0020-1014 Adjustment USD	Contractor - Test Manager	OCT-2014
2,266	Other	Forecast & Budgeting-Corporate			1,883.79	1,883.79	923900	J008-0020-1014 Adjustment USD	IT Prepaid Re-accrual	OCT-2014
2,267	Other	Forecast & Budgeting-Corporate			2,527.36	2,527.36	923900	J008-0020-1014 Adjustment USD	IT Prepaid Accrued Estimate	OCT-2014
2,268	Other	Forecast & Budgeting-Corporate			2,527.36	2,527.36	923900	J008-0020-1014 Adjustment USD	IT Prepaid Re-accrual	OCT-2014
2,269	Other	Forecast & Budgeting-Corporate			2,860.62	2,860.62	923900	J008-0020-1014 Adjustment USD	IT Prepaid Accrued Estimate	OCT-2014
2,270	Other	Forecast & Budgeting-Corporate			2,973.81	2,973.81	923900	J706-0020-1014 Adjustment USD	Contractor - Justin Taylor	OCT-2014
2,271	Other	Forecast & Budgeting-Corporate			3,062.30	3,062.30	923900	J706-0020-1014 Adjustment USD	Contractor - Sonji Ketiku	OCT-2014
2,272	Other	Forecast & Budgeting-Corporate			3,116.40	3,116.40	923900	J706-0020-1014 Adjustment USD	Contractor - Daniel Lawson	OCT-2014
2,273	Other	Forecast & Budgeting-Corporate			3,307.50	3,307.50	923900	J706-0020-1014 Adjustment USD	Contractor - Jeff Tevlin	OCT-2014
2,274	Other	Forecast & Budgeting-Corporate			4,065.04	4,065.04	923900	J706-0020-1014 Adjustment USD	Contractor - Brian Tronccone	OCT-2014
2,275	Other	Forecast & Budgeting-Corporate			4,145.40	4,145.40	923900	J706-0020-1014 Adjustment USD	Contractor - Process Consultant	OCT-2014
2,276	Other	Forecast & Budgeting-Corporate			4,528.58	4,528.58	923900	J034-0020-1014 Adjustment USD	TRUE-UP OF IT PREPAIDS	OCT-2014
2,277	Other	Forecast & Budgeting-Corporate			4,564.35	4,564.35	923900	J706-0020-1014 Adjustment USD	Contractor - Jim Elrod	OCT-2014
2,278	Other	Forecast & Budgeting-Corporate			4,625.60	4,625.60	923900	J706-0020-1014 Adjustment USD	Contractor - Daniel Lawson	OCT-2014
2,279	Other	Forecast & Budgeting-Corporate			4,730.88	4,730.88	923900	J706-0020-1014 Adjustment USD	Contractor - Josh Parker	OCT-2014
2,280	Other	Forecast & Budgeting-Corporate			4,956.16	4,956.16	923900	J706-0020-1014 Adjustment USD	Contractor - Josh Parker	OCT-2014
2,281	Other	Forecast & Budgeting-Corporate			5,145.00	5,145.00	923900	J706-0020-1014 Adjustment USD	Contractor - Mitchell Clay	OCT-2014
2,282	Other	Forecast & Budgeting-Corporate			5,198.16	5,198.16	923900	J706-0020-1014 Adjustment USD	Contractor - Jim Jackson	OCT-2014
2,283	Other	Forecast & Budgeting-Corporate			5,433.12	5,433.12	923900	J706-0020-1014 Adjustment USD	Contractor - Brad Davidson	OCT-2014
2,284	Other	Forecast & Budgeting-Corporate			(5,504.74)	(5,504.74)	923900	Reverses "J706-0020-0914 Adjustment USD	Contractor - John Yarbrough	OCT-2014
2,285	Other	Forecast & Budgeting-Corporate			5,597.76	5,597.76	923900	J706-0020-1014 Adjustment USD	Contractor - Venu Mothukuri	OCT-2014
2,286	Other	Forecast & Budgeting-Corporate			5,821.20	5,821.20	923900	J706-0020-1014 Adjustment USD	Contractor - Chris Kenner	OCT-2014
2,287	Other	Forecast & Budgeting-Corporate			5,950.56	5,950.56	923900	J706-0020-1014 Adjustment USD	Contractor - Brad Davidson	OCT-2014
2,288	Other	Forecast & Budgeting-Corporate			6,029.00	6,029.00	923900	J706-0020-1014 Adjustment USD	Contractor - John Yarbrough	OCT-2014
2,289	Other	Forecast & Budgeting-Corporate			6,088.50	6,088.50	923900	J706-0020-1014 Adjustment USD	Contractor - Gary Emmitt	OCT-2014
2,290	Other	Forecast & Budgeting-Corporate			6,615.00	6,615.00	923900	J706-0020-1014 Adjustment USD	Contractor - Ross Lister	OCT-2014
2,291	Other	Forecast & Budgeting-Corporate			6,971.91	6,971.91	923900	J034-0020-1014 Adjustment USD	Prepaid Taxes	OCT-2014
2,292	Other	Forecast & Budgeting-Corporate			9,219.84	9,219.84	923900	J706-0020-1014 Adjustment USD	Contractor - Krishna Nerusu	OCT-2014
2,293	Other	Forecast & Budgeting-Corporate			9,310.40	9,310.40	923900	J706-0020-1014 Adjustment USD	Contractor - John McCarty	OCT-2014
2,294	Other	Forecast & Budgeting-Corporate			11,025.00	11,025.00	923900	J706-0020-1014 Adjustment USD	Contractor - Ranjit Yarrapureddy	OCT-2014
2,295	Other	Forecast & Budgeting-Corporate			12,771.08	12,771.08	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,296	Other	Forecast & Budgeting-Corporate			20,286.00	20,286.00	923900	J706-0020-1014 Adjustment USD	Contractor - Thomas Davis	OCT-2014
2,297	Other	Forecast & Budgeting-Corporate			85,145.08	85,145.08	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,298	Other	Forecast & Budgeting-Corporate			98,434.93	98,434.93	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,299	Other	Forecast & Budgeting-Corporate			140,890.52	140,890.52	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,300	Other	Forecast & Budgeting-Corporate			327,162.85	327,162.85	923900	J034-0020-1014 Adjustment USD	IT Prepaids	OCT-2014
2,301	Other	FOREFRONT GROUP LLC, THE			1,487.76	1,487.76	923900	0304LGEKU	-THE FOREFRONT GROUP, LLC - CLEMENTS - CHARGES FOR TWO 2-DAY TRAINING SESSIONS, SIX INSTRUCTORS, TRAVEL & EXPENSES - INVOICE #0304LGEKU	MAR-2014
2,302	Other	FOREFRONT GROUP LLC, THE			3,733.71	3,733.71	923900	0304LGEKU	-THE FOREFRONT GROUP, LLC - CLEMENTS - CHARGES FOR TWO 2-DAY TRAINING SESSIONS, SIX INSTRUCTORS, TRAVEL & EXPENSES - INVOICE #0304LGEKU	MAR-2014
2,303	Other	FOREFRONT GROUP LLC, THE			7,651.32	7,651.32	923900	0304LGEKU	-THE FOREFRONT GROUP, LLC - CLEMENTS - CHARGES FOR TWO 2-DAY TRAINING SESSIONS, SIX INSTRUCTORS, TRAVEL & EXPENSES - INVOICE #0304LGEKU	MAR-2014
2,304	Other	FOREFRONT GROUP LLC, THE			580.00	580.00	923900	053014LGEKU	-THE FOREFRONT GROUP - CLEMENTS - TWO 2-DAY TRAINING CLASSES FOR INVENTORY MANAGEMENT SKILLS ENHANCEMENT PROGRAM 5/27 - 5/30/2014 WITH TWO INSTRUCTORS & THEIR TRAVEL EXPENSES - INVOICE #053014LGEKU	JUN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,305	Other	FOREFRONT GROUP LLC, THE			712.69	712.69	923900 053014LGEKU		-THE FOREFRONT GROUP - CLEMENTS - TWO 2-DAY TRAINING CLASSES FOR INVENTORY MANAGEMENT SKILLS ENHANCEMENT PROGRAM 5/27 - 5/30/2014 WITH TWO INSTRUCTORS & THEIR TRAVEL EXPENSES - INVOICE #053014LGEKU	JUN-2014
2,306	Other	FOREFRONT GROUP LLC, THE			7,600.60	7,600.60	923900 053014LGEKU		-THE FOREFRONT GROUP - CLEMENTS - TWO 2-DAY TRAINING CLASSES FOR INVENTORY MANAGEMENT SKILLS ENHANCEMENT PROGRAM 5/27 - 5/30/2014 WITH TWO INSTRUCTORS & THEIR TRAVEL EXPENSES - INVOICE #053014LGEKU	JUN-2014
2,307	Other	FOREFRONT GROUP LLC, THE			1,485.00	1,485.00	923900 082814LGEKU		CAREER DEVELOPMENT PROGRAM, PROJECT LAUNCH/SCHEDULE DEVELOPMENT (T	OCT-2014
2,308	Other	GARDA GLOBAL			1,573.44	1,573.44	923900 29-OCT-2014 06:10 SERV		-GARDA CL #474172	OCT-2014
2,309	Other	GARTNER INC			11,159.04	11,159.04	923900 860872		- Enterprise IT Leaders Security and Management membership (02/2014 - 01/2015)	FEB-2014
2,310	Other	GARTNER INC			89,272.29	89,272.29	923900 860872		- Enterprise IT Leaders Security and Management membership (02/2014 - 01/2015)	FEB-2014
2,311	Other	GFS MARKETPLACE			77.14	77.14	923900 31-DEC-2013 11:12 SERV		-GFS MKTPLC #0543 #426472	DEC-2013
2,312	Other	GLOBAL INDUSTRIAL			270.05	270.05	923900 31-DEC-2013 11:12 SERV		-GIH*GLOBALINDUSTRIALEQ #426472	DEC-2013
2,313	Other	GROUPWARE SOLUTIONS INC			12,275.55	12,275.55	923900 5137		-Temporary IT Resource - Leo Romero	NOV-2013
2,314	Other	GROUPWARE SOLUTIONS INC			10,141.20	10,141.20	923900 5196		-Temporary IT Resource - Leo Romero	DEC-2013
2,315	Other	GROUPWARE SOLUTIONS INC			10,674.45	10,674.45	923900 5297		-Temporary IT Resource - Leo Romero	JAN-2014
2,316	Other	GROUPWARE SOLUTIONS INC			11,742.30	11,742.30	923900 5323		-Temporary IT Resource - Leo Romero	FEB-2014
2,317	Other	GROUPWARE SOLUTIONS INC			10,674.72	10,674.72	923900 5382		-Temporary IT Resource - Leo Romero	MAR-2014
2,318	Other	GROUPWARE SOLUTIONS INC			11,208.46	11,208.46	923900 5489		-Temporary IT Resource - Leo Romero	APR-2014
2,319	Other	GROUPWARE SOLUTIONS INC			749.70	749.70	923900 5674		-Temporary IT Resource - Raymond Phillips	JUN-2014
2,320	Other	GROUPWARE SOLUTIONS INC			29.36	29.36	923900 5688		-Mileage	JUL-2014
2,321	Other	GROUPWARE SOLUTIONS INC			3,704.40	3,704.40	923900 5688		-Temporary IT Resource - Raymond Phillips	JUL-2014
2,322	Other	GROUPWARE SOLUTIONS INC			3,351.60	3,351.60	923900 5741		-Temporary IT Resource - Raymond Phillips	AUG-2014
2,323	Other	GROUPWARE SOLUTIONS INC			3,704.40	3,704.40	923900 5802		-Temporary IT Resource - Raymond Phillips	SEP-2014
2,324	Other	GROUPWARE SOLUTIONS INC			1,587.60	1,587.60	923900 5874		-Temporary IT Resource - Raymond Phillips	OCT-2014
2,325	Other	GUY BROWN			7.09	7.09	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#977611 #388752	APR-2014
2,326	Other	GUY BROWN			7.39	7.39	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#977611 #388752	APR-2014
2,327	Other	GUY BROWN			7.57	7.57	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#977611 #388752	APR-2014
2,328	Other	GUY BROWN			7.58	7.58	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#977611 #388752	APR-2014
2,329	Other	GUY BROWN			10.33	10.33	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#977611 #388752	APR-2014
2,330	Other	GUY BROWN			1.79	1.79	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,331	Other	GUY BROWN			1.87	1.87	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,332	Other	GUY BROWN			1.91	1.91	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,333	Other	GUY BROWN			1.92	1.92	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,334	Other	GUY BROWN			2.61	2.61	923900 29-APR-2014 14:04 SERV		-GUY BROWN PD*IN#988443 #388752	APR-2014
2,335	Other	GUY BROWN			22.82	22.82	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,336	Other	GUY BROWN			23.51	23.51	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,337	Other	GUY BROWN			23.51	23.51	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,338	Other	GUY BROWN			24.34	24.34	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,339	Other	GUY BROWN			31.12	31.12	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#369953 #388752	MAY-2014
2,340	Other	GUY BROWN			1.09	1.09	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,341	Other	GUY BROWN			1.13	1.13	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,342	Other	GUY BROWN			1.13	1.13	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,343	Other	GUY BROWN			1.16	1.16	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,344	Other	GUY BROWN			1.49	1.49	923900 29-MAY-2014 11:05 SERV		-GUY BROWN PD*IN#388377 #388752	MAY-2014
2,345	Other	HAMMOND, JEFFREY DALE			(81.73)	(81.73)	923900 280737		-Miscellaneous	SEP-2014
2,346	Other	HAY GROUP INC			2,205.00	2,205.00	923900 29-SEP-2014 11:09 SERV		-HAY GROUP INC #422034	OCT-2014
2,347	Other	HEALTH MANAGEMENT SYSTEMS INC			2,718.10	2,718.10	923900 009328		-2013 Spouse Audit, Invoice #009328	DEC-2013
2,348	Other	HEALTH MANAGEMENT SYSTEMS INC			6,110.29	6,110.29	923900 010778		-2013 Spouse Audit, Invoice #010778	DEC-2013
2,349	Other	HENDERSON SERVICES LLC			133.43	133.43	923900 133811		Henderson Services - Install 3 dedicated circuits (Simpsonville) Invoice # 13-3811	NOV-2013
2,350	Other	HENDERSON SERVICES LLC			799.50	799.50	923900 133811		-Henderson Services - Install 3 dedicated circuits (Simpsonville) Invoice # 13-3811	NOV-2013
2,351	Other	HENDERSON SERVICES LLC			112.47	112.47	923900 133980		-HENDERSON SERVICES - LABOR TO PERFORM MISC WORK IN LGE CTR 1ST FL FACILITY SERVICES AREA AS PER INV 13-3980 DATED 12/9/2013	DEC-2013
2,352	Other	HENDERSON SERVICES LLC			91.55	91.55	923900 133981		-HENDERSON SERVICES - LABOR TO REPLACE BALLASTS AND MOTION SENSORS LGE CTR 11TH FLOOR PER INV 13-3981 DATED 12/9/2013	DEC-2013
2,353	Other	HENDERSON SERVICES LLC			61.04	61.04	923900 133982		-HENDERSON SERVICES - LABOR TO REPAIR LIGHT FIXTURES ON LGE CTR FLOORS 14 AND 23 AS PER INV 13-3982 DATED 12/9/2013	DEC-2013
2,354	Other	HENDERSON SERVICES LLC			285.62	285.62	923900 134141		-HENDERSON SERVICES - REPAIR 3 POLE LIGHTS AND 2 WALLPACKS @ SIMPSONVILLE AS PER INV 13-4141 DATED 12/27/2013	JAN-2014
2,355	Other	HOGAN CONSULTING GROUP INC			13,903.75	13,903.75	923900 9084		-COD ECS	SEP-2014
2,356	Other	HONEYBAKED HAM			116.33	116.33	923900 31-DEC-2013 11:12 SERV		-HONEYBAKED-HAM #0021 #426472	DEC-2013
2,357	Other	HQ CATERING			2,373.37	2,373.37	923900 27-FEB-2014 13:02 SERV		-AVI HQ CATERING #436158	FEB-2014
2,358	Other	HQ CATERING			3,037.02	3,037.02	923900 27-FEB-2014 13:02 SERV		-AVI HQ CATERING #436158	FEB-2014
2,359	Other	HQ CATERING			5,702.33	5,702.33	923100 31-DEC-2013 11:12 SERV		-AVI HQ CATERING #436158	FEB-2014
2,360	Other	HQ CATERING			2,481.79	2,481.79	923900 27-MAR-2014 12:03 SERV		-AVI HQ CATERING #436158	MAR-2014
2,361	Other	HQ CATERING			5,657.00	5,657.00	923100 27-SEP-2013 15:09 SERV		-AVI HQ CATERING #436158	MAR-2014
2,362	Other	HQ CATERING			7,100.26	7,100.26	923100 27-SEP-2013 15:09 SERV		-AVI HQ CATERING #436158	MAR-2014
2,363	Other	HQ CATERING			2,608.79	2,608.79	923900 29-APR-2014 14:04 SERV		-AVI HQ CATERING #436158	APR-2014
2,364	Other	HQ CATERING			3,350.79	3,350.79	923900 27-JUN-2014 13:06 SERV		-AVI HQ CATERING #436158	JUN-2014
2,365	Other	HQ CATERING			2,417.34	2,417.34	923900 27-AUG-2014 13:08 SERV		-AVI HQ CATERING #436158	AUG-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,366	Other	HQ CATERING			2,625.37	2,625.37	923900	27-AUG-2014 13:08 SERV	-AVI HQ CATERING #436158	AUG-2014
2,367	Other	HQ CATERING			3,086.40	3,086.40	923900	27-AUG-2014 13:08 SERV	-AVI HQ CATERING #436158	AUG-2014
2,368	Other	HQ CATERING			2,638.18	2,638.18	923900	29-OCT-2014 06:10 SERV	-AVI HQ CATERING #436158	OCT-2014
2,369	Other	HQ CATERING			2,502.57	2,502.57	923900	29-SEP-2014 11:09 SERV	-AVI HQ CATERING #436158	OCT-2014
2,370	Other	HR LINK GROUP INC			2,022.62	2,022.62	923900	14885	-Temporary IT Resources (Ravi Arusam - Award Rec)	NOV-2013
2,371	Other	HR LINK GROUP INC			1,618.10	1,618.10	923900	14902	-Temporary IT Resources (Ravi Arusam - Award Rec)	DEC-2013
2,372	Other	HR LINK GROUP INC			809.05	809.05	923900	14942	-Temporary IT Resources (Ravi Arusam - Award Rec)	JAN-2014
2,373	Other	HR LINK GROUP INC			2,831.67	2,831.67	923900	14985	-Temporary IT Resources (Ravi Arusam - Award Rec)	FEB-2014
2,374	Other	HR LINK GROUP INC			4,449.76	4,449.76	923900	15023	-Temporary IT Resources (Ravi Arusam - Award Rec)	MAR-2014
2,375	Other	HR LINK GROUP INC			8,090.48	8,090.48	923900	15071	-Temporary IT Resources (Ravi Arusam - Award Rec)	APR-2014
2,376	Other	HUMAN SYSTEMS TECHNOLOGY			281.75	281.75	923900	0614LGE4097	-Human Systems Technology Corporation invoice number 06-14-LGE-4097, dated June 2, 2014, in amount of \$1150.00 for professional services retainer fee.	JUN-2014
2,377	Other	INTERLOC SOLUTIONS INC			442.82	442.82	923900	4232	-Expenses (not to exceed)	NOV-2013
2,378	Other	INTERLOC SOLUTIONS INC			4,080.41	4,080.41	923900	4266	-Amendment 1 Additional 104 hours @ \$145.00 per hour	DEC-2013
2,379	Other	INTERLOC SOLUTIONS INC			5,100.52	5,100.52	923900	4266	-Maximo 7.5 Application Support (Estimated 160 hours @ \$145/hour)	DEC-2013
2,380	Other	INTERLOC SOLUTIONS INC			2.22	2.22	923900	4304	-Expenses (not to exceed)	JAN-2014
2,381	Other	INTERLOC SOLUTIONS INC			2,550.26	2,550.26	923900	4304	-Amendment 1 Additional 104 hours @ \$145.00 per hour	JAN-2014
2,382	Other	IRISE			2,450.00	2,450.00	923900	20116	-Training - 2 iRise Experienced (up to 5 attendees) (4 days), Project Mentoring (16 days), iRise Visualization Library - iDoc (10 days)	JUN-2014
2,383	Other	IVEY MECHANICAL LLC			332.14	332.14	923900	KY43616	-Ivey Mechanical-Invoice 43616 dated 10/25/2013: Simpsonville: Rebuild Spare AHU motor for 4/5 Return Fans: LABOR	NOV-2013
2,384	Other	IVEY MECHANICAL LLC			341.28	341.28	923900	KY46941	-IVEY MECHANICAL -SIMPSONVILLE - REPLACED CONTROL TRANSFORMER ON TOWER #2; INV KY46941 DATED 11/27/2013	DEC-2013
2,385	Other	IVEY MECHANICAL LLC			6,875.00	6,875.00	923900	KY47265	-IVEY MECHANICAL - REPLACEMENT OF HEAT EXCHANGER PLATES AS PER INV KY47265 DATED 12/19/2013	DEC-2013
2,386	Other	IVEY MECHANICAL LLC			551.50	551.50	923900	KY49959	-Ivey Mechanical - Inv #KY 49959	MAY-2014
2,387	Other	J Y LEGNER ASSOCIATES INC			3,755.70	3,755.70	923900	14152	Fire Test System @ BOC -J Y LEGNER - INV #14152, DATED 10/25/2013	NOV-2013
2,388	Other	J Y LEGNER ASSOCIATES INC			4,636.95	4,636.95	923900	14331	-J Y LEGNER - CONTRACTED SERVICES FROM WEEK OF OCT 27TH THROUGH WEEK OF NOV 17TH AS PER INV 14331	NOV-2013
2,389	Other	J Y LEGNER ASSOCIATES INC			(3,756.00)	(3,756.00)	923900	Reverses *J703-0020-1013 Adjustment USD	J Y LEGNER ASSOCIATES INC	NOV-2013
2,390	Other	J Y LEGNER ASSOCIATES INC			981.56	981.56	923900	13396	-Invoice for contractor services of Teri Reid	DEC-2013
2,391	Other	J Y LEGNER ASSOCIATES INC			1,905.28	1,905.28	923900	14440	-Lori Douglas - Environmental Department	DEC-2013
2,392	Other	J Y LEGNER ASSOCIATES INC			2,066.83	2,066.83	923900	15050	-Lori Douglas - Environmental Affairs	FEB-2014
2,393	Other	J Y LEGNER ASSOCIATES INC			855.27	855.27	923900	15063	-Pay J.Y. Legner Associates Invoice #15063 for Administrative Support 1/30/2014 - 2/23/2014	FEB-2014
2,394	Other	J Y LEGNER ASSOCIATES INC			1,242.34	1,242.34	923900	14892	-Pay J.Y. Legner Associates, Inc Invoice #14892 for Assistant Support 12/23/2013 - 01/14/2014	MAR-2014
2,395	Other	J Y LEGNER ASSOCIATES INC			516.31	516.31	923900	15393	-Technical Temporary Staffing as a result of Bid Process - for Lori Douglas - Environmental Affairs Dept.	APR-2014
2,396	Other	J Y LEGNER ASSOCIATES INC			1,701.91	1,701.91	923900	15405	-Pay J.Y. Legner Associates, Inc. Invoice #15405 for Assistant Support for 3/24/2014 - 4/20/2014	MAY-2014
2,397	Other	J Y LEGNER ASSOCIATES INC			1,970.27	1,970.27	923900	15574	-Technical Temporary Staffing as a result of Bid Process - Lori Douglas - Environmental Affairs	MAY-2014
2,398	Other	J Y LEGNER ASSOCIATES INC			472.75	472.75	923900	15586	-Pay J.Y. Legner Associates, Inc. Invoice #15586 for Assistant Support 4/21/2014 - 4/25/2014	MAY-2014
2,399	Other	J Y LEGNER ASSOCIATES INC			87.61	87.61	923900	15422	-INVOICE (15422) for part-time contractor	JUN-2014
2,400	Other	J Y LEGNER ASSOCIATES INC			2,628.38	2,628.38	923900	15603	-JY Legner invoice (15603) for Part-time worker Bob Wagoner	JUN-2014
2,401	Other	J Y LEGNER ASSOCIATES INC			2,102.71	2,102.71	923900	15760	-JY Legner invoice 15760 for part-time work for bob Wagoner	JUL-2014
2,402	Other	J Y LEGNER ASSOCIATES INC			1,547.62	1,547.62	923900	15902	-Lori Douglas - invoice number 15902	JUL-2014
2,403	Other	J Y LEGNER ASSOCIATES INC			2,102.71	2,102.71	923900	15929	-JY legner Invoice # 15929 for contractor Bob Wagoner	JUL-2014
2,404	Other	J Y LEGNER ASSOCIATES INC			2,628.38	2,628.38	923900	16105	-JY Legner invoice #16105 for contractor Bob Wagoner for scanning project	AUG-2014
2,405	Other	J Y LEGNER ASSOCIATES INC			2,102.71	2,102.71	923900	16241	-JY Legner Invoice # 16241 for contractor Bob Wagoner weeks 8/31, 9/7, 9/14, 9/21/14	SEP-2014
2,406	Other	J&J LEASING & RENTALS INC			92.94	92.94	923900	29-JUL-2014 13:07 SERV	-J&J LEASING&RENTALS INC #419873	JUL-2014
2,407	Other	JACKSON, AUDREY KEITH			(34.88)	(34.88)	923900	257570	-Parking	MAY-2014
2,408	Other	JAY MAY PHOTOGRAPHY			202.55	202.55	923900	508	-Jay May Photography invoice #508 for photo coverage of leadership diversity training 9-17-13.	DEC-2013
2,409	Other	JAY MAY PHOTOGRAPHY			147.00	147.00	923900	543	-Jay May Photography 9th & Broadway - Invoice 543	JUN-2014
2,410	Other	JOHN CONTI COFFEE INC			53.80	53.80	923900	30-JAN-2014 09:01 SERV	-JOHN CONTI COFFEE INC #426472	JAN-2014
2,411	Other	JOHN CONTI COFFEE INC			321.78	321.78	923900	30-JAN-2014 09:01 SERV	-JOHN CONTI COFFEE INC #426472	JAN-2014
2,412	Other	JONES, RON			550.00	550.00	923900	015	-LEGAL CONFERENCE	JUN-2014
2,413	Other	KC WELLNESS INC			70.33	70.33	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS #419006	JAN-2014
2,414	Other	KC WELLNESS INC			4,704.52	4,704.52	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS #419006	JAN-2014
2,415	Other	KC WELLNESS INC			145.92	145.92	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS INC #419006	JAN-2014
2,416	Other	KC WELLNESS INC			8,270.30	8,270.30	923900	30-JAN-2014 09:01 SERV	-KC WELLNESS INC #419006	JAN-2014
2,417	Other	KC WELLNESS INC			65.97	65.97	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,418	Other	KC WELLNESS INC			95.57	95.57	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,419	Other	KC WELLNESS INC			(133.43)	(133.43)	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,420	Other	KC WELLNESS INC			156.73	156.73	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,421	Other	KC WELLNESS INC			374.15	374.15	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,422	Other	KC WELLNESS INC			1,671.81	1,671.81	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,423	Other	KC WELLNESS INC			4,205.09	4,205.09	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,424	Other	KC WELLNESS INC			6,725.58	6,725.58	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,425	Other	KC WELLNESS INC			9,540.74	9,540.74	923900	27-FEB-2014 13:02 SERV	-KC WELLNESS INC #419006	FEB-2014
2,426	Other	KC WELLNESS INC			301.47	301.47	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,427	Other	KC WELLNESS INC			505.21	505.21	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,428	Other	KC WELLNESS INC			3,952.48	3,952.48	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,429	Other	KC WELLNESS INC			4,401.52	4,401.52	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,430	Other	KC WELLNESS INC			10,383.32	10,383.32	923900	27-MAR-2014 12:03 SERV	-KC WELLNESS INC #419006	MAR-2014
2,431	Other	KC WELLNESS INC			29.58	29.58	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,432	Other	KC WELLNESS INC			54.42	54.42	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,433	Other	KC WELLNESS INC			295.34	295.34	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,434	Other	KC WELLNESS INC			310.78	310.78	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,435	Other	KC WELLNESS INC			390.04	390.04	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,436	Other	KC WELLNESS INC			1,578.00	1,578.00	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,437	Other	KC WELLNESS INC			2,921.29	2,921.29	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,438	Other	KC WELLNESS INC			4,964.12	4,964.12	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,439	Other	KC WELLNESS INC			5,384.38	5,384.38	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,440	Other	KC WELLNESS INC			11,786.62	11,786.62	923900	29-APR-2014 14:04 SERV	-KC WELLNESS INC #419006	APR-2014
2,441	Other	KC WELLNESS INC			117.75	117.75	923900	3019	-FUNDING OF GIFT CARDS 2014	JUN-2014
2,442	Other	KC WELLNESS INC			737.45	737.45	923900	29-JUL-2014 13:07 SERV	-KC WELLNESS INC #419006	JUL-2014
2,443	Other	KC WELLNESS INC			30.53	30.53	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,444	Other	KC WELLNESS INC			33.47	33.47	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,445	Other	KC WELLNESS INC			763.26	763.26	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,446	Other	KC WELLNESS INC			2,142.12	2,142.12	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	JUL-2014
2,447	Other	KC WELLNESS INC			(793.80)	(793.80)	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	AUG-2014
2,448	Other	KC WELLNESS INC			793.80	793.80	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	AUG-2014
2,449	Other	KC WELLNESS INC			(2,175.60)	(2,175.60)	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	AUG-2014
2,450	Other	KC WELLNESS INC			2,175.60	2,175.60	923900	29-MAY-2014 11:05 SERV	-KC WELLNESS INC #419006	AUG-2014
2,451	Other	KC WELLNESS INC			245.00	245.00	923900	29-SEP-2014 11:09 SERV	-KC WELLNESS INC #624552	OCT-2014
2,452	Other	KC WELLNESS INC			1,776.25	1,776.25	923900	29-SEP-2014 11:09 SERV	-KC WELLNESS INC #624552	OCT-2014
2,453	Other	KELLY MITCHELL GROUP INC			2,435.44	2,435.44	923900	59172	-Temporary IT Resource (Brian Kelton)	NOV-2013
2,454	Other	KELLY MITCHELL GROUP INC			2,103.36	2,103.36	923900	70178	-Temporary IT Resource (Brian Kelton)	DEC-2013
2,455	Other	KELLY MITCHELL GROUP INC			2,186.24	2,186.24	923900	71231	-Temporary IT Resource (Brian Kelton)	JAN-2014
2,456	Other	KELLY MITCHELL GROUP INC			2,435.44	2,435.44	923900	72381	-Temporary IT Resource (Brian Kelton)	FEB-2014
2,457	Other	KELLY MITCHELL GROUP INC			36.98	36.98	923900	72382	-Mileage	FEB-2014
2,458	Other	KELLY MITCHELL GROUP INC			2,522.40	2,522.40	923900	72382	-Temporary IT Resource - Clinton Bartley	FEB-2014
2,459	Other	KELLY MITCHELL GROUP INC			2,214.02	2,214.02	923900	73085	-Temporary IT Resource (Brian Kelton)	MAR-2014
2,460	Other	KELLY MITCHELL GROUP INC			2,183.57	2,183.57	923900	74518	-Temporary IT Resource (Brian Kelton)	APR-2014
2,461	Other	KELLY MITCHELL GROUP INC			1,865.92	1,865.92	923900	77569	-Temporary IT Resource (Brian Kelton)	MAY-2014
2,462	Other	KENTUCKY CHAMBER OF COMMERCE			5,922.61	5,922.61	923100	65417	-PROFESSIONAL SERVICES	JUN-2014
2,463	Other	KENTUCKY FAMILY PRACTICE			36.75	36.75	923900	27-JUN-2014 13:06 SERV	-KENTUCKY FAMILY PRACTICE, #424071	JUN-2014
2,464	Other	KENTUCKY PRESS ASSN			109.93	109.93	923900	KENTUC112013	-Kentucky Press Assoc. 2014 Directory - KPA 2014 Directory Advertising	DEC-2013
2,465	Other	KENTUCKY PRESS ASSN			(109.92)	(109.92)	923900	KENTUC112013	-Kentucky Press Assoc. 2014 Directory - KPA 2014 Directory Advertising	MAR-2014
2,466	Other	KENTUCKY STATE TREASURER			2.39	2.39	923900	02-DEC-2013 09:28KY U	-37891/3560540/1	NOV-2013
2,467	Other	KENTUCKY STATE TREASURER			15.77	15.77	923900	02-DEC-2013 09:28KY U	-69823/131700/1	NOV-2013
2,468	Other	KENTUCKY STATE TREASURER			17.58	17.58	923100	02-DEC-2013 09:28KY U	-70164/27-NOV-2013 11:11 SERV/1	NOV-2013
2,469	Other	KENTUCKY STATE TREASURER			26.57	26.57	923900	02-DEC-2013 09:28KY U	-72209/4232/1	NOV-2013
2,470	Other	KENTUCKY STATE TREASURER			29.65	29.65	923900	02-DEC-2013 09:28KY U	-73018/11095/1	NOV-2013
2,471	Other	KENTUCKY STATE TREASURER			33.51	33.51	923900	02-DEC-2013 09:28KY U	-20599/087128/2	NOV-2013
2,472	Other	KENTUCKY STATE TREASURER			74.97	74.97	923900	02-DEC-2013 09:28KY U	-37894/42508/1	NOV-2013
2,473	Other	KENTUCKY STATE TREASURER			81.00	81.00	923900	02-DEC-2013 09:28KY U	-37894/42508/1	NOV-2013
2,474	Other	KENTUCKY STATE TREASURER			306.03	306.03	923900	02-DEC-2013 09:28KY U	-72209/4232/1	NOV-2013
2,475	Other	KENTUCKY STATE TREASURER			0.42	0.42	923900	02-JAN-2014 10:51KY U	-17107/4413/1	DEC-2013
2,476	Other	KENTUCKY STATE TREASURER			0.42	0.42	923900	02-JAN-2014 10:51KY U	-17107/4414/1	DEC-2013
2,477	Other	KENTUCKY STATE TREASURER			0.74	0.74	923900	02-JAN-2014 10:51KY U	-19907/51316675001/1	DEC-2013
2,478	Other	KENTUCKY STATE TREASURER			1.41	1.41	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,479	Other	KENTUCKY STATE TREASURER			1.41	1.41	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,480	Other	KENTUCKY STATE TREASURER			1.44	1.44	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,481	Other	KENTUCKY STATE TREASURER			6.54	6.54	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,482	Other	KENTUCKY STATE TREASURER			8.21	8.21	923100	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,483	Other	KENTUCKY STATE TREASURER			9.52	9.52	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,484	Other	KENTUCKY STATE TREASURER			9.53	9.53	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,485	Other	KENTUCKY STATE TREASURER			10.17	10.17	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,486	Other	KENTUCKY STATE TREASURER			10.23	10.23	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,487	Other	KENTUCKY STATE TREASURER			11.62	11.62	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,488	Other	KENTUCKY STATE TREASURER			15.39	15.39	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,489	Other	KENTUCKY STATE TREASURER			15.47	15.47	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,490	Other	KENTUCKY STATE TREASURER			16.20	16.20	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,491	Other	KENTUCKY STATE TREASURER			20.35	20.35	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,492	Other	KENTUCKY STATE TREASURER			26.76	26.76	923900	02-JAN-2014 10:51KY U	-17107/4414/1	DEC-2013
2,493	Other	KENTUCKY STATE TREASURER			29.70	29.70	923900	02-JAN-2014 10:51KY U	-15250/176686/1	DEC-2013
2,494	Other	KENTUCKY STATE TREASURER			30.93	30.93	923900	02-JAN-2014 10:51KY U	-17107/4413/1	DEC-2013
2,495	Other	KENTUCKY STATE TREASURER			36.56	36.56	923900	02-JAN-2014 10:51KY U	-17107/4413/1	DEC-2013
2,496	Other	KENTUCKY STATE TREASURER			45.07	45.07	923900	02-JAN-2014 10:51KY U	-17270/24065/1	DEC-2013
2,497	Other	KENTUCKY STATE TREASURER			46.48	46.48	923900	02-JAN-2014 10:51KY U	-17107/4414/1	DEC-2013
2,498	Other	KENTUCKY STATE TREASURER			52.68	52.68	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013
2,499	Other	KENTUCKY STATE TREASURER			55.49	55.49	923900	02-JAN-2014 10:51KY U	-70164/31-DEC-2013 11:12 SERV/1	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,500	Other	KENTUCKY STATE TREASURER			77.06	77.06	923900	02-JAN-2014 10:51KY U	-19907/51316675001/1	DEC-2013
2,501	Other	KENTUCKY STATE TREASURER			91.68	91.68	923900	02-JAN-2014 10:51KY U	-72997/1654/1	DEC-2013
2,502	Other	KENTUCKY STATE TREASURER			1,776.39	1,776.39	923900	02-JAN-2014 10:51KY U	-69346/C162300/1	DEC-2013
2,503	Other	KENTUCKY STATE TREASURER			2,766.53	2,766.53	923900	02-JAN-2014 10:51KY U	-15730/2013221002/1	DEC-2013
2,504	Other	KENTUCKY STATE TREASURER			5.18	5.18	923900	03-FEB-2014 09:57KY U	-72470/10069864-00/1	JAN-2014
2,505	Other	KENTUCKY STATE TREASURER			9.42	9.42	923900	03-FEB-2014 09:57KY U	-13450/12793H/1	JAN-2014
2,506	Other	KENTUCKY STATE TREASURER			13.39	13.39	923900	03-FEB-2014 09:57KY U	-70164/30-JAN-2014 09:01 SERV/1	JAN-2014
2,507	Other	KENTUCKY STATE TREASURER			17.14	17.14	923900	03-FEB-2014 09:57KY U	-70164/30-JAN-2014 09:01 SERV/1	JAN-2014
2,508	Other	KENTUCKY STATE TREASURER			90.71	90.71	923100	03-OCT-2013 14:05KY U	-15951/0099678IN/1	JAN-2014
2,509	Other	KENTUCKY STATE TREASURER			55.70	55.70	923900	01-MAR-2014 13:40KY U	-18908/185296/1	FEB-2014
2,510	Other	KENTUCKY STATE TREASURER			114.99	114.99	923900	01-MAR-2014 13:40KY U	-18908/185296/1	FEB-2014
2,511	Other	KENTUCKY STATE TREASURER			2.66	2.66	923900	01-APR-2014 12:46KY U	-15250/179561/1	MAR-2014
2,512	Other	KENTUCKY STATE TREASURER			3.90	3.90	923900	01-APR-2014 12:46KY U	-13450/14071B/1	MAR-2014
2,513	Other	KENTUCKY STATE TREASURER			8.14	8.14	923900	01-APR-2014 12:46KY U	-15250/179562/1	MAR-2014
2,514	Other	KENTUCKY STATE TREASURER			9.42	9.42	923900	01-APR-2014 12:46KY U	-13450/14091B/1	MAR-2014
2,515	Other	KENTUCKY STATE TREASURER			12.00	12.00	923900	01-APR-2014 12:46KY U	-13450/14048B/1	MAR-2014
2,516	Other	KENTUCKY STATE TREASURER			21.00	21.00	923900	01-APR-2014 12:46KY U	-13450/14107H/1	MAR-2014
2,517	Other	KENTUCKY STATE TREASURER			23.40	23.40	923900	01-APR-2014 12:46KY U	-13450/14077B/1	MAR-2014
2,518	Other	KENTUCKY STATE TREASURER			179.40	179.40	923900	01-APR-2014 12:46KY U	-70164/27-MAR-2014 12:03 SERV/1	MAR-2014
2,519	Other	KENTUCKY STATE TREASURER			0.06	0.06	923900	01-MAY-2014 09:44KY U	-24102/073381731/7	APR-2014
2,520	Other	KENTUCKY STATE TREASURER			0.06	0.06	923900	01-MAY-2014 09:44KY U	-24102/073381731/6	APR-2014
2,521	Other	KENTUCKY STATE TREASURER			0.08	0.08	923900	01-MAY-2014 09:44KY U	-24102/073381731/5	APR-2014
2,522	Other	KENTUCKY STATE TREASURER			0.14	0.14	923900	01-MAY-2014 09:44KY U	-24102/073228371/7	APR-2014
2,523	Other	KENTUCKY STATE TREASURER			0.14	0.14	923900	01-MAY-2014 09:44KY U	-24102/073381731/3	APR-2014
2,524	Other	KENTUCKY STATE TREASURER			0.15	0.15	923900	01-MAY-2014 09:44KY U	-24102/073228371/6	APR-2014
2,525	Other	KENTUCKY STATE TREASURER			0.15	0.15	923900	01-MAY-2014 09:44KY U	-24102/129913064/7	APR-2014
2,526	Other	KENTUCKY STATE TREASURER			0.16	0.16	923900	01-MAY-2014 09:44KY U	-24102/129913064/6	APR-2014
2,527	Other	KENTUCKY STATE TREASURER			0.19	0.19	923900	01-MAY-2014 09:44KY U	-24102/073228371/5	APR-2014
2,528	Other	KENTUCKY STATE TREASURER			0.20	0.20	923900	01-MAY-2014 09:44KY U	-24102/129913064/5	APR-2014
2,529	Other	KENTUCKY STATE TREASURER			0.28	0.28	923900	01-MAY-2014 09:44KY U	-24102/073381731/8	APR-2014
2,530	Other	KENTUCKY STATE TREASURER			0.35	0.35	923900	01-MAY-2014 09:44KY U	-24102/073228371/3	APR-2014
2,531	Other	KENTUCKY STATE TREASURER			0.37	0.37	923900	01-MAY-2014 09:44KY U	-24102/073381731/1	APR-2014
2,532	Other	KENTUCKY STATE TREASURER			0.38	0.38	923900	01-MAY-2014 09:44KY U	-24102/129913064/3	APR-2014
2,533	Other	KENTUCKY STATE TREASURER			0.54	0.54	923900	01-MAY-2014 09:44KY U	-24102/073381731/4	APR-2014
2,534	Other	KENTUCKY STATE TREASURER			0.68	0.68	923900	01-MAY-2014 09:44KY U	-24102/073228371/8	APR-2014
2,535	Other	KENTUCKY STATE TREASURER			0.71	0.71	923900	01-MAY-2014 09:44KY U	-24102/073381731/2	APR-2014
2,536	Other	KENTUCKY STATE TREASURER			0.73	0.73	923900	01-MAY-2014 09:44KY U	-24102/129913064/8	APR-2014
2,537	Other	KENTUCKY STATE TREASURER			0.90	0.90	923900	01-MAY-2014 09:44KY U	-24102/073228371/1	APR-2014
2,538	Other	KENTUCKY STATE TREASURER			0.98	0.98	923900	01-MAY-2014 09:44KY U	-24102/129913064/1	APR-2014
2,539	Other	KENTUCKY STATE TREASURER			1.31	1.31	923900	01-MAY-2014 09:44KY U	-24102/073228371/4	APR-2014
2,540	Other	KENTUCKY STATE TREASURER			1.42	1.42	923900	01-MAY-2014 09:44KY U	-24102/129913064/4	APR-2014
2,541	Other	KENTUCKY STATE TREASURER			1.74	1.74	923900	01-MAY-2014 09:44KY U	-24102/073228371/2	APR-2014
2,542	Other	KENTUCKY STATE TREASURER			1.88	1.88	923900	01-MAY-2014 09:44KY U	-24102/129913064/2	APR-2014
2,543	Other	KENTUCKY STATE TREASURER			4.50	4.50	923900	01-MAY-2014 09:44KY U	-13450/14145B/2	APR-2014
2,544	Other	KENTUCKY STATE TREASURER			26.70	26.70	923900	01-MAY-2014 09:44KY U	-24102/129913062/7	APR-2014
2,545	Other	KENTUCKY STATE TREASURER			28.05	28.05	923900	01-MAY-2014 09:44KY U	-24102/129913062/6	APR-2014
2,546	Other	KENTUCKY STATE TREASURER			35.26	35.26	923900	01-MAY-2014 09:44KY U	-24102/129913062/5	APR-2014
2,547	Other	KENTUCKY STATE TREASURER			51.34	51.34	923900	01-MAY-2014 09:44KY U	-18908/186443/1	APR-2014
2,548	Other	KENTUCKY STATE TREASURER			65.86	65.86	923900	01-MAY-2014 09:44KY U	-24102/129913062/3	APR-2014
2,549	Other	KENTUCKY STATE TREASURER			74.24	74.24	923900	01-MAY-2014 09:44KY U	-24102/129913061/7	APR-2014
2,550	Other	KENTUCKY STATE TREASURER			77.99	77.99	923900	01-MAY-2014 09:44KY U	-24102/129913061/6	APR-2014
2,551	Other	KENTUCKY STATE TREASURER			92.41	92.41	923900	01-MAY-2014 09:44KY U	-18908/186443/1	APR-2014
2,552	Other	KENTUCKY STATE TREASURER			98.01	98.01	923900	01-MAY-2014 09:44KY U	-24102/129913061/5	APR-2014
2,553	Other	KENTUCKY STATE TREASURER			127.07	127.07	923900	01-MAY-2014 09:44KY U	-24102/129913062/8	APR-2014
2,554	Other	KENTUCKY STATE TREASURER			169.22	169.22	923900	01-MAY-2014 09:44KY U	-24102/129913062/1	APR-2014
2,555	Other	KENTUCKY STATE TREASURER			183.10	183.10	923900	01-MAY-2014 09:44KY U	-24102/129913061/3	APR-2014
2,556	Other	KENTUCKY STATE TREASURER			245.59	245.59	923900	01-MAY-2014 09:44KY U	-24102/129913062/4	APR-2014
2,557	Other	KENTUCKY STATE TREASURER			325.06	325.06	923900	01-MAY-2014 09:44KY U	-24102/129913062/2	APR-2014
2,558	Other	KENTUCKY STATE TREASURER			353.27	353.27	923900	01-MAY-2014 09:44KY U	-24102/129913061/8	APR-2014
2,559	Other	KENTUCKY STATE TREASURER			470.47	470.47	923900	01-MAY-2014 09:44KY U	-24102/129913061/1	APR-2014
2,560	Other	KENTUCKY STATE TREASURER			682.77	682.77	923900	01-MAY-2014 09:44KY U	-24102/129913061/4	APR-2014
2,561	Other	KENTUCKY STATE TREASURER			903.72	903.72	923900	01-MAY-2014 09:44KY U	-24102/129913061/2	APR-2014
2,562	Other	KENTUCKY STATE TREASURER			3.29	3.29	923900	02-JUN-2014 22:58KY U	-16333/47610/2	MAY-2014
2,563	Other	KENTUCKY STATE TREASURER			5.66	5.66	923900	02-JUN-2014 22:58KY U	-67734/131400322141/1	MAY-2014
2,564	Other	KENTUCKY STATE TREASURER			40.80	40.80	923900	02-JUN-2014 22:58KY U	-13450/14182H/1	MAY-2014
2,565	Other	KENTUCKY STATE TREASURER			46.82	46.82	923900	02-JUN-2014 22:58KY U	-16333/47610/1	MAY-2014
2,566	Other	KENTUCKY STATE TREASURER			519.79	519.79	923900	02-JUN-2014 22:58KY U	-67734/131400322141/1	MAY-2014
2,567	Other	KENTUCKY STATE TREASURER			571.77	571.77	923900	02-JUN-2014 22:58KY U	-67734/131400426141/1	MAY-2014
2,568	Other	KENTUCKY STATE TREASURER			0.57	0.57	923900	01-AUG-2014 10:41KY U	-22891/29628/3	JUL-2014
2,569	Other	KENTUCKY STATE TREASURER			20.89	20.89	923900	01-AUG-2014 10:41KY U	-22891/29628/1	JUL-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,570	Other	KENTUCKY STATE TREASURER			30.94	30.94	923900	01-AUG-2014 10:41KY U	-73040/22111329/1	JUL-2014
2,571	Other	KENTUCKY STATE TREASURER			46.40	46.40	923900	01-AUG-2014 10:41KY U	-73040/22115000/1	JUL-2014
2,572	Other	KENTUCKY STATE TREASURER			56.88	56.88	923900	01-AUG-2014 10:41KY U	-18908/188171/1	JUL-2014
2,573	Other	KENTUCKY STATE TREASURER			70.56	70.56	923900	01-AUG-2014 10:41KY U	-15250/181846/1	JUL-2014
2,574	Other	KENTUCKY STATE TREASURER			103.13	103.13	923900	01-AUG-2014 10:41KY U	-73040/22111333/1	JUL-2014
2,575	Other	KENTUCKY STATE TREASURER			120.54	120.54	923900	01-AUG-2014 10:41KY U	-15730/2013221005/1	JUL-2014
2,576	Other	KENTUCKY STATE TREASURER			138.01	138.01	923900	01-AUG-2014 10:41KY U	-18908/188171/1	JUL-2014
2,577	Other	KENTUCKY STATE TREASURER			154.68	154.68	923900	01-AUG-2014 10:41KY U	-73040/22125673/1	JUL-2014
2,578	Other	KENTUCKY STATE TREASURER			(62.61)	(62.61)	923900	01-OCT-2012 08:19KY U	-39287/10019678-00/2	AUG-2014
2,579	Other	KENTUCKY STATE TREASURER			(112.90)	(112.90)	923900	01-OCT-2012 08:19KY U	-23023/962298246/1	AUG-2014
2,580	Other	KENTUCKY STATE TREASURER			3.24	3.24	923900	02-SEP-2014 13:17KY U	-20599/096727/1	AUG-2014
2,581	Other	KENTUCKY STATE TREASURER			5.88	5.88	923900	02-SEP-2014 13:17KY U	-20599/096728/1	AUG-2014
2,582	Other	KENTUCKY STATE TREASURER			42.34	42.34	923900	02-SEP-2014 13:17KY U	-19379/125045226884/1	AUG-2014
2,583	Other	KENTUCKY STATE TREASURER			49.84	49.84	923900	02-SEP-2014 13:17KY U	-18908/188748/1	AUG-2014
2,584	Other	KENTUCKY STATE TREASURER			126.90	126.90	923900	02-SEP-2014 13:17KY U	-18908/188748/1	AUG-2014
2,585	Other	KENTUCKY STATE TREASURER			51.62	51.62	923900	01-OCT-2014 11:08KY U	-18908/189329/1	SEP-2014
2,586	Other	KENTUCKY STATE TREASURER			106.25	106.25	923900	01-OCT-2014 11:08KY U	-18908/189329/1	SEP-2014
2,587	Other	KENTUCKY STATE TREASURER			0.30	0.30	923100	03-NOV-2014 13:51KY U	-60143/LGE360/3	OCT-2014
2,588	Other	KENTUCKY STATE TREASURER			0.34	0.34	923100	03-NOV-2014 13:51KY U	-60143/LGE360/4	OCT-2014
2,589	Other	KENTUCKY STATE TREASURER			5.99	5.99	923900	03-NOV-2014 13:51KY U	-15250/181225/1	OCT-2014
2,590	Other	KENTUCKY STATE TREASURER			9.55	9.55	923900	03-NOV-2014 13:51KY U	-70164/29-SEP-2014 11:09 SERV/1	OCT-2014
2,591	Other	KENTUCKY STATE TREASURER			(14.75)	(14.75)	923100	03-NOV-2014 13:51KY U	-60143/LGE360/2	OCT-2014
2,592	Other	KENTUCKY STATE TREASURER			(16.78)	(16.78)	923100	03-NOV-2014 13:51KY U	-60143/LGE360/2	OCT-2014
2,593	Other	KENTUCKY STATE TREASURER			19.50	19.50	923100	03-NOV-2014 13:51KY U	-60143/LGE360/1	OCT-2014
2,594	Other	KENTUCKY STATE TREASURER			22.19	22.19	923100	03-NOV-2014 13:51KY U	-60143/LGE360/1	OCT-2014
2,595	Other	KENTUCKY STATE TREASURER			30.28	30.28	923900	03-NOV-2014 13:51KY U	-17484/486090/1	OCT-2014
2,596	Other	KENTUCKY STATE TREASURER			35.19	35.19	923900	03-NOV-2014 13:51KY U	-17484/486087/1	OCT-2014
2,597	Other	KENTUCKY STATE TREASURER			40.68	40.68	923900	03-NOV-2014 13:51KY U	-20599/099740/1	OCT-2014
2,598	Other	KESTE LLC			2,533.31	2,533.31	923900	10684T	-Travel Expenses not to exceed \$20K	NOV-2013
2,599	Other	KESTE LLC			6,918.80	6,918.80	923900	10716	-Services for WLS Admin Support	DEC-2013
2,600	Other	KESTE LLC			8,895.60	8,895.60	923900	10777	-SOW for SOA Kickstart Program - Matt Smith	DEC-2013
2,601	Other	KESTE LLC			15,221.36	15,221.36	923900	10881	-Services for WLS Admin Support	DEC-2013
2,602	Other	KESTE LLC			768.84	768.84	923900	10697T	-Expenses	DEC-2013
2,603	Other	KESTE LLC			918.87	918.87	923900	10698T	-Travel Expenses	DEC-2013
2,604	Other	KESTE LLC			645.55	645.55	923900	10771T	-Expenses	DEC-2013
2,605	Other	KESTE LLC			599.21	599.21	923900	10925T	-Travel Expenses	DEC-2013
2,606	Other	KESTE LLC			14,232.96	14,232.96	923900	11065	-Services for WLS Admin Support	JAN-2014
2,607	Other	KESTE LLC			756.75	756.75	923900	11141T	-Travel Expenses	JAN-2014
2,608	Other	KESTE LLC			5,535.04	5,535.04	923900	11213	-Services for WLS Admin Support	FEB-2014
2,609	Other	KFORCE INC			7,500.00	7,500.00	923900	4890613	-Temporary IT Resource - Shakeel Mohammed	DEC-2013
2,610	Other	KFORCE INC			2,975.08	2,975.08	923900	4944211	-Temporary IT Resources (Jeff Tevlin - Award Rec)	FEB-2014
2,611	Other	KFORCE INC			5,202.53	5,202.53	923900	4945714	-Temporary IT Resource (Richard Mulders)	FEB-2014
2,612	Other	KFORCE INC			3,558.05	3,558.05	923900	4969909	-Temporary IT Resource (Richard Mulders)	MAR-2014
2,613	Other	KFORCE INC			71.41	71.41	923900	5000547	-Mileage	APR-2014
2,614	Other	KFORCE INC			2,033.17	2,033.17	923900	5000547	-Temporary IT Resource (Richard Mulders)	APR-2014
2,615	Other	KFORCE INC			1,406.24	1,406.24	923900	5025725	-Temporary IT Resource (Richard Mulders)	MAY-2014
2,616	Other	KFORCE INC			2,626.40	2,626.40	923900	5108966	-Temporary IT Resource - Saritha Pailla	AUG-2014
2,617	Other	KFORCE INC			1,960.00	1,960.00	923900	5111068	-Temporary IT Resource (Ranjit Yarrapureddy)	AUG-2014
2,618	Other	KFORCE INC			5,515.44	5,515.44	923900	5168248	-Temporary IT Resource - Saritha Pailla	OCT-2014
2,619	Other	KIZAN TECHNOLOGIES LLC			4,140.50	4,140.50	923900	K14698	-COD ECS Senior Resource - \$175 per hour	OCT-2014
2,620	Other	KLEIN BROS SAFE AND LOCK CO			197.50	197.50	923900	176596	-Pay Klein Bros. Safe & Lock Invoice #176596 for Electric Strike repair on main entrance at Simpsonville	NOV-2013
2,621	Other	KLEIN BROS SAFE AND LOCK CO			50.47	50.47	923900	176895	Klein Bros. Safe and Lock - Rekey IC Core Invoice #: 176895	NOV-2013
2,622	Other	KLEIN BROS SAFE AND LOCK CO			36.97	36.97	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,623	Other	KLEIN BROS SAFE AND LOCK CO			53.98	53.98	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,624	Other	KLEIN BROS SAFE AND LOCK CO			61.75	61.75	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,625	Other	KLEIN BROS SAFE AND LOCK CO			629.87	629.87	923100	27-NOV-2013 11:11 SERV	-KLEIN BROTHERS SAFE & LO #419295	NOV-2013
2,626	Other	KLEIN BROS SAFE AND LOCK CO			195.00	195.00	923900	176686	-Pay Klein Bros. Safe & Lock Invoice #176686 for Door Strike in Simpsonville	DEC-2013
2,627	Other	KLEIN BROS SAFE AND LOCK CO			495.00	495.00	923900	176686	-Pay Klein Bros. Safe & Lock Invoice #176686 for Door Strike in Simpsonville	DEC-2013
2,628	Other	KLEIN BROS SAFE AND LOCK CO			24.95	24.95	923900	176939	-Pay Klein Bros. Safe & Lock Invoice #176939 for core at AOC, Invoice #177005 for mortise repair at AOC, and Invoice #177052 for lever and install at AOC	DEC-2013
2,629	Other	KLEIN BROS SAFE AND LOCK CO			122.50	122.50	923900	177005	-Pay Klein Bros. Safe & Lock Invoice #176939 for core at AOC, Invoice #177005 for mortise repair at AOC, and Invoice #177052 for lever and install at AOC	DEC-2013
2,630	Other	KLEIN BROS SAFE AND LOCK CO			150.05	150.05	923900	177052	-Pay Klein Bros. Safe & Lock Invoice #176939 for core at AOC, Invoice #177005 for mortise repair at AOC, and Invoice #177052 for lever and install at AOC	DEC-2013
2,631	Other	KLEIN BROS SAFE AND LOCK CO			498.90	498.90	923900	177052	-Pay Klein Bros. Safe & Lock Invoice #176939 for core at AOC, Invoice #177005 for mortise repair at AOC, and Invoice #177052 for lever and install at AOC	DEC-2013
2,632	Other	KLEIN BROS SAFE AND LOCK CO			102.42	102.42	923100	31-DEC-2013 11:12 SERV	-KLEIN BROTHERS SAFE & LO #419295	DEC-2013
2,633	Other	KLEIN BROS SAFE AND LOCK CO			422.81	422.81	923100	31-DEC-2013 11:12 SERV	-KLEIN BROTHERS SAFE & LO #419295	DEC-2013
2,634	Other	KLEIN BROS SAFE AND LOCK CO			244.63	244.63	923900	177718	-Pay Klein Bros. Safe & Lock Invoice #177718 for Electric Strike for LG&E Building	JAN-2014
2,635	Other	KLEIN BROS SAFE AND LOCK CO			12.32	12.32	923100	30-JAN-2014 09:01 SERV	-KLEIN BROTHERS SAFE & LO #419295	JAN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,636	Other	KLEIN BROS SAFE AND LOCK CO			12.73	12.73	923100	30-JAN-2014 09:01 SERV	-KLEIN BROTHERS SAFE & LO #419295	JAN-2014
2,637	Other	KLEIN BROS SAFE AND LOCK CO			72.86	72.86	923900	27-FEB-2014 13:02 SERV	-KLEIN BROTHERS SAFE & LO #031246	FEB-2014
2,638	Other	KLEIN BROS SAFE AND LOCK CO			12.32	12.32	923100	27-FEB-2014 13:02 SERV	-KLEIN BROTHERS SAFE & LO #419295	FEB-2014
2,639	Other	KLEIN BROS SAFE AND LOCK CO			12.33	12.33	923900	27-FEB-2014 13:02 SERV	-KLEIN BROTHERS SAFE & LO #419295	FEB-2014
2,640	Other	KLEIN BROS SAFE AND LOCK CO			44.35	44.35	923900	179561	-Pay Klein Bros. Safe & Lock Invoice #179562 for electric strike replacement at One Quality and Invoice #179561 lock repair at AOC	MAR-2014
2,641	Other	KLEIN BROS SAFE AND LOCK CO			135.65	135.65	923900	179562	-Pay Klein Bros. Safe & Lock Invoice #179562 for electric strike replacement at One Quality and Invoice #179561 lock repair at AOC	MAR-2014
2,642	Other	KLEIN BROS SAFE AND LOCK CO			2.80	2.80	923900	27-MAR-2014 12:03 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAR-2014
2,643	Other	KLEIN BROS SAFE AND LOCK CO			12.33	12.33	923900	27-MAR-2014 12:03 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAR-2014
2,644	Other	KLEIN BROS SAFE AND LOCK CO			489.26	489.26	923900	27-MAR-2014 12:03 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAR-2014
2,645	Other	KLEIN BROS SAFE AND LOCK CO			250.00	250.00	923900	179910	-Pay Klein Bros. Safe & Lock Invoice #179910 for electrified lock replacement at BOC	APR-2014
2,646	Other	KLEIN BROS SAFE AND LOCK CO			795.00	795.00	923900	179910	-Pay Klein Bros. Safe & Lock Invoice #179910 for electrified lock replacement at BOC	APR-2014
2,647	Other	KLEIN BROS SAFE AND LOCK CO			12.33	12.33	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #031246	APR-2014
2,648	Other	KLEIN BROS SAFE AND LOCK CO			369.91	369.91	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #031246	APR-2014
2,649	Other	KLEIN BROS SAFE AND LOCK CO			49.32	49.32	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #419295	APR-2014
2,650	Other	KLEIN BROS SAFE AND LOCK CO			56.96	56.96	923900	29-APR-2014 14:04 SERV	-KLEIN BROTHERS SAFE & LO #419295	APR-2014
2,651	Other	KLEIN BROS SAFE AND LOCK CO			128.82	128.82	923900	29-MAY-2014 11:05 SERV	-KLEIN BROTHERS SAFE & LO #419295	MAY-2014
2,652	Other	KLEIN BROS SAFE AND LOCK CO			17.50	17.50	923900	27-JUN-2014 13:06 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUN-2014
2,653	Other	KLEIN BROS SAFE AND LOCK CO			30.62	30.62	923900	27-JUN-2014 13:06 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUN-2014
2,654	Other	KLEIN BROS SAFE AND LOCK CO			244.75	244.75	923900	27-JUN-2014 13:06 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUN-2014
2,655	Other	KLEIN BROS SAFE AND LOCK CO			90.62	90.62	923900	29-JUL-2014 13:07 SERV	-KLEIN BROTHERS SAFE & LO #031246	JUL-2014
2,656	Other	KLEIN BROS SAFE AND LOCK CO			51.89	51.89	923900	29-JUL-2014 13:07 SERV	-KLEIN BROTHERS SAFE & LO #419295	JUL-2014
2,657	Other	KLEIN BROS SAFE AND LOCK CO			1,176.00	1,176.00	923900	181846	-Pay Klein Bros. Safe & Lock Invoice #181846 for Fire King File Cabinet and Invoice #181847 Electric Strike replacement at 9th floor One Quality	JUL-2014
2,658	Other	KLEIN BROS SAFE AND LOCK CO			30.63	30.63	923900	27-AUG-2014 13:08 SERV	-KLEIN BROTHERS SAFE & LO #419295	AUG-2014
2,659	Other	KLEIN BROS SAFE AND LOCK CO			98.00	98.00	923900	27-AUG-2014 13:08 SERV	-KLEIN BROTHERS SAFE & LO #419295	AUG-2014
2,660	Other	KLEIN BROS SAFE AND LOCK CO			115.00	115.00	923900	182284	-Pay Klein Bros. Safe & Lock Invoice #182284 replace door at ESC and Invoice #182397 replace door strike in lobby at BOC	AUG-2014
2,661	Other	KLEIN BROS SAFE AND LOCK CO			790.00	790.00	923900	182284	-Pay Klein Bros. Safe & Lock Invoice #182284 replace door at ESC and Invoice #182397 replace door strike in lobby at BOC	AUG-2014
2,662	Other	KLEIN BROS SAFE AND LOCK CO			615.00	615.00	923900	182397	-Pay Klein Bros. Safe & Lock Invoice #182284 replace door at ESC and Invoice #182397 replace door strike in lobby at BOC	AUG-2014
2,663	Other	KLEIN BROS SAFE AND LOCK CO			12.22	12.22	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,664	Other	KLEIN BROS SAFE AND LOCK CO			30.62	30.62	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,665	Other	KLEIN BROS SAFE AND LOCK CO			30.62	30.62	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,666	Other	KLEIN BROS SAFE AND LOCK CO			30.62	30.62	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,667	Other	KLEIN BROS SAFE AND LOCK CO			272.98	272.98	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,668	Other	KLEIN BROS SAFE AND LOCK CO			468.02	468.02	923900	29-OCT-2014 06:10 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,669	Other	KLEIN BROS SAFE AND LOCK CO			427.89	427.89	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #031246	OCT-2014
2,670	Other	KLEIN BROS SAFE AND LOCK CO			8.33	8.33	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,671	Other	KLEIN BROS SAFE AND LOCK CO			16.35	16.35	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,672	Other	KLEIN BROS SAFE AND LOCK CO			18.20	18.20	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,673	Other	KLEIN BROS SAFE AND LOCK CO			61.25	61.25	923900	29-SEP-2014 11:09 SERV	-KLEIN BROTHERS SAFE & LO #419295	OCT-2014
2,674	Other	KLEIN BROS SAFE AND LOCK CO			(108.49)	(108.49)	923900	168575	-CORRECT ACCT ECS Paying for cyber locks and labor.	OCT-2014
2,675	Other	KLEIN BROS SAFE AND LOCK CO			99.80	99.80	923900	181225	-Pay Klein Bros. Invoice #181225, for cores, Invoice #183426 for electric strike and install at Morehead, and Invoice #183493 for electric strike and install at Mt. Sterling	OCT-2014
2,676	Other	KMART			136.86	136.86	923900	30-JAN-2014 09:01 SERV	-KMART.COM 7840 #426472	JAN-2014
2,677	Other	KROGER			103.70	103.70	923900	31-DEC-2013 11:12 SERV	-KROGER #752 #426472	DEC-2013
2,678	Other	KROGER			36.56	36.56	923900	30-JAN-2014 09:01 SERV	-KROGER #752 #426472	JAN-2014
2,679	Other	LADYFINGERS FINE CATERING			31.50	31.50	923100	31-DEC-2013 11:12 SERV	-LADYFINGERS FINE CATERING #419873	DEC-2013
2,680	Other	LEARNING ASSOCIATES LLC			741.30	741.30	923900	20131111LGE	-Second Payment - invoiced 10/1/13	NOV-2013
2,681	Other	LEARNING ASSOCIATES LLC			2,223.90	2,223.90	923900	20131111LGE	-Final Delivery of Course - invoiced 10/31/13	JAN-2014
2,682	Other	LEE WILSON AND ASSOCIATES INC			18,178.27	18,178.27	923900	741-1	-PROFESSIONAL SERVICES	OCT-2014
2,683	Other	LG FOX INC			18.30	18.30	923900	T0626313	-LG FOX-Provide elec drops required at AOC and Simpsonville as per invoice T0626313 dated 12/30/2013	JAN-2014
2,684	Other	LG FOX INC			31.37	31.37	923900	T0626313	-LG FOX-Provide elec drops required at AOC and Simpsonville as per invoice T0626313 dated 12/30/2013	JAN-2014
2,685	Other	LG FOX INC			160.32	160.32	923900	T0626313	-LG FOX-Provide elec drops required at AOC and Simpsonville as per invoice T0626313 dated 12/30/2013	JAN-2014
2,686	Other	LINEBACH FUNKHOUSER INC			874.75	874.75	923900	4943	-invoice 4943 - SPCC Updates	NOV-2013
2,687	Other	LINEBACH FUNKHOUSER INC			1,555.37	1,555.37	923100	4984	-Invoice 4984 - SPCC Updates	DEC-2013
2,688	Other	LINEBACH FUNKHOUSER INC			977.96	977.96	923900	5119	-Invoice #5119 - SPCC Updates/New Substations	APR-2014
2,689	Other	LINEBACH FUNKHOUSER INC			20,025.00	20,025.00	923100	5198	-Linebach Funhouser Invoice# 5198 for 960S. 2nd Street	JUL-2014
2,690	Other	LINEBACH FUNKHOUSER INC			3,008.45	3,008.45	923100	5232	-Invoice #5232 - SPCC Updates	JUL-2014
2,691	Other	LINKEDIN CORP			15,493.17	15,493.17	923900	3680217	-LinkedIn Invoice number 3680217 dated Feb. 20, 2014 in amount of \$31,350.00 for recruiting services.	MAR-2014
2,692	Other	LISK ASSOCIATES LLC			1,179.66	1,179.66	923900	1662	-COD - CORRECT A/C PO 80037	DEC-2013
2,693	Other	LISK ASSOCIATES LLC			87.39	87.39	923900	1701	-Lisk Associates invoice #1701	MAR-2014
2,694	Other	LISK ASSOCIATES LLC			99.26	99.26	923900	1701	-Lisk Associates invoice #1701	MAR-2014
2,695	Other	LISK ASSOCIATES LLC			397.08	397.08	923900	1701	-Lisk Associates invoice #1701	MAR-2014
2,696	Other	LISK ASSOCIATES LLC			441.00	441.00	923900	1749	-Lisk Invoice for OD Associate Candidates	JUN-2014
2,697	Other	LISK ASSOCIATES LLC			833.00	833.00	923900	1684	-COD ECS Invoice for Lisk Associates for HR Associate Job Benchmark for Paul Weis	JUL-2014
2,698	Other	LISK ASSOCIATES LLC			661.50	661.50	923900	1770	-Tri-Metrics feedback for HR Business analyst candidates	AUG-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,699	Other	LISK ASSOCIATES LLC			414.00	414.00	923900	1771	-Lisk Acctg Analyst Candidates Mgmt Consulting	AUG-2014
2,700	Other	LISK ASSOCIATES LLC			110.25	110.25	923900	1789	-Inv #1789 dated 9/16/14 Lisk Associates for career planning assessment for Melinda Denham.	SEP-2014
2,701	Other	LOUISVILLE FINANCIAL ASSOCIATES LLC			541.76	541.76	923900	LOUISV073014	-Pay Harbor Group Invoice for electric strike and mortise replacement	SEP-2014
2,702	Other	LOWES			10.21	10.21	923100	27-NOV-2013 11:11 SERV	-LOWES #00705* #419295	NOV-2013
2,703	Other	LOWES			179.41	179.41	923100	31-DEC-2013 11:12 SERV	-LOWES #00705* #419295	DEC-2013
2,704	Other	LOWES			59.61	59.61	923900	31-DEC-2013 11:12 SERV	-LOWES #00705* #426472	DEC-2013
2,705	Other	LOWES			20.36	20.36	923900	30-JAN-2014 09:01 SERV	-LOWES #01923* #426472	JAN-2014
2,706	Other	MANNING, ROBERT			(41.65)	(41.65)	923900	281889	-Meals - Offsite / Mtgs / Business Travel	SEP-2014
2,707	Other	MARK STAHR			148.26	148.26	923900	MARK STAHR 2014	-VOICE OR WORK 2014 NERC RELIABILITY STANDRAD TRAINING	MAR-2014
2,708	Other	MARK STAHR VOICEOVERS			49.00	49.00	923900	MARKST0214	-Narration voiceover produced in February 2014	JUN-2014
2,709	Other	MARTY GOLDSMITH			26.47	26.47	923900	MARTY GOLDSMITH	-COD SLR TEAM BUILDING EXERCISE	FEB-2014
2,710	Other	MASS PRODUCTION INC			1,090.52	1,090.52	923900	1407	-invoice #1407 - video of summit	NOV-2013
2,711	Other	MASS PRODUCTION INC			1,131.10	1,131.10	923900	27-FEB-2014 13:02 SERV	-INT*MASS PRODUCTION, INC. #419873	FEB-2014
2,712	Other	MASS PRODUCTION INC			1,913.82	1,913.82	923900	27-FEB-2014 13:02 SERV	-INT*MASS PRODUCTION, INC. #419873	FEB-2014
2,713	Other	MASS PRODUCTION INC			6,110.07	6,110.07	923900	27-FEB-2014 13:02 SERV	-INT*MASS PRODUCTION, INC. #419873	FEB-2014
2,714	Other	MASS PRODUCTION INC			8,466.63	8,466.63	923900	27-MAR-2014 12:03 SERV	-INT*MASS PRODUCTION, INC. #419873	MAR-2014
2,715	Other	MASS PRODUCTION INC			568.32	568.32	923900	1421	-Invoice for video for EOS	APR-2014
2,716	Other	MASS PRODUCTION INC			568.32	568.32	923900	1421	-Invoice for video for EOS	APR-2014
2,717	Other	MASS PRODUCTION INC			2,434.32	2,434.32	923900	1428	-Pay Mass Production, Inc. Invoice #1428 for remake of the NERC CIP Escort Video	MAY-2014
2,718	Other	MASS PRODUCTION INC			501.60	501.60	923900	27-JUN-2014 13:06 SERV	-INT*MASS PRODUCTION, INC. #419873	JUN-2014
2,719	Other	MASS PRODUCTION INC			913.85	913.85	923900	27-JUN-2014 13:06 SERV	-INT*MASS PRODUCTION, INC. #419873	JUN-2014
2,720	Other	MASS PRODUCTION INC			5,442.80	5,442.80	923900	27-JUN-2014 13:06 SERV	-INT*MASS PRODUCTION, INC. #419873	JUN-2014
2,721	Other	MASS PRODUCTION INC			522.28	522.28	923900	1456	-Mass Productions Invoice 1456 and 1458	AUG-2014
2,722	Other	MASS PRODUCTION INC			712.72	712.72	923900	1458	-Mass Productions Invoice 1456 and 1458	AUG-2014
2,723	Other	MASS PRODUCTION INC			294.80	294.80	923900	1457	-Mass Production Invoice 1457 and 1462	SEP-2014
2,724	Other	MASS PRODUCTION INC			28.60	28.60	923900	1462	-Mass Production Invoice 1457 and 1462	SEP-2014
2,725	Other	MATRIX SYSTEMS INC			748.23	748.23	923900	0100853IN	-Pay Matrix System Inc. Invoice #0100853-IN for card reader repairs	DEC-2013
2,726	Other	MATRIX SYSTEMS INC			2,233.78	2,233.78	923900	0020892PO	-Pay Matrix Systems, Inc Invoice #0020892-PO for Matrix Frontier Software License	MAR-2014
2,727	Other	MC CUSTOM CABINETS INC			232.40	232.40	923900	381	-McCustom Cabinets - rework and install owner furnished cabinets in the LG&E 1st floor Facility Services Office as per inv 381	DEC-2013
2,728	Other	MEDIA LIBRARY INC			1,239.79	1,239.79	923900	LVL20812	-Media Library	NOV-2013
2,729	Other	MEDIA LIBRARY INC			1,731.43	1,731.43	923900	LVL21099	-Media Library Invoice LVL21009	APR-2014
2,730	Other	MEDIA LIBRARY INC			634.48	634.48	923900	LVL21290	-Media Library Invoice LVL21290	JUL-2014
2,731	Other	MEDIA LIBRARY INC			657.90	657.90	923900	LVL21444	-Media Library Invoice LVL21444	JUL-2014
2,732	Other	MEDIA LIBRARY INC			933.24	933.24	923900	LVL21546	-Media Library Invoice 21546 - July News Monitoring	AUG-2014
2,733	Other	MEDIA LIBRARY INC			164.45	164.45	923900	LVL21550	-Media Library Invoice LVL21550	AUG-2014
2,734	Other	MEDIA LIBRARY INC			2,282.95	2,282.95	923900	LVL21359	-Media Library Invoice LVL21359	SEP-2014
2,735	Other	MEDIA LIBRARY INC			3,521.23	3,521.23	923900	LVL21577	-Media Library Invoices LVL21594 and LVL21577	SEP-2014
2,736	Other	MEDIA LIBRARY INC			812.55	812.55	923900	LVL21594	-Media Library Invoices LVL21594 and LVL21577	SEP-2014
2,737	Other	MEDIA LIBRARY INC			1,173.28	1,173.28	923900	LVL21630	-Media Library, Campbellsville Fire Incident Invoice LVL21630,	SEP-2014
2,738	Other	MEDIA LIBRARY INC			1,008.51	1,008.51	923900	LVL21640	-Media Library - Campbellsville Fire for September 2014	OCT-2014
2,739	Other	MEDIA LIBRARY INC			1,355.04	1,355.04	923900	LVL21691	-Media Library - September News Monitoring Invoice LVL21691	OCT-2014
2,740	Other	MERCER US INC			20,000.00	20,000.00	923900	134010016920	-Mercer Invoice #134010016920 dated 12/17/13 for salary benchmarking data and assessment report.	DEC-2013
2,741	Other	MERCER US INC			3,447.88	3,447.88	923900	998193866	-2014 Contact Ctr and Benchmark salary survey Inv#998193866 and 998194096	SEP-2014
2,742	Other	MERCER US INC			620.09	620.09	923900	998194096	-2014 Contact Ctr and Benchmark salary survey Inv#998193866 and 998194096	SEP-2014
2,743	Other	MERCER US INC			555.17	555.17	923900	998197930	-2014 Comp Survey for Energy Sector Utilities Inv 998197930	OCT-2014
2,744	Other	MERRILL COMMUNICATIONS LLC			1,333.97	1,333.97	923900	1577183	-Merrill Inv. 1577183	FEB-2014
2,745	Other	MERRILL COMMUNICATIONS LLC			16,189.09	16,189.09	923100	1577230	-COD TMP Merrill Inv. 1577230 re LG&E \$250M FMB Prospectus Supplement	FEB-2014
2,746	Other	MERRILL COMMUNICATIONS LLC			1,557.00	1,557.00	923900	1580903	-Merrill Inv. 1577183 re 8K Edgar filing for LGE and KU	SEP-2014
2,747	Other	MICROSOFT CORP			3,420.44	3,420.44	923900	9620730782	-Travel and Expenses	DEC-2013
2,748	Other	MICROSOFT CORP			2,122.59	2,122.59	923900	9620741155	-Enterprise Architect, Engagement Management, Expenses	FEB-2014
2,749	Other	MICROSOFT CORP			711.65	711.65	923900	9620742784	-Enterprise Architect, Engagement Management, Expenses	FEB-2014
2,750	Other	MICROSOFT CORP			788.25	788.25	923900	9620719365	-Enterprise Architect, Engagement Management, Expenses	MAR-2014
2,751	Other	MICROSOFT CORP			2,028.60	2,028.60	923900	9620747136	-Enterprise Architect, Engagement Management, Expenses	JUN-2014
2,752	Other	MICROSOFT CORP			2,734.20	2,734.20	923900	9620748244	-Enterprise Architect, Engagement Management, Expenses	JUN-2014
2,753	Other	MICROSOFT CORP			4,297.30	4,297.30	923900	9620760935	-Enterprise Architect, Engagement Management, Expenses	JUN-2014
2,754	Other	MICROSOFT CORP			3,880.80	3,880.80	923900	9620765972	-Enterprise Architect, Engagement Management, Expenses	JUL-2014
2,755	Other	MICROSOFT CORP			151.90	151.90	923900	9620774991	-Enterprise Architect, Engagement Management, Expenses	AUG-2014
2,756	Other	MICROSOFT CORP			2,543.10	2,543.10	923900	9620777222	-Enterprise Architect, Engagement Management, Expenses	OCT-2014
2,757	Other	MID AMERICA SECURITY SYSTEMS INC			368.00	368.00	923900	087128	-Pay Mid America Security Systems for fence beam repairs at Auburndale Operation Center	NOV-2013
2,758	Other	MID AMERICA SECURITY SYSTEMS INC			558.50	558.50	923900	087128	-Pay Mid America Security Systems Invoice #087128 for fence beam repairs at Auburndale Operation Center	NOV-2013
2,759	Other	MID AMERICA SECURITY SYSTEMS INC			382.50	382.50	923900	091480	-Pay Mid America Security Systems, Inc. Invoice #091480 for all 3 Videofied systems quarterly monitoring fee April 2014 - June 2014	MAR-2014
2,760	Other	MID AMERICA SECURITY SYSTEMS INC			54.00	54.00	923900	096727	-Pay Mid America Security Systems, Inc Invoice #096727 for magnetic mount and Invoice #096728 for batteries and replacement	AUG-2014
2,761	Other	MID AMERICA SECURITY SYSTEMS INC			98.00	98.00	923900	096728	-Pay Mid America Security Systems, Inc Invoice #096727 for magnetic mount and Invoice #096728 for batteries and replacement	AUG-2014
2,762	Other	MID AMERICA SECURITY SYSTEMS INC			98.00	98.00	923900	096728	-Pay Mid America Security Systems, Inc Invoice #096727 for magnetic mount and Invoice #096728 for batteries and replacement	AUG-2014
2,763	Other	MID AMERICA SECURITY SYSTEMS INC			220.00	220.00	923900	099740	-Pay Mid America Security Systems, Inc Invoice #099740 for panic buttons at LG&E Building	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,764	Other	MID AMERICA SECURITY SYSTEMS INC			678.00	678.00	923900	099740	-Pay Mid America Security Systems, Inc Invoice #099740 for panic buttons at LG&E Building	OCT-2014
2,765	Other	MODIS INC			2,152.77	2,152.77	923900	5961171	-Temporary IT Resource (Sher Bhujel)	NOV-2013
2,766	Other	MODIS INC			3,546.00	3,546.00	923900	5999402	-IT Temporary Resource (Mallika Surthi)	NOV-2013
2,767	Other	MODIS INC			4,590.72	4,590.72	923900	6018215	-IT Temporary Resource (Mallika Surthi)	DEC-2013
2,768	Other	MODIS INC			239.20	239.20	923900	6123074	-Temporary IT Resource (Sher Bhujel)	FEB-2014
2,769	Other	MODIS INC			5,065.20	5,065.20	923900	6154522	-IT Temporary Resource (Mallika Surthi)	FEB-2014
2,770	Other	MODIS INC			5,572.08	5,572.08	923900	6205687	-IT Temporary Resource (Mallika Surthi)	FEB-2014
2,771	Other	MODIS INC			1,674.38	1,674.38	923900	6235790	-Temporary IT Resource (Sher Bhujel)	APR-2014
2,772	Other	MODIS INC			1,914.88	1,914.88	923900	6286413	-Temporary IT Resource (Sher Bhujel)	MAY-2014
2,773	Other	MODIS INC			5,026.56	5,026.56	923900	6394351	-Temporary IT Resource (Sher Bhujel)	JUN-2014
2,774	Other	MODIS INC			5,026.56	5,026.56	923900	6400558	-Temporary IT Resource (Sher Bhujel)	JUL-2014
2,775	Other	MODIS INC			3,449.60	3,449.60	923900	6449296	-Temporary IT Resource (Sher Bhujel)	AUG-2014
2,776	Other	MODIS INC			2,710.40	2,710.40	923900	6498673	-Temporary IT Resource (Sher Bhujel)	SEP-2014
2,777	Other	MODUS STRATEGIC SOLUTIONS LLC			504.00	504.00	923900	352168	-PROFESSIONAL SERVICES	MAR-2014
2,778	Other	MODUS STRATEGIC SOLUTIONS LLC			541.80	541.80	923900	352183	-PROFESSIONAL SERVICES	MAR-2014
2,779	Other	MOLLIE H BOWERS			322.85	322.85	923900	MOLLIE031314	-ARBITRATION CANCELLATION FEES	MAR-2014
2,780	Other	MONTASTIC.COM			2.45	2.45	923900	29-JUL-2014 13:07 SERV	-MONTASTIC.COM #980427	JUL-2014
2,781	Other	MS COMMUNITY HEALTH LLC			31.21	31.21	923900	30-JAN-2014 09:01 SERV	-MS COMMUNITY HEALTH LLC #426381	JAN-2014
2,782	Other	MUNSON BUSINESS INTERIORS INC			54.88	54.88	923900	47610	-MBI - Proposal #40551 Single high articulating monitor with nominal 20" pole height with wall mount	MAY-2014
2,783	Other	MUNSON BUSINESS INTERIORS INC			780.32	780.32	923900	47610	-MBI - Proposal #40551 Single high articulating monitor with nominal 20" pole height with wall mount	MAY-2014
2,784	Other	NAVIGANT CONSULTING INC			8,687.70	8,687.70	923900	432852	-PROFESSIONAL SERVICES	JUL-2014
2,785	Other	NAVIGANT CONSULTING INC			5,479.90	5,479.90	923900	432673	-PROFESSIONAL SERVICES	SEP-2014
2,786	Other	NAVIGANT CONSULTING INC			452.18	452.18	923900	440241C	-PROFESSIONAL SERVICES	OCT-2014
2,787	Other	NETWORK AND SECURITY TECHNOLOGIES INC			7,350.00	7,350.00	923900	11259	-CIP Network Assessment	JUL-2014
2,788	Other	NEW AGE TECHNOLOGIES INC			1,328.41	1,328.41	923900	214002333	-Temporary IT Resource - Thomas Branch	FEB-2014
2,789	Other	NICK BONURA PHOTOGRAPHY			316.29	316.29	923900	27-NOV-2013 11:11 SERV	-NICK BONURA PHOTOGRAPHY L #419873	NOV-2013
2,790	Other	NICK BONURA PHOTOGRAPHY			228.57	228.57	923900	31-DEC-2013 11:12 SERV	-NICK BONURA PHOTOGRAPHY L #419873	DEC-2013
2,791	Other	NICK BONURA PHOTOGRAPHY			541.15	541.15	923900	31-DEC-2013 11:12 SERV	-NICK BONURA PHOTOGRAPHY L #419873	DEC-2013
2,792	Other	NICK BONURA PHOTOGRAPHY			435.00	435.00	923100	30-JAN-2014 09:01 SERV	-NICK BONURA PHOTOGRAPHY L #419873	JAN-2014
2,793	Other	NICK BONURA PHOTOGRAPHY			258.88	258.88	923900	121113EV	-NICK BONURA - CLEMENTS - PAYMENT FOR PHOTOGRAPHY FEES & EXPENSES DURING DECEMBER'S COMMERCIAL OPERATIONS HOLIDAY EVENT - INVOICE #121113EV	FEB-2014
2,794	Other	NICK BONURA PHOTOGRAPHY			167.71	167.71	923900	27-MAR-2014 12:03 SERV	-NICK BONURA PHOTOGRAPHY L #419873	MAR-2014
2,795	Other	NICK BONURA PHOTOGRAPHY			655.00	655.00	923100	29-APR-2014 14:04 SERV	-NICK BONURA PHOTOGRAPHY L #419873	APR-2014
2,796	Other	NICK BONURA PHOTOGRAPHY			889.35	889.35	923900	29-MAY-2014 11:05 SERV	-NICK BONURA PHOTOGRAPHY L #419873	MAY-2014
2,797	Other	NICK BONURA PHOTOGRAPHY			450.00	450.00	923100	27-JUN-2014 13:06 SERV	-NICK BONURA PHOTOGRAPHY L #418690	JUN-2014
2,798	Other	NICK BONURA PHOTOGRAPHY			453.25	453.25	923900	27-JUN-2014 13:06 SERV	-NICK BONURA PHOTOGRAPHY L #419873	JUN-2014
2,799	Other	NICK BONURA PHOTOGRAPHY			455.70	455.70	923900	27-JUN-2014 13:06 SERV	-NICK BONURA PHOTOGRAPHY L #419873	JUN-2014
2,800	Other	NICK BONURA PHOTOGRAPHY			1,322.20	1,322.20	923900	27-JUN-2014 13:06 SERV	-NICK BONURA PHOTOGRAPHY L #419873	JUN-2014
2,801	Other	NICK BONURA PHOTOGRAPHY			435.60	435.60	923900	27-AUG-2014 13:08 SERV	-NICK BONURA PHOTOGRAPHY L #419873	AUG-2014
2,802	Other	NICK BONURA PHOTOGRAPHY			178.20	178.20	923900	29-OCT-2014 06:10 SERV	-NICK BONURA PHOTOGRAPHY L #419873	OCT-2014
2,803	Other	NU YALE CLEANERS			8.48	8.48	923900	31-DEC-2013 11:12 SERV	-NU YALE CLEANERS- 6300 #426472	DEC-2013
2,804	Other	NU YALE CLEANERS			256.12	256.12	923900	31-DEC-2013 11:12 SERV	-NU YALE CLEANERS- 6300 #426472	DEC-2013
2,805	Other	NU YALE CLEANERS			690.97	690.97	923900	30-JAN-2014 09:01 SERV	-NU YALE CLEANERS- 6300 #426472	JAN-2014
2,806	Other	OAK TREE LEADERSHIP COACHING INC			3,080.00	3,080.00	923900	OAKTRE082914	-Oak Tree Inv. dated 08/29/14 re Coaching	SEP-2014
2,807	Other	OAK TREE LEADERSHIP COACHING INC			1,785.00	1,785.00	923900	OAKTRE091014	-Leadership, development, 3-months (extension)	SEP-2014
2,808	Other	OCCUPATIONAL ATHLETICS INC			8,646.51	8,646.51	923900	14042406	-Pay Invoice #14042406, Occupational Athletics, Inc.	MAY-2014
2,809	Other	OCCUPATIONAL PHYSICIAN SERVICES			60.93	60.93	923900	27-NOV-2013 11:11 SERV	-OCCUPATIONAL PHYSICIANS S #426373	NOV-2013
2,810	Other	OCCUPATIONAL PHYSICIAN SERVICES			9.88	9.88	923900	27-NOV-2013 11:11 SERV	-OCCUPATIONAL PHYSICIANS S #926164	NOV-2013
2,811	Other	OCCUPATIONAL PHYSICIAN SERVICES			4,606.00	4,606.00	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
2,812	Other	OCCUPATIONAL PHYSICIAN SERVICES			6,462.50	6,462.50	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
2,813	Other	OCCUPATIONAL PHYSICIAN SERVICES			8,526.00	8,526.00	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
2,814	Other	OCCUPATIONAL PHYSICIAN SERVICES			17,750.25	17,750.25	923900	31-DEC-2013 11:12 SERV	-OCCUPATIONAL PHYSICIANS S #418990	DEC-2013
2,815	Other	OCCUPATIONAL PHYSICIAN SERVICES			34.52	34.52	923900	30-JAN-2014 09:01 SERV	-OCCUPATIONAL PHYSICIANS S #031048	JAN-2014
2,816	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.15	30.15	923900	30-JAN-2014 09:01 SERV	-OCCUPATIONAL PHYSICIANS S #419519	JAN-2014
2,817	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	27-FEB-2014 13:02 SERV	-OCCUPATIONAL PHYSICIANS S #143173	FEB-2014
2,818	Other	OCCUPATIONAL PHYSICIAN SERVICES			18.03	18.03	923900	27-FEB-2014 13:02 SERV	-OCCUPATIONAL PHYSICIANS S #422554	FEB-2014
2,819	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	27-FEB-2014 13:02 SERV	-OCCUPATIONAL PHYSICIANS S #426746	FEB-2014
2,820	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
2,821	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
2,822	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
2,823	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	27-MAR-2014 12:03 SERV	-OCCUPATIONAL PHYSICIANS S #143173	MAR-2014
2,824	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.24	29.24	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #031048	APR-2014
2,825	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.24	29.24	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #031048	APR-2014
2,826	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #054255	APR-2014
2,827	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.91	26.91	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #235979	APR-2014
2,828	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.26	20.26	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #424071	APR-2014
2,829	Other	OCCUPATIONAL PHYSICIAN SERVICES			40.62	40.62	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #426381	APR-2014
2,830	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.77	31.77	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #426746	APR-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,831	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #772774	APR-2014
2,832	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.30	30.30	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #832693	APR-2014
2,833	Other	OCCUPATIONAL PHYSICIAN SERVICES			44.97	44.97	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #926164	APR-2014
2,834	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.00	30.00	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #398389	MAY-2014
2,835	Other	OCCUPATIONAL PHYSICIAN SERVICES			18.04	18.04	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #419873	MAY-2014
2,836	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.68	31.68	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #419873	MAY-2014
2,837	Other	OCCUPATIONAL PHYSICIAN SERVICES			33.12	33.12	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #420574	MAY-2014
2,838	Other	OCCUPATIONAL PHYSICIAN SERVICES			23.79	23.79	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #421374	MAY-2014
2,839	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.84	26.84	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #421374	MAY-2014
2,840	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.16	20.16	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #422554	MAY-2014
2,841	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426159	MAY-2014
2,842	Other	OCCUPATIONAL PHYSICIAN SERVICES			(66.50)	(66.50)	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426159	MAY-2014
2,843	Other	OCCUPATIONAL PHYSICIAN SERVICES			33.55	33.55	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426381	MAY-2014
2,844	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.84	26.84	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426746	MAY-2014
2,845	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.84	26.84	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #426746	MAY-2014
2,846	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.50	20.50	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #772774	MAY-2014
2,847	Other	OCCUPATIONAL PHYSICIAN SERVICES			30.50	30.50	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #772774	MAY-2014
2,848	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	29-MAY-2014 11:05 SERV	-OCCUPATIONAL PHYSICIANS S #980427	MAY-2014
2,849	Other	OCCUPATIONAL PHYSICIAN SERVICES			27.45	27.45	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #031048	JUN-2014
2,850	Other	OCCUPATIONAL PHYSICIAN SERVICES			22.57	22.57	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #054255	JUN-2014
2,851	Other	OCCUPATIONAL PHYSICIAN SERVICES			49.98	49.98	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #070582	JUN-2014
2,852	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.09	20.09	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #138538	JUN-2014
2,853	Other	OCCUPATIONAL PHYSICIAN SERVICES			18.04	18.04	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #143173	JUN-2014
2,854	Other	OCCUPATIONAL PHYSICIAN SERVICES			33.55	33.55	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #418891	JUN-2014
2,855	Other	OCCUPATIONAL PHYSICIAN SERVICES			18.04	18.04	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #419873	JUN-2014
2,856	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.84	26.84	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #419873	JUN-2014
2,857	Other	OCCUPATIONAL PHYSICIAN SERVICES			20.09	20.09	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #424071	JUN-2014
2,858	Other	OCCUPATIONAL PHYSICIAN SERVICES			14.76	14.76	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #424857	JUN-2014
2,859	Other	OCCUPATIONAL PHYSICIAN SERVICES			59.78	59.78	923900	27-JUN-2014 13:06 SERV	-OCCUPATIONAL PHYSICIANS S #471400	JUN-2014
2,860	Other	OCCUPATIONAL PHYSICIAN SERVICES			(26.84)	(26.84)	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #143173	JUN-2014
2,861	Other	OCCUPATIONAL PHYSICIAN SERVICES			(26.84)	(26.84)	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #143173	JUN-2014
2,862	Other	OCCUPATIONAL PHYSICIAN SERVICES			31.68	31.68	923900	29-APR-2014 14:04 SERV	-OCCUPATIONAL PHYSICIANS S #421374	JUN-2014
2,863	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #070558	JUL-2014
2,864	Other	OCCUPATIONAL PHYSICIAN SERVICES			13.80	13.80	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #398389	JUL-2014
2,865	Other	OCCUPATIONAL PHYSICIAN SERVICES			33.55	33.55	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #418891	JUL-2014
2,866	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.84	26.84	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #421374	JUL-2014
2,867	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #424071	JUL-2014
2,868	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #574898	JUL-2014
2,869	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	29-JUL-2014 13:07 SERV	-OCCUPATIONAL PHYSICIANS S #926164	JUL-2014
2,870	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	27-AUG-2014 13:08 SERV	-OCCUPATIONAL PHYSICIANS S #138538	AUG-2014
2,871	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	27-AUG-2014 13:08 SERV	-OCCUPATIONAL PHYSICIANS S #471400	AUG-2014
2,872	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.40	29.40	923900	29-OCT-2014 06:10 SERV	-OCCUPATIONAL PHYSICIANS S #424071	OCT-2014
2,873	Other	OCCUPATIONAL PHYSICIAN SERVICES			39.60	39.60	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #418891	OCT-2014
2,874	Other	OCCUPATIONAL PHYSICIAN SERVICES			26.84	26.84	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #421374	OCT-2014
2,875	Other	OCCUPATIONAL PHYSICIAN SERVICES			118.09	118.09	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #424071	OCT-2014
2,876	Other	OCCUPATIONAL PHYSICIAN SERVICES			29.89	29.89	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #887994	OCT-2014
2,877	Other	OCCUPATIONAL PHYSICIAN SERVICES			14.70	14.70	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #926164	OCT-2014
2,878	Other	OCCUPATIONAL PHYSICIAN SERVICES			35.28	35.28	923900	29-SEP-2014 11:09 SERV	-OCCUPATIONAL PHYSICIANS S #926164	OCT-2014
2,879	Other	OFFICE DEPOT			211.22	211.22	923900	31-DEC-2013 11:12 SERV	-OFFICE DEPOT #1170 #426472	DEC-2013
2,880	Other	OFFICE DEPOT			(24.11)	(24.11)	923900	31-DEC-2013 11:12 SERV	-OFFICE DEPOT #331 #426472	DEC-2013
2,881	Other	OFFICE DEPOT			17.90	17.90	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT 1135 #426472	JAN-2014
2,882	Other	OFFICE DEPOT			28.99	28.99	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
2,883	Other	OFFICE DEPOT			69.58	69.58	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
2,884	Other	OFFICE DEPOT			79.87	79.87	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
2,885	Other	OFFICE DEPOT			182.03	182.03	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
2,886	Other	OFFICE DEPOT			227.39	227.39	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
2,887	Other	OFFICE DEPOT			405.31	405.31	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #1170 #426472	JAN-2014
2,888	Other	OFFICE DEPOT			14.92	14.92	923900	30-JAN-2014 09:01 SERV	-OFFICE DEPOT #5910 #426472	JAN-2014
2,889	Other	OFFICE ENVIRONMENT COMPANY			39.87	39.87	923900	3560540	-Office Environment Company- Labor to deliver (6) Chairs as specified in quote 12671 dated 8/6/2013 for LGE Bldg 11th Floor	NOV-2013
2,890	Other	OFFICE RESOURCES INC			1,249.50	1,249.50	923900	42508	-Office Resources- Installation for BOC3 Sound Masking to include: (1) Accumask sound masking system as specified in quote 40204 dated 7/31/2013	NOV-2013
2,891	Other	OFFICE RESOURCES INC			1,349.99	1,349.99	923900	42508	-Office Resources-BOC3 Sound Masking to include: (1) Accumask sound masking system as specified in quote 40204 dated 7/31/2013	NOV-2013
2,892	Other	ORKIN			339.48	339.48	923900	27-AUG-2014 13:08 SERV	-ORKIN 378 #629073	AUG-2014
2,893	Other	OWENS COMMUNICATIONS INC			219.03	219.03	923900	0000033970	-To pay Invoice 33970 Dispatch 73068- repair for radio shop	JUN-2014
2,894	Other	OWENS COMMUNICATIONS INC			120.54	120.54	923900	0000033972	-To pay Invoice 33972 Dispatch 73070- repair for radio shop	JUN-2014
2,895	Other	PA CONSULTING GROUP INC			36,915.89	36,915.89	923900	10020799	-PA Consulting assessment of Meter Shop processes	DEC-2013
2,896	Other	PA CONSULTING GROUP INC			23,637.77	23,637.77	923900	10021100	-Professional fees plus travel and accommodations for work done in the Meter Shop	FEB-2014
2,897	Other	PA CONSULTING GROUP INC			25,107.86	25,107.86	923900	10021607	-PA Consulting invoice for work performed in RSC Call Center	JUL-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,898	Other	PANERA BREAD			51.67	51.67	923900	27-AUG-2014 13:08 SERV	-PANERA BREAD #1350 #961450	AUG-2014
2,899	Other	PAPA JOHN'S			25.21	25.21	923900	30-JAN-2014 09:01 SERV	-PAPA JOHN'S #00081 #426472	JAN-2014
2,900	Other	PCM SALES INC			86.33	86.33	923900	10069864-00	-JABRA PRO 9450 FLEX MONO WL BOOM HEADSET W/ NOISE CANCELLING	JAN-2014
2,901	Other	PEOPLECLICK			444.75	444.75	923900	27-SEP-2013 15:09 SERV	-COD-PEOPLECLICK #887994	NOV-2013
2,902	Other	PEOPLEMETRICS INC			8,698.20	8,698.20	923900	5614	-PeopleMetrics employee opinion survey invoice	APR-2014
2,903	Other	PEOPLEMETRICS INC			2,793.00	2,793.00	923900	5683	-Second invoice for EOS - Survey Administration Phase	JUN-2014
2,904	Other	PEOPLEMETRICS INC			8,923.92	8,923.92	923900	5711	-PeopleMetrics EOS Invoice	JUL-2014
2,905	Other	PEOPLEMETRICS INC			38,869.25	38,869.25	923900	5780	-Invoice for PeopeMetrics, the company that administered the EOS Surveys.	AUG-2014
2,906	Other	PEOPLEMETRICS INC			514.50	514.50	923900	5813	-Invoice for 2014 Employee Opinion Survey	OCT-2014
2,907	Other	PFG PROFORMA			108.89	108.89	923900	31-DEC-2013 11:12 SERV	-PFG*PROFORMA #426472	DEC-2013
2,908	Other	PFG PROFORMA			173.18	173.18	923900	31-DEC-2013 11:12 SERV	-PFG*PROFORMA #426472	DEC-2013
2,909	Other	PFG PROFORMA			190.54	190.54	923900	29-MAY-2014 11:05 SERV	-PFG*PROFORMA #419873	MAY-2014
2,910	Other	PFG PROFORMA			805.27	805.27	923900	29-MAY-2014 11:05 SERV	-PFG*PROFORMA #419873	MAY-2014
2,911	Other	PFISTER, PATRICK L			425.00	425.00	923100	14734	-PHOTOGRAPHIC COVERAGE -To pay invoice K-2515	MAY-2014
2,912	Other	PHILLIPS TREE EXPERTS INC			197.38	197.38	923900	K2515	DOS 8-26-14, weed spraying at ku park telecom hut, booger mtn rf, middlesboro rf and tree trimming around the teleco interface at revelo substation	SEP-2014
2,913	Other	PINKERTON HOUSE PORTFOLIO			7.04	7.04	923900	4413	-PINKERTON HOUSE - QUOTE 1395 DELIVERY	DEC-2013
2,914	Other	PINKERTON HOUSE PORTFOLIO			515.51	515.51	923900	4413	-PINKERTON HOUSE - QUOTE 1395 (ART FOR TOM JESSEE OFFICE) FINE ART/FRAMING- DAVENPORT HORIZONTAL TO LOCATE OVER COUCH, DBL MATTS, PLEXI-LENS, WIRE INSTALL	DEC-2013
2,915	Other	PINKERTON HOUSE PORTFOLIO			609.41	609.41	923900	4413	-PINKERTON HOUSE - QUOTE 1395 (ART FOR TOM JESSEE OFFICE) FINE ART/FRAMING- GIOVANNI VERTICAL, FURN FINISH WOOD MOULDING, DBL MATTS, PLEXI-LENS, WIRE INSTALL	DEC-2013
2,916	Other	PINKERTON HOUSE PORTFOLIO			7.04	7.04	923900	4414	-PINKERTON HOUSE - QUOTE 1392 (FOR GREG THOMAS' OFFICE - 14TH FLOOR) DELIVERY	DEC-2013
2,917	Other	PINKERTON HOUSE PORTFOLIO			446.03	446.03	923900	4414	-PINKERTON HOUSE - QUOTE 1392 (FOR GREG THOMAS' OFFICE - 14TH FLOOR) FURNITURE FINISH WEED FRAME, DOUBLE MATT, PLEXI-LENS, WIRE INSTALL	DEC-2013
2,918	Other	PINKERTON HOUSE PORTFOLIO			774.68	774.68	923900	4414	-PINKERTON HOUSE - QUOTE 1392 (FOR GREG THOMAS' OFFICE - 14TH FLOOR) FURNITURE FINISH WEED FRAME, DOUBLE MATT, PLEXI-LENS, WIRE INSTALL	DEC-2013
2,919	Other	PINPOINT UTILITY PROTECTION			37.06	37.06	923900	29-APR-2014 14:04 SERV	-SQ *PINPOINT UTILITY PROT #419295	APR-2014
2,920	Other	PORTER, JANICE W			6,993.04	6,993.04	923100	31OCT13	-Janice Porter CPA - Nov 2011 - Dec 2014 for services rendered for Lisa Allen	NOV-2013
2,921	Other	PORTER, JANICE W			4,872.20	4,872.20	923100	15NOV13	-Janice Porter CPA - Nov 2011 - Dec 2014 for services rendered for Lisa Allen	NOV-2013
2,922	Other	PREMIER FLEET GRAPHICS			1,463.12	1,463.12	923900	29-APR-2014 14:04 SERV	-PREMIER FLEET GRAPHICS #031246	APR-2014
2,923	Other	PRO TURF INC			911.02	911.02	923900	23802	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013 (THIS IS A NOT TO EXCEED AMOUNT ONLY AND NOT A GUARANTEE OF WORK)	NOV-2013
2,924	Other	PRO TURF INC			751.12	751.12	923900	24065	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013 (THIS IS A NOT TO EXCEED AMOUNT ONLY AND NOT A GUARANTEE OF WORK)	DEC-2013
2,925	Other	PRO TURF INC			839.27	839.27	923900	25003	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013 (THIS IS A NOT TO EXCEED AMOUNT ONLY AND NOT A GUARANTEE OF WORK)	MAY-2014
2,926	Other	PRO TURF INC			1,154.15	1,154.15	923900	25330	-Pro-Turf-SIMPSONVILLE - LANDSCAPING AND LAWN CARE @ SIMPSONVILLE FOR 2013 (THIS IS A NOT TO EXCEED AMOUNT ONLY AND NOT A GUARANTEE OF WORK)	JUN-2014
2,927	Other	PROFESSIONAL HEALTH SERVICES INC			90.45	90.45	923900	98267	-PHS Inv. 98267 for medical report on project eng employee	FEB-2014
2,928	Other	PROFORMANCE LLC			588.00	588.00	923900	PROFOR070114	-ProFormance Invoice 7/1/14	AUG-2014
2,929	Other	PROFORMANCE LLC			588.00	588.00	923900	PROFOR080614	-ProFormance Invoice 7/1/14	AUG-2014
2,930	Other	PROJECT SUCCESS INC			1,016.69	1,016.69	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
2,931	Other	PROJECT SUCCESS INC			1,230.39	1,230.39	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
2,932	Other	PROJECT SUCCESS INC			1,449.73	1,449.73	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
2,933	Other	PROJECT SUCCESS INC			1,845.60	1,845.60	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
2,934	Other	PROJECT SUCCESS INC			5,710.84	5,710.84	923900	12841	-COD TMP Project success method training and toolkit training 11/19/13-11/21/13 services rendered and exp	FEB-2014
2,935	Other	PROJECT SUCCESS INC			618.89	618.89	923900	12993	-Expenses	SEP-2014
2,936	Other	PROJECT SUCCESS INC			6,747.30	6,747.30	923900	12993	-Advanced Project Success Techniques - Facilitating Training	SEP-2014
2,937	Other	QDOBA MEXICAN GRILL			193.42	193.42	923900	29-SEP-2014 11:09 SERV	-QDOBA MEXICAN GRILL-2632 #031246	OCT-2014
2,938	Other	R AND P INDUSTRIAL CHIMNEY CO INC			4,472.00	4,472.00	923100	2014028IN	-INSTALL A NEW 4" I.D. FRP TEST PORT ON UNIT NO. 2 LINER AS PER YOUR PROPOSAL DATED 4/18/14	MAY-2014
2,939	Other	RADIO COMMUNICATIONS SYSTEMS			1,058.82	1,058.82	923900	102199	-Monthly Maintenance Agreement for Astro Units	MAR-2014
2,940	Other	RADIO COMMUNICATIONS SYSTEMS			1,049.83	1,049.83	923900	103518	-Monthly Maintenance Agreement for Astro Units	JUN-2014
2,941	Other	RADIO COMMUNICATIONS SYSTEMS			1,049.82	1,049.82	923900	104295	-Monthly Maintenance Agreement for Astro Units	JUL-2014
2,942	Other	RADIO COMMUNICATIONS SYSTEMS			1,049.83	1,049.83	923900	105086	-Monthly Maintenance Agreement for Astro Units	AUG-2014
2,943	Other	RADIO COMMUNICATIONS SYSTEMS			1,049.82	1,049.82	923900	105860	-Monthly Maintenance Agreement for Astro Units	SEP-2014
2,944	Other	RADIO COMMUNICATIONS SYSTEMS			1,049.82	1,049.82	923900	106634	-Monthly Maintenance Agreement for Astro Units	OCT-2014
2,945	Other	RADIO COMMUNICATIONS SYSTEMS			586.53	586.53	923900	486087	-To pay invoice 486087Land Mobile Radio Repair- Big Stone Gap	OCT-2014
2,946	Other	RADIO COMMUNICATIONS SYSTEMS			504.70	504.70	923900	486090	-To pay invoice 486090 Land mobile radio repair for troy-- TLN3260A Quantar RPTR AC/DC Power Supply	OCT-2014
2,947	Other	RADIO SHACK			1.81	1.81	923900	29-OCT-2014 06:10 SERV	-RADIOSHACK COR00145185 #419295	OCT-2014
2,948	Other	RANDSTAD NORTH AMERICA LP			320.24	320.24	923900	R15138258	-Randstad Staffing - Staffing	NOV-2013
2,949	Other	RANDSTAD NORTH AMERICA LP			952.40	952.40	923900	R15141147	-Randstad - Inv. # R15141147 -Refer to contract #63362	NOV-2013
2,950	Other	RANDSTAD NORTH AMERICA LP			1,470.53	1,470.53	923900	R15143690	-IT Resource - Lee Markham (10-6-13 to 11-3-13)	NOV-2013
2,951	Other	RANDSTAD NORTH AMERICA LP			972.05	972.05	923900	R15264145	-Randstad Inv. #R15264145 - Refer to contract #63362	DEC-2013
2,952	Other	RANDSTAD NORTH AMERICA LP			1,278.29	1,278.29	923900	R15270880	-IT Resource - Lee Markham (11-4-13 to 12-01-13)	DEC-2013
2,953	Other	RANDSTAD NORTH AMERICA LP			1,220.43	1,220.43	923900	R15393723	-Randstad Invoice # R15393723 - Refer to contract #63362	JAN-2014
2,954	Other	RANDSTAD NORTH AMERICA LP			1,345.03	1,345.03	923900	R15403353	-IT Resource - Lee Markham (12-2-13 to 1-5-14)	JAN-2014
2,955	Other	RANDSTAD NORTH AMERICA LP			0.05	0.05	923900	R15555741	-IT Resource - Lee Markham (1-6-14 to 2-2-14)	FEB-2014
2,956	Other	RANDSTAD NORTH AMERICA LP			1,374.41	1,374.41	923900	R15555741	-IT Resource - Lee Markham (1-6-14 to 2-2-14)	FEB-2014
2,957	Other	RANDSTAD NORTH AMERICA LP			193.02	193.02	923900	R15645756	-Invoice #R15645756 - Temporary Employee - Linda SLoss	FEB-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
2,958	Other	RANDSTAD NORTH AMERICA LP			288.22	288.22	923900	R14870210	-IT Resource - Kathleen Dixon (8-5-13 to 8-11-13)	MAR-2014
2,959	Other	RANDSTAD NORTH AMERICA LP			1,419.74	1,419.74	923900	R14876705	-IT Resource - Lee Markham (8-5-13 to 9-1-13)	MAR-2014
2,960	Other	RANDSTAD NORTH AMERICA LP			920.95	920.95	923900	R15674783	-Invoice #R15674783 - Temp Admin in Department - Linda Sloss	MAR-2014
2,961	Other	RANDSTAD NORTH AMERICA LP			1,363.70	1,363.70	923900	R15676053	-IT Resource - Lee Markham (2-3-14 to 3-2-14) -Randstad invoice - #R15778457	MAR-2014
2,962	Other	RANDSTAD NORTH AMERICA LP			804.09	804.09	923900	R15778457	Refer to contract # 63362	APR-2014
2,963	Other	RANDSTAD NORTH AMERICA LP			1,001.94	1,001.94	923900	R15788582	-Invoice R15788582 - for Temp - Linda Sloss	APR-2014
2,964	Other	RANDSTAD NORTH AMERICA LP			46.53	46.53	923900	R15794132	-IT Resource - Lee Markham (3-3-14 to 3-30-14)	APR-2014
2,965	Other	RANDSTAD NORTH AMERICA LP			1,633.23	1,633.23	923900	R15794132	-IT Resource - Lee Markham (3-3-14 to 3-30-14)	APR-2014
2,966	Other	RANDSTAD NORTH AMERICA LP			189.59	189.59	923900	R15882236	-Invoice #R15882236 dated March 30, 2014, from Randstad, to pay for 3 days temporary employee.	APR-2014
2,967	Other	RANDSTAD NORTH AMERICA LP			1,108.41	1,108.41	923900	R15544398	-Randstad - Invoice # \$15544398 Refer to contract #63362	MAY-2014
2,968	Other	RANDSTAD NORTH AMERICA LP			1,108.41	1,108.41	923900	R15662632	-Randstad Invoice # R15662632 Refer to contract # 63362	MAY-2014
2,969	Other	RANDSTAD NORTH AMERICA LP			1,886.60	1,886.60	923900	R15915459	-IT Resource - Lee Markham (3-31-14 to 5-4-14)	MAY-2014
2,970	Other	RANDSTAD NORTH AMERICA LP			1,092.28	1,092.28	923900	R15936229	-Invoice #T15936229 - For Temp Admin - Linda Sloss	MAY-2014
2,971	Other	RANDSTAD NORTH AMERICA LP			1,235.68	1,235.68	923900	R16069070	-IT Resource - Lee Markham (5/5/14 to 6/1/14)	JUN-2014
2,972	Other	RANDSTAD NORTH AMERICA LP			309.18	309.18	923900	R15884337	-Nancy Stuber - 3/24-3/30 (31.16 hours @ \$20.25/hour)	JUL-2014
2,973	Other	RANDSTAD NORTH AMERICA LP			1,804.71	1,804.71	923900	R15913581	-Nancy Stuber - 3/31/14-5/4/14 (180.5 hours @ \$20.25/hour; 92 hours @ \$30.38/hour)	JUL-2014
2,974	Other	RANDSTAD NORTH AMERICA LP			1,205.98	1,205.98	923900	R16189824	-Randstad invoice #R16189824 dated 6/29/14 for temp for Steve Phillips (Lindsey Gatlin).	JUL-2014
2,975	Other	RANDSTAD NORTH AMERICA LP			1,018.71	1,018.71	923900	R16192079	-IT Resource - Lee Markham (6/2/14 to 6/29/14)	JUL-2014
2,976	Other	RANDSTAD NORTH AMERICA LP			853.56	853.56	923900	R16056320	-Temp employee - Linda Sloss for 5-11-14 thru 6-1-14	AUG-2014
2,977	Other	RANDSTAD NORTH AMERICA LP			29.77	29.77	923900	R16062062	-Nancy Stuber - 5/5-5/25 Overtime	AUG-2014
2,978	Other	RANDSTAD NORTH AMERICA LP			1,190.70	1,190.70	923900	R16062062	-Nancy Stuber - 5/5-5/25	AUG-2014
2,979	Other	RANDSTAD NORTH AMERICA LP			963.90	963.90	923900	R16176541	-Temp employee - Linda Sloss for 6-8-14 thru 6-29-14	AUG-2014
2,980	Other	RANDSTAD NORTH AMERICA LP			1,645.32	1,645.32	923900	R16310137	-Randstad invoice #16310137 in the amount of \$3357.80.	AUG-2014
2,981	Other	RANDSTAD NORTH AMERICA LP			1,685.50	1,685.50	923900	R16316287	-IT Resource - Lee Markham (6/30/14 to 8/3/14) -Invoice R16455213	AUG-2014
2,982	Other	RANDSTAD NORTH AMERICA LP			958.95	958.95	923900	R16455213	Temp employee Linda Sloss	SEP-2014
2,983	Other	RANDSTAD NORTH AMERICA LP			1,537.33	1,537.33	923900	R16474865	-IT Resource - Lee Markham (8/4/14 to 8/31/14)	SEP-2014
2,984	Other	RANDSTAD NORTH AMERICA LP			1,121.82	1,121.82	923900	R16299304	-Invoice # R16299304. For Temporary employee Linda Sloss	OCT-2014
2,985	Other	RANDSTAD NORTH AMERICA LP			1,010.01	1,010.01	923900	R16463910	-Inv # R16463910, Dated 08/31/14 for temporary services for Lindsey Gatlin	OCT-2014
2,986	Other	RANDSTAD NORTH AMERICA LP			1,389.15	1,389.15	923900	R16600538	-IT Resource - Lee Markham (9/1/14 to 9/28/14)	OCT-2014
2,987	Other	REAL ESTATE AND RIGHT OF WAY			43.02	43.02	923100	REALESO41414	-REAL ESTATE AND RIGHT OF WAY AGENT	APR-2014
2,988	Other	REAL ESTATE AND RIGHT OF WAY			44.82	44.82	923100	REALESO41414	-REAL ESTATE AND RIGHT OF WAY AGENT	APR-2014
2,989	Other	REAL ESTATE AND RIGHT OF WAY			46.08	46.08	923100	REALESO41414	Monthly fee for March	APR-2014
2,990	Other	REAL ESTATE AND RIGHT OF WAY			45.35	45.35	923100	REALESO71514	-AGENTS ACCOUNT	JUL-2014
2,991	Other	REAL ESTATE AND RIGHT OF WAY			45.88	45.88	923100	REALESO71514	-AGENTS ACCOUNT	JUL-2014
2,992	Other	REAL ESTATE AND RIGHT OF WAY			46.36	46.36	923100	REALESO71514	-AGENTS ACCOUNT	JUL-2014
2,993	Other	RED TIGER SECURITY LLC			23,474.50	23,474.50	923900	161109150	-Conclusion of engagement (50%)	DEC-2013
2,994	Other	RED7E INC			1,242.04	1,242.04	923900	00117500	-Red7e Employee Newsletter Invoice 1175	DEC-2013
2,995	Other	REDHOUSE PERFORMANCE CONSULT LLC			4,185.93	4,185.93	923900	LGEKU106	-Invoice #LGEKU106 dated October 10, 2013, from Redhouse Performance Consulting to pay for delivering Diversity Workshops on Oct 1, 2, 3, 8, and 9, and deducting \$200 for overcharge on previous invoice.	NOV-2013
2,996	Other	REDHOUSE PERFORMANCE CONSULT LLC			3,420.76	3,420.76	923900	LGEKU107	- Diversity Workshops on Oct 15, 16, 17, and 23 and preparation and participation in HR update planning session on Oct 24.	NOV-2013
2,997	Other	REDHOUSE PERFORMANCE CONSULT LLC			5,086.13	5,086.13	923900	LGEKU108	- Diversity training.	FEB-2014
2,998	Other	REDHOUSE PERFORMANCE CONSULT LLC			470.17	470.17	923900	LGEKU109	-Invoice #LGEKU 109 dated February 7, 2014, from Redhouse Performance Consulting to pay for travel expenses for conducting diversity training (Jan 22 thru 30)	FEB-2014
2,999	Other	REDHOUSE PERFORMANCE CONSULT LLC			3,780.84	3,780.84	923900	LGEKU110	-Invoice LGEKU 110 dated February 17, 2014, from Redhouse Performance Consulting for diversity training sessions on February 11, 12, and 13 (2 per day)	MAR-2014
3,000	Other	REDHOUSE PERFORMANCE CONSULT LLC			8,461.88	8,461.88	923900	LGEKU111	-Diversity workshops by A. Roane on February 17, 18, 19, 20, and J. Hauger on February 17, 25, 26, 27 (2 sessions each day).	MAR-2014
3,001	Other	REDHOUSE PERFORMANCE CONSULT LLC			1,611.10	1,611.10	923900	LGEKU112	-Invoice #LGEKU 112 dated March 5, 2014, from Redhouse Consulting for expenses incurred for diversity training on Feb 11, 12, 13, 17, 18, 19, 20, 25, 26, 27.	MAR-2014
3,002	Other	REDHOUSE PERFORMANCE CONSULT LLC			11,342.52	11,342.52	923900	LGEKU113R	-Invoice #LGEKU113R from Redhouse Consulting for delivering diversity training: Roane on Mar 4, 5, 12, 13 (2 sessions each day); Hauger on Mar 6, 11, 18, 19, 20 (2 sessions each day)	APR-2014
3,003	Other	REDHOUSE PERFORMANCE CONSULT LLC			1,232.36	1,232.36	923900	LGEKU114	-Invoice #LGEKU114 dated March 23, 2014, from Redhouse Consulting for expenses for diversity training March 3 through March 20, 2014.	APR-2014
3,004	Other	REDHOUSE PERFORMANCE CONSULT LLC			9,476.00	9,476.00	923900	LGEKU115	-Invoice #LGEKU 115 dated April 29, 2014, from Redhouse Consulting for conducting diversity workshops in April (14 sessions)	MAY-2014
3,005	Other	REDHOUSE PERFORMANCE CONSULT LLC			1,421.26	1,421.26	923900	LGEKU116	-Expenses for Diversity Workshops in April.	MAY-2014
3,006	Other	REDHOUSE PERFORMANCE CONSULT LLC			4,324.00	4,324.00	923900	LGEKU117	-Invoice LGEKU117 and LGEKU118E dated September 11, 2014, for conducting diversity training and expenses.	OCT-2014
3,007	Other	REDHOUSE PERFORMANCE CONSULT LLC			915.03	915.03	923900	LGEKU118E	-Invoice LGEKU117 and LGEKU118E dated September 11, 2014, for conducting diversity training and expenses.	OCT-2014
3,008	Other	REDHOUSE PERFORMANCE CONSULT LLC			6,486.00	6,486.00	923900	LGEKU119	-Invoice No. LGEKU119 dated October 15, 2014, from Redhouse Performance Consulting for conducting di	OCT-2014
3,009	Other	REED UTILITIES CO			(54.36)	(54.36)	923900	12049	-INVOICE 12049, 3284 YELLOWSTONE PKWY	APR-2014
3,010	Other	Regulatory Accounting & Reporting			33.57	33.57	923900	J202-0020-0614	Account 923900 Reclass	JUN-2014
3,011	Other	Regulatory Accounting & Reporting			114.90	114.90	923900	J233-0100-0814	Movet o 923900 exp type 0303 per Harriett Eberle	AUG-2014
3,012	Other	Regulatory Accounting & Reporting			652.27	652.27	923900	J233-0100-0814	Movet o 923900 exp type 0303 per Harriett Eberle	AUG-2014
3,013	Other	RICOH USA INC			73.50	73.50	923900	1048673363	-Service Charge for password reset on machine at Somerset not covered under warranty	OCT-2014
3,014	Other	RMB CONSULTING AND RESEARCH INC			2,318.00	2,318.00	923100	11135	-Revisions to CEMS QA Plan for TCS-10	DEC-2013
3,015	Other	RMB CONSULTING AND RESEARCH INC			3,750.00	3,750.00	923100	11135	-Revisions to CEMS QA Plan for TCS-10	DEC-2013
3,016	Other	ROBERT HALF MANAGEMENT RESOURCES			2,892.80	2,892.80	923900	38914556	-Temporary clerical services for payroll department	NOV-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,017	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39000152		-existing PO 71962; contract 28697	NOV-2013
3,018	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39024378		-existing PO 71962; contract 28697	NOV-2013
3,019	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39080988		-existing PO 71962; contract 28697	NOV-2013
3,020	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39121684		-existing PO 71962; contract 28697	NOV-2013
3,021	Other	ROBERT HALF MANAGEMENT RESOURCES			3,182.08	3,182.08	923900 39113737		-Temporary clerical services for payroll department	DEC-2013
3,022	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39168937		-existing PO 71962; contract 28697	DEC-2013
3,023	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39217112		-existing PO 71962; contract 28697	DEC-2013
3,024	Other	ROBERT HALF MANAGEMENT RESOURCES			637.26	637.26	923900 39273857		-existing PO 71962; contract 28697	DEC-2013
3,025	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39320082		-existing PO 71962; contract 28697	DEC-2013
3,026	Other	ROBERT HALF MANAGEMENT RESOURCES			975.00	975.00	923900 39367858		-existing PO 71962; contract 28697	DEC-2013
3,027	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39409132		-existing PO 71962; contract 28697	DEC-2013
3,028	Other	ROBERT HALF MANAGEMENT RESOURCES			2,413.68	2,413.68	923900 39345257		-Temporary clerical services for payroll department	JAN-2014
3,029	Other	ROBERT HALF MANAGEMENT RESOURCES			624.00	624.00	923900 39464258		-existing PO 71962; contract 28697	JAN-2014
3,030	Other	ROBERT HALF MANAGEMENT RESOURCES			676.00	676.00	923900 39519842		-existing PO 71962; contract 28697	JAN-2014
3,031	Other	ROBERT HALF MANAGEMENT RESOURCES			1,826.08	1,826.08	923900 39528180		-Temporary clerical services for payroll department	FEB-2014
3,032	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39550806		-existing PO 71962; contract 28697	FEB-2014
3,033	Other	ROBERT HALF MANAGEMENT RESOURCES			988.00	988.00	923900 39596709		-existing PO 71962; contract 28697	FEB-2014
3,034	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39642210		-existing PO 71962; contract 28697	FEB-2014
3,035	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39689673		-existing PO 71962; contract 28697	FEB-2014
3,036	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39736934		-existing PO 71962; contract 28697	FEB-2014
3,037	Other	ROBERT HALF MANAGEMENT RESOURCES			1,014.00	1,014.00	923900 39783995		-existing PO 71962; contract 28697	FEB-2014
3,038	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 29823467		-existing PO 71962; contract 28697	MAR-2014
3,039	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39879349		-existing PO 71962; contract 28697	MAR-2014
3,040	Other	ROBERT HALF MANAGEMENT RESOURCES			1,040.00	1,040.00	923900 39928972		-existing PO 71962; contract 28697	MAR-2014
3,041	Other	ROBERT HALF MANAGEMENT RESOURCES			1,446.40	1,446.40	923900 39673358		-Temporary clerical services for payroll department	APR-2014
3,042	Other	ROBERT HALF MANAGEMENT RESOURCES			2,892.80	2,892.80	923900 39761428		-Temporary clerical services for payroll department	APR-2014
3,043	Other	ROBERT HALF MANAGEMENT RESOURCES			1,019.20	1,019.20	923900 41248755		-existing PO number 78452	OCT-2014
3,044	Other	ROBERT HALF MANAGEMENT RESOURCES			1,219.85	1,219.85	923900 41299930		-existing PO number 78452	OCT-2014
3,045	Other	ROBERT HALF MANAGEMENT RESOURCES			1,019.20	1,019.20	923900 41350513		-existing PO number 78452	OCT-2014
3,046	Other	ROBERT HALF MANAGEMENT RESOURCES			1,019.20	1,019.20	923900 41402313		-existing PO number 78452	OCT-2014
3,047	Other	ROBERT HALF MANAGEMENT RESOURCES			1,114.75	1,114.75	923900 41455465		-existing PO number 78452	OCT-2014
3,048	Other	ROBERT HALF MANAGEMENT RESOURCES			1,019.20	1,019.20	923900 41505827		-existing PO number 78452	OCT-2014
3,049	Other	ROBERT HALF MANAGEMENT RESOURCES			1,019.20	1,019.20	923900 41575249		-existing PO number 78452	OCT-2014
3,050	Other	RUMPKE OF KENTUCKY INC			195.65	195.65	923900 1779723		-Rumpke-Recycling Charges for September for AOC, BOC, EOC, SSC, LGEb as per invoice dated 9/25/2013	NOV-2013
3,051	Other	RUMPKE OF KENTUCKY INC			198.34	198.34	923900 1811024		-Rumpke - Recycling charges for Auburndale, Broadway, East Service Center, South Service Center, and LGE Building as per invoice dated 10/28/2013	NOV-2013
3,052	Other	RUMPKE OF KENTUCKY INC			(31.54)	(31.54)	923900 J017-0020-1113 Adjustment USD		Servco Cash Receipts	NOV-2013
3,053	Other	RUMPKE OF KENTUCKY INC			195.65	195.65	923900 1839260		-Rumpke-Recycling charges for November as per invoice dated 11/25/2013	DEC-2013
3,054	Other	RUMPKE OF KENTUCKY INC			(35.70)	(35.70)	923900 J017-0020-1213 Adjustment USD		Servco Cash Receipts	DEC-2013
3,055	Other	RUMPKE OF KENTUCKY INC			195.65	195.65	923900 1867665		-RUMPKE-Recycling charges for AOC, BOC, ESC, SSC, and LGE Building for December	JAN-2014
3,056	Other	RUMPKE OF KENTUCKY INC			(17.71)	(17.71)	923900 J017-0020-0214 Adjustment USD		Servco Cash Receipts	FEB-2014
3,057	Other	RUMPKE OF KENTUCKY INC			(17.79)	(17.79)	923900 J017-0020-0214 Adjustment USD		Servco Cash Receipts	FEB-2014
3,058	Other	RUMPKE OF KENTUCKY INC			(31.47)	(31.47)	923900 J017-0020-0214 Adjustment USD		Servco Cash Receipts	FEB-2014
3,059	Other	RUMPKE OF KENTUCKY INC			(9.34)	(9.34)	923900 J017-0020-0514 Adjustment USD		Servco Cash Receipts	MAY-2014
3,060	Other	RUMPKE OF KENTUCKY INC			(16.64)	(16.64)	923900 J017-0020-0614 Adjustment USD		Servco Cash Receipts	JUN-2014
3,061	Other	RUMPKE OF KENTUCKY INC			(18.62)	(18.62)	923900 J017-0020-0714 Adjustment USD		LKS Cash Receipts	JUL-2014
3,062	Other	RUMPKE OF KENTUCKY INC			(8.74)	(8.74)	923900 J017-0020-0814 Adjustment USD		LKS Cash Receipts	AUG-2014
3,063	Other	RUMPKE OF KENTUCKY INC			(19.60)	(19.60)	923900 J017-0020-0814 Adjustment USD		LKS Cash Receipts	AUG-2014
3,064	Other	RUS SALES LLC			2,979.81	2,979.81	923900 1408011		-Annual Maintenance and Support for the KU SCADA System	AUG-2014
3,065	Other	S AND L ROBERTS INC			1,375.26	1,375.26	923900 1404		-Customized Enneagram Session 2/11/2014	MAR-2014
3,066	Other	SACI LLC			571.54	571.54	923100 140H-01		-PROFESSIONAL SERVICES	APR-2014
3,067	Other	SAFETYSIGN.COM			293.03	293.03	923100 27-NOV-2013 11:11 SERV		-SAFETYSIGN.COM #031246	NOV-2013
3,068	Other	SAFIER DELI			135.24	135.24	923900 29-SEP-2014 11:09 SERV		-SAFIER DELI #624552	OCT-2014
3,069	Other	SAMS INTERNET			76.66	76.66	923900 31-DEC-2013 11:12 SERV		-SAMS INTERNET #426472	DEC-2013
3,070	Other	SCOMSKILLS LLC			245.61	245.61	923900 631875		-Expenses	APR-2014
3,071	Other	SCOMSKILLS LLC			250.81	250.81	923900 631875		-Consulting for Training and Knowledge Transfer	APR-2014
3,072	Other	SCOMSKILLS LLC			337.49	337.49	923900 255241		-Expenses	MAY-2014
3,073	Other	SCOMSKILLS LLC			5,382.04	5,382.04	923900 255241		-Consulting for Training and Knowledge Transfer	MAY-2014
3,074	Other	SCOMSKILLS LLC			2,942.45	2,942.45	923900 818774		-Amendment 1 and Amendment 3 - Consultant	JUL-2014
3,075	Other	SCOMSKILLS LLC			284.20	284.20	923900 293296		-Amendment 1 and Amendment 3 - Consultant	AUG-2014
3,076	Other	SCOMSKILLS LLC			2,291.36	2,291.36	923900 394535		-Amendment 1 and Amendment 3 - Consultant	AUG-2014
3,077	Other	SEARS			14.93	14.93	923900 30-JAN-2014 09:01 SERV		-SEARS.COM 9300 #426472	JAN-2014
3,078	Other	SEARS			49.76	49.76	923900 30-JAN-2014 09:01 SERV		-SEARS.COM 9300 #426472	JAN-2014
3,079	Other	SEARS			71.65	71.65	923900 30-JAN-2014 09:01 SERV		-SEARS.COM 9300 #426472	JAN-2014
3,080	Other	SEARS			36.35	36.35	923900 27-JUN-2014 13:06 SERV		-SEARS ROEBUCK 1790 #419295	JUN-2014
3,081	Other	SECURITAS SECURITY SERVICES USA INC			7,145.67	7,145.67	923100 E2743872		-Securitas Security Services for E.ON US Center for contract term 2010-2015	NOV-2013
3,082	Other	SECURITAS SECURITY SERVICES USA INC			16.19	16.19	923100 E2765487		-Securitas Security Services for E.ON US Center for contract term 2010-2015	NOV-2013
3,083	Other	SECURITAS SECURITY SERVICES USA INC			(5,858.00)	(5,858.00)	923100 Reverses "J703-0020-1013 Adjustment USD		Securitas Security	NOV-2013
3,084	Other	SECURITAS SECURITY SERVICES USA INC			221.43	221.43	923100 E2742470		-Securitas Security Services for E.ON US Center for contract term 2010-2015	DEC-2013
3,085	Other	SECURITAS SECURITY SERVICES USA INC			65.67	65.67	923100 E2770479		-Securitas Security Services for E.ON US Center for contract term 2010-2015	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
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Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,086	Other	SECURITAS SECURITY SERVICES USA INC			6,943.72	6,943.72	923100	E2771834	-Securitas Security Services for E.ON US Center for contract term 2010-2015	DEC-2013
3,087	Other	SECURITAS SECURITY SERVICES USA INC			22.91	22.91	923900	31-DEC-2013 11:12 SERV	-SECURITAS EOC #418990	DEC-2013
3,088	Other	SECURITAS SECURITY SERVICES USA INC			27.04	27.04	923100	E2792742	-Securitas Security Services for E.ON US Center for contract term 2010-2015	JAN-2014
3,089	Other	SECURITAS SECURITY SERVICES USA INC			6,931.34	6,931.34	923100	E2794630	-Securitas Security Services for E.ON US Center for contract term 2010-2015	JAN-2014
3,090	Other	SECURITAS SECURITY SERVICES USA INC			289.56	289.56	923900	E2810890	-To pay for Extra Security @ Cane Run Station for CIP Compliance. Invoice # E2810890	JAN-2014
3,091	Other	SECURITAS SECURITY SERVICES USA INC			7,098.74	7,098.74	923100	E2816970	-Securitas Security Services for E.ON US Center for contract term 2010-2015	FEB-2014
3,092	Other	SECURITAS SECURITY SERVICES USA INC			13.52	13.52	923100	E2829356	-Securitas Security Services for E.ON US Center for contract term 2010-2015	FEB-2014
3,093	Other	SECURITAS SECURITY SERVICES USA INC			15.51	15.51	923900	27-FEB-2014 13:02 SERV	-SECURITAS EOC #418990	FEB-2014
3,094	Other	SECURITAS SECURITY SERVICES USA INC			52.72	52.72	923900	27-FEB-2014 13:02 SERV	-SECURITAS EOC #419014	FEB-2014
3,095	Other	SECURITAS SECURITY SERVICES USA INC			6,447.07	6,447.07	923100	E2847847	-Securitas Security Services for E.ON US Center for contract term 2010-2015	APR-2014
3,096	Other	SECURITAS SECURITY SERVICES USA INC			6,945.29	6,945.29	923100	E2865476	-Securitas Security Services for E.ON US Center for contract term 2010-2015	APR-2014
3,097	Other	SECURITAS SECURITY SERVICES USA INC			6,892.61	6,892.61	923100	E2890939	-Securitas Security Services LGE Center Guard Services for contract term 2010-2015	MAY-2014
3,098	Other	SECURITAS SECURITY SERVICES USA INC			(51,158.34)	(51,158.34)	923100	E2909059	-Securitas Security Services LGE Center Guard Services for contract term 2010-2015	JUL-2014
3,099	Other	SECURITAS SECURITY SERVICES USA INC			58,391.13	58,391.13	923100	E2909059	-Securitas Security Services LGE Center Guard Services for contract term 2010-2015	JUL-2014
3,100	Other	SECURITAS SECURITY SERVICES USA INC			7,355.52	7,355.52	923100	E2936546	-Pay Securitas Security Services USA, Inc Invoice #E2936546 for LG&E Security services June 1 thru June 30, 2014	JUL-2014
3,101	Other	SECURITAS SECURITY SERVICES USA INC			32.78	32.78	923900	29-SEP-2014 11:09 SERV	-SECURITAS EOC #624552	OCT-2014
3,102	Other	SED IT LLC			341.00	341.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,103	Other	SED IT LLC			379.75	379.75	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,104	Other	SED IT LLC			379.75	379.75	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,105	Other	SED IT LLC			379.75	379.75	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,106	Other	SED IT LLC			379.75	379.75	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,107	Other	SED IT LLC			379.75	379.75	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,108	Other	SED IT LLC			759.50	759.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,109	Other	SED IT LLC			759.50	759.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,110	Other	SED IT LLC			759.50	759.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,111	Other	SED IT LLC			759.50	759.50	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,112	Other	SED IT LLC			1,519.00	1,519.00	923900	201476	-2011 ITIL (R) Foundation Course 8/11/14-8/13/14 Qty 19	AUG-2014
3,113	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			601.04	601.04	923900	77908	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013
3,114	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			683.53	683.53	923900	77909	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013
3,115	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			341.77	341.77	923900	77910	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013
3,116	Other	SERVICEMASTER ADVANCED COMMERCIAL SRVCS			365.34	365.34	923900	77912	-Service Master Carpet Cleaning Project at LGE Center	NOV-2013
3,117	Other	SHRED IT LOUISVILLE			40.08	40.08	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #054255	NOV-2013
3,118	Other	SHRED IT LOUISVILLE			7.90	7.90	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #070054	NOV-2013
3,119	Other	SHRED IT LOUISVILLE			8.40	8.40	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #070054	NOV-2013
3,120	Other	SHRED IT LOUISVILLE			2.63	2.63	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,121	Other	SHRED IT LOUISVILLE			2.63	2.63	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,122	Other	SHRED IT LOUISVILLE			2.81	2.81	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,123	Other	SHRED IT LOUISVILLE			2.81	2.81	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,124	Other	SHRED IT LOUISVILLE			2.82	2.82	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,125	Other	SHRED IT LOUISVILLE			2.82	2.82	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #310567	NOV-2013
3,126	Other	SHRED IT LOUISVILLE			0.86	0.86	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,127	Other	SHRED IT LOUISVILLE			0.86	0.86	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,128	Other	SHRED IT LOUISVILLE			0.90	0.90	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,129	Other	SHRED IT LOUISVILLE			0.90	0.90	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,130	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,131	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,132	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,133	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,134	Other	SHRED IT LOUISVILLE			1.31	1.31	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,135	Other	SHRED IT LOUISVILLE			1.31	1.31	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419063	NOV-2013
3,136	Other	SHRED IT LOUISVILLE			15.49	15.49	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419360	NOV-2013
3,137	Other	SHRED IT LOUISVILLE			15.08	15.08	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #419873	NOV-2013
3,138	Other	SHRED IT LOUISVILLE			2.63	2.63	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #420616	NOV-2013
3,139	Other	SHRED IT LOUISVILLE			2.81	2.81	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #420616	NOV-2013
3,140	Other	SHRED IT LOUISVILLE			2.82	2.82	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #420616	NOV-2013
3,141	Other	SHRED IT LOUISVILLE			7.53	7.53	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #422554	NOV-2013
3,142	Other	SHRED IT LOUISVILLE			7.57	7.57	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #423248	NOV-2013
3,143	Other	SHRED IT LOUISVILLE			7.57	7.57	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #423248	NOV-2013
3,144	Other	SHRED IT LOUISVILLE			7.06	7.06	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #424857	NOV-2013
3,145	Other	SHRED IT LOUISVILLE			45.82	45.82	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #426779	NOV-2013
3,146	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #671390	NOV-2013
3,147	Other	SHRED IT LOUISVILLE			2.46	2.46	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #671390	NOV-2013
3,148	Other	SHRED IT LOUISVILLE			34.30	34.30	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #816878	NOV-2013
3,149	Other	SHRED IT LOUISVILLE			7.92	7.92	923900	27-NOV-2013 11:11 SERV	-SHRED IT LOUISVILLE #980427	NOV-2013
3,150	Other	SHRED IT LOUISVILLE			40.08	40.08	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #054255	DEC-2013
3,151	Other	SHRED IT LOUISVILLE			7.90	7.90	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #070054	DEC-2013
3,152	Other	SHRED IT LOUISVILLE			8.40	8.40	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #070054	DEC-2013
3,153	Other	SHRED IT LOUISVILLE			0.86	0.86	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,154	Other	SHRED IT LOUISVILLE			0.86	0.86	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,155	Other	SHRED IT LOUISVILLE			0.90	0.90	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,156	Other	SHRED IT LOUISVILLE			0.90	0.90	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,157	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,158	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,159	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,160	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,161	Other	SHRED IT LOUISVILLE			1.31	1.31	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,162	Other	SHRED IT LOUISVILLE			1.31	1.31	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419063	DEC-2013
3,163	Other	SHRED IT LOUISVILLE			15.08	15.08	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #419873	DEC-2013
3,164	Other	SHRED IT LOUISVILLE			7.57	7.57	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #423248	DEC-2013
3,165	Other	SHRED IT LOUISVILLE			7.57	7.57	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #423248	DEC-2013
3,166	Other	SHRED IT LOUISVILLE			7.01	7.01	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #424857	DEC-2013
3,167	Other	SHRED IT LOUISVILLE			45.82	45.82	923900	31-DEC-2013 11:12 SERV	-SHRED IT LOUISVILLE #426779	DEC-2013
3,168	Other	SHRED IT LOUISVILLE			40.08	40.08	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #054255	JAN-2014
3,169	Other	SHRED IT LOUISVILLE			7.90	7.90	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014
3,170	Other	SHRED IT LOUISVILLE			7.90	7.90	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014
3,171	Other	SHRED IT LOUISVILLE			8.40	8.40	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014
3,172	Other	SHRED IT LOUISVILLE			8.40	8.40	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #070054	JAN-2014
3,173	Other	SHRED IT LOUISVILLE			0.90	0.90	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,174	Other	SHRED IT LOUISVILLE			0.90	0.90	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,175	Other	SHRED IT LOUISVILLE			0.90	0.90	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,176	Other	SHRED IT LOUISVILLE			0.94	0.94	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,177	Other	SHRED IT LOUISVILLE			0.94	0.94	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,178	Other	SHRED IT LOUISVILLE			0.94	0.94	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,179	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,180	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,181	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,182	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,183	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,184	Other	SHRED IT LOUISVILLE			0.96	0.96	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,185	Other	SHRED IT LOUISVILLE			1.31	1.31	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,186	Other	SHRED IT LOUISVILLE			1.31	1.31	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,187	Other	SHRED IT LOUISVILLE			1.31	1.31	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #419063	JAN-2014
3,188	Other	SHRED IT LOUISVILLE			7.53	7.53	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #422554	JAN-2014
3,189	Other	SHRED IT LOUISVILLE			7.53	7.53	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #422554	JAN-2014
3,190	Other	SHRED IT LOUISVILLE			8.56	8.56	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #422554	JAN-2014
3,191	Other	SHRED IT LOUISVILLE			7.57	7.57	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #423248	JAN-2014
3,192	Other	SHRED IT LOUISVILLE			7.06	7.06	923100	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #424857	JAN-2014
3,193	Other	SHRED IT LOUISVILLE			45.82	45.82	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #426779	JAN-2014
3,194	Other	SHRED IT LOUISVILLE			45.82	45.82	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #426779	JAN-2014
3,195	Other	SHRED IT LOUISVILLE			45.04	45.04	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #054255	FEB-2014
3,196	Other	SHRED IT LOUISVILLE			9.42	9.42	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #070054	FEB-2014
3,197	Other	SHRED IT LOUISVILLE			10.02	10.02	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #070054	FEB-2014
3,198	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,199	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,200	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,201	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,202	Other	SHRED IT LOUISVILLE			1.15	1.15	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,203	Other	SHRED IT LOUISVILLE			1.15	1.15	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,204	Other	SHRED IT LOUISVILLE			1.15	1.15	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,205	Other	SHRED IT LOUISVILLE			1.15	1.15	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,206	Other	SHRED IT LOUISVILLE			1.57	1.57	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,207	Other	SHRED IT LOUISVILLE			1.57	1.57	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #419063	FEB-2014
3,208	Other	SHRED IT LOUISVILLE			8.99	8.99	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #422554	FEB-2014
3,209	Other	SHRED IT LOUISVILLE			26.96	26.96	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #422554	FEB-2014
3,210	Other	SHRED IT LOUISVILLE			18.05	18.05	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #423248	FEB-2014
3,211	Other	SHRED IT LOUISVILLE			9.11	9.11	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #426779	FEB-2014
3,212	Other	SHRED IT LOUISVILLE			54.66	54.66	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #426779	FEB-2014
3,213	Other	SHRED IT LOUISVILLE			7.57	7.57	923900	29-OCT-2013 09:10 SERV	-SHRED IT LOUISVILLE #423248	FEB-2014
3,214	Other	SHRED IT LOUISVILLE			7.57	7.57	923900	29-OCT-2013 09:10 SERV	-SHRED IT LOUISVILLE #423248	FEB-2014
3,215	Other	SHRED IT LOUISVILLE			7.07	7.07	923900	30-JAN-2014 09:01 SERV	-SHRED IT LOUISVILLE #143173	FEB-2014
3,216	Other	SHRED IT LOUISVILLE			8.44	8.44	923900	27-FEB-2014 13:02 SERV	-SHRED IT LOUISVILLE #143173	MAR-2014
3,217	Other	SHRED IT LOUISVILLE			42.88	42.88	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #054255	MAR-2014
3,218	Other	SHRED IT LOUISVILLE			9.46	9.46	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #070054	MAR-2014
3,219	Other	SHRED IT LOUISVILLE			10.06	10.06	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #070054	MAR-2014
3,220	Other	SHRED IT LOUISVILLE			3.14	3.14	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #310567	MAR-2014
3,221	Other	SHRED IT LOUISVILLE			3.37	3.37	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #310567	MAR-2014
3,222	Other	SHRED IT LOUISVILLE			3.37	3.37	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #310567	MAR-2014
3,223	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #388760	MAR-2014
3,224	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #388760	MAR-2014
3,225	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,226	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,227	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,228	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,229	Other	SHRED IT LOUISVILLE			1.58	1.58	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419063	MAR-2014
3,230	Other	SHRED IT LOUISVILLE			18.07	18.07	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #419873	MAR-2014
3,231	Other	SHRED IT LOUISVILLE			20.53	20.53	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #422554	MAR-2014
3,232	Other	SHRED IT LOUISVILLE			9.07	9.07	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #423248	MAR-2014
3,233	Other	SHRED IT LOUISVILLE			63.39	63.39	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #426779	MAR-2014
3,234	Other	SHRED IT LOUISVILLE			3.25	3.25	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #671390	MAR-2014
3,235	Other	SHRED IT LOUISVILLE			26.01	26.01	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #671390	MAR-2014
3,236	Other	SHRED IT LOUISVILLE			17.46	17.46	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #755010	MAR-2014
3,237	Other	SHRED IT LOUISVILLE			42.89	42.89	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #755010	MAR-2014
3,238	Other	SHRED IT LOUISVILLE			42.89	42.89	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #755010	MAR-2014
3,239	Other	SHRED IT LOUISVILLE			12.08	12.08	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #816878	MAR-2014
3,240	Other	SHRED IT LOUISVILLE			12.09	12.09	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #816878	MAR-2014
3,241	Other	SHRED IT LOUISVILLE			12.11	12.11	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #816878	MAR-2014
3,242	Other	SHRED IT LOUISVILLE			9.49	9.49	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #980427	MAR-2014
3,243	Other	SHRED IT LOUISVILLE			42.88	42.88	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #054255	APR-2014
3,244	Other	SHRED IT LOUISVILLE			42.88	42.88	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #054255	APR-2014
3,245	Other	SHRED IT LOUISVILLE			9.50	9.50	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #070054	APR-2014
3,246	Other	SHRED IT LOUISVILLE			10.10	10.10	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #070054	APR-2014
3,247	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,248	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,249	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,250	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #388760	APR-2014
3,251	Other	SHRED IT LOUISVILLE			18.16	18.16	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #419873	APR-2014
3,252	Other	SHRED IT LOUISVILLE			9.65	9.65	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #421507	APR-2014
3,253	Other	SHRED IT LOUISVILLE			10.20	10.20	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #421507	APR-2014
3,254	Other	SHRED IT LOUISVILLE			10.20	10.20	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #421507	APR-2014
3,255	Other	SHRED IT LOUISVILLE			8.50	8.50	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #424857	APR-2014
3,256	Other	SHRED IT LOUISVILLE			55.15	55.15	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #426779	APR-2014
3,257	Other	SHRED IT LOUISVILLE			3.26	3.26	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #671390	APR-2014
3,258	Other	SHRED IT LOUISVILLE			12.13	12.13	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #816878	APR-2014
3,259	Other	SHRED IT LOUISVILLE			12.14	12.14	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #816878	APR-2014
3,260	Other	SHRED IT LOUISVILLE			12.17	12.17	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #816878	APR-2014
3,261	Other	SHRED IT LOUISVILLE			9.36	9.36	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #070054	MAY-2014
3,262	Other	SHRED IT LOUISVILLE			9.98	9.98	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #070054	MAY-2014
3,263	Other	SHRED IT LOUISVILLE			8.45	8.45	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #143173	MAY-2014
3,264	Other	SHRED IT LOUISVILLE			20.10	20.10	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #267009	MAY-2014
3,265	Other	SHRED IT LOUISVILLE			3.22	3.22	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #310567	MAY-2014
3,266	Other	SHRED IT LOUISVILLE			3.34	3.34	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #310567	MAY-2014
3,267	Other	SHRED IT LOUISVILLE			3.34	3.34	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #310567	MAY-2014
3,268	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #388760	MAY-2014
3,269	Other	SHRED IT LOUISVILLE			1.09	1.09	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #388760	MAY-2014
3,270	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #388760	MAY-2014
3,271	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #388760	MAY-2014
3,272	Other	SHRED IT LOUISVILLE			18.17	18.17	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #419873	MAY-2014
3,273	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #420616	MAY-2014
3,274	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #420616	MAY-2014
3,275	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #420616	MAY-2014
3,276	Other	SHRED IT LOUISVILLE			9.23	9.23	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #421374	MAY-2014
3,277	Other	SHRED IT LOUISVILLE			9.23	9.23	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #421374	MAY-2014
3,278	Other	SHRED IT LOUISVILLE			9.07	9.07	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #422554	MAY-2014
3,279	Other	SHRED IT LOUISVILLE			8.46	8.46	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #424857	MAY-2014
3,280	Other	SHRED IT LOUISVILLE			54.76	54.76	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #426779	MAY-2014
3,281	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,282	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,283	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,284	Other	SHRED IT LOUISVILLE			1.10	1.10	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,285	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,286	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,287	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,288	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,289	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,290	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,291	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,292	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,293	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,294	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,295	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,296	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,297	Other	SHRED IT LOUISVILLE			1.26	1.26	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,298	Other	SHRED IT LOUISVILLE			1.26	1.26	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #449752	MAY-2014
3,299	Other	SHRED IT LOUISVILLE			3.06	3.06	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #671390	MAY-2014
3,300	Other	SHRED IT LOUISVILLE			43.41	43.41	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #755010	MAY-2014
3,301	Other	SHRED IT LOUISVILLE			12.04	12.04	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #816878	MAY-2014
3,302	Other	SHRED IT LOUISVILLE			12.05	12.05	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #816878	MAY-2014
3,303	Other	SHRED IT LOUISVILLE			12.08	12.08	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #816878	MAY-2014
3,304	Other	SHRED IT LOUISVILLE			9.44	9.44	923900	29-MAY-2014 11:05 SERV	-SHRED IT LOUISVILLE #980427	MAY-2014
3,305	Other	SHRED IT LOUISVILLE			9.36	9.36	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #070054	JUN-2014
3,306	Other	SHRED IT LOUISVILLE			9.98	9.98	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #070054	JUN-2014
3,307	Other	SHRED IT LOUISVILLE			37.73	37.73	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #143173	JUN-2014
3,308	Other	SHRED IT LOUISVILLE			23.49	23.49	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #259946	JUN-2014
3,309	Other	SHRED IT LOUISVILLE			20.14	20.14	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #267009	JUN-2014
3,310	Other	SHRED IT LOUISVILLE			20.14	20.14	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #267009	JUN-2014
3,311	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,312	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,313	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,314	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,315	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,316	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #310567	JUN-2014
3,317	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,318	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,319	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,320	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,321	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,322	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,323	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,324	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,325	Other	SHRED IT LOUISVILLE			1.48	1.48	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,326	Other	SHRED IT LOUISVILLE			1.48	1.48	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #388760	JUN-2014
3,327	Other	SHRED IT LOUISVILLE			16.91	16.91	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #419360	JUN-2014
3,328	Other	SHRED IT LOUISVILLE			18.08	18.08	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #419873	JUN-2014
3,329	Other	SHRED IT LOUISVILLE			6.18	6.18	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420459	JUN-2014
3,330	Other	SHRED IT LOUISVILLE			6.21	6.21	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420459	JUN-2014
3,331	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420616	JUN-2014
3,332	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420616	JUN-2014
3,333	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #420616	JUN-2014
3,334	Other	SHRED IT LOUISVILLE			8.46	8.46	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #424857	JUN-2014
3,335	Other	SHRED IT LOUISVILLE			54.76	54.76	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #426779	JUN-2014
3,336	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,337	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,338	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,339	Other	SHRED IT LOUISVILLE			1.10	1.10	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,340	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,341	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,342	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,343	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,344	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,345	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,346	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,347	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,348	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,349	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,350	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,351	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,352	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,353	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #449752	JUN-2014
3,354	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,355	Other	SHRED IT LOUISVILLE			18.08	18.08	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,356	Other	SHRED IT LOUISVILLE			26.36	26.36	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,357	Other	SHRED IT LOUISVILLE			28.21	28.21	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,358	Other	SHRED IT LOUISVILLE			33.51	33.51	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,359	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,360	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,361	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,362	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,363	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,364	Other	SHRED IT LOUISVILLE			33.99	33.99	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,365	Other	SHRED IT LOUISVILLE			36.94	36.94	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,366	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,367	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,368	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,369	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,370	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,371	Other	SHRED IT LOUISVILLE			47.02	47.02	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,372	Other	SHRED IT LOUISVILLE			50.75	50.75	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,373	Other	SHRED IT LOUISVILLE			95.17	95.17	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #474131	JUN-2014
3,374	Other	SHRED IT LOUISVILLE			3.05	3.05	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #671390	JUN-2014
3,375	Other	SHRED IT LOUISVILLE			17.67	17.67	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #755010	JUN-2014
3,376	Other	SHRED IT LOUISVILLE			43.22	43.22	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #755010	JUN-2014
3,377	Other	SHRED IT LOUISVILLE			43.22	43.22	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #755010	JUN-2014
3,378	Other	SHRED IT LOUISVILLE			12.04	12.04	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #816878	JUN-2014
3,379	Other	SHRED IT LOUISVILLE			12.05	12.05	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #816878	JUN-2014
3,380	Other	SHRED IT LOUISVILLE			12.08	12.08	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #816878	JUN-2014
3,381	Other	SHRED IT LOUISVILLE			9.40	9.40	923900	27-JUN-2014 13:06 SERV	-SHRED IT LOUISVILLE #980427	JUN-2014
3,382	Other	SHRED IT LOUISVILLE			31.39	31.39	923900	27-JUN-2014 13:06 SERV	-SHRED IT NASHVILLE #474131	JUN-2014
3,383	Other	SHRED IT LOUISVILLE			29.36	29.36	923900	27-JUN-2014 13:06 SERV	-SHRED-IT KNOXVILLE #755010	JUN-2014
3,384	Other	SHRED IT LOUISVILLE			8.45	8.45	923900	27-MAR-2014 12:03 SERV	-SHRED IT LOUISVILLE #143173	JUN-2014
3,385	Other	SHRED IT LOUISVILLE			8.49	8.49	923900	29-APR-2014 14:04 SERV	-SHRED IT LOUISVILLE #143173	JUN-2014
3,386	Other	SHRED IT LOUISVILLE			42.76	42.76	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #054255	JUL-2014
3,387	Other	SHRED IT LOUISVILLE			42.76	42.76	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #054255	JUL-2014
3,388	Other	SHRED IT LOUISVILLE			9.36	9.36	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #070054	JUL-2014
3,389	Other	SHRED IT LOUISVILLE			9.98	9.98	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #070054	JUL-2014
3,390	Other	SHRED IT LOUISVILLE			23.49	23.49	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #259946	JUL-2014
3,391	Other	SHRED IT LOUISVILLE			20.14	20.14	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #267009	JUL-2014
3,392	Other	SHRED IT LOUISVILLE			20.14	20.14	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #267009	JUL-2014
3,393	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #310567	JUL-2014
3,394	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #310567	JUL-2014
3,395	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #310567	JUL-2014
3,396	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #310567	JUL-2014
3,397	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,398	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,399	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,400	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,401	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,402	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,403	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,404	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,405	Other	SHRED IT LOUISVILLE			1.48	1.48	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,406	Other	SHRED IT LOUISVILLE			1.48	1.48	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #388760	JUL-2014
3,407	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #417684	JUL-2014
3,408	Other	SHRED IT LOUISVILLE			10.54	10.54	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #418669	JUL-2014
3,409	Other	SHRED IT LOUISVILLE			18.08	18.08	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #419873	JUL-2014
3,410	Other	SHRED IT LOUISVILLE			6.18	6.18	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #420459	JUL-2014
3,411	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #420616	JUL-2014
3,412	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #420616	JUL-2014
3,413	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #420616	JUL-2014
3,414	Other	SHRED IT LOUISVILLE			8.46	8.46	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #424857	JUL-2014
3,415	Other	SHRED IT LOUISVILLE			54.76	54.76	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #426779	JUL-2014
3,416	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,417	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,418	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,419	Other	SHRED IT LOUISVILLE			1.10	1.10	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,420	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,421	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,422	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,423	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,424	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,425	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,426	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,427	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,428	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,429	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,430	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,431	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,432	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,433	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #449752	JUL-2014
3,434	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #474131	JUL-2014
3,435	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	29-JUL-2014 13:07 SERV	-SHRED IT LOUISVILLE #474131	JUL-2014







LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,646	Other	SHRED IT LOUISVILLE			42.10	42.10	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,647	Other	SHRED IT LOUISVILLE			42.10	42.10	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,648	Other	SHRED IT LOUISVILLE			42.10	42.10	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,649	Other	SHRED IT LOUISVILLE			42.10	42.10	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,650	Other	SHRED IT LOUISVILLE			42.10	42.10	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,651	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,652	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,653	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,654	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,655	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,656	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,657	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,658	Other	SHRED IT LOUISVILLE			49.06	49.06	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,659	Other	SHRED IT LOUISVILLE			62.03	62.03	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,660	Other	SHRED IT LOUISVILLE			68.79	68.79	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,661	Other	SHRED IT LOUISVILLE			2.97	2.97	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
3,662	Other	SHRED IT LOUISVILLE			2.98	2.98	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
3,663	Other	SHRED IT LOUISVILLE			3.96	3.96	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
3,664	Other	SHRED IT LOUISVILLE			11.93	11.93	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
3,665	Other	SHRED IT LOUISVILLE			17.59	17.59	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
3,666	Other	SHRED IT LOUISVILLE			17.67	17.67	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
3,667	Other	SHRED IT LOUISVILLE			43.03	43.03	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
3,668	Other	SHRED IT LOUISVILLE			43.22	43.22	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
3,669	Other	SHRED IT LOUISVILLE			43.22	43.22	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
3,670	Other	SHRED IT LOUISVILLE			9.00	9.00	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
3,671	Other	SHRED IT LOUISVILLE			9.01	9.01	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
3,672	Other	SHRED IT LOUISVILLE			9.01	9.01	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
3,673	Other	SHRED IT LOUISVILLE			9.21	9.21	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
3,674	Other	SHRED IT LOUISVILLE			9.36	9.36	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #980427	OCT-2014
3,675	Other	SHRED IT LOUISVILLE			9.40	9.40	923900	29-OCT-2014 06:10 SERV	-SHRED IT LOUISVILLE #980427	OCT-2014
3,676	Other	SHRED IT LOUISVILLE			31.25	31.25	923900	29-OCT-2014 06:10 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
3,677	Other	SHRED IT LOUISVILLE			31.39	31.39	923900	29-OCT-2014 06:10 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
3,678	Other	SHRED IT LOUISVILLE			31.39	31.39	923900	29-OCT-2014 06:10 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
3,679	Other	SHRED IT LOUISVILLE			31.27	31.27	923900	29-OCT-2014 06:10 SERV	-SHRED IT KNOXVILLE #755010	OCT-2014
3,680	Other	SHRED IT LOUISVILLE			9.36	9.36	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #070054	OCT-2014
3,681	Other	SHRED IT LOUISVILLE			9.98	9.98	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #070054	OCT-2014
3,682	Other	SHRED IT LOUISVILLE			23.49	23.49	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #259946	OCT-2014
3,683	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #310567	OCT-2014
3,684	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #310567	OCT-2014
3,685	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #310567	OCT-2014
3,686	Other	SHRED IT LOUISVILLE			1.08	1.08	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #388760	OCT-2014
3,687	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #388760	OCT-2014
3,688	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #388760	OCT-2014
3,689	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #388760	OCT-2014
3,690	Other	SHRED IT LOUISVILLE			1.48	1.48	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #388760	OCT-2014
3,691	Other	SHRED IT LOUISVILLE			10.55	10.55	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #418669	OCT-2014
3,692	Other	SHRED IT LOUISVILLE			3.21	3.21	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #420616	OCT-2014
3,693	Other	SHRED IT LOUISVILLE			3.32	3.32	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #420616	OCT-2014
3,694	Other	SHRED IT LOUISVILLE			3.33	3.33	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #420616	OCT-2014
3,695	Other	SHRED IT LOUISVILLE			8.46	8.46	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #424857	OCT-2014
3,696	Other	SHRED IT LOUISVILLE			54.76	54.76	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #426779	OCT-2014
3,697	Other	SHRED IT LOUISVILLE			1.06	1.06	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,698	Other	SHRED IT LOUISVILLE			1.06	1.06	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,699	Other	SHRED IT LOUISVILLE			1.07	1.07	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,700	Other	SHRED IT LOUISVILLE			1.10	1.10	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,701	Other	SHRED IT LOUISVILLE			1.11	1.11	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,702	Other	SHRED IT LOUISVILLE			1.12	1.12	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,703	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,704	Other	SHRED IT LOUISVILLE			1.13	1.13	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,705	Other	SHRED IT LOUISVILLE			1.16	1.16	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,706	Other	SHRED IT LOUISVILLE			1.18	1.18	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,707	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,708	Other	SHRED IT LOUISVILLE			1.19	1.19	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,709	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,710	Other	SHRED IT LOUISVILLE			1.25	1.25	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #449752	OCT-2014
3,711	Other	SHRED IT LOUISVILLE			20.14	20.14	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #454067	OCT-2014
3,712	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,713	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,714	Other	SHRED IT LOUISVILLE			15.09	15.09	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,715	Other	SHRED IT LOUISVILLE			18.08	18.08	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,716	Other	SHRED IT LOUISVILLE			23.20	23.20	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,717	Other	SHRED IT LOUISVILLE			27.12	27.12	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,718	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,719	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,720	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,721	Other	SHRED IT LOUISVILLE			33.84	33.84	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,722	Other	SHRED IT LOUISVILLE			38.62	38.62	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,723	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,724	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,725	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,726	Other	SHRED IT LOUISVILLE			42.29	42.29	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,727	Other	SHRED IT LOUISVILLE			46.81	46.81	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,728	Other	SHRED IT LOUISVILLE			76.10	76.10	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #474131	OCT-2014
3,729	Other	SHRED IT LOUISVILLE			3.71	3.71	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #671390	OCT-2014
3,730	Other	SHRED IT LOUISVILLE			43.22	43.22	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #755010	OCT-2014
3,731	Other	SHRED IT LOUISVILLE			12.04	12.04	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
3,732	Other	SHRED IT LOUISVILLE			12.05	12.05	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
3,733	Other	SHRED IT LOUISVILLE			12.08	12.08	923900	29-SEP-2014 11:09 SERV	-SHRED IT LOUISVILLE #816878	OCT-2014
3,734	Other	SHRED IT LOUISVILLE			31.39	31.39	923900	29-SEP-2014 11:09 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
3,735	Other	SHRED IT LOUISVILLE			94.17	94.17	923900	29-SEP-2014 11:09 SERV	-SHRED IT-NASHVILLE #474131	OCT-2014
3,736	Other	SHRED IT LOUISVILLE			(1.06)	(1.06)	923900	Reverses "J720-0020-0914 Adjustment USD	SHRED IT LOUISVILLE	OCT-2014
3,737	Other	SHRED IT LOUISVILLE			(1.06)	(1.06)	923900	Reverses "J720-0020-0914 Adjustment USD	SHRED IT LOUISVILLE	OCT-2014
3,738	Other	SHRED IT LOUISVILLE			(1.13)	(1.13)	923900	Reverses "J720-0020-0914 Adjustment USD	SHRED IT LOUISVILLE	OCT-2014
3,739	Other	SHRED IT LOUISVILLE			(1.13)	(1.13)	923900	Reverses "J720-0020-0914 Adjustment USD	SHRED IT LOUISVILLE	OCT-2014
3,740	Other	SHRM STORE ONLINE			90.65	90.65	923900	27-AUG-2014 13:08 SERV	-SHRM STORE ONLINE #422034	AUG-2014
3,741	Other	SIGN A RAMA DIXIE			148.26	148.26	923900	1654	-Pay Signarama Dixie Invoice #1654 for sign for new Corporate Security Monitoring Center	DEC-2013
3,742	Other	SIGN A RAMA DIXIE			1,528.07	1,528.07	923900	1654	-Pay Signarama Dixie Invoice #1654 for sign for new Corporate Security Monitoring Center	DEC-2013
3,743	Other	SOAP.COM			158.69	158.69	923900	31-DEC-2013 11:12 SERV	-QI *SOAP.COM #426472	DEC-2013
3,744	Other	SOAP.COM			223.19	223.19	923900	30-JAN-2014 09:01 SERV	-QI *SOAP.COM #426472	JAN-2014
3,745	Other	SOUTH CENTRAL SOUND			(110.54)	(110.54)	923900	A100864	-MUZAC service rendered to move dish for KU GO roof work. Invoice A100864	OCT-2014
3,746	Other	SOUTHWEST SANITATION			13.20	13.20	923900	27-JUN-2014 13:06 SERV	-SOUTHWEST SANITATION #474131	JUN-2014
3,747	Other	SOUTHWEST SANITATION			13.20	13.20	923900	27-JUN-2014 13:06 SERV	-SOUTHWEST SANITATION #474131	JUN-2014
3,748	Other	SOUTHWEST SANITATION			13.20	13.20	923900	29-JUL-2014 13:07 SERV	-SOUTHWEST SANITATION #474131	JUL-2014
3,749	Other	SOUTHWEST SANITATION			13.20	13.20	923900	29-JUL-2014 13:07 SERV	-SOUTHWEST SANITATION #474131	JUL-2014
3,750	Other	SOUTHWEST SANITATION			13.20	13.20	923900	27-AUG-2014 13:08 SERV	-SOUTHWEST SANITATION #474131	AUG-2014
3,751	Other	SOUTHWEST SANITATION			13.20	13.20	923900	29-OCT-2014 06:10 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
3,752	Other	SOUTHWEST SANITATION			13.20	13.20	923900	29-OCT-2014 06:10 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
3,753	Other	SOUTHWEST SANITATION			13.20	13.20	923900	29-SEP-2014 11:09 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
3,754	Other	SOUTHWEST SANITATION			13.20	13.20	923900	29-SEP-2014 11:09 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
3,755	Other	SOUTHWEST SANITATION			13.20	13.20	923900	29-SEP-2014 11:09 SERV	-SOUTHWEST SANITATION #474131	OCT-2014
3,756	Other	SPORTSMANS GUIDE			656.49	656.49	923100	31-DEC-2013 11:12 SERV	-SPORTSMANS GUIDE #419295	DEC-2013
3,757	Other	SPRING STREET STORAGE LLC			239.54	239.54	923900	186	-temporary storage of Records	JAN-2014
3,758	Other	SPRING STREET STORAGE LLC			605.92	605.92	923900	189	-temporary storage of Records	FEB-2014
3,759	Other	SPRING STREET STORAGE LLC			193.40	193.40	923900	195	-temporary storage of Records	MAR-2014
3,760	Other	SPRING STREET STORAGE LLC			193.40	193.40	923900	199	-temporary storage of Records	APR-2014
3,761	Other	SPRING STREET STORAGE LLC			197.66	197.66	923900	202	-temporary storage of Records	MAY-2014
3,762	Other	SPRING STREET STORAGE LLC			197.66	197.66	923900	206	-temporary storage of Records	JUN-2014
3,763	Other	SPRING STREET STORAGE LLC			197.66	197.66	923900	216	-Payment of the storage of records	AUG-2014
3,764	Other	SPRING STREET STORAGE LLC			206.63	206.63	923900	221	-Payment of the storage of records	SEP-2014
3,765	Other	SPRING STREET STORAGE LLC			225.03	225.03	923900	226	-Payment of the storage of records	OCT-2014
3,766	Other	STAPLES			109.20	109.20	923900	31-DEC-2013 11:12 SERV	-STAPLES 00115212 #426472	DEC-2013
3,767	Other	STERICYCLE			256.57	256.57	923900	31-DEC-2013 11:12 SERV	-STERICYCLE #426472	DEC-2013
3,768	Other	Supply Chain Support			558.50	558.50	923900	J752-0020-0714 Adjustment USD	SERVCO Manual Accrual	JUL-2014
3,769	Other	Supply Chain Support			4,606.00	4,606.00	923900	J752-0020-1014 Adjustment USD	SERVCO Manual Accrual	OCT-2014
3,770	Other	Supply Chain Support			4,730.88	4,730.88	923900	J752-0020-1014 Adjustment USD	SERVCO Manual Accrual	OCT-2014
3,771	Other	SURVEYMONKEY.COM			147.00	147.00	923900	29-OCT-2014 06:10 SERV	-SURVEYMONKEY.COM #574948	OCT-2014
3,772	Other	SURVEYMONKEY.COM			99.96	99.96	923900	29-SEP-2014 11:09 SERV	-SURVEYMONKEY.COM #422034	OCT-2014
3,773	Other	TANGOE INC			12,250.00	12,250.00	923900	INV046593	-Installment #1 to Renegotiation Services	OCT-2014
3,774	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			5,930.40	5,930.40	923900	81334	-Temporary IT Resource - Venu Mothukuri	MAR-2014
3,775	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			4,348.96	4,348.96	923900	82786	-Temporary IT Resource - Venu Mothukuri	APR-2014
3,776	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			980.00	980.00	923900	83969	-Temporary IT Resource - Venu Mothukuri	MAY-2014
3,777	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			882.00	882.00	923900	85344A	-Temporary IT Resource - Venu Mothukuri	JUN-2014
3,778	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			3,098.76	3,098.76	923900	85344A	-Temporary IT Resource - Venu Mothukuri	JUN-2014
3,779	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			3,998.40	3,998.40	923900	86952	-Temporary IT Resource - Venu Mothukuri	JUL-2014
3,780	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			246.40	246.40	923900	86953	-Temporary IT Resource - David Kenner	JUL-2014
3,781	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			3,198.72	3,198.72	923900	88244	-Temporary IT Resource - Venu Mothukuri	AUG-2014
3,782	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			5,420.80	5,420.80	923900	88245	-Temporary IT Resource - David Kenner	AUG-2014
3,783	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			27.10	27.10	923900	89564	-Mileage	SEP-2014
3,784	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			5,174.40	5,174.40	923900	89564	-Temporary IT Resource - David Kenner	SEP-2014
3,785	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			27.10	27.10	923900	90748	-Mileage	OCT-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,786	Other	TECHNICAL YOUTH LLC DBA BROOKSOURCE			4,096.40	4,096.40	923900 90748		-Temporary IT Resource - David Kenner	OCT-2014
3,787	Other	TEK SYSTEMS			2,198.50	2,198.50	923900 MX04269803		-Temporary IT Resources (Sudhir Patta - Award Rec)	NOV-2013
3,788	Other	TEK SYSTEMS			1,477.39	1,477.39	923900 MX04270163		-IT Temporary Resource (Venkat Giri)	NOV-2013
3,789	Other	TEK SYSTEMS			9,303.50	9,303.50	923900 MX04270564		-Temporary IT Resource (John McCarty - Off Site)	NOV-2013
3,790	Other	TEK SYSTEMS			16.31	16.31	923900 NW00774300		-Mileage	NOV-2013
3,791	Other	TEK SYSTEMS			146.78	146.78	923900 NW00787022		-Mileage	NOV-2013
3,792	Other	TEK SYSTEMS			5,598.08	5,598.08	923900 NW00787022		-Temporary IT Resource (Stuart Myers)	NOV-2013
3,793	Other	TEK SYSTEMS			1,582.92	1,582.92	923900 MX04305890		-Temporary IT Resources (Sudhir Patta - Award Rec)	DEC-2013
3,794	Other	TEK SYSTEMS			2,585.44	2,585.44	923900 MX04306342		-IT Temporary Resource (Venkat Giri)	DEC-2013
3,795	Other	TEK SYSTEMS			7,484.20	7,484.20	923900 MX04306795		-Temporary IT Resource (John McCarty - Off Site)	DEC-2013
3,796	Other	TEK SYSTEMS			8.34	8.34	923900 NW00791731		-Mileage	DEC-2013
3,797	Other	TEK SYSTEMS			40.59	40.59	923900 NW00803554		-Mileage	DEC-2013
3,798	Other	TEK SYSTEMS			2,115.10	2,115.10	923900 NW00807090		-Temporary IT Resource - John Yarbrough	DEC-2013
3,799	Other	TEK SYSTEMS			2,638.20	2,638.20	923900 MX04350901		-Temporary IT Resources (Sudhir Patta - Award Rec)	JAN-2014
3,800	Other	TEK SYSTEMS			2,585.44	2,585.44	923900 MX04351192		-IT Temporary Resource (Venkat Giri)	JAN-2014
3,801	Other	TEK SYSTEMS			6,877.00	6,877.00	923900 MX04351532		-Temporary IT Resource (John McCarty - Off Site)	JAN-2014
3,802	Other	TEK SYSTEMS			4,831.30	4,831.30	923900 MX04358560		-Temporary IT Resource - Sateesh Gandra	JAN-2014
3,803	Other	TEK SYSTEMS			5,287.41	5,287.41	923900 NW00826723		-Temporary IT Resource - John Yarbrough	JAN-2014
3,804	Other	TEK SYSTEMS			5,540.22	5,540.22	923900 MX04386383		-Temporary IT Resources (Sudhir Patta - Award Rec)	FEB-2014
3,805	Other	TEK SYSTEMS			7,756.31	7,756.31	923900 MX04386682		-IT Temporary Resource (Venkat Giri)	FEB-2014
3,806	Other	TEK SYSTEMS			8,899.85	8,899.85	923900 MX04387010		-Temporary IT Resource (John McCarty - Off Site)	FEB-2014
3,807	Other	TEK SYSTEMS			8,176.04	8,176.04	923900 MX04393722		-Temporary IT Resource - Sateesh Gandra	FEB-2014
3,808	Other	TEK SYSTEMS			9,987.59	9,987.59	923900 MX04394117		-Temporary IT Resource - Sattish Garapati	FEB-2014
3,809	Other	TEK SYSTEMS			5,107.56	5,107.56	923900 NW00840134		-Temporary IT Resource - Jim Jackson	FEB-2014
3,810	Other	TEK SYSTEMS			5,816.35	5,816.35	923900 NW00842671		-Temporary IT Resource - John Yarbrough	FEB-2014
3,811	Other	TEK SYSTEMS			2,806.07	2,806.07	923900 TK03709198		-Temporary IT Resource (Justin Taylor)	FEB-2014
3,812	Other	TEK SYSTEMS			58.71	58.71	923900 TK03710122		-Mileage	FEB-2014
3,813	Other	TEK SYSTEMS			2,783.33	2,783.33	923900 TK03710122		-Temporary IT Resource - Jamie Eldridge	FEB-2014
3,814	Other	TEK SYSTEMS			4,836.70	4,836.70	923900 MX04422293		-Temporary IT Resources (Sudhir Patta - Award Rec)	MAR-2014
3,815	Other	TEK SYSTEMS			7,386.96	7,386.96	923900 MX04422549		-IT Temporary Resource (Venkat Giri)	MAR-2014
3,816	Other	TEK SYSTEMS			5,574.58	5,574.58	923900 MX04428902		-Temporary IT Resource - Sateesh Gandra	MAR-2014
3,817	Other	TEK SYSTEMS			9,488.21	9,488.21	923900 MX04431659		-Temporary IT Resource - Sattish Garapati	MAR-2014
3,818	Other	TEK SYSTEMS			4,527.15	4,527.15	923900 NW00856650		-Temporary IT Resource - Jim Jackson	MAR-2014
3,819	Other	TEK SYSTEMS			5,353.64	5,353.64	923900 NW00858819		-Temporary IT Resource - John Yarbrough	MAR-2014
3,820	Other	TEK SYSTEMS			8,090.48	8,090.48	923900 MX04422874		-Temporary IT Resource (John McCarty - Off Site)	APR-2014
3,821	Other	TEK SYSTEMS			5,716.10	5,716.10	923900 MX04466004		-Temporary IT Resources (Sudhir Patta - Award Rec)	APR-2014
3,822	Other	TEK SYSTEMS			7,386.96	7,386.96	923900 MX04466252		-IT Temporary Resource (Venkat Giri)	APR-2014
3,823	Other	TEK SYSTEMS			7,685.96	7,685.96	923900 MX04466547		-Temporary IT Resource (John McCarty - Off Site)	APR-2014
3,824	Other	TEK SYSTEMS			6,875.31	6,875.31	923900 MX04471773		-Temporary IT Resource - Sateesh Gandra	APR-2014
3,825	Other	TEK SYSTEMS			10,486.96	10,486.96	923900 MX04472117A		-Temporary IT Resource - Sattish Garapati	APR-2014
3,826	Other	TEK SYSTEMS			13.30	13.30	923900 NW00876809		-Mileage	APR-2014
3,827	Other	TEK SYSTEMS			4,904.41	4,904.41	923900 NW00876809		-Temporary IT Resource - Jim Jackson	APR-2014
3,828	Other	TEK SYSTEMS			988.43	988.43	923900 NW00878163A		-Temporary IT Resource - Joshua Rockwell	APR-2014
3,829	Other	TEK SYSTEMS			5,551.92	5,551.92	923900 NW00878762		-Temporary IT Resource - John Yarbrough	APR-2014
3,830	Other	TEK SYSTEMS			6,336.00	6,336.00	923900 MX04502012		-Temporary IT Resources (Sudhir Patta - Award Rec)	MAY-2014
3,831	Other	TEK SYSTEMS			8,450.20	8,450.20	923900 MX04502543		-Temporary IT Resource (John McCarty - Off Site)	MAY-2014
3,832	Other	TEK SYSTEMS			7,277.48	7,277.48	923900 MX04507389		-Temporary IT Resource - Sateesh Gandra	MAY-2014
3,833	Other	TEK SYSTEMS			10,397.84	10,397.84	923900 MX04507699A		-Temporary IT Resource - Sattish Garapati	MAY-2014
3,834	Other	TEK SYSTEMS			12.81	12.81	923900 NW00893440		-Mileage	MAY-2014
3,835	Other	TEK SYSTEMS			4,907.76	4,907.76	923900 NW00893440		-Temporary IT Resource - Jim Jackson	MAY-2014
3,836	Other	TEK SYSTEMS			5,504.74	5,504.74	923900 NW00895236		-Temporary IT Resource - John Yarbrough	MAY-2014
3,837	Other	TEK SYSTEMS			5,192.00	5,192.00	923900 MX04537124		-Temporary IT Resources (Sudhir Patta - Award Rec)	JUN-2014
3,838	Other	TEK SYSTEMS			10,397.84	10,397.84	923900 MX04543260A		-Temporary IT Resource - Sattish Garapati	JUN-2014
3,839	Other	TEK SYSTEMS			8,500.80	8,500.80	923900 MX04546551A		-Temporary IT Resource (John McCarty - Off Site)	JUN-2014
3,840	Other	TEK SYSTEMS			13.06	13.06	923900 NW00909167		-Mileage	JUN-2014
3,841	Other	TEK SYSTEMS			4,820.64	4,820.64	923900 NW00909167		-Temporary IT Resource - Jim Jackson	JUN-2014
3,842	Other	TEK SYSTEMS			26.41	26.41	923900 NW00911108		-Mileage	JUN-2014
3,843	Other	TEK SYSTEMS			5,504.74	5,504.74	923900 NW00911108		-Temporary IT Resource - John Yarbrough	JUN-2014
3,844	Other	TEK SYSTEMS			7,369.60	7,369.60	923900 MX04542944		-Temporary IT Resource - Sateesh Gandra	JUL-2014
3,845	Other	TEK SYSTEMS			3,520.00	3,520.00	923900 MX04583561		-Temporary IT Resources (Sudhir Patta - Award Rec)	JUL-2014
3,846	Other	TEK SYSTEMS			3,684.80	3,684.80	923900 MX04588017		-Temporary IT Resource - Sateesh Gandra	JUL-2014
3,847	Other	TEK SYSTEMS			10,397.84	10,397.84	923900 MX04588251		-Temporary IT Resource - Sattish Garapati	JUL-2014
3,848	Other	TEK SYSTEMS			8,500.80	8,500.80	923900 MX04590973		-Temporary IT Resource (John McCarty - Off Site)	JUL-2014
3,849	Other	TEK SYSTEMS			4,414.08	4,414.08	923900 NW00929878		-Temporary IT Resource - Jim Jackson	JUL-2014
3,850	Other	TEK SYSTEMS			40.96	40.96	923900 NW00931278		-Mileage	JUL-2014
3,851	Other	TEK SYSTEMS			5,504.74	5,504.74	923900 NW00931278		-Temporary IT Resource - John Yarbrough	JUL-2014
3,852	Other	TEK SYSTEMS			2,112.00	2,112.00	923900 MX04620553		-Temporary IT Resources (Sudhir Patta - Award Rec)	AUG-2014
3,853	Other	TEK SYSTEMS			10,892.97	10,892.97	923900 MX04625004		-Temporary IT Resource - Sattish Garapati	AUG-2014
3,854	Other	TEK SYSTEMS			8,905.60	8,905.60	923900 MX04627399		-Temporary IT Resource (John McCarty - Off Site)	AUG-2014
3,855	Other	TEK SYSTEMS			12.94	12.94	923900 NW00947563		-Mileage	AUG-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,856	Other	TEK SYSTEMS			5,766.87	5,766.87	923900	NW00947563	-Temporary IT Resource - John Yarbrough	AUG-2014
3,857	Other	TEK SYSTEMS			10,212.16	10,212.16	923900	MX04670783	-Temporary IT Resource - Sattish Garapati	SEP-2014
3,858	Other	TEK SYSTEMS			8,500.80	8,500.80	923900	MX04672812	-Temporary IT Resource (John McCarty - Off Site)	SEP-2014
3,859	Other	TEK SYSTEMS			704.00	704.00	923900	MX04675059	-Temporary IT Resources (Sudhir Patta - Award Rec)	SEP-2014
3,860	Other	TEK SYSTEMS			13.06	13.06	923900	NW00950693B	-Mileage	SEP-2014
3,861	Other	TEK SYSTEMS			5,111.04	5,111.04	923900	NW00950693B	-Temporary IT Resource - Jim Jackson	SEP-2014
3,862	Other	TEK SYSTEMS			40.06	40.06	923900	NW00968052A	-Mileage	SEP-2014
3,863	Other	TEK SYSTEMS			5,504.74	5,504.74	923900	NW00968052A	-Temporary IT Resource - John Yarbrough	SEP-2014
3,864	Other	TEK SYSTEMS			14.27	14.27	923900	NW00970001A	-Mileage	SEP-2014
3,865	Other	TEK SYSTEMS			3,676.76	3,676.76	923900	NW00970001A	-Temporary IT Resource - Gary Emmitt	SEP-2014
3,866	Other	TEK SYSTEMS			8,298.40	8,298.40	923900	MX04710061	-Temporary IT Resource (John McCarty - Off Site)	OCT-2014
3,867	Other	TEK SYSTEMS			352.00	352.00	923900	MX04712093A	-Temporary IT Resources (Sudhir Patta - Award Rec)	OCT-2014
3,868	Other	TEK SYSTEMS			12.81	12.81	923900	NW00966814A	-Mileage	OCT-2014
3,869	Other	TEK SYSTEMS			4,646.40	4,646.40	923900	NW00966814A	-Temporary IT Resource - Jim Jackson	OCT-2014
3,870	Other	TEK SYSTEMS			4,907.76	4,907.76	923900	NW00983650	-Temporary IT Resource - Jim Jackson	OCT-2014
3,871	Other	TEK SYSTEMS			40.34	40.34	923900	NW00984701A	-Mileage	OCT-2014
3,872	Other	TEK SYSTEMS			5,504.74	5,504.74	923900	NW00984701A	-Temporary IT Resource - John Yarbrough	OCT-2014
3,873	Other	TEK SYSTEMS			100.43	100.43	923900	NW00986423	-Mileage	OCT-2014
3,874	Other	TEK SYSTEMS			5,147.47	5,147.47	923900	NW00986423	-Temporary IT Resource - Gary Emmitt	OCT-2014
3,875	Other	THE CATERING COMPANY			179.42	179.42	923900	31-DEC-2013 11:12 SERV	-THE CATERING COMPANY #426472	DEC-2013
3,876	Other	THE CUBERO GROUP			1,002.64	1,002.64	923900	30-JAN-2014 09:01 SERV	-COD - THE CUBERO GROUP #235979	AUG-2014
3,877	Other	THE DATA VAULT			964.03	964.03	923900	184720	-Storage for 1208-02 Servco	JAN-2014
3,878	Other	THE DATA VAULT			1,771.66	1,771.66	923900	184720	-Storage for 1208-00 LG&E	JAN-2014
3,879	Other	THE DATA VAULT			928.43	928.43	923900	185296	-Storage for 1208-02 Servco	FEB-2014
3,880	Other	THE DATA VAULT			1,916.48	1,916.48	923900	185296	-Storage for 1208-00 LG&E	FEB-2014
3,881	Other	THE DATA VAULT			861.82	861.82	923900	185870	-Storage for 1208-02 Servco	MAR-2014
3,882	Other	THE DATA VAULT			1,774.18	1,774.18	923900	185870	-Storage for 1208-00 LG&E	MAR-2014
3,883	Other	THE DATA VAULT			855.75	855.75	923900	186443	-Storage for 1208-02 Servco	APR-2014
3,884	Other	THE DATA VAULT			1,540.19	1,540.19	923900	186443	-Storage for 1208-00 LG&E	APR-2014
3,885	Other	THE DATA VAULT			818.88	818.88	923900	187023	-Storage for 1208-02 Servco	MAY-2014
3,886	Other	THE DATA VAULT			1,545.91	1,545.91	923900	187023	-Storage for 1208-00 LG&E	MAY-2014
3,887	Other	THE DATA VAULT			883.28	883.28	923900	187592	-Storage for 1208-02 Servco	JUN-2014
3,888	Other	THE DATA VAULT			1,676.77	1,676.77	923900	187592	-Storage for 1208-00 LG&E	JUN-2014
3,889	Other	THE DATA VAULT			948.09	948.09	923900	188171	-Storage for 1208-02 Servco	JUL-2014
3,890	Other	THE DATA VAULT			2,300.20	2,300.20	923900	188171	-Storage for 1208-00 LG&E	JUL-2014
3,891	Other	THE DATA VAULT			830.55	830.55	923900	188748	-Storage for 1208-02 Servco	AUG-2014
3,892	Other	THE DATA VAULT			2,115.08	2,115.08	923900	188748	-Storage for 1208-00 LG&E	AUG-2014
3,893	Other	THE DATA VAULT			860.26	860.26	923900	189329	-Storage for 1208-02 Servco	SEP-2014
3,894	Other	THE DATA VAULT			1,770.80	1,770.80	923900	189329	-Storage for 1208-00 LG&E	SEP-2014
3,895	Other	THE DATA VAULT			1,146.42	1,146.42	923900	189903	-Storage for 1208-02 Servco	OCT-2014
3,896	Other	THE DATA VAULT			1,623.48	1,623.48	923900	189903	-Storage for 1208-00 LG&E	OCT-2014
3,897	Other	THE PRIME GROUP LLC			2,044.50	2,044.50	923900	1120131	-Work performed by The Prime Group for LGE/KU for October for unbundled cost calculations	NOV-2013
3,898	Other	THE PRIME GROUP LLC			418.50	418.50	923900	320141	-Consulting work, performed during February for preparing marginal cost of service study for LG&E/KU.	MAR-2014
3,899	Other	THE PRIME GROUP LLC			1,569.37	1,569.37	923900	420141	-Consulting work (marginal cost of service study for LG&E/KU)	APR-2014
3,900	Other	THE PRIME GROUP LLC			138.00	138.00	923900	520141	-Consulting work for April (marginal cost of service study)	JUN-2014
3,901	Other	TOWERS WATSON DATA SERVICE			1,127.00	1,127.00	923900	27-NOV-2013 11:11 SERV	-TOWERS WATSON DATA SRVC #422034	NOV-2013
3,902	Other	TOWERS WATSON DATA SERVICE			2,058.00	2,058.00	923900	29-JUL-2014 13:07 SERV	-TOWERS WATSON DATA SRVC #422034	JUL-2014
3,903	Other	TOWERS WATSON DATA SERVICE			487.55	487.55	923900	27-AUG-2014 13:08 SERV	-TOWERS WATSON DATA SRVC #422034	AUG-2014
3,904	Other	TOWERS WATSON DATA SERVICE			1,519.00	1,519.00	923900	29-OCT-2014 06:10 SERV	-TOWERS WATSON DATA SRVC #422034	OCT-2014
3,905	Other	TOWERS WATSON DATA SERVICE			1,519.00	1,519.00	923900	29-OCT-2014 06:10 SERV	-TOWERS WATSON DATA SRVC #422034	OCT-2014
3,906	Other	TRIAL BEHAVIOR CONSULTING INC			97,980.84	97,980.84	923100	14043	-PROFESSIONAL SERVICES	OCT-2014
3,907	Other	TRIMBLE BANNER DEMOCRAT			173.95	173.95	923900	27010407	-Trimble Banner Democrat	NOV-2013
3,908	Other	TRINITY CONSULTANTS INC			555.32	555.32	923900	1081604	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	MAR-2014
3,909	Other	TRINITY CONSULTANTS INC			5,167.08	5,167.08	923900	1083494	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	APR-2014
3,910	Other	TRINITY CONSULTANTS INC			2,449.47	2,449.47	923900	1086010	-Invoice #1086010 - STAR update 2014	MAY-2014
3,911	Other	TRINITY CONSULTANTS INC			1,540.67	1,540.67	923900	1086293	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	MAY-2014
3,912	Other	TRINITY CONSULTANTS INC			2,196.62	2,196.62	923900	1087045	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	JUN-2014
3,913	Other	TRINITY CONSULTANTS INC			552.56	552.56	923900	1086717	-Invoice #1086717 - 2014 General Consulting Services	JUL-2014
3,914	Other	TRINITY CONSULTANTS INC			3,966.63	3,966.63	923900	1090480	-To establish a PO number for Trinity Consultants - for Trimble County Title V Renewal Permit	AUG-2014
3,915	Other	TRINITY CONSULTANTS INC			4,092.05	4,092.05	923900	1090480	-To add money to existing PO#81847	AUG-2014
3,916	Other	TWO TRG			22.99	22.99	923900	001013341	-Battery Recycling Program	NOV-2013
3,917	Other	TYCO INTEGRATED SECURITY			515.63	515.63	923900	22111329	-Pay Tyco Integrated Security for printable ID cards	JUL-2014
3,918	Other	TYCO INTEGRATED SECURITY			1,718.77	1,718.77	923900	22111333	-Need PO # for Tyco Quote - 1-WYONZZ for 2000 ID Cards	JUL-2014
3,919	Other	TYCO INTEGRATED SECURITY			773.45	773.45	923900	22115000	-Pay Tyco Integrated Security for printable ID cards	JUL-2014
3,920	Other	TYCO INTEGRATED SECURITY			2,578.15	2,578.15	923900	22125673	-Need PO # for Tyco Quote - 1-WYONZZ for 2000 ID Cards	JUL-2014
3,921	Other	ULINE			23.97	23.97	923900	31-DEC-2013 11:12 SERV	-ULINE *SHIP SUPPLIES #426472	DEC-2013
3,922	Other	ULINE			158.87	158.87	923900	31-DEC-2013 11:12 SERV	-ULINE *SHIP SUPPLIES #426472	DEC-2013
3,923	Other	ULINE			339.12	339.12	923900	31-DEC-2013 11:12 SERV	-ULINE *SHIP SUPPLIES #426472	DEC-2013
3,924	Other	ULINE			285.61	285.61	923900	30-JAN-2014 09:01 SERV	-ULINE *SHIP SUPPLIES #426472	JAN-2014
3,925	Other	UNIFORM & CAREER APPAREL			27.00	27.00	923900	27-FEB-2014 13:02 SERV	-UNIFORM&CAREER APPAREL #424857	FEB-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,926	Other	UNITED GRAPHICS OF LOUISVILLE			875.00	875.00	923100	120374212447	-Misc Bill Inserts/Newsletters	MAR-2014
3,927	Other	UNITED GRAPHICS OF LOUISVILLE			705.60	705.60	923900	125045226884	-EOS 2014 Results Booklet	AUG-2014
3,928	Other	UNITED GRAPHICS OF LOUISVILLE			79.90	79.90	923900	125769227574	-Misc Bill Inserts/Newsletters	SEP-2014
3,929	Other	UNITED GRAPHICS OF LOUISVILLE			2.24	2.24	923900	125824227746	-Misc Bill Inserts/Newsletters	SEP-2014
3,930	Other	UNITED GRAPHICS OF LOUISVILLE			5.39	5.39	923900	125930227632	-Misc Bill Inserts/Newsletters	SEP-2014
3,931	Other	UNITED GRAPHICS OF LOUISVILLE			2.47	2.47	923900	126157227862	-Misc Bill Inserts/Newsletters	SEP-2014
3,932	Other	UPS			68.62	68.62	923100	29-APR-2014 14:04 SERV	-UPS*000000ROR320134 #426746	APR-2014
3,933	Other	UPS			85.30	85.30	923900	29-MAY-2014 11:05 SERV	-UPS*000000ROR320174 #426746	MAY-2014
3,934	Other	UPS			(51.52)	(51.52)	923900	27-JUL-2012 07:07 SERV	-UPS*0000E40771 #423891	JUN-2014
3,935	Other	URMEDIANOW INC			417.63	417.63	923900	1693	-URMEDIANOW Invoice 1693	DEC-2013
3,936	Other	URMEDIANOW INC			299.55	299.55	923900	1031	-Media Clips - Invoice 1031	FEB-2014
3,937	Other	URMEDIANOW INC			240.97	240.97	923900	1142	-Media Clip - Invoice 1142	FEB-2014
3,938	Other	URMEDIANOW INC			238.11	238.11	923900	1277	-Media Clips	FEB-2014
3,939	Other	URMEDIANOW INC			274.76	274.76	923900	1346	-Media Clips	FEB-2014
3,940	Other	URMEDIANOW INC			235.11	235.11	923900	1479	-Media Clips	FEB-2014
3,941	Other	URMEDIANOW INC			218.66	218.66	923900	1546	-Media Clips	FEB-2014
3,942	Other	URMEDIANOW INC			400.80	400.80	923900	1621	-Media Clips	FEB-2014
3,943	Other	URMEDIANOW INC			369.01	369.01	923900	1852	-URMEDIANOW	FEB-2014
3,944	Other	URMEDIANOW INC			296.82	296.82	923900	1920	-URMEDIANOW Invoice 1920	APR-2014
3,945	Other	URMEDIANOW INC			199.21	199.21	923900	1987	-URMEDIANOW March News Clips, Invoice 1987	APR-2014
3,946	Other	URMEDIANOW INC			266.16	266.16	923900	2195	-URMEDIANOW	JUL-2014
3,947	Other	URMEDIANOW INC			254.19	254.19	923900	1763	-URMediaNow - Media Clip Service	AUG-2014
3,948	Other	URMEDIANOW INC			171.53	171.53	923900	2065	-URMediaNow - Media Clip Service	AUG-2014
3,949	Other	URMEDIANOW INC			327.87	327.87	923900	2259	-URMEDIANOW Invoice 2259	AUG-2014
3,950	Other	URMEDIANOW INC			284.11	284.11	923900	2322	-URMEDIANOW August 2014	SEP-2014
3,951	Other	URMEDIANOW INC			295.70	295.70	923900	2382	-URMEDIANOW Invoice 2382	OCT-2014
3,952	Other	US ECOLOGY NEVADA INC			4,152.43	4,152.43	923900	B114588	-invoice #B114588 - Shipment of PCB regulate items from N. Limestone for disposal	NOV-2013
3,953	Other	US ECOLOGY NEVADA INC			7,640.04	7,640.04	923900	B119064	-Invoice B119064 - PCB Item Disposal from KU-N Limestone	MAR-2014
3,954	Other	US ECOLOGY NEVADA INC			4,611.85	4,611.85	923900	B124482	-Invoice #B124482 - For Disposal Shipment of PCB Waste from KU-N Limestone.	SEP-2014
3,955	Other	US HEALTHWORKS MED GROUP			27.00	27.00	923900	27-JUN-2014 13:06 SERV	-US HEALTHWORKS MED GRP #945273	JUN-2014
3,956	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			14.46	14.46	923100	LGK25130205	-Background checks for NERC compliance. 7th Fir Telecom LGK-25 130205	NOV-2013
3,957	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			7.80	7.80	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
3,958	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			17.26	17.26	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
3,959	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			27.19	27.19	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
3,960	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			28.98	28.98	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
3,961	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			56.36	56.36	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
3,962	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			115.51	115.51	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
3,963	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			1,562.87	1,562.87	923900	27-NOV-2013 11:11 SERV	-VALIDEX #413536	NOV-2013
3,964	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			16.08	16.08	923900	27-NOV-2013 11:11 SERV	-VALIDEX #420574	NOV-2013
3,965	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			35.66	35.66	923900	27-NOV-2013 11:11 SERV	-VALIDEX #712598	NOV-2013
3,966	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			51.04	51.04	923900	27-NOV-2013 11:11 SERV	-VALIDEX #831695	NOV-2013
3,967	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			7.92	7.92	923900	31-DEC-2013 11:12 SERV	-VALIDEX #413536	DEC-2013
3,968	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			29.68	29.68	923900	31-DEC-2013 11:12 SERV	-VALIDEX #413536	DEC-2013
3,969	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			99.06	99.06	923900	31-DEC-2013 11:12 SERV	-VALIDEX #413536	DEC-2013
3,970	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			253.77	253.77	923900	LGK24131230	-Background checks for NERC Compliance LGK-24 131230	JAN-2014
3,971	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.77	23.77	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
3,972	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			27.17	27.17	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
3,973	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			38.40	38.40	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
3,974	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			66.40	66.40	923900	30-JAN-2014 09:01 SERV	-VALIDEX #413536	JAN-2014
3,975	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			39.54	39.54	923900	LGK24140304	-COD PAM Background checks for NERC Compliance LGK-23 131230	FEB-2014
3,976	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.32	30.32	923900	LGK24140203	-Background checks for NERC compliance LGK-24 140203	FEB-2014
3,977	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			28.29	28.29	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
3,978	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.18	30.18	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
3,979	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			90.14	90.14	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
3,980	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			155.79	155.79	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
3,981	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			164.94	164.94	923900	27-FEB-2014 13:02 SERV	-VALIDEX #413536	FEB-2014
3,982	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			30.32	30.32	923900	LGK24140304	-Background checks for NERC compliance LGK-24 140304	MAR-2014
3,983	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			4.64	4.64	923900	27-MAR-2014 12:03 SERV	-VALIDEX #413536	MAR-2014
3,984	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			29.48	29.48	923900	27-MAR-2014 12:03 SERV	-VALIDEX #413536	MAR-2014
3,985	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			20.78	20.78	923900	LGK24140402	-Background checks for NERC compliance LGK-24 140402	APR-2014
3,986	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			2.45	2.45	923900	LGK512130730	-Invoice #LGK-512-130730 - Paying Environmental Affairs portion of Invoice - 6.85 per Michelle Bridges	APR-2014
3,987	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			5.46	5.46	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
3,988	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.54	23.54	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
3,989	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			29.70	29.70	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
3,990	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			55.66	55.66	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
3,991	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			74.19	74.19	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
3,992	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			74.46	74.46	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
3,993	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			121.98	121.98	923900	29-APR-2014 14:04 SERV	-VALIDEX #413536	APR-2014
3,994	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			304.51	304.51	923900	LGK24140429	-Background checks for NERC compliance LGK-24 140429	MAY-2014
3,995	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			59.75	59.75	923900	LGK64140429	-Background checks for NERC compliance LGK-64 140429	MAY-2014

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
3,996	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			154.35	154.35	923900	29-MAY-2014 11:05 SERV	-VALIDEX #413536	MAY-2014
3,997	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			157.47	157.47	923900	29-MAY-2014 11:05 SERV	-VALIDEX #413536	MAY-2014
3,998	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			175.21	175.21	923900	LGK24140604	-Pay Validex for Background checks for the following invoices: LGK-19 140604; LGK-22 140604; LGK-23 140604; LGK-24 140604; LGK-26 140604; LGK-54 140604; AND LGK-64 140604	JUN-2014
3,999	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			13.46	13.46	923900	LGK64140604	-Pay Validex for Background checks for the following invoices: LGK-19 140604; LGK-22 140604; LGK-23 140604; LGK-24 140604; LGK-26 140604; LGK-54 140604; AND LGK-64 140604	JUN-2014
4,000	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			17.03	17.03	923900	27-JUN-2014 13:06 SERV	-VALIDEX #413536	JUN-2014
4,001	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.50	23.50	923900	27-JUN-2014 13:06 SERV	-VALIDEX #413536	JUN-2014
4,002	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.52	23.52	923900	29-APR-2014 14:04 SERV	-VALIDEX #235979	JUN-2014
4,003	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			21.33	21.33	923900	LGK19140701	-Pay Validex for Background Checks for the following Invoices: LGK-19 140701, LGK-22 140701, LGK-23 140701, and LGK-24 140701	JUL-2014
4,004	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			22.46	22.46	923900	LGK22140701	-Pay Validex for Background Checks for the following Invoices: LGK-19 140701, LGK-22 140701, LGK-23 140701, and LGK-24 140701	JUL-2014
4,005	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			17.45	17.45	923900	LGK23140701	-Pay Validex for Background Checks for the following Invoices: LGK-19 140701, LGK-22 140701, LGK-23 140701, and LGK-24 140701	JUL-2014
4,006	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			6.94	6.94	923900	LGK23140708	-Pay Validex Invoice #LGK-23 140708 and Invoice #LGK-24 140708 for background checks -Pay Validex for Background Checks for the following Invoices: LGK-19 140701, LGK-22 140701, LGK-23 140701, and LGK-24 140701	JUL-2014
4,007	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			34.58	34.58	923900	LGK24140701	-Pay Validex Invoice #LGK-23 140708 and Invoice #LGK-24 140708 for background checks	JUL-2014
4,008	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			11.31	11.31	923900	LGK24140708	-VALIDEX #413536	JUL-2014
4,009	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			14.55	14.55	923900	29-JUL-2014 13:07 SERV	-VALIDEX #454430	JUL-2014
4,010	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			17.86	17.86	923900	29-JUL-2014 13:07 SERV	-VALIDEX #471400	JUL-2014
4,011	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.59	23.59	923900	29-JUL-2014 13:07 SERV	-VALIDEX #070558	AUG-2014
4,012	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			26.51	26.51	923900	27-AUG-2014 13:08 SERV	-VALIDEX #070558	AUG-2014
4,013	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			26.56	26.56	923900	27-AUG-2014 13:08 SERV	-VALIDEX #070558	AUG-2014
4,014	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			33.18	33.18	923900	27-AUG-2014 13:08 SERV	-VALIDEX #411299	AUG-2014
4,015	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			20.86	20.86	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,016	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			14.55	14.55	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,017	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			20.48	20.48	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,018	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.18	23.18	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,019	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			23.19	23.19	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,020	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			26.35	26.35	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,021	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			45.18	45.18	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,022	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			122.08	122.08	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,023	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			122.25	122.25	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,024	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			128.59	128.59	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,025	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			165.28	165.28	923900	27-AUG-2014 13:08 SERV	-VALIDEX #413536	AUG-2014
4,026	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			18.26	18.26	923900	27-AUG-2014 13:08 SERV	-VALIDEX #421374	AUG-2014
4,027	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			45.43	45.43	923900	27-AUG-2014 13:08 SERV	-VALIDEX #471400	AUG-2014
4,028	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			33.81	33.81	923900	27-AUG-2014 13:08 SERV	-VALIDEX #574898	AUG-2014
4,029	Other	VALIDEX EMPLOYMENT SCREENING SERVICES			7.35	7.35	923900	29-OCT-2014 06:10 SERV	-VALIDEX #624537	OCT-2014
4,030	Other	VANTAGE ENERGY CONSULTING LLC			7,957.96	7,957.96	923900	20131017	-COD PAM Services provided in support of KU/LGE Environmental Compliance	DEC-2013
4,031	Other	VANTAGE ENERGY CONSULTING LLC			4,324.00	4,324.00	923900	20140118	-COD GMT	APR-2014
4,032	Other	VANTAGE ENERGY CONSULTING LLC			9,258.34	9,258.34	923900	20140428	-COD PAM Work performed relating to the environmental compliance cases for April 2014	JUN-2014
4,033	Other	VANTAGE ENERGY CONSULTING LLC			12,786.93	12,786.93	923900	20140728	-Expenses related to environmental compliance cases for July 2014.	AUG-2014
4,034	Other	WALGREENS			2.07	2.07	923900	29-JUL-2014 13:07 SERV	-WALGREENS #6171 #419873	JUL-2014
4,035	Other	WASTE MANAGEMENT OF KENTUCKY LLC			50.00	50.00	923100	00493262482SPRC	-invoice #0049326-2482SPRC - empty containers	NOV-2013
4,036	Other	WASTE MANAGEMENT OF KENTUCKY LLC			50.00	50.00	923100	00493262482SPAF	-invoice # 0049326-2482SPAF - Silicone Contaminated Water	DEC-2013
4,037	Other	WASTE MANAGEMENT OF KENTUCKY LLC			150.00	150.00	923100	00495722482SPAF	-invoice 0049572-2482SPAF - Hydrulic Oil Contaminated Soil	DEC-2013
4,038	Other	WASTE MANAGEMENT OF KENTUCKY LLC			50.00	50.00	923100	00505932482SP	-invoice #0050593-2482SP - Trench Cleanout Debris	APR-2014
4,039	Other	WASTE MANAGEMENT OF KENTUCKY LLC			25.00	25.00	923100	00516662482SP	-invoice 0051666-2482SP Waste removal	SEP-2014
4,040	Other	WEBUCATOR			23.45	23.45	923900	31-DEC-2013 11:12 SERV	-WEBUCATOR #426472	DEC-2013
4,041	Other	WEBUCATOR			23.45	23.45	923900	31-DEC-2013 11:12 SERV	-WEBUCATOR #426472	DEC-2013
4,042	Other	WHAYNE SUPPLY CO			516.12	516.12	923900	P560444	-WHAYNE SUPPLY - REPAIRS FORMED TO TIGHTEN FUEL LINES TO DAY TANK ON GEN A SBJ00444, GEN A SBJ00445 AND ENVIRONMENTAL FEES ASSOCIATED WITH WORK AS PER INV #P560444 DATED 11/7/13	NOV-2013
4,043	Other	WHAYNE SUPPLY CO			56.79	56.79	923900	P560701	-WHAYNE SUPPLY - INV P560701 DATED 11/11/2013 - SIMPSONVILLE LOAD ENVIRONMENTAL FEE	NOV-2013
4,044	Other	WHAYNE SUPPLY CO			1,419.63	1,419.63	923900	P560701	-WHAYNE SUPPLY - INV P560701 DATED 11/11/2013 - SIMPSONVILLE LOAD BANK TEST SEGMENT 02	NOV-2013
4,045	Other	WHAYNE SUPPLY CO			1,419.63	1,419.63	923900	P560701	-WHAYNE SUPPLY - INV P560701 DATED 11/11/2013 - SIMPSONVILLE LOAD BANK TEST SEGMENT 01	NOV-2013
4,046	Other	WILLIS KLEIN SAFELOCK			12.36	12.36	923900	S1316675001	-FREIGHT	DEC-2013
4,047	Other	WILLIS KLEIN SAFELOCK			1,284.28	1,284.28	923900	S1316675001	-Pay Willis Klein Invoice #S1316675.001 for new key cutter	DEC-2013
4,048	Other	WORKERS HEALTH SOLUTIONS			27.93	27.93	923900	27-JUN-2014 13:06 SERV	-WORKERS HEALTH SOLUTIONS #070582	JUN-2014
4,049	Other	WORKWELL			22.29	22.29	923900	27-NOV-2013 11:11 SERV	-WORKWELL #426373	NOV-2013
4,050	Other	WORLDATEWORK			115.15	115.15	923900	27-AUG-2014 13:08 SERV	-WORLDATEWORK #422034	AUG-2014
4,051	Other	XEROX CORP			2.55	2.55	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,052	Other	XEROX CORP			3.56	3.56	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,053	Other	XEROX CORP			5.67	5.67	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,054	Other	XEROX CORP			6.00	6.00	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,055	Other	XEROX CORP			8.91	8.91	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,056	Other	XEROX CORP			15.06	15.06	923100	070809435	-Office Services from 2010 through 2015	DEC-2013

LOUISVILLE GAS AND ELECTRIC COMPANY  
Case No. 2014-00372  
Analysis of Professional Services Expenses For the most recent 12 month period - October 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,057	Other	XEROX CORP			22.66	22.66	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,058	Other	XEROX CORP			30.29	30.29	923100	070809435	-Office Services from 2010 through 2015	DEC-2013
4,059	Other	XEROX CORP			1.04	1.04	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,060	Other	XEROX CORP			1.45	1.45	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,061	Other	XEROX CORP			2.31	2.31	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,062	Other	XEROX CORP			2.44	2.44	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,063	Other	XEROX CORP			3.63	3.63	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,064	Other	XEROX CORP			6.13	6.13	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,065	Other	XEROX CORP			9.23	9.23	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,066	Other	XEROX CORP			12.34	12.34	923100	070975547	-Office Services from 2010 through 2015	DEC-2013
4,067	Other	XEROX CORP			0.53	0.53	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,068	Other	XEROX CORP			2.38	2.38	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,069	Other	XEROX CORP			3.33	3.33	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,070	Other	XEROX CORP			5.29	5.29	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,071	Other	XEROX CORP			5.58	5.58	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,072	Other	XEROX CORP			8.29	8.29	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,073	Other	XEROX CORP			20.85	20.85	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,074	Other	XEROX CORP			28.24	28.24	923100	071288830	-Office Services from 2010 through 2015	DEC-2013
4,075	Other	XEROX CORP			0.22	0.22	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,076	Other	XEROX CORP			0.97	0.97	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,077	Other	XEROX CORP			1.36	1.36	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,078	Other	XEROX CORP			2.15	2.15	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,079	Other	XEROX CORP			2.27	2.27	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,080	Other	XEROX CORP			3.38	3.38	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,081	Other	XEROX CORP			8.49	8.49	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,082	Other	XEROX CORP			11.51	11.51	923100	071449266	-Office Services from 2010 through 2015	DEC-2013
4,083	Other	XEROX CORP			1.62	1.62	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,084	Other	XEROX CORP			7.20	7.20	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,085	Other	XEROX CORP			10.08	10.08	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,086	Other	XEROX CORP			16.02	16.02	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,087	Other	XEROX CORP			16.92	16.92	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,088	Other	XEROX CORP			25.11	25.11	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,089	Other	XEROX CORP			63.18	63.18	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,090	Other	XEROX CORP			85.59	85.59	923100	126861331	-Office Services from 2010 through 2015	DEC-2013
4,091	Other	XEROX CORP			1,329.25	1,329.25	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,092	Other	XEROX CORP			1,854.77	1,854.77	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,093	Other	XEROX CORP			2,952.18	2,952.18	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,094	Other	XEROX CORP			3,122.20	3,122.20	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,095	Other	XEROX CORP			4,636.93	4,636.93	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,096	Other	XEROX CORP			7,836.41	7,836.41	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,097	Other	XEROX CORP			11,793.25	11,793.25	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,098	Other	XEROX CORP			15,765.55	15,765.55	923100	127416197	-Office Services from 2010 through 2015	DEC-2013
4,099	Other	XEROX CORP			346.34	346.34	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,100	Other	XEROX CORP			483.27	483.27	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,101	Other	XEROX CORP			769.20	769.20	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,102	Other	XEROX CORP			813.50	813.50	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,103	Other	XEROX CORP			1,208.18	1,208.18	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,104	Other	XEROX CORP			2,041.82	2,041.82	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,105	Other	XEROX CORP			3,072.79	3,072.79	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,106	Other	XEROX CORP			4,107.80	4,107.80	923100	127416198	-Office Services from 2010 through 2015	DEC-2013
4,107	Other	XEROX CORP			1.82	1.82	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,108	Other	XEROX CORP			2.54	2.54	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,109	Other	XEROX CORP			4.04	4.04	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,110	Other	XEROX CORP			4.28	4.28	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,111	Other	XEROX CORP			6.35	6.35	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,112	Other	XEROX CORP			10.74	10.74	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,113	Other	XEROX CORP			16.16	16.16	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,114	Other	XEROX CORP			21.60	21.60	923100	127416199	-Office Services from 2010 through 2015	DEC-2013
4,115	Other	XEROX CORP			4.06	4.06	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,116	Other	XEROX CORP			5.67	5.67	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,117	Other	XEROX CORP			9.02	9.02	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,118	Other	XEROX CORP			9.54	9.54	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,119	Other	XEROX CORP			14.17	14.17	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,120	Other	XEROX CORP			23.96	23.96	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,121	Other	XEROX CORP			36.05	36.05	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,122	Other	XEROX CORP			48.19	48.19	923100	127416200	-Office Services from 2010 through 2015	DEC-2013
4,123	Other	XEROX CORP			9.97	9.97	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,124	Other	XEROX CORP			13.91	13.91	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,125	Other	XEROX CORP			22.15	22.15	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,126	Other	XEROX CORP			23.42	23.42	923100	127416201	-Office Services from 2010 through 2015	DEC-2013

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,127	Other	XEROX CORP			34.78	34.78	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,128	Other	XEROX CORP			58.79	58.79	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,129	Other	XEROX CORP			88.47	88.47	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,130	Other	XEROX CORP			118.27	118.27	923100	127416201	-Office Services from 2010 through 2015	DEC-2013
4,131	Other	XEROX CORP			301.44	301.44	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,132	Other	XEROX CORP			1,339.75	1,339.75	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,133	Other	XEROX CORP			1,875.65	1,875.65	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,134	Other	XEROX CORP			2,980.95	2,980.95	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,135	Other	XEROX CORP			3,148.42	3,148.42	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,136	Other	XEROX CORP			4,672.39	4,672.39	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,137	Other	XEROX CORP			11,756.33	11,756.33	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,138	Other	XEROX CORP			15,926.31	15,926.31	923100	127892985	-Office Services from 2010 through 2015	DEC-2013
4,139	Other	XEROX CORP			74.75	74.75	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,140	Other	XEROX CORP			332.23	332.23	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,141	Other	XEROX CORP			465.12	465.12	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,142	Other	XEROX CORP			739.20	739.20	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,143	Other	XEROX CORP			780.73	780.73	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,144	Other	XEROX CORP			1,158.64	1,158.64	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,145	Other	XEROX CORP			2,915.28	2,915.28	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,146	Other	XEROX CORP			3,949.33	3,949.33	923100	127892986	-Office Services from 2010 through 2015	DEC-2013
4,147	Other	XEROX CORP			0.35	0.35	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,148	Other	XEROX CORP			1.55	1.55	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,149	Other	XEROX CORP			2.17	2.17	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,150	Other	XEROX CORP			3.45	3.45	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,151	Other	XEROX CORP			3.64	3.64	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,152	Other	XEROX CORP			5.41	5.41	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,153	Other	XEROX CORP			13.60	13.60	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,154	Other	XEROX CORP			18.42	18.42	923100	127892987	-Office Services from 2010 through 2015	DEC-2013
4,155	Other	XEROX CORP			1.50	1.50	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,156	Other	XEROX CORP			6.65	6.65	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,157	Other	XEROX CORP			9.31	9.31	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,158	Other	XEROX CORP			14.80	14.80	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,159	Other	XEROX CORP			15.63	15.63	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,160	Other	XEROX CORP			23.19	23.19	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,161	Other	XEROX CORP			58.35	58.35	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,162	Other	XEROX CORP			79.05	79.05	923100	127892988	-Office Services from 2010 through 2015	DEC-2013
4,163	Other	XEROX CORP			2.50	2.50	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,164	Other	XEROX CORP			2.62	2.62	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,165	Other	XEROX CORP			3.30	3.30	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,166	Other	XEROX CORP			6.15	6.15	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,167	Other	XEROX CORP			13.98	13.98	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,168	Other	XEROX CORP			15.80	15.80	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,169	Other	XEROX CORP			23.04	23.04	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,170	Other	XEROX CORP			31.41	31.41	923900	071784021	-Office Services from 2010 through 2015	JAN-2014
4,171	Other	XEROX CORP			1.02	1.02	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,172	Other	XEROX CORP			1.07	1.07	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,173	Other	XEROX CORP			1.35	1.35	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,174	Other	XEROX CORP			2.51	2.51	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,175	Other	XEROX CORP			5.70	5.70	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,176	Other	XEROX CORP			6.44	6.44	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,177	Other	XEROX CORP			9.39	9.39	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,178	Other	XEROX CORP			12.81	12.81	923900	071951092	-Office Services from 2010 through 2015	JAN-2014
4,179	Other	XEROX CORP			1,283.44	1,283.44	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,180	Other	XEROX CORP			1,345.21	1,345.21	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,181	Other	XEROX CORP			1,695.24	1,695.24	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,182	Other	XEROX CORP			3,157.13	3,157.13	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,183	Other	XEROX CORP			7,179.04	7,179.04	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,184	Other	XEROX CORP			8,112.45	8,112.45	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,185	Other	XEROX CORP			11,832.37	11,832.37	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,186	Other	XEROX CORP			16,131.60	16,131.60	923900	128475775	-Office Services from 2010 through 2015	JAN-2014
4,187	Other	XEROX CORP			388.02	388.02	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,188	Other	XEROX CORP			406.69	406.69	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,189	Other	XEROX CORP			512.52	512.52	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,190	Other	XEROX CORP			954.49	954.49	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,191	Other	XEROX CORP			2,170.41	2,170.41	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,192	Other	XEROX CORP			2,452.61	2,452.61	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,193	Other	XEROX CORP			3,577.25	3,577.25	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,194	Other	XEROX CORP			4,877.02	4,877.02	923900	128475776	-Office Services from 2010 through 2015	JAN-2014
4,195	Other	XEROX CORP			2.09	2.09	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,196	Other	XEROX CORP			2.19	2.19	923900	128475777	-Office Services from 2010 through 2015	JAN-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,197	Other	XEROX CORP			2.76	2.76	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,198	Other	XEROX CORP			5.14	5.14	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,199	Other	XEROX CORP			11.68	11.68	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,200	Other	XEROX CORP			13.20	13.20	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,201	Other	XEROX CORP			19.25	19.25	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,202	Other	XEROX CORP			26.25	26.25	923900	128475777	-Office Services from 2010 through 2015	JAN-2014
4,203	Other	XEROX CORP			13.79	13.79	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,204	Other	XEROX CORP			14.45	14.45	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,205	Other	XEROX CORP			18.21	18.21	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,206	Other	XEROX CORP			33.92	33.92	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,207	Other	XEROX CORP			77.12	77.12	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,208	Other	XEROX CORP			87.14	87.14	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,209	Other	XEROX CORP			127.10	127.10	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,210	Other	XEROX CORP			173.29	173.29	923900	128475778	-Office Services from 2010 through 2015	JAN-2014
4,211	Other	XEROX CORP			1.89	1.89	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,212	Other	XEROX CORP			1.98	1.98	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,213	Other	XEROX CORP			2.50	2.50	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,214	Other	XEROX CORP			4.66	4.66	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,215	Other	XEROX CORP			10.60	10.60	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,216	Other	XEROX CORP			11.98	11.98	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,217	Other	XEROX CORP			17.48	17.48	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,218	Other	XEROX CORP			23.83	23.83	923900	128475779	-Office Services from 2010 through 2015	JAN-2014
4,219	Other	XEROX CORP			0.27	0.27	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,220	Other	XEROX CORP			2.53	2.53	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,221	Other	XEROX CORP			2.65	2.65	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,222	Other	XEROX CORP			3.34	3.34	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,223	Other	XEROX CORP			6.23	6.23	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,224	Other	XEROX CORP			14.24	14.24	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,225	Other	XEROX CORP			16.00	16.00	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,226	Other	XEROX CORP			23.25	23.25	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,227	Other	XEROX CORP			30.77	30.77	923900	072279969	-Office Services from 2010 through 2015	FEB-2014
4,228	Other	XEROX CORP			0.11	0.11	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,229	Other	XEROX CORP			1.03	1.03	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,230	Other	XEROX CORP			1.08	1.08	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,231	Other	XEROX CORP			1.36	1.36	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,232	Other	XEROX CORP			2.54	2.54	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,233	Other	XEROX CORP			5.80	5.80	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,234	Other	XEROX CORP			6.52	6.52	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,235	Other	XEROX CORP			9.47	9.47	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,236	Other	XEROX CORP			12.52	12.52	923900	072458162	-Office Services from 2010 through 2015	FEB-2014
4,237	Other	XEROX CORP			141.17	141.17	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,238	Other	XEROX CORP			1,323.53	1,323.53	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,239	Other	XEROX CORP			1,386.56	1,386.56	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,240	Other	XEROX CORP			1,750.70	1,750.70	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,241	Other	XEROX CORP			3,263.31	3,263.31	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,242	Other	XEROX CORP			7,457.99	7,457.99	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,243	Other	XEROX CORP			8,382.37	8,382.37	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,244	Other	XEROX CORP			12,177.89	12,177.89	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,245	Other	XEROX CORP			16,117.41	16,117.41	923900	128914958	-Office Services from 2010 through 2015	FEB-2014
4,246	Other	XEROX CORP			38.00	38.00	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,247	Other	XEROX CORP			356.25	356.25	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,248	Other	XEROX CORP			373.21	373.21	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,249	Other	XEROX CORP			471.23	471.23	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,250	Other	XEROX CORP			878.37	878.37	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,251	Other	XEROX CORP			2,007.42	2,007.42	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,252	Other	XEROX CORP			2,256.23	2,256.23	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,253	Other	XEROX CORP			3,277.85	3,277.85	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,254	Other	XEROX CORP			4,338.23	4,338.23	923900	128914959	-Office Services from 2010 through 2015	FEB-2014
4,255	Other	XEROX CORP			0.32	0.32	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,256	Other	XEROX CORP			3.03	3.03	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,257	Other	XEROX CORP			3.18	3.18	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,258	Other	XEROX CORP			4.01	4.01	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,259	Other	XEROX CORP			7.48	7.48	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,260	Other	XEROX CORP			17.09	17.09	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,261	Other	XEROX CORP			19.20	19.20	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,262	Other	XEROX CORP			27.90	27.90	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,263	Other	XEROX CORP			36.91	36.91	923900	128914961	-Office Services from 2010 through 2015	FEB-2014
4,264	Other	XEROX CORP			0.11	0.11	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,265	Other	XEROX CORP			1.04	1.04	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,266	Other	XEROX CORP			1.08	1.08	923900	128914962	-Office Services from 2010 through 2015	FEB-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,267	Other	XEROX CORP			1.37	1.37	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,268	Other	XEROX CORP			2.55	2.55	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,269	Other	XEROX CORP			5.83	5.83	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,270	Other	XEROX CORP			6.56	6.56	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,271	Other	XEROX CORP			9.52	9.52	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,272	Other	XEROX CORP			12.60	12.60	923900	128914962	-Office Services from 2010 through 2015	FEB-2014
4,273	Other	XEROX CORP			2.50	2.50	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,274	Other	XEROX CORP			2.64	2.64	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,275	Other	XEROX CORP			3.32	3.32	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,276	Other	XEROX CORP			6.17	6.17	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,277	Other	XEROX CORP			15.88	15.88	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,278	Other	XEROX CORP			16.99	16.99	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,279	Other	XEROX CORP			23.04	23.04	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,280	Other	XEROX CORP			30.51	30.51	923900	072751592	-Office Services from 2010 through 2015	MAR-2014
4,281	Other	XEROX CORP			1.02	1.02	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,282	Other	XEROX CORP			1.07	1.07	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,283	Other	XEROX CORP			1.35	1.35	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,284	Other	XEROX CORP			2.51	2.51	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,285	Other	XEROX CORP			6.46	6.46	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,286	Other	XEROX CORP			6.92	6.92	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,287	Other	XEROX CORP			9.39	9.39	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,288	Other	XEROX CORP			12.43	12.43	923900	072913599	-Office Services from 2010 through 2015	MAR-2014
4,289	Other	XEROX CORP			1,672.11	1,672.11	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,290	Other	XEROX CORP			1,761.53	1,761.53	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,291	Other	XEROX CORP			2,217.56	2,217.56	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,292	Other	XEROX CORP			4,131.10	4,131.10	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,293	Other	XEROX CORP			10,622.82	10,622.82	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,294	Other	XEROX CORP			11,364.99	11,364.99	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,295	Other	XEROX CORP			15,415.61	15,415.61	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,296	Other	XEROX CORP			20,405.34	20,405.34	923900	129396668	-Office Services from 2010 through 2015	MAR-2014
4,297	Other	XEROX CORP			4.60	4.60	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,298	Other	XEROX CORP			4.85	4.85	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,299	Other	XEROX CORP			6.10	6.10	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,300	Other	XEROX CORP			11.36	11.36	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,301	Other	XEROX CORP			29.23	29.23	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,302	Other	XEROX CORP			31.27	31.27	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,303	Other	XEROX CORP			42.41	42.41	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,304	Other	XEROX CORP			56.14	56.14	923900	129396669	-Office Services from 2010 through 2015	MAR-2014
4,305	Other	XEROX CORP			3.86	3.86	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,306	Other	XEROX CORP			4.06	4.06	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,307	Other	XEROX CORP			5.11	5.11	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,308	Other	XEROX CORP			9.53	9.53	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,309	Other	XEROX CORP			24.51	24.51	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,310	Other	XEROX CORP			26.22	26.22	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,311	Other	XEROX CORP			35.56	35.56	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,312	Other	XEROX CORP			47.08	47.08	923900	129396670	-Office Services from 2010 through 2015	MAR-2014
4,313	Other	XEROX CORP			2.38	2.38	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,314	Other	XEROX CORP			2.50	2.50	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,315	Other	XEROX CORP			3.14	3.14	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,316	Other	XEROX CORP			5.87	5.87	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,317	Other	XEROX CORP			11.32	11.32	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,318	Other	XEROX CORP			15.08	15.08	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,319	Other	XEROX CORP			21.88	21.88	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,320	Other	XEROX CORP			28.96	28.96	923900	073228371	-Office Services from 2010 through 2015	APR-2014
4,321	Other	XEROX CORP			0.96	0.96	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,322	Other	XEROX CORP			1.02	1.02	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,323	Other	XEROX CORP			1.28	1.28	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,324	Other	XEROX CORP			2.39	2.39	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,325	Other	XEROX CORP			4.61	4.61	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,326	Other	XEROX CORP			6.14	6.14	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,327	Other	XEROX CORP			8.91	8.91	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,328	Other	XEROX CORP			11.81	11.81	923900	073381731	-Office Services from 2010 through 2015	APR-2014
4,329	Other	XEROX CORP			1,237.36	1,237.36	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,330	Other	XEROX CORP			1,299.92	1,299.92	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,331	Other	XEROX CORP			1,633.59	1,633.59	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,332	Other	XEROX CORP			3,051.68	3,051.68	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,333	Other	XEROX CORP			5,887.87	5,887.87	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,334	Other	XEROX CORP			7,841.22	7,841.22	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,335	Other	XEROX CORP			11,379.51	11,379.51	923900	129913061	-Office Services from 2010 through 2015	APR-2014
4,336	Other	XEROX CORP			15,062.04	15,062.04	923900	129913061	-Office Services from 2010 through 2015	APR-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,337	Other	XEROX CORP			445.07	445.07	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,338	Other	XEROX CORP			467.57	467.57	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,339	Other	XEROX CORP			587.59	587.59	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,340	Other	XEROX CORP			1,097.66	1,097.66	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,341	Other	XEROX CORP			2,117.81	2,117.81	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,342	Other	XEROX CORP			2,820.41	2,820.41	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,343	Other	XEROX CORP			4,093.10	4,093.10	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,344	Other	XEROX CORP			5,417.68	5,417.68	923900 129913062		-Office Services from 2010 through 2015	APR-2014
4,345	Other	XEROX CORP			2.57	2.57	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,346	Other	XEROX CORP			2.70	2.70	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,347	Other	XEROX CORP			3.40	3.40	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,348	Other	XEROX CORP			6.35	6.35	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,349	Other	XEROX CORP			12.26	12.26	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,350	Other	XEROX CORP			16.32	16.32	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,351	Other	XEROX CORP			23.69	23.69	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,352	Other	XEROX CORP			31.36	31.36	923900 129913064		-Office Services from 2010 through 2015	APR-2014
4,353	Other	XEROX CORP			2.50	2.50	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,354	Other	XEROX CORP			2.62	2.62	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,355	Other	XEROX CORP			3.28	3.28	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,356	Other	XEROX CORP			6.15	6.15	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,357	Other	XEROX CORP			15.81	15.81	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,358	Other	XEROX CORP			17.49	17.49	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,359	Other	XEROX CORP			22.94	22.94	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,360	Other	XEROX CORP			29.73	29.73	923900 073724159		-Office Services from 2010 through 2015	MAY-2014
4,361	Other	XEROX CORP			1.02	1.02	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,362	Other	XEROX CORP			1.07	1.07	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,363	Other	XEROX CORP			1.33	1.33	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,364	Other	XEROX CORP			2.51	2.51	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,365	Other	XEROX CORP			6.44	6.44	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,366	Other	XEROX CORP			7.13	7.13	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,367	Other	XEROX CORP			9.35	9.35	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,368	Other	XEROX CORP			12.11	12.11	923900 073884168		-Office Services from 2010 through 2015	MAY-2014
4,369	Other	XEROX CORP			1,365.25	1,365.25	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,370	Other	XEROX CORP			1,432.39	1,432.39	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,371	Other	XEROX CORP			1,790.49	1,790.49	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,372	Other	XEROX CORP			3,357.17	3,357.17	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,373	Other	XEROX CORP			8,631.65	8,631.65	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,374	Other	XEROX CORP			9,549.28	9,549.28	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,375	Other	XEROX CORP			12,525.97	12,525.97	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,376	Other	XEROX CORP			16,234.42	16,234.42	923900 130453670		-Office Services from 2010 through 2015	MAY-2014
4,377	Other	XEROX CORP			353.72	353.72	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,378	Other	XEROX CORP			371.12	371.12	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,379	Other	XEROX CORP			463.90	463.90	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,380	Other	XEROX CORP			869.80	869.80	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,381	Other	XEROX CORP			2,236.36	2,236.36	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,382	Other	XEROX CORP			2,474.11	2,474.11	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,383	Other	XEROX CORP			3,245.34	3,245.34	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,384	Other	XEROX CORP			4,206.15	4,206.15	923900 130453671		-Office Services from 2010 through 2015	MAY-2014
4,385	Other	XEROX CORP			5.00	5.00	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,386	Other	XEROX CORP			5.25	5.25	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,387	Other	XEROX CORP			6.56	6.56	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,388	Other	XEROX CORP			12.31	12.31	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,389	Other	XEROX CORP			31.65	31.65	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,390	Other	XEROX CORP			35.01	35.01	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,391	Other	XEROX CORP			45.93	45.93	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,392	Other	XEROX CORP			59.51	59.51	923900 130453672		-Office Services from 2010 through 2015	MAY-2014
4,393	Other	XEROX CORP			2.55	2.55	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,394	Other	XEROX CORP			2.68	2.68	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,395	Other	XEROX CORP			3.35	3.35	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,396	Other	XEROX CORP			6.28	6.28	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,397	Other	XEROX CORP			16.14	16.14	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,398	Other	XEROX CORP			17.86	17.86	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,399	Other	XEROX CORP			23.42	23.42	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,400	Other	XEROX CORP			30.37	30.37	923900 130453673		-Office Services from 2010 through 2015	MAY-2014
4,401	Other	XEROX CORP			2.53	2.53	923900 074193234		-Office Services from 2010 through 2015	JUN-2014
4,402	Other	XEROX CORP			2.66	2.66	923900 074193234		-Office Services from 2010 through 2015	JUN-2014
4,403	Other	XEROX CORP			3.37	3.37	923900 074193234		-Office Services from 2010 through 2015	JUN-2014
4,404	Other	XEROX CORP			6.25	6.25	923900 074193234		-Office Services from 2010 through 2015	JUN-2014
4,405	Other	XEROX CORP			14.81	14.81	923900 074193234		-Office Services from 2010 through 2015	JUN-2014
4,406	Other	XEROX CORP			16.08	16.08	923900 074193234		-Office Services from 2010 through 2015	JUN-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,407	Other	XEROX CORP			23.33	23.33	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,408	Other	XEROX CORP			30.25	30.25	923900	074193234	-Office Services from 2010 through 2015	JUN-2014
4,409	Other	XEROX CORP			1.04	1.04	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,410	Other	XEROX CORP			1.09	1.09	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,411	Other	XEROX CORP			1.37	1.37	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,412	Other	XEROX CORP			2.54	2.54	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,413	Other	XEROX CORP			6.04	6.04	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,414	Other	XEROX CORP			6.55	6.55	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,415	Other	XEROX CORP			9.50	9.50	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,416	Other	XEROX CORP			12.32	12.32	923900	074354421	-Office Services from 2010 through 2015	JUN-2014
4,417	Other	XEROX CORP			1,369.69	1,369.69	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,418	Other	XEROX CORP			1,435.97	1,435.97	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,419	Other	XEROX CORP			1,811.54	1,811.54	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,420	Other	XEROX CORP			3,372.70	3,372.70	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,421	Other	XEROX CORP			7,982.54	7,982.54	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,422	Other	XEROX CORP			8,667.39	8,667.39	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,423	Other	XEROX CORP			12,577.66	12,577.66	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,424	Other	XEROX CORP			16,306.38	16,306.38	923900	130945858	-Office Services from 2010 through 2015	JUN-2014
4,425	Other	XEROX CORP			350.00	350.00	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,426	Other	XEROX CORP			366.93	366.93	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,427	Other	XEROX CORP			462.91	462.91	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,428	Other	XEROX CORP			861.82	861.82	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,429	Other	XEROX CORP			2,039.78	2,039.78	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,430	Other	XEROX CORP			2,214.78	2,214.78	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,431	Other	XEROX CORP			3,213.97	3,213.97	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,432	Other	XEROX CORP			4,166.77	4,166.77	923900	130945859	-Office Services from 2010 through 2015	JUN-2014
4,433	Other	XEROX CORP			3.53	3.53	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,434	Other	XEROX CORP			3.70	3.70	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,435	Other	XEROX CORP			4.67	4.67	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,436	Other	XEROX CORP			8.69	8.69	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,437	Other	XEROX CORP			20.57	20.57	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,438	Other	XEROX CORP			22.34	22.34	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,439	Other	XEROX CORP			32.43	32.43	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,440	Other	XEROX CORP			42.03	42.03	923900	130945860	-Office Services from 2010 through 2015	JUN-2014
4,441	Other	XEROX CORP			1.05	1.05	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,442	Other	XEROX CORP			1.10	1.10	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,443	Other	XEROX CORP			1.38	1.38	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,444	Other	XEROX CORP			2.57	2.57	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,445	Other	XEROX CORP			6.10	6.10	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,446	Other	XEROX CORP			6.62	6.62	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,447	Other	XEROX CORP			9.60	9.60	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,448	Other	XEROX CORP			12.44	12.44	923900	130945861	-Office Services from 2010 through 2015	JUN-2014
4,449	Other	XEROX CORP			1.63	1.63	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,450	Other	XEROX CORP			1.72	1.72	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,451	Other	XEROX CORP			2.17	2.17	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,452	Other	XEROX CORP			4.04	4.04	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,453	Other	XEROX CORP			10.40	10.40	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,454	Other	XEROX CORP			11.60	11.60	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,455	Other	XEROX CORP			15.10	15.10	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,456	Other	XEROX CORP			19.56	19.56	923900	074648648	-Office Services from 2010 through 2015	JUL-2014
4,457	Other	XEROX CORP			0.67	0.67	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,458	Other	XEROX CORP			0.69	0.69	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,459	Other	XEROX CORP			0.88	0.88	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,460	Other	XEROX CORP			1.65	1.65	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,461	Other	XEROX CORP			4.24	4.24	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,462	Other	XEROX CORP			4.73	4.73	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,463	Other	XEROX CORP			6.15	6.15	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,464	Other	XEROX CORP			7.97	7.97	923900	074789964	-Office Services from 2010 through 2015	JUL-2014
4,465	Other	XEROX CORP			926.41	926.41	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,466	Other	XEROX CORP			972.73	972.73	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,467	Other	XEROX CORP			1,227.50	1,227.50	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,468	Other	XEROX CORP			2,285.15	2,285.15	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,469	Other	XEROX CORP			5,874.99	5,874.99	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,470	Other	XEROX CORP			6,554.36	6,554.36	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,471	Other	XEROX CORP			8,530.71	8,530.71	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,472	Other	XEROX CORP			11,054.51	11,054.51	923900	131416836	-Office Services from 2010 through 2015	JUL-2014
4,473	Other	XEROX CORP			792.81	792.81	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
4,474	Other	XEROX CORP			832.44	832.44	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
4,475	Other	XEROX CORP			1,050.46	1,050.46	923900	131416837	-Office Services from 2010 through 2015	JUL-2014
4,476	Other	XEROX CORP			1,955.57	1,955.57	923900	131416837	-Office Services from 2010 through 2015	JUL-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,477	Other	XEROX CORP			5,027.67	5,027.67	923900 131416837		-Office Services from 2010 through 2015	JUL-2014
4,478	Other	XEROX CORP			5,609.05	5,609.05	923900 131416837		-Office Services from 2010 through 2015	JUL-2014
4,479	Other	XEROX CORP			7,300.36	7,300.36	923900 131416837		-Office Services from 2010 through 2015	JUL-2014
4,480	Other	XEROX CORP			9,460.17	9,460.17	923900 131416837		-Office Services from 2010 through 2015	JUL-2014
4,481	Other	XEROX CORP			1.34	1.34	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,482	Other	XEROX CORP			1.41	1.41	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,483	Other	XEROX CORP			1.78	1.78	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,484	Other	XEROX CORP			3.32	3.32	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,485	Other	XEROX CORP			8.53	8.53	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,486	Other	XEROX CORP			9.51	9.51	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,487	Other	XEROX CORP			12.38	12.38	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,488	Other	XEROX CORP			16.05	16.05	923900 131416838		-Office Services from 2010 through 2015	JUL-2014
4,489	Other	XEROX CORP			0.77	0.77	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,490	Other	XEROX CORP			0.82	0.82	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,491	Other	XEROX CORP			1.03	1.03	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,492	Other	XEROX CORP			1.92	1.92	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,493	Other	XEROX CORP			4.94	4.94	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,494	Other	XEROX CORP			5.51	5.51	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,495	Other	XEROX CORP			7.16	7.16	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,496	Other	XEROX CORP			9.28	9.28	923900 131416839		-Office Services from 2010 through 2015	JUL-2014
4,497	Other	XEROX CORP			2.55	2.55	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,498	Other	XEROX CORP			2.69	2.69	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,499	Other	XEROX CORP			3.39	3.39	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,500	Other	XEROX CORP			6.31	6.31	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,501	Other	XEROX CORP			14.85	14.85	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,502	Other	XEROX CORP			16.22	16.22	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,503	Other	XEROX CORP			23.53	23.53	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,504	Other	XEROX CORP			30.51	30.51	923900 075164525		-Office Services from 2010 through 2015	AUG-2014
4,505	Other	XEROX CORP			1.04	1.04	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,506	Other	XEROX CORP			1.10	1.10	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,507	Other	XEROX CORP			1.38	1.38	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,508	Other	XEROX CORP			2.57	2.57	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,509	Other	XEROX CORP			6.05	6.05	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,510	Other	XEROX CORP			6.61	6.61	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,511	Other	XEROX CORP			9.58	9.58	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,512	Other	XEROX CORP			12.43	12.43	923900 075332142		-Office Services from 2010 through 2015	AUG-2014
4,513	Other	XEROX CORP			1,358.72	1,358.72	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,514	Other	XEROX CORP			1,431.38	1,431.38	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,515	Other	XEROX CORP			1,801.95	1,801.95	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,516	Other	XEROX CORP			3,356.84	3,356.84	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,517	Other	XEROX CORP			7,898.04	7,898.04	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,518	Other	XEROX CORP			8,624.63	8,624.63	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,519	Other	XEROX CORP			12,511.89	12,511.89	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,520	Other	XEROX CORP			16,221.29	16,221.29	923900 131883556		-Office Services from 2010 through 2015	AUG-2014
4,521	Other	XEROX CORP			358.48	358.48	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,522	Other	XEROX CORP			377.65	377.65	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,523	Other	XEROX CORP			475.41	475.41	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,524	Other	XEROX CORP			885.65	885.65	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,525	Other	XEROX CORP			2,083.77	2,083.77	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,526	Other	XEROX CORP			2,275.46	2,275.46	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,527	Other	XEROX CORP			3,301.06	3,301.06	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,528	Other	XEROX CORP			4,279.71	4,279.71	923900 131883557		-Office Services from 2010 through 2015	AUG-2014
4,529	Other	XEROX CORP			2.48	2.48	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,530	Other	XEROX CORP			2.60	2.60	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,531	Other	XEROX CORP			3.28	3.28	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,532	Other	XEROX CORP			6.11	6.11	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,533	Other	XEROX CORP			14.38	14.38	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,534	Other	XEROX CORP			15.70	15.70	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,535	Other	XEROX CORP			22.77	22.77	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,536	Other	XEROX CORP			29.53	29.53	923900 131883559		-Office Services from 2010 through 2015	AUG-2014
4,537	Other	XEROX CORP			2.59	2.59	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,538	Other	XEROX CORP			2.73	2.73	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,539	Other	XEROX CORP			3.43	3.43	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,540	Other	XEROX CORP			6.39	6.39	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,541	Other	XEROX CORP			14.79	14.79	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,542	Other	XEROX CORP			16.42	16.42	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,543	Other	XEROX CORP			23.83	23.83	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,544	Other	XEROX CORP			30.89	30.89	923900 075638789		-Office Services from 2010 through 2015	SEP-2014
4,545	Other	XEROX CORP			1.06	1.06	923900 075796754		-Office Services from 2010 through 2015	SEP-2014
4,546	Other	XEROX CORP			1.12	1.12	923900 075796754		-Office Services from 2010 through 2015	SEP-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,547	Other	XEROX CORP			1.40	1.40	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
4,548	Other	XEROX CORP			2.60	2.60	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
4,549	Other	XEROX CORP			6.02	6.02	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
4,550	Other	XEROX CORP			6.69	6.69	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
4,551	Other	XEROX CORP			9.71	9.71	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
4,552	Other	XEROX CORP			12.59	12.59	923900	075796754	-Office Services from 2010 through 2015	SEP-2014
4,553	Other	XEROX CORP			1,356.14	1,356.14	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,554	Other	XEROX CORP			1,427.51	1,427.51	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,555	Other	XEROX CORP			1,791.52	1,791.52	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,556	Other	XEROX CORP			3,340.37	3,340.37	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,557	Other	XEROX CORP			7,722.82	7,722.82	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,558	Other	XEROX CORP			8,579.33	8,579.33	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,559	Other	XEROX CORP			12,447.88	12,447.88	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,560	Other	XEROX CORP			16,139.53	16,139.53	923900	132353709	-Office Services from 2010 through 2015	SEP-2014
4,561	Other	XEROX CORP			364.58	364.58	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,562	Other	XEROX CORP			383.78	383.78	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,563	Other	XEROX CORP			481.63	481.63	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,564	Other	XEROX CORP			898.03	898.03	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,565	Other	XEROX CORP			2,076.21	2,076.21	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,566	Other	XEROX CORP			2,306.47	2,306.47	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,567	Other	XEROX CORP			3,346.49	3,346.49	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,568	Other	XEROX CORP			4,338.96	4,338.96	923900	132353710	-Office Services from 2010 through 2015	SEP-2014
4,569	Other	XEROX CORP			2.01	2.01	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,570	Other	XEROX CORP			2.11	2.11	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,571	Other	XEROX CORP			2.66	2.66	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,572	Other	XEROX CORP			4.95	4.95	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,573	Other	XEROX CORP			11.46	11.46	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,574	Other	XEROX CORP			12.72	12.72	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,575	Other	XEROX CORP			18.47	18.47	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,576	Other	XEROX CORP			23.94	23.94	923900	132353711	-Office Services from 2010 through 2015	SEP-2014
4,577	Other	XEROX CORP			2.14	2.14	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,578	Other	XEROX CORP			2.25	2.25	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,579	Other	XEROX CORP			2.83	2.83	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,580	Other	XEROX CORP			5.28	5.28	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,581	Other	XEROX CORP			12.19	12.19	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,582	Other	XEROX CORP			13.56	13.56	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,583	Other	XEROX CORP			19.66	19.66	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,584	Other	XEROX CORP			25.50	25.50	923900	132353712	-Office Services from 2010 through 2015	SEP-2014
4,585	Other	XEROX CORP			2.56	2.56	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,586	Other	XEROX CORP			2.70	2.70	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,587	Other	XEROX CORP			3.41	3.41	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,588	Other	XEROX CORP			6.34	6.34	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,589	Other	XEROX CORP			16.27	16.27	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,590	Other	XEROX CORP			17.74	17.74	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,591	Other	XEROX CORP			23.62	23.62	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,592	Other	XEROX CORP			30.62	30.62	923900	076106492	-Office Services from 2010 through 2015	OCT-2014
4,593	Other	XEROX CORP			1.05	1.05	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,594	Other	XEROX CORP			1.11	1.11	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,595	Other	XEROX CORP			1.38	1.38	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,596	Other	XEROX CORP			2.58	2.58	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,597	Other	XEROX CORP			6.63	6.63	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,598	Other	XEROX CORP			7.23	7.23	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,599	Other	XEROX CORP			9.62	9.62	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,600	Other	XEROX CORP			12.47	12.47	923900	076257430	-Office Services from 2010 through 2015	OCT-2014
4,601	Other	XEROX CORP			1,695.69	1,695.69	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,602	Other	XEROX CORP			1,785.89	1,785.89	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,603	Other	XEROX CORP			2,245.89	2,245.89	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,604	Other	XEROX CORP			4,185.10	4,185.10	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,605	Other	XEROX CORP			10,742.37	10,742.37	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,606	Other	XEROX CORP			11,716.48	11,716.48	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,607	Other	XEROX CORP			15,594.92	15,594.92	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,608	Other	XEROX CORP			20,214.14	20,214.14	923900	132873228	-Office Services from 2010 through 2015	OCT-2014
4,609	Other	XEROX CORP			3.32	3.32	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
4,610	Other	XEROX CORP			3.49	3.49	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
4,611	Other	XEROX CORP			4.39	4.39	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
4,612	Other	XEROX CORP			8.19	8.19	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
4,613	Other	XEROX CORP			21.03	21.03	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
4,614	Other	XEROX CORP			22.94	22.94	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
4,615	Other	XEROX CORP			30.54	30.54	923900	132873229	-Office Services from 2010 through 2015	OCT-2014
4,616	Other	XEROX CORP			39.59	39.59	923900	132873229	-Office Services from 2010 through 2015	OCT-2014

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
Line No.	Type	Vendor Name	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
4,617	Other	XEROX CORP			3.17	3.17	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,618	Other	XEROX CORP			3.34	3.34	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,619	Other	XEROX CORP			4.20	4.20	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,620	Other	XEROX CORP			7.83	7.83	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,621	Other	XEROX CORP			20.09	20.09	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,622	Other	XEROX CORP			21.91	21.91	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,623	Other	XEROX CORP			29.18	29.18	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,624	Other	XEROX CORP			37.82	37.82	923900 132873230		-Office Services from 2010 through 2015	OCT-2014
4,625	Other	XEROX CORP			18.53	18.53	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,626	Other	XEROX CORP			19.51	19.51	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,627	Other	XEROX CORP			24.54	24.54	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,628	Other	XEROX CORP			45.72	45.72	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,629	Other	XEROX CORP			117.35	117.35	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,630	Other	XEROX CORP			128.00	128.00	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,631	Other	XEROX CORP			170.36	170.36	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,632	Other	XEROX CORP			220.81	220.81	923900 132873231		-Office Services from 2010 through 2015	OCT-2014
4,633	Other	XEROX CORP			1.51	1.51	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,634	Other	XEROX CORP			1.59	1.59	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,635	Other	XEROX CORP			1.99	1.99	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,636	Other	XEROX CORP			3.71	3.71	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,637	Other	XEROX CORP			9.51	9.51	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,638	Other	XEROX CORP			10.37	10.37	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,639	Other	XEROX CORP			13.81	13.81	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,640	Other	XEROX CORP			17.90	17.90	923900 132873232		-Office Services from 2010 through 2015	OCT-2014
4,641	Other	ZIP EXPRESS			20.46	20.46	923900 27-NOV-2013 11:11 SERV		-ZIP EXPRESS #054255	NOV-2013
4,642	Other	ZIP EXPRESS			7.43	7.43	923900 29-APR-2014 14:04 SERV		-ZIP EXPRESS #426746	APR-2014
4,643	Other	ZIP EXPRESS			60.49	60.49	923900 27-JUN-2014 13:06 SERV		-ZIP EXPRESS #420574	JUN-2014
4,644	Other	ZIP EXPRESS			55.51	55.51	923900 29-JUL-2014 13:07 SERV		-ZIP EXPRESS #411299	JUL-2014
4,645	Other	ZIP EXPRESS			15.37	15.37	923900 29-OCT-2014 06:10 SERV		-ZIP EXPRESS #453093	OCT-2014
4,646	<b>Other Total</b>				<b>13,330,807.82</b>	<b>13,330,807.82</b>				
4,647	<b>Grand Total</b>				<b>662,628.49</b>	<b>18,079,135.68</b>	<b>18,741,764.17</b>			
4,648										
4,649										

The hourly rates and time charged are not readily available within the system, please refer to the response to PSC-1, Question No. 49 for further details.

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF )  
 KENTUCKY UTILITIES COMPANY FOR AN )  
 ADJUSTMENT OF ITS ELECTRIC RATES, A ) CASE NO. 2020-00349  
 CERTIFICATE OF PUBLIC CONVENIENCE )  
 AND NECESSITY TO DEPLOY ADVANCED )  
 METERING INFRASTRUCTURE, )  
 APPROVAL OF CERTAIN REGULATORY )  
 AND ACCOUNTING TREATMENTS, AND )  
 ESTABLISHMENT OF A ONE-YEAR )  
 SURCREDIT )

In the Matter of:

ELECTRONIC APPLICATION OF )  
 LOUISVILLE GAS AND ELECTRIC )  
 COMPANY FOR AN ADJUSTMENT OF ITS ) CASE NO. 2020-00350  
 ELECTRIC AND GAS RATES, A )  
 CERTIFICATE OF PUBLIC CONVENIENCE )  
 AND NECESSITY TO DEPLOY ADVANCED )  
 METERING INFRASTRUCTURE, )  
 APPROVAL OF CERTAIN REGULATORY )  
 AND ACCOUNTING TREATMENTS, AND )  
 ESTABLISHMENT OF A ONE-YEAR )  
 SURCREDIT )

AFFIDAVIT OF DANIEL K. ARBOUGH

The affiant, Daniel K. Arbough, having first been duly sworn, states as follows:

1. My full name is Daniel K. Arbough. I am the Treasurer for Louisville Gas and Electric Company (“LG&E”) and Kentucky Utilities Company (“KU”) and an employee of LG&E and KU Services Company, which provides services to KU and LG&E. My business address is 220 West Main Street, Louisville, Kentucky 40202. I have personal knowledge of the matters set forth in this affidavit, and the information contained herein is true and correct to the best of my information, knowledge and belief.

2. I previously filed direct and rebuttal testimony and responses to data requests in both of these proceedings. I have testified before this Commission in numerous proceeding for many years. My professional and educational qualifications and background are presented in my direct testimony.

3. I sponsored LG&E and KU's responses to Question No. 2 of Commission Staff's Fifth Request for Information, filed on April 1, 2021. The respective attachments to those responses itemize by category the Companies' forecasted legal expense and contain a listing of each matter under each category. I was also the witness for the Companies who was asked by Commission Staff at the hearing for financial information about specific matters identified in these attachments.

4. Attached in **Exhibits B-1 (KU) and B-2 (LG&E)** to my affidavit are descriptions of all legal matters I previously identified in response to Request No. 2 of the Commission's Fifth Set of Data Requests to the Companies. Descriptions of specific legal matters include the venue where the matter is pending, the names of the parties, a short description of the matter and the nature of the claims and the amount at issue, where available.

5. Exhibits B-1 and B-2 reflect that for some matters in which the Companies' expected to incur legal expenses in the forecasted test year as of April 1, 2020, when the Companies served responses to the Commission's Fifth Set of Data Requests, have already resolved. Other new legal matters that did not exist at that time have arisen.

6. Legal matters continuously change over time. This regular change in the status of legal matters makes precisely budgeting future legal expense on a matter by matter basis very challenging. Our experience tells us that while KU and LG&E will incur legal expense in the



**Tab 59 FR 16(8)(f) - Schedule F-6 -  
 Legal Fees in Forecasted Test Period**

<b>Category</b>	<b>Description</b>	<b>KU</b>
		<b>Test Year</b>
Litigation		\$ 527,500
Regulatory		1,154,750
Environmental		2,012,500
Employment	See subject/matter descriptions below	171,000
Real Estate		84,250
Corporate		75,500
Other		208,600
<b>Total</b>		

**Details of legal fees for KU  
 Forecasted Test Period  
 Litigation Matters**

		<b>\$</b>	<b>527,500</b>
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Alabama Wire Products v. KU

Hardin Circuit Court, Civil Action No. 19-CI-00252

Plaintiff Alabama Wire Products claimed approximately \$40,000 in property damage and up to \$250,000 in loss of business as a result of alleged excess voltage delivered to its industrial facility in Elizabethtown. The matter was dismissed for lack of prosecution in April 2021.

Bicknell v KU

Estill Circuit Court, Civil Action No. 19-CI-00204

KU provides electric service to a rental property located in downtown Irvine. The property was damaged by fire on November 13, 2018. Plaintiff James Bicknell alleges that the fire was caused by KU's service. State Farm Fire and Casualty Company has intervened as plaintiff seeking to recover its subrogation interest in the amount of \$61,272.42. The amount of damages claimed by Mr. Bicknell in excess of State Farm's subrogation interest is unknown.

Campbell v KU (easement)

Real estate/property dispute. Not in suit.

Asbestos

Claims/litigation related to alleged asbestos exposure at company facilities

Fire Litigation

Claims/litigation related to fire damage allegedly related to company facilities

Motor Vehicle Accidents

Claims/litigation related to motor vehicle accidents involving company vehicles and drivers.

Premises Litigation

Claims/litigation relating to alleged injuries or damages occurring on company property (excluding alleged asbestos premises litigation)

Dircks v. LKE

Union Circuit Court, Civil Action No. 20-CI-00017

Plaintiff alleges electrical contact while working as a lineman for Broadband of Indiana at River View Coal on February 8, 2019. Plaintiff claims he sustained severe and permanent bodily injury. River View Coal, Big Rivers Electric Corp., and Kenergy Corp are also named Defendants. KU was dismissed via Agreed Order.

Everman v. Kentucky Utilities

Fayette Circuit Court, Civil Action No. 19-CI-00560

William Everman was fatally injured when heavy equipment he was operating made contact with a 7200 volt conductor in Lexington, Kentucky on June 22, 2018. Vickie Lynn Everman, on her own behalf and as Administratrix of Mr. Everman's Estate, is claiming damages for loss of consortium in the amount of \$10 million, destruction of earning capacity of \$5 million, pain & suffering of \$5 million, and punitive damages of \$90 million – for a total of \$110 million in damages. In addition to KU, Ball Realty, LLC, Ball Homes, LLC, and RML Construction, LLP are named defendants.

Small Claims

Miscellaneous small claims (\$2,500 or under) typically related to allegedly minor property damage from company service

Retail (Billing)

Miscellaneous claims related to billing disputes

Holland v. KU

Harrison Circuit Court, Civil Action No. 19-CI-00071

Plaintiff Deanna Holland alleges that her motor vehicle and other personal property sustained property damage after being struck by a falling utility pole on or about April 5, 2017, on KY 1940 in Harrison County. The pole was owned by Bellsouth Telecommunications, LLC d/b/a AT&T Kentucky (AT&T) but KU had equipment on the pole and the pole was subject to a joint use agreement. Plaintiff claims damages in excess of the jurisdictional minimum for circuit court (\$5,000) but under the \$75,000 minimum amount in controversy for federal court diversity jurisdiction.

Mobley, Frederick

Fayette Circuit Court, Civil Action No. 20-CI-00586

Plaintiff Frederick Mobley alleges that he was injured after being struck by a falling utility pole in Lexington on March 14, 2019. The pole was owned by Windstream Communications but had KU equipment on it that was subject to a joint use agreement. Windstream Communications is a named defendant and Just Engineering Company, a contractor for KU, is named as a third-party defendant by Windstream. Plaintiff claims damages in excess of \$2.5 million.

Resthaven Cemetery-Harlan  
Substation

Harlan Circuit Court, Civil Action No. 09-CI-00102

A group of plaintiffs d/b/a Resthaven Cemetery Corporation allege that KU distribution facilities are unlawfully trespassing without easement on an approximately 4-acre parcel of unimproved land located in Harlan, Kentucky. The facilities or equivalent replacements have been on the property since the 1960s.

Revenue Collection-Sundry  
Receivables

Debt/subrogation collection actions as necessary

Shelby v KU

Bell Circuit Court, Civil Action No. 20-CI-00113

Plaintiff Charles Shelby alleges negligence against KU and its employee, John Alderson, arising out of a collision between Mr. Shelby (on his bicycle) and Mr. Alderson (in a company-leased vehicle) near downtown Middlesboro on or about April 27, 2018. KU has counterclaimed for its vehicle damage in excess of \$2,500. Mr. Shelby's alleged damages are not known at this time, although he alleges in his complaint personal injuries, past and future medical expenses, lost time from work due to permanent impairment, and pain and suffering.

State Farm (Geddes) v KU

Fayette Circuit Court, Civil Action No. 19-CI-04238

Plaintiff State Farm Fire & Casualty Company filed this action against Kentucky Utilities seeking recovery on its subrogation interest arising from damage to its insured's real property on or about January 30, 2018. Plaintiff alleges damage to property in the amount of \$7,513.96 occurred as a result of surges in voltage supplied to the property.

Trent v KU

Fayette Circuit Court, Civil Action No. 19-CI-03198

Plaintiff Michael Trent alleged personal injuries arising out of a motor vehicle collision with Melody Cason, a KU meter reading employee, in Lexington on or about April 30, 2018. KU and Ms. Cason were the named defendants. Plaintiff alleged that Ms. Cason, while in the course and scope of her job duties, negligently made a left turn onto 4<sup>th</sup> Street from a parking lot without yielding the right of way to Mr. Trent, resulting in a collision. The matter was settled and was dismissed on July 14, 2021.

<b>Regulatory Matters</b>		<b>\$ 1,154,750</b>
2018 KY Rate Case Appeal	Appellate activities associated with customer group appeal of KPSC orders from the 2018 KPSC rate cases	
2021 ECR-related	Contingency for regulatory counsel for development of and advocacy in six-month/two-year KPSC reviews of ECR charges and operation of ECR mechanism	
2021 FAC-related	Contingency for regulatory counsel for development of and advocacy in six-month/two-year KPSC reviews of FAC charges and operation of FAC mechanism	
2021 Tax Issues	Miscellaneous tax issues and representation before the Kentucky Department of Revenue on state tax issues	
2021 Administrative Proceeding	Contingency for KPSC administrative proceeding/investigation of regulatory policy and issues	
2021 Integrated Resource Planning	Regulatory counsel for development of and advocacy for 2021 IRP	
2021 Tariff Issues	Contingency for miscellaneous tariff filing issues with KPSC	
2021 KU Electric Regulatory Matters Misc.	Research and counsel on various regulatory issues	
2021 KU Franchise	Research and counsel on various franchise and regulatory issues	
2021 KU Solar Issues	Regulatory counsel for development of and advocacy for solar regulatory contracts and filings	

2021 Demand Side Management	Regulatory counsel for development of and advocacy for DSM issues and filings
2021 KY Miscellaneous Regulatory Asset Issues	Regulatory counsel for development of and advocacy for deferral accounting issues
2021 Legislative Support	Legal and regulatory counsel for state legislative issues and legislation
2021 Territorial Matters	Research and counsel on various regulatory Kentucky Territorial Boundary Act issues
Affected Systems	Legal support for issues and questions that arise when projects or service requests on adjacent systems potentially impact the LG&E/KU system
Interconnection	Legal support for questions around Generator Interconnection Process and associated agreements as well as wires-to-wires interconnection agreements
New Transmission Customers	FERC tariff-related or other questions arising from integration of new transmission customers to the system
Adjacent Systems Issues	Legal support for issues or disputes with adjacent systems (i.e., MISO, PJM, etc.)
Attachment O - Rates Issues	Revisions to Attachment O; questions re: formula interpretation
Bilateral Trading Agmts	Potential isolated questions on contract terms
Cost Based Tariff	Legal support for Order 860 implementation. Other issues on cost based and market based rates at FERC

FERC Customer Dispute/Issues	Issues analysis and handling at beginnings of issues/disputes
FERC Accounting Advice	Legal support for FERC accounting decisions
ITO issues	Legal support for ITO agreement, questions from ITO re: tariff administration
Load Serving Entity ITO Tariff Issues	Legal support for tariff administration/interpretation questions
OATT amendments	Legal support for enhancements and clarifications to the OATT
Request for Proposals Support	FERC-related questions arising from requests for proposals for company's potential power supply procurement
FERC Special Contracts	CIACs and other non-standard FERC jurisdictional agreements
Customer Litigation	Pre-litigation assessment of customer issues on tariff requirements, provision of transmission service, others
Transmission Matters	General questions regarding FERC rules on transmission tariffs, interconnections, service requirements, etc.
General Advice - Telecom and other areas	Negotiating contracts with pole attachment customers and related work with accompanying requests for PSC approval, resolving disputes related to interpretation or breaches of pole attachment tariff or contracts, reviewing and participating in any relevant rulemaking(s)
Joint Planning Agreement	Legal support for development of Joint Planning Agreement with MISO

Municipal Formula Annual Update	Annual update of FERC formula rate of municipal requirements customers filed at FERC
OVEC Power Agreement	Disputed contract provisions in OVEC agreement affecting company rights and obligations
Southeast Energy Market	Participation in southeast utilities' filing for FERC approval of enhanced bilateral trading market
Utility Legal Entity - Annual Study	Research/input regarding securities law, first mortgage indenture and finance-related aspects to annual merger study.

**Environmental Matters**

**\$ 2,012,500**

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Brown Selenium	<p>Administrative case before Kentucky Energy and Environment Cabinet; Case No. DOW-170001.</p> <p>The Kentucky Division of Water issued a notice of violation alleging discharges at KU's Brown Plant in excess of water quality standards for selenium and the plant's permit and additionally alleging degradation of Herrington Lake. In a January 30, 2017 agreed order, KU agreed to pay a \$25,000 civil penalty and conduct certain environmental assessments, which are currently ongoing.</p>
CCR Rule Compliance	Advise Company on issues relating to compliance with federal and state CCR regulations
Environmental - General Advice	Provide general advice to Company regarding environmental law developments and requirements
Environmental Legal Challenge	Defend miscellaneous legal challenges to company's operations

General Advice - Generation	Provide general advice to Company regarding environmental law developments and requirements
KY Waterways & Sierra Club v. KU (Brown)	<p>U.S. Court of Appeals for the 6<sup>th</sup> Circuit; Case No. 5:17-cv-292/21-5600</p> <p>Kentucky Waterways Alliance and Sierra Club filed a citizen suit in the U.S. District Court for the Western District of Kentucky alleging discharges from the Brown Plant into Herrington Lake in violation of the Clean Water Act and an imminent and substantial endangerment in violation of the Resource Conservation and Recovery Act. On June 16, 2021, Plaintiffs filed a Notice of Appeal in the U.S. Court of Appeals for the 6<sup>th</sup> Circuit challenging the District Court’s May 17, 2021 order dismissing the case in its entirety.</p>

<b>Employment Matters</b>		<b>\$ 171,000</b>
Arbitrations	Defense of labor grievance arbitrations arising from the interpretation and application of the collective bargaining agreement	
General OSHA Advice	Legal advice regarding compliance with workplace safety laws and regulations	
Workers Comp	Defense of disputed workers compensation claims. Two claims currently pending.	
General Labor and Employment Advice	Legal advice regarding compliance with labor and employment laws and regulations	

McCorkle, Riqui

Jefferson Circuit Court, Civil Action No. 20-CI-001615

Plaintiff sought damages arising from employee discharge, including past and future lost wages and past and future lost benefits, along with compensatory damages and punitive damages. This matter was recently settled.

**Real Estate Matters**

**\$ 84,250**

Transmission Rights of Way Acquisition	Provide legal assistance with KU’s acquisition of property rights necessary for construction, operation, and maintenance of KU’s electric transmission lines, with such rights primarily including easements
Encroachments	Provide legal assistance with enforcement of KU’s property rights necessary for construction, operation, and maintenance of KU’s facilities used in the provision of electric service, with such enforcement including litigation filed by or against KU
Real Estate Interest Protection	Advice or claims/litigation regarding protection of company’s legal right and title to real property
Interconnections	Legal support for questions around Generator Interconnection Process and associated agreements as well as wires-to-wires interconnection agreements
Easements	Provide general legal assistance with KU’s easements for construction, operation, and maintenance of KU’s electric distribution lines
Real Estate General	Provide legal assistance for KU’s acquisition, use, and disposition of property owned in fee, as well as KU’s activities related to property leases

<b>Corporate Matters</b>		<b>\$ 75,500</b>
Articles-Bylaws	Planned project to streamline/update corporate articles and bylaws to modernize/remove obsolete provisions	
Auditor Letter Work	Replies by primary law firms to financial statement auditor required as part of audits	
NERC, CIP, IT, Cybersecurity	Research of cyber or IT regulatory issues	
General Commercial Advice - Supply Chain	Provide legal assistance for KU's supply chain activities, including the procurement of goods and services for KU's corporate, information-technology, and energy-delivery needs	
Data Breach Issues	Preparation for notification and other actions required under state law in the event of a breach of electronic personally identifiable information	
Foresight Energy Chapter 11 Bankruptcy- Coal Contracts	For follow-up issues regarding 2020 bankruptcy of large coal supplier. Currently being used for White Stallion/Eagle River bankruptcy	
General Tax Advice	Occasional tax advice from outside counsel in matters relating to the Kentucky Revenue Cabinet and the Internal Revenue Service	
Hartshorne Coal - Bankruptcy- Coal Contracts	For follow-up issues regarding 2020 bankruptcy of large coal supplier.	
Industrial Development Loans	Occasional amendments to documentation regarding loans extended to counties by KU in the 1990s	
Indenture-BONY Mellon	General advice regarding indenture compliance outside of bond deals	

Murray Energy Chapter 11 Bankruptcy – Coal Contracts      For follow-up issues regarding 2020 bankruptcy of large coal supplier.

OVEC Credit Restructuring      Monitoring of OVEC debt and corporate governance matters and follow-up issues regarding 2020 bankruptcy of co-sponsor First Energy Solutions

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**Other Matters** **\$ 208,600**

Bankruptcy Defense      Defense of preference demands by debtors and those claiming through debtors

Customer Issues-Bankruptcy      Compliance with Section 366 and other provisions of the Bankruptcy Code in connection with customers filing for protection under the code

General Commercial Advice - Generation      One-off issues arising in negotiation and management of contracts for Commercial Operations, the procurement organization that serves our generation facilities

General Commercial Advice - Project Engineering      One-off issues arising in negotiation and management of contracts for Project Engineering, the procurement organization with responsibility for generation capital projects

Coal Contracts - Force Majeure      For review of force majeure issues due to weather, breakdowns, Covid-19, etc. in coal contracts

Coal Supply Agmts      For review/periodic update of standard form of coal purchase contract

Coal/Fuels Dept Issues      For misc. contract issues in coal, coal transport, pollution reagent, and combustion by-product contracts

Gypsum/Fly Ash-Pollution Control Bond Issues	For review of tax-issues relating to combustion by-product sales contracts		
Refined Coal Project- Trimble Co.	For issues relating to 2021 termination of refined coal facility hosting transaction		
Refined Coal Project- Ghent	For issues relating to 2021 termination of refined coal facility hosting transaction		
Renewables - Contracts	Negotiation and management of purchase power agreements with developers of renewable generation resources as well as special contracts with retail customers for energy from such resources		
Wireless Telecom General	Maintenance of existing and new FCC licenses for wireless telecommunications facilities used in operations		
Dodd-Frank Act Compliance	For research regarding regulatory or reporting issues re. swaps, derivatives, options or indirect contract review		
Finance/Bonds/PCB Misc	For review of regarding issues relating to existing bonds/debt (useful tax lives, trustee changes, muni bond reporting, etc.)		
LIBOR Rate Transition	For research regarding 2021-2023 transition from LIBOR to successor index rate(s) in existing contracts or debt series		
<b>KU Total</b>		<b>\$</b>	<b>4,234,100</b>

**Tab 59 FR 16(8)(f) - Schedule F-6 -  
 Legal Fees in Forecasted Test Period**

<b>Category</b>	<b>Description</b>	<b>LGE</b>	<b>Test Year</b>
Litigation		\$	1,337,500
Regulatory			1,049,250
Environmental			712,500
Employment	See subject/matter descriptions below		303,000
Real Estate			129,250
Corporate			70,500
Other			224,975
<b>Total</b>		<b>\$</b>	<b>3,826,975</b>

**Details of legal fees for LG&E  
 Forecasted Test Period  
 Litigation Matters**

	<b>\$</b>	<b>1,337,500</b>
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Alta Vista House Fire

Jefferson Circuit Court, Civil Action No. 19-CI-004335

On July 20, 2017 a service line allegedly began leaking natural gas at the connection point between the plastic gas line and the riser at a residential property. The gas ignited, resulting in an explosion and fire damaging the Metropolitan Property & Casualty insured Green home (1010 Alta Vista Rd) and neighboring homes. Metro P&C's subrogation claim is for \$1,450,443.14 in damages including dwelling, personal property, additional living expenses, and auto. Elster American Meter Co. is also a party.

Bellsouth v. LG&E Asplundh

Jefferson Circuit Court, Civil Action No. 16-CI-002001

Bellsouth alleges LG&E's contractor Asplundh Tree Service damaged its facilities while trimming trees. The Complaint is for \$23,520.62 plus pre and post judgment interest at 12% per annum.

Fire Litigation

Claims/litigation related to fire damage allegedly related to company facilities

Motor Vehicle Accidents

Claims/litigation related to motor vehicle accidents involving company vehicles and drivers

Premises Litigation

Claims/litigation relating to alleged injuries or damages occurring on company property

Cane Run Particulate Emissions

Jefferson Circuit Court; Civil Action No. 17-CI-003023

Adjacent property owners Kathy Little, Greg Walker, Debra Walker, and Richard Evans filed a class-action lawsuit in Jefferson Circuit Court alleging property damage claims relating to particulate emissions from LG&E's Cane Run Plant. The Circuit Court's January 8, 2020 order denying class certification was upheld by the Kentucky Court of Appeals and a Petition for Discretionary Review was denied by the Kentucky Supreme Court on April 20, 2021. The case will be remanded to Jefferson Circuit Court for further proceedings on the individual claims of the four plaintiffs.

Craig, Joseph v. LG&E

Marion Circuit Court, Civil Action No. 13-CI-00213

Property damage/gas easement dispute. Summary Judgment entered for LG&E.

Estate of Venkat v. LG&E

Jefferson Circuit Court, Civil Action No. 19-CI-003964

Lalgudi Venkataramanan's estate filed suit against LKE and LG&E Credit Union for unspecified damages relating to the deceased being found unresponsive in the fitness center at the Broadway Office Complex. Plaintiffs are claiming negligence and loss of consortium. They are seeking compensatory and punitive damages. Plaintiffs' estimate damages at \$20,130,304 currently, this does not include the punitive damages claim.

Ferguson v. LG&E

Jefferson Circuit Court, Civil Action No. 19-CI-005383

Plaintiff was operating a bicycle on September 16, 2017 and collided with Jacob Lancaster, who was operating a 2013 International Durastar truck for LG&E. Plaintiff alleges negligence and is claiming unspecified damages. Plaintiff's discovery responses have identified \$136,888.21 in past medicals, unknown future medicals, and past/future pain and suffering not to exceed \$500,000.

Francis v. LG&E

Jefferson Circuit Court, Civil Action No. 19-CI-006493

Robert Bray was operating a LG&E vehicle when he allegedly caused a motor vehicle collision on or about October 25, 2017. Plaintiff has named Underwriters Insurance also. Damages at this time are unknown.

Galvan v. LG&E

Trimble Circuit Court, Civil Action No. 16-CI-00099

Galvan claims injuries as a result of being hit by falling refractory dislodged by Thompson Industrial Services employees working above him in a boiler at the Trimble County Generating Station. The Court of Appeals reversed and remanded with instructions to dismiss LG&E. Plaintiff petitioned the KY Supreme Court for discretionary review and LG&E responded. The request is still pending.

Small Claims

Miscellaneous small claims (\$2,500 or under) typically related to allegedly minor property damage from company service

Retail (Billing)

Miscellaneous claims related to billing disputes

Hamilton v. LG&E

Jefferson Circuit Court, Civil Action No. 19-CI-4460

Plaintiff alleges she was walking on the sidewalk near the 300 block of Muhammad Ali Blvd. when she tripped over the leg of a construction sign and fell. Plaintiff claims the construction site was maintained and/or supervised by defendants. She is claiming injuries primarily to her right leg and foot. The Company was dismissed.

Jeffrey Sumpter v. LG&E

Jefferson Circuit Court, Civil Action No. 18-CI-007153

Plaintiff alleges injuries as a result of stepping on severed down guy in his yard while mowing. Plaintiff amended his Complaint to bring in Just Engineering, an LG&E contractor. Plaintiff's demand for past/future lost wages, lost retirement, and medical bills is estimated between \$426,141.08 and \$526,141.08.

Little, Kathy et al. v. LG&E and PPL	See “Cane Run Particulate Emissions” above.
Marathon Insurance Coverage	Legal advice for matter involving insurance carriers AEGIS and AIG for coverage of claims by Marathon regarding incident at Cane Run Switching Substation
Marathon v. LG&E	Jefferson Circuit Court, Civil Action No. 15-CI-006565  An LG&E static wire fell onto energized conductors in the Cane Run Switching Station which energized the ground grid in proximity to a Marathon jet fuel pipeline. The damage caused the pipeline to rupture and leak. Marathon seeks to recover \$5,441,045.61 in compensatory damages and \$2,022,676.62 in prejudgment interest.
Mercer v. LG&E	Jefferson Circuit Court, Civil Action No. 19-CI-008011  Plaintiff Kevin Mercer claims he received three electric shocks from a high voltage line that had allegedly become disconnected due to vegetation growth on the line and utility pole. This incident occurred at his home in Louisville on or around 11/21/2019. Damages at this time are unknown.
Nehemiah v. LG&E	Jefferson Circuit Court, Civil Action No. 20-CI-001783  Mr. Nehemiah alleges discriminatory policy and behavior. The Company was dismissed by Opinion and Order Granting Motion to Dismiss.
Ramos, Jose	Primary Contact/Fatality on September 16, 2019 at 1300 South Shelby Street, Louisville, KY. Not in suit.

Revenue Collection	Debt/subrogation collection actions as necessary
State Farm (Lang) v. LG&E	Jefferson Circuit Court, Civil Action No. 21-CI-001521  Subrogation interest by State Farm Insurance Company regarding an April 30, 2020 fire in Louisville, KY. Insured is Clyde Lang.
USIC v. LG&E	Dispute with underground locator regarding performance. Not in suit.
Webster v. LG&E	Jefferson Circuit Court, Civil Action No. 19-CI-006759  On or about June 13, 2019 Plaintiff was delivering fly ash premix concrete to a coal-fired power plant at 14660 Dixie Hwy. Plaintiff fell from the loading platform onto the concrete parking floor below due to alleged failure to repair and/or secure the platform. The Company was dismissed by an Order Granting a Joint Motion to Dismiss.

<b>Regulatory Matters</b>		<b>\$ 1,049,250</b>
2018 KY Rate Case Appeal	Appellate activities associated with customer group appeal of KPSC orders from the 2018 KPSC rate cases	
2021 ECR-related	Contingency for regulatory counsel for development of and advocacy in six-month/two-year KPSC reviews of ECR charges and operation of ECR mechanism	
2021 FAC-related	Contingency for regulatory counsel for development of and advocacy in six-month/two-year KPSC reviews of FAC charges and operation of FAC mechanism	

2021 Tax Issues	Miscellaneous tax issues and representation before the Kentucky Department of Revenue on state tax issues
2021 Administrative Proceeding	Contingency for KPSC administrative proceeding/investigation of regulatory policy and issues
2021 Integrated Resource Planning 2021 Tariff Issues	Regulatory counsel for development of and advocacy for 2021 IRP Contingency for miscellaneous tariff filing issues with KPSC
2021 Demand Side Management	Regulatory counsel for development of and advocacy for DSM issues and filings
2021 KY Miscellaneous Regulatory Asset Issues	Regulatory counsel for development of and advocacy for deferral accounting issues
2021 Legislative Support	Legal and regulatory counsel for state legislative issues and legislation
2021 LG&E Electric Regulatory Matters Misc.	Research and counsel on various electric regulatory issues
2021 LG&E Gas Regulatory Matters Misc	Research and counsel on various gas regulatory issues
2021 LG&E Franchise issues	Research and counsel on various franchise and regulatory issues
2021 LG&E Solar Issues	Regulatory counsel for development of and advocacy for solar regulatory contracts and filings
2021 Territorial Matters	Research and counsel on various regulatory Kentucky Territorial Boundary Act issues

Affected Systems	Legal support for issues and questions that arise when projects or service requests on adjacent systems potentially impact the LG&E/KU system
Interconnection	Legal support for questions around Generator Interconnection Process and associated agreements as well as wires-to-wires interconnection agreements
New Transmission Customers	FERC tariff-related or other questions arising from integration of new transmission customers to the system
Adjacent Systems Issues	Legal support for issues or disputes with adjacent systems (i.e., MISO, PJM, etc.)
Attachment O - Rates Issues Bilateral Trading Agmts	Revisions to Attachment O; questions re: formula interpretation Potential isolated questions on contract terms
Cost Based Tariff	Legal support for Order 860 implementation. Other issues on cost based and market based rates at FERC
FERC Customer Dispute/Issues	Issues analysis and handling at beginnings of issues/disputes
FERC Accounting Advice	Legal support for FERC accounting decisions
ITO issues	Legal support for ITO agreement, questions from ITO re: tariff administration
Load Serving Entity ITO Tariff Issues	Legal support for tariff administration/interpretation questions
OATT amendments	Legal support for enhancements and clarifications to the OATT

Request for Proposals Support	FERC-related questions arising from requests for proposals for company's potential power supply procurement
Southeast Regional Transmission Planning Support	Regional planning through SERTP - legal questions specific to LG&E/KU's participation
FERC Special Contracts	CIACs and other non-standard FERC jurisdictional agreements
Customer Litigation	Pre-litigation assessment of customer issues on tariff requirements, provision of transmission service, others
Transmission Matters	General questions regarding FERC rules on transmission tariffs, interconnections, service requirements, etc.
FERC Natural Gas Misc.	Monitoring and participating in FERC natural gas matters that impact Company operations
Gas Compliance-General	Assistance with ensuring Company operations comply with natural gas regulatory requirements
Gas Pipeline Regulatory Compliance	Assistance with ensuring Company operations comply with federal and state safety requirements for pipelines
Gas Supply Contract Matters-Billing	Assist with drafting and modifying gas supply contracts for the LDC business
General Advice - Telecom and other areas	Negotiating contracts with pole attachment customers and related work with accompanying requests for PSC approval, resolving disputes related to interpretation or breaches of pole attachment tariff or contracts, reviewing and participating in any relevant rulemaking(s)

Joint Planning Agreement	Legal support for development of Joint Planning Agreement with MISO		
Municipal Formula Annual Update	Annual update of FERC formula rate of municipal requirements customers filed at FERC		
Natural Gas Regulatory Matters – FERC	Occasional specialized advice from outside counsel on a variety of federal regulatory matters		
Ohio Falls	Required filings for FERC safety and other program documents; participation in efforts to reduce FERC hydro fees		
OVEC Power Agreement	Disputed contract provisions in OVEC agreement affecting company rights and obligations		
Southeast Energy Market	Participation in southeast utilities' filing for FERC approval of enhanced bilateral trading market		
Tennessee Gas Pipeline Rates/Regulatory	Assist with evaluating and participating in regulatory filings made by pipeline that impact the Company's business		
Texas Gas Pipeline Rates/Regulatory	Assist with evaluating and participating in regulatory filings made by pipeline that impact the Company's business		
Utility Legal Entity - Annual Study	Research/input regarding securities law, first mortgage indenture and finance-related aspects to annual merger study.		
<b>Environmental Matters</b>		<b>\$</b>	<b>712,500</b>
CCR Rule Compliance	Advise Company on issues relating to compliance with federal and state CCR regulations		

Environmental - General Advice	Provide general advice to Company regarding environmental law developments and requirements
Environmental Legal Challenge	Defend miscellaneous legal challenges to company's operations
General Advice - Generation	Provide general advice to Company regarding environmental law developments and requirements
Mill Creek SO3 Emissions	Defend lawsuit alleging violations of local air quality regulations associated with limited SO3 events in the past
Trimble Impoundment Dewatering	Advise and assist the Company in developing compliant dewatering plans for the main ash pond at Trimble County Generating Stations, in connection with pond closure

<b>Employment Matters</b>	<b>\$</b>	<b>303,000</b>
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Andrews, Bryson v. LG&E	U.S. District Court, W.D. Kentucky. Civil Action No. 18-cv-00605
	Plaintiff sought payment of pension benefit allegedly owed, LG&E prevailed and obtained judgment in its favor.
Arbitrations	Defense of labor grievance arbitrations arising from the interpretation and application of the collective bargaining agreement
General OSHA Advice	Legal advice regarding compliance with workplace safety laws and regulations
Workers Comp	Defense of disputed workers compensation claims

Estate of Angela Winstead

Jefferson Circuit Court, Civil Action No. 20-CI-005381

Plaintiff sought compensatory damages arising out of alleged discrimination, harassment and retaliation. The matter has been resolved by settlement.

General Labor and Employment Advice

Legal advice regarding compliance with labor and employment laws and regulations, including but not limited to COVID-19 regulations and protocols, CDC mask guidance, contractor safety program, OSHA guidance on mask usage, drug testing and related issues

McCorkle, Riqui

Jefferson Circuit Court, Civil Action No. 20-CI-001615

Plaintiff sought damages arising from employee discharge, including past and future lost wages and past and future lost benefits, along with compensatory damages and punitive damages. This matter was recently settled.

Saulman, Joel v. LG&E

U.S. District Court, W.D. Kentucky, Civil Action No. 18-cv-00750

Plaintiff sought damages arising from alleged employment discrimination and retaliation. Plaintiff sought recovery of wages, benefits, compensation, and compensatory and punitive damages. The matter has been resolved by settlement.

**Real Estate Matters**

**\$ 129,250**

Encroachments

Provide legal assistance with enforcement of LG&E's property rights necessary for construction, operation, and maintenance of LG&E's facilities used in the provision of electric service, with such enforcement including litigation filed by or against LG&E

Real Estate Interest Protection	Advice or claims/litigation regarding protection of company’s legal right and title to real property
Interconnections	Legal support for questions around Generator Interconnection Process and associated agreements as well as wires-to-wires interconnection agreements
Easements	Provide general legal assistance with LG&E’s easements for construction, operation, and maintenance of LG&E’s electric distribution lines
Real Estate General	Provide legal assistance for LG&E’s acquisition, use, and disposition of property owned in fee, as well as LG&E’s activities related to property leases

<b>Corporate Matters</b>	<b>\$</b>	<b>70,500</b>
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Articles-Bylaws	Planned project to streamline/update corporate articles and bylaws to modernize/remove obsolete provisions
Auditor Letter Work	Replies by primary law firms to financial statement auditor required as part of audits
NERC, CIP, IT, Cybersecurity	Research of cyber or IT regulatory issues
General Commercial Advice - Supply Chain	Provide legal assistance for LG&E’s supply chain activities, including the procurement of goods and services for LG&E’s corporate, information-technology, and energy-delivery needs
Data Breach Issues	Preparation for notification and other actions required under state law in the event of a breach of electronic personally identifiable information

Foresight Energy Chapter 11 Bankruptcy- Coal Contracts	For follow-up issues regarding 2020 bankruptcy of large coal supplier. Currently being used for White Stallion/Eagle River bankruptcy		
General Tax Advice	Occasional tax advice from outside counsel in matters relating to the Kentucky Revenue Cabinet and the Internal Revenue Service		
Hartshorne Coal - Bankruptcy- Coal Contracts	For follow-up issues regarding 2020 bankruptcy of large coal supplier.		
Indenture-BONY Mellon	General advice regarding indenture compliance outside of bond deals		
Murray Energy Chapter 11 Bankruptcy – Coal Contracts	For follow-up issues regarding 2020 bankruptcy of large coal supplier.		
OVEC Credit Restructuring	Monitoring of OVEC debt and corporate governance matters and follow- up issues regarding 2020 bankruptcy of co-sponsor First Energy Solutions		
<b>Other Matters</b>		<b>\$</b>	<b>224,975</b>
Bankruptcy Defense	Defense of preference demands by debtors and those claiming through debtors		
Customer Issues-Bankruptcy	Compliance with Section 366 and other provisions of the Bankruptcy Code in connection with customers filing for protection under the code		
General Commercial Advice - Generation	One-off issues arising in negotiation and management of contracts for Commercial Operations, the procurement organization that serves our generation facilities		

General Commercial Advice - Project Engineering	One-off issues arising in negotiation and management of contracts for Project Engineering, the procurement organization with responsibility for generation capital projects
Coal Contracts - Force Majeure	For review of force majeure issues due to weather, breakdowns, Covid-19, etc. in coal contracts
Coal Supply Agmts	For review/periodic update of standard form of coal purchase contract
Coal/Fuels Dept Issues	For misc. contract issues in coal, coal transport, pollution reagent, and combustion by-product contracts
Gypsum/Fly Ash-Pollution Control Bond Issues	For review of tax-issues relating to combustion by-product sales contracts
Refined Coal Project- Trimble Co.	For issues relating to 2021 termination of refined coal facility hosting transaction
Refined Coal Project- Mill Creek	For issues relating to 2021 termination of refined coal facility hosting transaction
Renewables – Contracts	Negotiation and management of purchase power agreements with developers of renewable generation resources as well as special contracts with retail customers for energy from such resources
Wireless Telecom General	Maintenance of existing and new FCC licenses for wireless telecommunications facilities used in operations
Dodd-Frank Act Compliance	For research regarding regulatory or reporting issues re. swaps, derivatives, options or indirect contract review

Finance/Bonds Misc

For review of regarding issues relating to existing bonds/debt (useful tax lives, trustee changes, muni bond reporting, etc.)

LIBOR Rate Transition

For research regarding 2021-2023 transition from LIBOR to successor index rate(s) in existing contracts or debt series

**LGE Total**

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**\$ 3,826,975**