

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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

JANUARY 29, 2021 SUPPLEMENTAL RESPONSES
OF KENTUCKY UTILITIES COMPANY
TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
DATED NOVEMBER 24, 2020

FILED: JANUARY 29, 2021

VERIFICATION

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF JEFFERSON)

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

DocuSigned by:
Christopher M. Garrett
59352C63950640F...
Christopher M. Garrett

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 26th day of January 2021.

Judy Schoder

Notary Public

Notary Public ID No. 1603967

My Commission Expires:

July 11, 2022

KENTUCKY UTILITIES COMPANY

**January 29, 2021 Supplemental Response to Commission Staff's
First Request for Information
Dated November 24, 2020**

Case No. 2020-00349

Question No. 3

Responding Witness: Christopher M. Garrett

Q-3. As the historical data becomes available, provide detailed monthly income statements for each forecasted month of the base period including the month in which the Commission hears this case.

A-3. **Original Response:**

See attached.

December 30, 2020 Supplemental Response:

See attached income statement for November 2020. Income statements for subsequent months will be provided as they become available.

January 29, 2021 Supplemental Response:

See attached income statement for December 2020. Income statements for subsequent months will be provided as they become available.

Kentucky Utilities Company
Comparative Statement of Income
December 31, 2020

	Current Month			
	This Year Amount	Last Year Amount	Increase or Decrease Amount	%
Electric Operating Revenues.....	159,754,307.83	148,004,556.40	11,749,751.43	7.94
Total Operating Revenues.....	159,754,307.83	148,004,556.40	11,749,751.43	7.94
Fuel for Electric Generation.....	37,164,564.67	32,899,188.44	4,265,376.23	12.97
Power Purchased.....	3,132,154.21	4,015,886.49	(883,732.28)	(22.01)
Other Operation Expenses.....	25,625,001.00	26,650,527.17	(1,025,526.17)	(3.85)
Maintenance.....	10,599,213.61	13,246,199.07	(2,646,985.46)	(19.98)
Depreciation.....	26,929,861.48	25,534,726.66	1,395,134.82	5.46
Amortization Expense.....	1,418,108.84	1,305,317.49	112,791.35	8.64
Regulatory Debits.....	1,115,992.50	895,521.84	220,470.66	24.62
Taxes				
Federal Income.....	5,436,416.47	11,388,094.99	(5,951,678.52)	(52.26)
State Income.....	(835,347.57)	(462,797.79)	(372,549.78)	(80.50)
Deferred Federal Income - Net.....	(1,735,245.93)	(6,056,099.74)	4,320,853.81	71.35
Deferred State Income - Net.....	2,170,694.66	1,823,862.95	346,831.71	19.02
Property and Other.....	3,629,754.89	3,941,623.08	(311,868.19)	(7.91)
Investment Tax Credit.....	214,954.00	432,019.00	(217,065.00)	(50.24)
Loss (Gain) from Disposition of Allowances.....	-	(11,382.75)	11,382.75	100.00
Total Operating Expenses.....	114,866,122.83	115,602,686.90	(736,564.07)	(0.64)
Net Operating Income.....	44,888,185.00	32,401,869.50	12,486,315.50	38.54
Other Income Less Deductions				
Amortization of Investment Tax Credit.....	154,853.00	160,406.20	(5,553.20)	(3.46)
Other Income Less Deductions.....	(120,828.11)	(4,238,797.04)	4,117,968.93	97.15
AFUDC - Equity.....	7,828.64	15,399.39	(7,570.75)	(49.16)
Total Other Income Less Deductions.....	41,853.53	(4,062,991.45)	4,104,844.98	101.03
Income Before Interest Charges.....	44,930,038.53	28,338,878.05	16,591,160.48	58.55
Interest on Long-Term Debt.....	8,719,450.52	8,725,321.91	(5,871.39)	(0.07)
Amortization of Debt Expense - Net.....	239,315.78	268,604.73	(29,288.95)	(10.90)
Other Interest Expenses.....	127,824.78	283,289.95	(155,465.17)	(54.88)
AFUDC - Borrowed Funds.....	(3,362.40)	(10,431.32)	7,068.92	67.77
Total Interest Charges.....	9,083,228.68	9,266,785.27	(183,556.59)	(1.98)
Net Income.....	\$ 35,846,809.85	\$ 19,072,092.78	\$ 16,774,717.07	87.95

KENTUCKY UTILITIES COMPANY

**January 29, 2021 Supplemental Response to Commission Staff's
First Request for Information
Dated November 24, 2020**

Case No. 2020-00349

Question No. 14

Responding Witness: Christopher M. Garrett

- Q-14. Provide the following information concerning the costs for the preparation of this case:
- a. A detailed schedule of expenses incurred to date for the following categories:
 - (1) Accounting;
 - (2) Engineering;
 - (3) Legal;
 - (4) Consultants; and
 - (5) Other Expenses (Identify separately).
 - b. For each category identified in Item 14(a), the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.
 - c. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in Item 14(a), with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
 - d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 14(a) and 14(b), and a cumulative total of cost incurred to date for each category. Updates will be

due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

A-14. Original Response:

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

December 30, 2020 Supplemental Response to Question No. 14(d):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for November 2020.

January 29, 2021 Supplemental Response to Question No. 14(d):

Attached are the Schedule of Rate Case Expenses (Attachment 1) and the associated invoices (Attachment 2) recorded by Kentucky Utilities Company for December 2020.

KENTUCKY UTILITIES COMPANY
CASE NO. 2020-00349

Schedule of Rate Case Preparation Costs

Response to Commission's Order
Dated November 24, 2020

Question No. 14 (d)

Responding Witness: Christopher M. Garrett

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr	Amount	Description	Account
7-Dec-20	943374	STOLL KEENON OGDEN	245.32	308.17	75,599.84	Professional legal services	182335
SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					75,599.84		
TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC					75,599.84		
17-Nov-20	0661935624	GANNETT FLEMING VALUATION AND RATE CONSULTANTS LLC	30.00	183.33	5,500.00	Consulting work related to the upcoming rate case	182335
1-Dec-20	THEPRI120120	THE PRIME GROUP LLC	173.07	214.84	37,181.70	Consulting work related to the upcoming rate case	182335
SUBTOTAL CONSULTANTS KU ELECTRIC					42,681.70		
TOTAL CONSULTANTS KU ELECTRIC					42,681.70		
18-Dec-20	150141059871	WILLIS TOWERS WATSON			2,614.24	Professional Services	182335
16-Dec-20	20121LK0	KENTUCKY PRESS SERVICE			498,821.47	Notice of Filing	182335
SUBTOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					501,435.71		
TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC					501,435.71		
TOTAL RATE CASE EXPENSE FOR THE MONTH OF DECEMBER 2020					619,717.25		

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

INVOICE

Invoice Information

Firm/Vendor: Stoll Keenon Ogden
Office: Louisville
Invoice Number: 943374
Date of Invoice: 12/07/2020
Billing Period: 11/02/2020 - 11/30/2020
Date Posted: 12/07/2020
Invoice Description/Comment: 2020 KY Rate Case

Amount Approved

Approved Total \$139,999.70
Invoice Currency: USD
Date Approved: 12/16/2020
Final Approver: Greg Cornett
Approved Fees \$139,999.70
Approved Expenses \$0.00
Approved Total (excl. Tax) \$139,999.70
Comments to AP: LEGAL SERVICES

Accounting Code Allocations

<u>Project</u>	<u>Task</u>	<u>Type</u>	<u>Org</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
122482	LGE RC-EL	LGLE EX	0321 026900	\$50,399.89	36%	LGE EL
122483	LGE RC-GC	LGLE EX	0321 026900	\$13,999.97	10%	LGE GAS
122484	KU RC	LEGAL EXP	0321 026900	\$75,599.84	54%	KU

Vendor Address & Tax Information in Legal Tracker

Stoll Keenon Ogden
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202

Tel: [REDACTED]
Fax: [REDACTED]

Remittance Address

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

Supplemental Attachment 2 to Response to PSC-1 Question No. 14(d), Filed January 29, 2020

Case No. 2020-00349

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Garrett

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

Other Invoice and Firm Information

Regulatory Statements: -

Amount Billed

Billed Total **\$140,522.20**
Invoice Currency: USD
Billed Fees \$140,522.20
Billed Expenses \$0.00
Billed Total (excl. Tax) \$140,522.20

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Eloise Carlisle	Posted	12/07/2020	\$140,522.20	
Carrie Beatty	Approved	12/07/2020	\$140,522.20	
Allyson Sturgeon	Approved	12/14/2020	\$139,999.70	
Greg Cornett	Approved	12/16/2020	\$139,999.70	
Carrie Beatty	AP Reviewed	12/16/2020	\$139,999.70	
Carrie Beatty	AP Batch Run	12/16/2020	\$139,999.70	Batch ID: 001000575 (Sent to AP: 12/16/2020 6:10:36 AM)

Additional Financial Information

Oracle Vendor Number: 40033
Vendor Pay Site: PY-ACH
Name of Invoice File in .Zip: Stoll Keenon Ogden - 943374.html
Comments to Firm:
AP Route: Default AP Route

Matter Information

Matter Name (Short): 2020 Kentucky Rate Case

Matter ID: 31995
Lead Company Person: Sturgeon, Allyson
Organizational unit: LKE > KU and LG&E > Corporate
Practice group: LKE Legal > Regulatory > State
Law Firm Matter No.: 165839
Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/02/2020 -		Review of status of testimonies	Parsons, Matt	1	\$242.00				\$242.00
11/02/2020 -		Reviewed edits to Conroy and Arbough testimonies; Reviewed and edited list of exhibits	Wimberly, Mary Ellen	1.6	\$210.00				\$336.00
11/02/2020 -		Work on Seelye and McKenzie testimony drafts.	Crosby, W. Duncan	6.9	\$285.00				\$1,966.50
11/02/2020 -		Video conference to address outstanding testimonies and exhibits	Wuetcher, Gerald	0.8	\$296.00				\$236.80
11/02/2020 -		Reviewed most recent documents sent by Mr. Spanos; updated exhibit list on SharePoint for the testimonies of Blake, Garrett, and Spanos	Brown, Katelyn	1.7	\$201.00				\$341.70
11/02/2020 -		Review Meiman, Saunders, and Wolfe testimonies; confer co-counsel re status and strategy; review revenue issue	Ingram, III, Lindsey	2.5	\$359.00				\$897.50
11/02/2020 -		Work on testimony issues; remote meeting with co-counsel re testimony and application issues	Riggs, Kendrick	2	\$448.00				\$896.00
11/03/2020 -		Analysis re: net book value of assets for testimony; e-mail with client re: same	Parsons, Matt	0.2	\$242.00				\$48.40
11/03/2020 -		Attend remote meeting with benefits expert re testimony issues [no charge]	Riggs, Kendrick	0.5	\$448.00	(\$224.00)			\$0.00
11/03/2020 -		Confer consultants re benefits; work on Meiman testimony; confer with client re same; work on Bellar testimony and supporting exhibits for AMI issues; work on external communications materials; review AMI CPCN exhibits	Ingram, III, Lindsey	4.8	\$359.00				\$1,723.20
11/03/2020 -		Video conference re: WillisTowers Watson report on deferred compensation; review and revise petitions for confidential protection	Wuetcher, Gerald	4	\$296.00				\$1,184.00
11/03/2020 -		Completed drafting the Petitions for Confidential Protection	Brown, Katelyn	1.6	\$201.00				\$321.60
11/03/2020 -		Work on Seelye and McKenzie testimony drafts.	Crosby, W. Duncan	2.8	\$285.00				\$798.00
11/03/2020 -		Attend remote meeting with expert re compensation issues; work on testimony issues and draft press release	Riggs, Kendrick	3.5	\$448.00				\$1,568.00
11/04/2020 -		Work on testimony; remote meeting with expert consultant re accounting issues	Riggs, Kendrick	6.3	\$448.00				\$2,822.40

Line Adj.	Fee - Wrong matter: "I don't believe the accounting work should be billed to the rate case." - Allyson Sturgeon 12/14/2020		5.8		(\$224.00)	\$2,598.40
11/04/2020 -	Review Bellar testimony; revisions; review draft Thompson testimony	Parsons, Matt	3.3	\$242.00		\$798.60
11/04/2020 -	Work re tariffs, notices, and Seelye testimony.	Crosby, W. Duncan	0.7	\$285.00		\$199.50
11/04/2020 -	Edited Arbough testimony; Discussed AFUDC research with Mr. Riggs; Researched AFUDC issue	Wimberly, Mary Ellen	2.7	\$210.00		\$567.00
11/04/2020 -	Work on gas section of Bellar testimony; emails with Mr. Rieth and Ms. Sturgeon	Braun, Monica	1.3	\$238.00		\$309.40
11/04/2020 -	Reviewed and cleaned up Garrett and Blake Direct Testimonies	Brown, Katelyn	1.5	\$201.00		\$301.50
11/04/2020 -	Work on Meiman testimony and draft press release; confer with consultant; work on Wolfe and Bellar testimony	Ingram, III, Lindsey	4.5	\$359.00		\$1,615.50
11/05/2020 -	Remote meeting re grandfathering tariff issues [no charge]	Riggs, Kendrick	0.3	\$448.00	(\$134.40)	\$0.00
11/05/2020 -	Work on testimonies	Riggs, Kendrick	8	\$448.00		\$3,584.00
11/05/2020 -	Video conference with State Regulatory to discuss grandfather provisions in proposed tariff	Wuetcher, Gerald	0.5	\$296.00		\$148.00
11/05/2020 -	Review and revisions to Wolfe testimony; review and analysis of Thompson testimony and edits needed; call with Mr. Wolfe re: reliability metrics	Parsons, Matt	6.1	\$242.00		\$1,476.20
11/05/2020 -	Work on Bellar testimony and related AMI issues; work on Saunders testimony	Ingram, III, Lindsey	2.8	\$359.00		\$1,005.20
11/05/2020 -	Work on gas section of Bellar testimony; emails with Mr. Raible regarding customer numbers; emails with Mr. Rieth regarding capital expenditures	Braun, Monica	1.2	\$238.00		\$285.60
11/05/2020 -	Researched AFUDC issue; Emailed Mr. Riggs summarizing finding; Reviewed edits and comments on Arbough testimony and responded to questions	Wimberly, Mary Ellen	4.9	\$210.00		\$1,029.00
11/05/2020 -	Work on Seelye testimony, notices, and tariffs.	Crosby, W. Duncan	4.9	\$285.00		\$1,396.50
11/06/2020 -	Review proposed revision to GS/PS rate schedules; analysis of proposed revisions to GS/PS rate schedules [no charge]	Wuetcher, Gerald	0.1	\$296.00	(\$29.60)	\$0.00
11/06/2020 -	Emails with Mr. Rieth regarding Bellar testimony; emails with Mr. Crosby regarding gas revenues	Braun, Monica	0.3	\$238.00		\$71.40
11/06/2020 -	Send Bellar draft to client for editing; review edits and further revisions; revise Thompson testimony	Parsons, Matt	4.2	\$242.00		\$1,016.40
11/06/2020 -	Work re Sinclair and Seelye testimony drafts and tariff revisions.	Crosby, W. Duncan	4.2	\$285.00		\$1,197.00
11/06/2020 -	Work on Meiman testimony; review AMI issues; filing requirements work	Ingram, III, Lindsey	1.5	\$359.00		\$538.50

11/06/2020 -	Remote meeting re Spanos testimony; remote meeting with expert consulting witnesses re rate case issues; work on testimony	Riggs,	5.5	\$448.00		\$2,464.00
11/07/2020 -	Work on Thompson testimony	Kendrick Riggs,	1.2	\$448.00		\$537.60
11/07/2020 -	Substantive revisions to and reorganization of Thompson testimony	Kendrick Parsons, Matt	4.8	\$242.00		\$1,161.60
11/08/2020 -	Review 4th draft of testimonies; work on Thompson testimony	Riggs, Kendrick	5.2	\$448.00		\$2,329.60
11/08/2020 -	Revisions to Thompson testimony; review edits to Wolfe testimony	Parsons, Matt	0.8	\$242.00		\$193.60
11/09/2020 -	Video conference to review present status of testimony and application [no charge]	Wuetcher, Gerald	0.7	\$296.00	(\$207.20)	\$0.00
11/09/2020 -	Review and edit 4th draft of testimonies	Riggs, Kendrick	8	\$448.00		\$3,584.00
11/09/2020 -	Reviewed edits to Conroy and Arbough testimonies; Edited memo re status of exhibits and uploaded to Sharepoint	Wimberly, Mary Ellen	3.4	\$210.00		\$714.00
11/09/2020 -	Reviewed testimony and exhibits sent by Mr. Spanos and uploaded to SharePoint; reviewed SharePoint for updates to Mr. Garrett's testimony	Brown, Katelyn	2.5	\$201.00		\$502.50
11/09/2020 -	Work on Bellar testimony	Braun, Monica	0.6	\$238.00		\$142.80
11/09/2020 -	Work on Seelye, Conroy, Sinclair, and McKenzie testimony drafts.	Crosby, W. Duncan	6.5	\$285.00		\$1,852.50
11/09/2020 -	Revisions to Thompson testimony; call with client re: gas metrics; further revisions to Bellar, Saunders, Wolfe testimony	Parsons, Matt	5.5	\$242.00		\$1,331.00
11/09/2020 -	Finalize draft of Meiman, Wolfe, Saunders, and Bellar testimonies; review supporting documents for same	Ingram, III, Lindsey	3.5	\$359.00		\$1,256.50
11/10/2020 -	Reviewed SharePoint for updated schedules; reviewed Mr. Garrett's testimony; discussed Mr. Garrett's testimony with Mr. Riggs; reviewed and offered comments on AMI memo; revised Petitions for Confidential Protection on SharePoint	Brown, Katelyn	5.5	\$201.00		\$1,105.50
11/10/2020 -	Video conference to review Meiman testimony; e-mail exchanges with Mr. Riggs and Mr. Ingram re: sponsorship of exhibits to meet filing requirements for CPCN	Wuetcher, Gerald	0.5	\$296.00		\$148.00
11/10/2020 -	Testimony meetings with Meiman, Wolfe, Bellar, and Saunders and work on those testimonies; work on AMI issues	Ingram, III, Lindsey	4.8	\$359.00		\$1,723.20
11/10/2020 -	Reviewed Arbough and Conroy testimonies; Reviewed and edited Arbough testimony based on edits from Mr. Arbough; Reviewed Arbough testimony exhibits	Wimberly, Mary Ellen	2.6	\$210.00		\$546.00
11/10/2020 -	Remote review meeting re Meiman testimony [no charge]	Riggs, Kendrick	0.3	\$448.00	(\$134.40)	\$0.00
11/10/2020 -	Work on Seelye testimony, tariffs, and notices.	Crosby, W. Duncan	3.2	\$285.00		\$912.00
11/10/2020 -	Remote review meeting re Bellar testimony [no charge]	Riggs, Kendrick	1	\$448.00	(\$448.00)	\$0.00

11/10/2020 -	Remote review meeting re Saunders testimony [no charge]	Riggs, Kendrick	0.7	\$448.00 (\$313.60)	\$0.00
11/10/2020 -	Work on testimony issues; attention to accounting issues	Riggs, Kendrick	4.4	\$448.00	\$1,971.20
11/10/2020 -	Work on Bellar testimony	Braun, Monica	0.4	\$238.00	\$95.20
11/10/2020 -	Review and revise Bellar testimony; testimony review calls and edits for Saunders, Bellar and Wolfe testimonies	Parsons, Matt	5.6	\$242.00	\$1,355.20
11/10/2020 -	Remote review meeting re Wolfe testimony [no charge]	Riggs, Kendrick	0.5	\$448.00 (\$224.00)	\$0.00
11/11/2020 -	Revisions to Thompson, Bellar, Wolfe, Saunders testimonies, communicate with witnesses re: same	Parsons, Matt	4.6	\$242.00	\$1,113.20
11/11/2020 -	Reviewed and revised Mr. Garrett's testimony; reviewed most recent version of Mr. Blake's testimony; participated in Mr. Blake's testimony review call; further reviewed and revised Mr. Blake's testimony after review call	Brown, Katelyn	6.8	\$201.00	\$1,366.80
11/11/2020 -	Reviewed Arbough and Conroy testimonies; Participated on Conroy testimony review meeting; Reviewed and edited Arbough testimony based on edits from Mr. Arbough; Reviewed Exhibit DKA-6 and edited Arbough testimony	Wimberly, Mary Ellen	3.6	\$210.00	\$756.00
11/11/2020 -	Work on public notices and Seelye testimony.	Crosby, W. Duncan	1.7	\$285.00	\$484.50
11/11/2020 -	Prepare for and attend remote meetings re review of AMI exhibits, Thompson, Blake and Arbough testimonies; work on same and accounting issues	Riggs, Kendrick	9.2	\$448.00	\$4,121.60
11/11/2020 -	Revise applications, certificates of notice, and statutory notice	Wuetcher, Gerald	1.2	\$296.00	\$355.20
11/11/2020 -	Confer with Mr. Wilson re Bellar testimony exhibits; review AMI analysis and supporting exhibits	Ingram, III, Lindsey	2.8	\$359.00	\$1,005.20
11/12/2020 -	Reviewed Conroy testimony; Participated on Conroy testimony review meeting; Reviewed edits to Arbough testimony	Wimberly, Mary Ellen	2.7	\$210.00	\$567.00
11/12/2020 -	Work on testimonies	Riggs, Kendrick	8.3	\$448.00	\$3,718.40
11/12/2020 -	Work on Bellar exhibit; work on Meiman testimony and supporting exhibits; review filing exhibits questions	Ingram, III, Lindsey	3.2	\$359.00	\$1,148.80
11/12/2020 -	Drafted Motions to Deviate for failure of newspapers to publish notice; revised Petitions for Confidential Protection on SharePoint	Brown, Katelyn	4.3	\$201.00	\$864.30
11/12/2020 -	Testimony and application review	Braun, Monica	0.8	\$238.00	\$190.40
11/12/2020 -	Finalize Wolfe and Thompson testimonies and instructions for posting; review client updates for Bellar testimony and e-mails re: same; status call with internal team	Parsons, Matt	1.4	\$242.00	\$338.80
11/12/2020 -	Review and revise draft applications; conference calls regarding status of draft application;	Wuetcher, Gerald	5.2	\$296.00	\$1,539.20

11/12/2020 -	Work on notices and Conroy, Seelye, and Sinclair testimony drafts.	Crosby, W. Duncan	5.1	\$285.00	\$1,453.50
11/13/2020 -	Status call with team regarding testimony and application [no charge]	Braun, Monica	0.5	\$238.00 (\$119.00)	\$0.00
11/13/2020 -	Additions to Saunders testimony and final review before posting final; revisions to gas-related topics for Bellar testimony; further revisions to Thompson testimony; circulate near final testimony to Mr. Bellar for review; review filing requirements for confidential survey information and file notes re: same	Parsons, Matt	3.4	\$242.00	\$822.80
11/13/2020 -	SKO co-counsel meeting [no charge]	Riggs, Kendrick	0.7	\$448.00 (\$313.60)	\$0.00
11/13/2020 -	Work on testimonies; remote meeting re accounting issues	Riggs, Kendrick	6.3	\$448.00	\$2,822.40
11/13/2020 -	Reviewed recent revisions to Mr. Garrett's testimony on SharePoint; checked SharePoint for recent uploads to various schedules and Filing Requirements; reviewed Petitions for Confidential Protection and current listing of confidential information	Brown, Katelyn	5.1	\$201.00	\$1,025.10
11/13/2020 -	Edited Arbough testimony	Wimberly, Mary Ellen	1.6	\$210.00	\$336.00
11/13/2020 -	Work on Meiman and Bellar testimony issues; confer client re AMI issues	Ingram, III, Lindsey	2	\$359.00	\$718.00
11/13/2020 -	Revise Applications for rate adjustment; conference call with client to discuss Applications conference call to discuss revisions to testimony, exhibit list, petitions for confidential treatment [no charge for the conference call]	Wuetcher, Gerald	3.5	\$296.00	\$1,036.00
11/14/2020 -	Review and Revise Applications for rate adjustment	Wuetcher, Gerald	1	\$296.00	\$296.00
11/15/2020 -	Prepare for and discuss deficiency review with Mr. Ingram	Braun, Monica	0.6	\$238.00	\$142.80
11/15/2020 -	Review of filing requirements; confer co-counsel re same	Ingram, III, Lindsey	1.5	\$359.00	\$538.50
11/15/2020 -	Attention to Blake testimony and emails regarding same	Riggs, Kendrick	0.2	\$448.00	\$89.60
11/15/2020 -	Review and Revise Applications for rate adjustment	Wuetcher, Gerald	5.5	\$296.00	\$1,628.00
11/16/2020 -	Review and Revise Applications for rate adjustment; participate in conference call re: adjustments to application and rate calculations; review email re: potential revisions to application	Wuetcher, Gerald	2.5	\$296.00	\$740.00
11/16/2020 -	Reviewed Conroy and Arbough testimonies and exhibits	Wimberly, Mary Ellen	0.7	\$210.00	\$147.00
11/16/2020 -	Detailed review of filing requirements; confer co-counsel re same; work on strategy issues	Ingram, III, Lindsey	8.5	\$359.00	\$3,051.50
Line Adj.	Fee - Excessive time: "Do not bill for internal meetings with multiple lawyers." - Allyson Sturgeon 12/14/2020		8.0	(\$179.50)	\$2,872.00

11/16/2020 -	Work on Seelye and Conroy testimony drafts.	Crosby, W. Duncan	7.5	\$285.00		\$2,137.50
11/16/2020 -	Perform a deficiency review of KU's application; phone calls with Mr. Riggs, Mr. Ingram, and Mr. Wuetcher regarding same	Braun, Monica	6.7	\$238.00		\$1,594.60
Line Adj.	Fee - Excessive time: "Do not bill for internal meetings with multiple lawyers." - Allyson Sturgeon 12/14/2020		6.2		(\$119.00)	\$1,475.60
11/16/2020 -	Reviewed Mr. Garrett's testimony on SharePoint; reviewed most recent version of Mr. Blake's testimony and accompanying AMI exhibits; checked SharePoint for recent uploads to various schedules and Filing Requirements; reviewed Petitions for Confidential Protection and recent uploads of confidential information to SharePoint	Brown, Katelyn	6.9	\$201.00		\$1,386.90
11/16/2020 -	Work on testimonies and filing issues; phone conference with Ms. Sturgeon and others re same	Riggs, Kendrick	6.2	\$448.00		\$2,777.60
11/17/2020 -	Reviewed Mr. Garrett's testimony on SharePoint; checked SharePoint for recent uploads to various schedules and Filing Requirements; reviewed and revised Petitions for Confidential Protection and recent uploads of confidential information to SharePoint; participated in call with client re confidential information; researched historical ECR costs for Mr. Conroy's testimony	Brown, Katelyn	8.7	\$201.00		\$1,748.70
11/17/2020 -	Meeting re results of deficiency review of rate case filing schedules [no charge]	Riggs, Kendrick	0.5	\$448.00	(\$224.00)	\$0.00
11/17/2020 -	Remote meeting re petition for confidential protection [no charge]	Riggs, Kendrick	0.5	\$448.00	(\$224.00)	\$0.00
11/17/2020 -	Reviewed Conroy and Arbough testimonies and exhibits	Wimberly, Mary Ellen	0.6	\$210.00		\$126.00
11/17/2020 -	Perform deficiency review; discuss with Mr. Riggs and Mr. Ingram	Braun, Monica	6.3	\$238.00		\$1,499.40
11/17/2020 -	Work on Conroy draft and notices.	Crosby, W. Duncan	0.9	\$285.00		\$256.50
11/17/2020 -	Review Application documents and notices for compliance with PSC regulations; participate in conference call re: documents requiring confidential treatment	Wuetcher, Gerald	6	\$296.00		\$1,776.00
11/17/2020 -	Continue examination of filing requirements; work on Meiman and Bellar testimony; work on revenue requirement issue; correspond with client re same.	Ingram, III, Lindsey	8.3	\$359.00		\$2,979.70
11/17/2020 -	Call re: updates to Bellar testimony; follow up re: same; e-mails re: revisions to Wolfe Exhibit; work on same; review business plans for confidential information and e-mail to Ms. Brown re: same	Parsons, Matt	3	\$242.00		\$726.00
11/17/2020 -	Work on testimonies and filing issues	Riggs, Kendrick	6.7	\$448.00		\$3,001.60
11/18/2020 -	Phone call and emails with team regarding review of applications; review filing requirements	Braun, Monica	1.6	\$238.00		\$380.80
11/18/2020 -	Review Application documents and notices for compliance with PSC regulations	Wuetcher, Gerald	12	\$296.00		\$3,552.00
11/18/2020 -	Work re Seelye testimony.	Crosby, W. Duncan	0.9	\$285.00		\$256.50

11/18/2020 -	Reviewed Arbough testimony and exhibits; Email Ms. McRae re edit to Exhibit DKA-2	Wimberly, Mary Ellen	1.1	\$210.00	\$231.00
11/18/2020 -	Review of filing requirements and confer client re same; review final testimony status and exhibits	Ingram, III, Lindsey	3.2	\$359.00	\$1,148.80
11/18/2020 -	Work on testimony and filing issues	Riggs, Kendrick	4	\$448.00	\$1,792.00
11/18/2020 -	Reviewed Mr. Garrett's testimony on SharePoint; reviewed most recent version of Mr. Blake's testimony; checked SharePoint for recent uploads to various schedules and Filing Requirements; reviewed and revised Petitions for Confidential Protection; reviewed recent uploads of confidential information to SharePoint; drafted Confidentiality Agreements for intervenors	Brown, Katelyn	7.4	\$201.00	\$1,487.40
11/18/2020 -	Review final revisions to Wolfe exhibit, revise Bellar testimony for conformity with exhibit; survey status of testimony exhibits and file notes re: same	Parsons, Matt	1.5	\$242.00	\$363.00
11/19/2020 -	Work on testimony and filing issues	Riggs, Kendrick	3.8	\$448.00	\$1,702.40
11/19/2020 -	Reviewed Mr. Garrett's testimony on SharePoint; reviewed SharePoint for recent uploads of various schedules and Filing Requirements; reviewed and revised Applications on SharePoint; began setting up secure file-transfer site for confidential information	Brown, Katelyn	5.4	\$201.00	\$1,085.40
11/19/2020 -	Call re: punch list items; redactions to Wolfe Exhibit; final revisions to testimony	Parsons, Matt	2.1	\$242.00	\$508.20
11/19/2020 -	Continue work on filing requirements and finalization of Bellar exhibits; attention to AMI issues	Ingram, III, Lindsey	2.5	\$359.00	\$897.50
11/19/2020 -	Conference call with client re: results of notice review; revise statutory notice/certificates of notice; revise applications	Wuetcher, Gerald	2	\$296.00	\$592.00
11/19/2020 -	Work on Seelye exhibits, Conroy testimony, and notices and tariffs.	Crosby, W. Duncan	4	\$285.00	\$1,140.00
11/19/2020 -	Reviewed Arbough testimony and exhibits; Edited Arbough testimony; Uploaded new version of Arbough testimony to Sharepoint	Wimberly, Mary Ellen	2.7	\$210.00	\$567.00
11/19/2020 -	Review application exhibits; emails with client regarding same	Braun, Monica	0.3	\$238.00	\$71.40
11/20/2020 -	Finalized Arbough testimony and exhibits	Wimberly, Mary Ellen	0.2	\$210.00	\$42.00
11/20/2020 -	Work on Seelye and Conroy testimony drafts and exhibits.	Crosby, W. Duncan	2.2	\$285.00	\$627.00
11/20/2020 -	Revise applications	Wuetcher, Gerald	5.5	\$296.00	\$1,628.00
11/20/2020 -	Work on testimonies and filing issues	Riggs, Kendrick	6	\$448.00	\$2,688.00
11/20/2020 -	Remote meeting re filing review [no charge]	Riggs, Kendrick	0.5	\$448.00 (\$224.00)	\$0.00
11/20/2020 -	Review and edit applications; continue review of filing requirements and communicate with client re same	Ingram, III,	2.2	\$359.00	\$789.80

11/20/2020 -	Reviewed final version of Mr. Blake's testimony; reviewed final version of Mr. Spanos's testimony; began reviewing Mr. Garrett's testimony; discussed further revisions to Mr. Garrett's testimony with Mr. Riggs	Brown, Katelyn	3.7	\$201.00	\$743.70
11/20/2020 -	Review application exhibits; discuss with Mr. Ingram	Braun, Monica	1.2	\$238.00	\$285.60
11/21/2020 -	Continued working on Mr. Garrett's testimony; reviewed client proposed revisions; reviewed Schedules and Filing Requirements references; reviewed and revised footnote citations; uploaded updated version to SharePoint	Brown, Katelyn	6.1	\$201.00	\$1,226.10
11/21/2020 -	Work on Garrett testimony	Riggs, Kendrick	2.2	\$448.00	\$985.60
11/22/2020 -	Attention to Garrett testimony; work on applications	Riggs, Kendrick	1.2	\$448.00	\$537.60
11/23/2020 -	Assist with posting final revisions to Thompson testimony and Bellar exhibits and client communications re: same	Parsons, Matt	0.6	\$242.00	\$145.20
11/23/2020 -	Work on testimonies, applications and petitions for confidential protection	Riggs, Kendrick	5.5	\$448.00	\$2,464.00
11/23/2020 -	Review application exhibit issue and correspondence re same	Ingram, III, Lindsey	0.3	\$359.00	\$107.70
11/23/2020 -	Conducted final review of Mr. Garrett's testimony; reviewed requests for relief in Applications; reviewed and revised Petitions for Confidential Protection; reviewed spreadsheet of confidential items on SharePoint	Brown, Katelyn	2.4	\$201.00	\$482.40
11/24/2020 -	Review SEE confidentiality agreement and file notes re: same; draft text of letter to SEE; calls and e-mails to coordinate production of confidential information; production site setup and testing	Parsons, Matt	3.6	\$242.00	\$871.20
11/24/2020 -	Reviewed and discussed Petitions for Confidential Protection with Mr. Riggs; participated in call with client re procedure for production of confidential information upon filing of Application; discussed production of confidential information with Mr. Riggs and Mr. Parsons	Brown, Katelyn	4.3	\$201.00	\$864.30
11/24/2020 -	Attention to filing issues; attention to production of confidential documents; attention to petitions for confidential protection	Riggs, Kendrick	3	\$448.00	\$1,344.00
11/25/2020 -	Uploaded confidential documents to secure file-transfer site for viewing by PSC Staff; revised Attorney General Confidentiality Agreement	Brown, Katelyn	1.4	\$201.00	\$281.40
11/25/2020 -	Review HighQ site setup and permissions; e-mail to Mr. Wolfe re: SEE notice letter	Parsons, Matt	0.8	\$242.00	\$193.60
11/25/2020 -	Attention to filing issues; attention to production of confidential documents to KPSC; phone call from KIUC counsel re filing	Riggs, Kendrick	1.8	\$448.00	\$806.40
11/30/2020 -	Work re coordinating data responses for McKenzie and Seelye.	Crosby, W. Duncan	0.3	\$285.00	\$85.50
11/30/2020 -	Set up additional confidential file access via secure file transfer site; reviewed and revised Confidentiality Agreement with Attorney General; reviewed Confidentiality Agreement with KIUC; researched history of income-based rates	Brown, Katelyn	4.4	\$201.00	\$884.40
11/30/2020 -	Attention to request for confidentiality agreements from AG and KIUC; phone conference with Ms. Sturgeon re issues in cases; analysis of same	Riggs, Kendrick	3.1	\$448.00	\$1,388.80

Excellence Delivered As Promised

Case No. 2020-00349

Supplemental Attachment 2 to Response to PSC-1 Question No. 14(d), Filed January 29, 2020

Page 11 of 38

Gannett Fleming Valuation and Rate Consultants, LLC

Garrett

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

ACH/EFT Payment Information:

ABA: [REDACTED]
 Account No.: [REDACTED]
 Account Name: Gannett Fleming

Check Payment Information:

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

Project: 066193

Invoice No: 066193*5624

Invoice Date: November 17, 2020

Federal EIN: [REDACTED]

Send Remit Info: AccountsReceivable@gfnet.com

Note: TO PREVENT IMPOSTER FRAUD. If you receive any notification of a change in payment instructions, you should call our Accounts Receivable department at 717-763-7211 to verify the authenticity of the change. We cannot be held responsible for a misdirected payment as a result of your not confirming authenticity of requested changes to payment instructions or "imposter hacks" to your system.

Invoice Period: September 26, 2020 through October 23, 2020

Project Manager : John J. Spanos [REDACTED]

Contract No. 152967- Depreciation Studies of LG&E and KU Services Company

Summary of Current Charges

Phase 100	- DEPR - LG&E - ELECTRIC	\$ 5,900.00
Phase 101	- DEPR - LG&E - GAS	1,490.00
Phase 200	- DEPR - KENTUCKY UTILITIES	5,500.00
	Total Charges	\$ 12,890.00

Total Due This Invoice \$12,890.00

<u>Project:</u>	<u>Task:</u>	<u>Exp Type:</u>	<u>Exp Org:</u>	<u>Amount</u>
122482	LGE RC-EL 22EXP	0314	026120	\$ 5,900.00
122483	LGE RC-GS 22EXP	0314	026120	\$ 1,490.00
122484	KU RC-22EXP	0314	026120	\$ 5,500.00
			Total	\$ 12,890.00

Requisition # 171989
 Christina Giveans 11/19/2020

PO# 170006
 Christina Giveans 11/19/2020

Gannett Fleming Valuation and Rate Consultants, LLC

Phase 100 -- Depr - LG&E - Electric

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Analyst	14.00	\$ 180.00	\$ 2,520.00
Assistant Analyst III	7.50	160.00	1,200.00
John J. Spanos	6.50	280.00	1,820.00
Support Staff	3.00	120.00	360.00
Total Labor Costs			\$ 5,900.00
Total Phase -- 100			\$ 5,900.00

Phase 101 -- Depr - LG&E - Gas

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Analyst	4.50	180.00	810.00
Assistant Analyst III	3.00	160.00	480.00
John J. Spanos	0.50	280.00	140.00
Support Staff	0.50	120.00	60.00
Total Labor Costs			\$ 1,490.00
Total Phase -- 101			\$ 1,490.00

Phase 200 -- Depr - Kentucky Utilities

Labor Costs

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Analyst	9.00	180.00	1,620.00
Assistant Analyst III	12.00	160.00	1,920.00
John J. Spanos	5.50	280.00	1,540.00
Support Staff	3.50	120.00	420.00
Total Labor Costs			\$ 5,500.00
Total Phase -- 200			\$ 5,500.00

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

	Phase 100 LGE Electric	Phase 101 LGE Gas	Phase 200 KU Electric	Total Invoice
Project Number	122482	122483	122484	
Task	LGE RC-EL 22 EXP	LGE RC-GS 22 EXP	KU RC 22 EXP	
Date	Sep-19	Sep-19	Sep-19	
Amount	1,795.00	1,440.00	2,692.50	5,927.50
Date	Oct-19	Oct-19	Oct-19	
Amount	12,259.84	3,675.90	12,418.31	28,354.05
Date	Nov-19	Nov-19	Nov-19	
Amount	5,390.27	320.00	5,452.42	11,162.69
Date	Dec-19	Dec-19	Dec-19	
Amount	2,270.00	162.50	1,832.50	4,265.00
Date	Jan-20	Jan-20	Jan-20	
Amount	1,250.00	-	1,330.00	2,580.00
Date	Feb-20	Feb-20	Feb-20	
Amount	6,420.00	1,800.00	5,360.00	13,580.00
Date	Mar-20	Mar-20	Mar-20	
Amount	5,300.00	1,350.00	4,290.00	10,940.00
Date	Apr-20	Apr-20	Apr-20	
Amount	340.00	60.00	340.00	740.00
Date	May-20	May-20	May-20	
Amount	5,970.00	910.00	5,470.00	12,350.00
Date	Jun-20	Jun-20	Jun-20	
Amount	3,460.00	330.00	2,860.00	6,650.00
Date	Jul-20	Jul-20	Jul-20	
Amount	2,880.00	560.00	2,510.00	5,950.00
Date	Aug-20	Aug-20	Aug-20	
Amount	630.00	380.00	490.00	1,500.00
Date	Sep-20	Sep-20	Sep-20	
Amount	8,430.00	3,365.00	7,425.00	19,220.00
Date	Oct-20	Oct-20	Oct-20	
Amount	5,900.00	1,490.00	5,500.00	12,890.00
Date				
Amount				
Date				
Amount				
Date				
Amount				
Total	<u>62,295.11</u>	<u>15,843.40</u>	<u>57,970.73</u>	<u>136,109.24</u>
Grand Total	<u>62,295.11</u>	<u>15,843.40</u>	<u>57,970.73</u>	<u>136,109.24</u>



P.O. 170070
J. Schuster
12/9/2020

Invoice for Services Rendered

RECEIVED

DEC 07 2020

STATE REGULATION
AND RATES

Invoice Date: December 1, 2020

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

Attn: Ms. Andrea Fackler, Manager Revenue Requirement

Contract No. 105655

177.00 hours of consulting work by Steve Seelye @ \$230.00/hour performed during November on Cost of Service Studies, Schedule Ms, Direct Testimony, Jurisdictional Separation Study, and Rate Design in preparation for a rate case in Kentucky for LG&E/KU. \$ 40,710.00

62.50 hours of consulting work by Larry Feltner @ \$230.00/hour performed during November working on a Gas Cost of Service Study and Lighting Rate Design in preparation for a rate case in Kentucky for LG&E/KU. \$ 14,375.00

81.00 hours of consulting work by Jeff Wernert @ \$170.00/hour performed during November working on the Electric Cost of Service Studies and Rate Design in preparation for a rate case in Kentucky for LG&E/KU. \$ 13,770.00

Total due for work performed in November \$ 68,855.00

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

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

John Schuster 12/8/2020

122484	KU RC 20 EXP		37,181.70			
122482	LGE RC-EL 20 EXP		26,164.80			
122483	LGE RC-GS 20 EXP		5,508.50			
			68,855.00			
		Allocation	Total	KU	LGE-Electric	LGE-Gas
		All Allocation		54%	36%	10%
		Electric Only		54%	46%	
		Gas Only				100%
	Seelye	All	40,710.00	21,983.40	14,655.60	4,071.00
	Feltner	All	14,375.00	7,762.50	5,175.00	1,437.50
	Wernert	LGE-Electric/KU	13,770.00	7,435.80	6,334.20	
	Blake	All	-	-	-	-
			68,855.00	37,181.70	26,164.80	5,508.50

INVOICE APPROVAL SUMMARY PAGE***Invoice Information***

Firm/Vendor: WTW US LLC
 Office: Chicago (Remittance)
 Invoice Number: 150141059871
 Date of Invoice: 12/18/2020
 Billing Period: 11/01/2020 - 11/30/2020
 Date Posted: 12/18/2020
 Invoice Description/Comment:

Amount Approved

Approved Total \$4,841.18
Invoice Currency: USD
 Date Approved: 12/23/2020
 Final Approver: Greg Cornett
 Approved Fees \$4,841.18
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$4,841.18
 Comments to AP: PROFESSIONAL SERVICES

Accounting Code Allocations

<u>Project</u>	<u>Task</u>	<u>Type</u>	<u>Org</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
122482	LGE RC-EL	LGL	EX 0305 026900	\$1,742.82	36%	LGE EL
122483	LGE RC-GC	LGL	EX 0305 026900	\$484.12	10%	LGE GAS
122484	KU RC	LEGAL	EXP 0305 026900	\$2,614.24	54%	KU

Vendor Address & Tax Information in Legal Tracker

WTW US LLC
 1055 Solutions Center
 Chicago, Illinois 60677-1000

Tel: xxx
 Fax:

Remittance Address

xx
 xx xx
 Anguilla

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

Other Invoice and Firm Information

Regulatory Statements: --

Amount Billed

Billed Total **\$4,841.18**
 Invoice Currency: USD
 Billed Fees \$4,841.18
 Billed Expenses \$0.00
 Billed Total (excl. Tax) \$4,841.18

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Carrie Beatty	Posted	12/18/2020	\$4,841.18	
Carrie Beatty	Approved	12/18/2020	\$4,841.18	
Allyson Sturgeon	Approved	12/22/2020	\$4,841.18	
Greg Cornett	Approved	12/22/2020	\$4,841.18	
Carrie Beatty	AP Reviewed	12/23/2020	\$4,841.18	
Carrie Beatty	AP Batch Run	12/23/2020	\$4,841.18	Batch ID: 001000577 (Sent to AP: 12/23/2020 5:15:00 AM)

Additional Financial Information

Oracle Vendor Number: 74073
 Vendor Pay Site: PY-WIRE
 Name of Invoice File in .Zip: Towers Watson - 150141059871.html
 Comments to Firm:
 AP Route: Default AP Route

Matter Information

Matter Name (Short): 2020 Kentucky Rate Case
 Matter ID: 31995
 Lead Company Person: Sturgeon, Allyson
 Organizational unit: LKE > KU and LG&E > Corporate
 Practice group: LKE Legal > Regulatory > State
 Law Firm Matter No.:
 Country (in Matter): United States



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-

Voice [REDACTED] Fax [REDACTED]

Wednesday, December 16, 2020 03:00 PM

Page 1

Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	12/16/2020
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	20121LK0

*Reg. 727788
P.O. 706343.*

*2020 Rate Case - Case #5050-00349
J. Schooler 12/31/2020*

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
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ARLINGTON CARLISLE WEEKLY							
Customer notice of rate adjustment	11/19/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
Customer notice of rate adjustment	11/25/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
Customer notice of rate adjustment	12/03/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
BARBOURVILLE MOUNTAIN ADVOCATE							
Customer notice of rate adjustment	11/19/2020	9 x 18	\$11.25	CLDIS	\$0.00	0.0000%	\$1,822.50
Customer notice of rate adjustment	11/26/2020	9 x 18	\$11.25	CLDIS	\$0.00	0.0000%	\$1,822.50
Customer notice of rate adjustment	12/03/2020	9 x 18	\$11.25	CLDIS	\$0.00	0.0000%	\$1,822.50
BARDSTOWN KENTUCKY STANDARD							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$17.82	CLDIS	\$0.00	0.0000%	\$2,566.08
Customer notice of rate adjustment	11/25/2020	8 x 18	\$17.82	CLDIS	\$0.00	0.0000%	\$2,566.08
Customer notice of rate adjustment	12/02/2020	8 x 18	\$17.82	CLDIS	\$0.00	0.0000%	\$2,566.08
Bardwell Carlisle Co. News							
Customer notice of rate adjustment	11/19/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
Customer notice of rate adjustment	11/25/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
Customer notice of rate adjustment	12/03/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
BEATTYVILLE ENTERPRISE							
Customer notice of rate adjustment	11/18/2020	9 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$972.00
Customer notice of rate adjustment	11/24/2020	9 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$972.00

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

**KENTUCKY PRESS SERVICE**101 CONSUMER LANE
FRANKFORT, KY 40601-

Voice [REDACTED] Fax [REDACTED]

Wednesday, December 16, 2020 02:59 PM

Page 2

Invoice

Agency Judy Schooler
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

Invoice Date 12/16/2020
PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/02/2020	9 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$972.00
BEDFORD TRIMBLE BANNER DEMOCRAT							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$7.76	CLDIS	\$0.00	0.0000%	\$1,117.44
Customer notice of rate adjustment	11/26/2020	8 x 18	\$7.76	CLDIS	\$0.00	0.0000%	\$1,117.44
Customer notice of rate adjustment	12/03/2020	8 x 18	\$7.76	CLDIS	\$0.00	0.0000%	\$1,117.44
BEREA CITIZEN							
Customer notice of rate adjustment	11/18/2020	9 x 18	\$8.92	CLDIS	\$0.00	0.0000%	\$1,445.04
Customer notice of rate adjustment	11/25/2020	9 x 18	\$8.92	CLDIS	\$0.00	0.0000%	\$1,445.04
Customer notice of rate adjustment	12/02/2020	9 x 18	\$8.92	CLDIS	\$0.00	0.0000%	\$1,445.04
BROOKSVILLE BRACKEN CO. NEWS							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
Customer notice of rate adjustment	11/26/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
Customer notice of rate adjustment	12/03/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
BROWNSVILLE EDMONSON NEWS							
Customer notice of rate adjustment	11/25/2020	8 x 18	\$8.50	CLDIS	\$0.00	0.0000%	\$1,224.00
Customer notice of rate adjustment	12/02/2020	8 x 18	\$8.50	CLDIS	\$0.00	0.0000%	\$1,224.00
Customer notice of rate adjustment	12/09/2020	8 x 18	\$8.50	CLDIS	\$0.00	0.0000%	\$1,224.00
CALHOUN MCLEAN CO. NEWS							
Customer notice of rate adjustment	11/19/2020	7 x 18	\$7.60	CLDIS	\$0.00	0.0000%	\$957.60

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



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FRANKFORT, KY 40601-

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Agency Judy Schooler
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

Invoice Date 12/16/2020
PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	11/26/2020	7 x 18	\$7.60	CLDIS	\$0.00	0.0000%	\$957.60
Customer notice of rate adjustment	12/03/2020	7 x 18	\$7.60	CLDIS	\$0.00	0.0000%	\$957.60
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$11.91	CLDIS	\$0.00	0.0000%	\$1,715.04
Customer notice of rate adjustment	11/26/2020	8 x 18	\$11.91	CLDIS	\$0.00	0.0000%	\$1,715.04
Customer notice of rate adjustment	12/03/2020	8 x 18	\$11.91	CLDIS	\$0.00	0.0000%	\$1,715.04
CARLISLE MERCURY							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
CARROLLTON NEWS-DEMOCRAT							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$11.76	CLDIS	\$0.00	0.0000%	\$1,693.44
Customer notice of rate adjustment	11/26/2020	8 x 18	\$11.76	CLDIS	\$0.00	0.0000%	\$1,693.44
Customer notice of rate adjustment	12/03/2020	8 x 18	\$11.76	CLDIS	\$0.00	0.0000%	\$1,693.44
CAVE CITY BARREN CO. PROGRESS							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$1,296.00
Customer notice of rate adjustment	11/26/2020	8 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$1,296.00
Customer notice of rate adjustment	12/03/2020	8 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$1,296.00

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Agency Judy Schooler
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

Invoice Date 12/16/2020
PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CENTRAL CITY LEADER NEWS							
Customer notice of rate adjustment	11/24/2020	6 x 18	\$9.18	CLDIS	\$0.00	0.0000%	\$991.44
Customer notice of rate adjustment	12/01/2020	6 x 18	\$9.18	CLDIS	\$0.00	0.0000%	\$991.44
Customer notice of rate adjustment	12/08/2020	6 x 18	\$9.18	CLDIS	\$0.00	0.0000%	\$991.44
CENTRAL CITY TIMES-ARGUS							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$4.50	CLDIS	\$0.00	0.0000%	\$486.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$4.50	CLDIS	\$0.00	0.0000%	\$486.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$4.50	CLDIS	\$0.00	0.0000%	\$486.00
COLUMBIA ADAIR CO. COMMUNITY VOICE							
Customer notice of rate adjustment	11/19/2020	7 x 18	\$6.83	CLDIS	\$0.00	0.0000%	\$860.58
Customer notice of rate adjustment	11/26/2020	7 x 18	\$6.83	CLDIS	\$0.00	0.0000%	\$860.58
Customer notice of rate adjustment	12/03/2020	7 x 18	\$6.83	CLDIS	\$0.00	0.0000%	\$860.58
COLUMBIA ADAIR PROGRESS							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$7.98	CLDIS	\$0.00	0.0000%	\$1,149.12
Customer notice of rate adjustment	11/25/2020	8 x 18	\$7.98	CLDIS	\$0.00	0.0000%	\$1,149.12
Customer notice of rate adjustment	12/03/2020	8 x 18	\$7.98	CLDIS	\$0.00	0.0000%	\$1,149.12
CORBIN TIMES-TRIBUNE							
Customer notice of rate adjustment	11/19/2020	9 x 18	\$11.34	CLDIS	\$0.00	0.0000%	\$1,837.08
Customer notice of rate adjustment	11/26/2020	9 x 18	\$11.34	CLDIS	\$0.00	0.0000%	\$1,837.08

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

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Agency Judy Schooler
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

Invoice Date 12/16/2020
PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/03/2020	9 x 18	\$11.34	CLDIS	\$0.00	0.0000%	\$1,837.08
Cumberland Tri-City News							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$7.25	CLDIS	\$0.00	0.0000%	\$783.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$7.25	CLDIS	\$0.00	0.0000%	\$783.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$7.25	CLDIS	\$0.00	0.0000%	\$783.00
CYNTHIANA DEMOCRAT							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$10.96	CLDIS	\$0.00	0.0000%	\$1,183.68
Customer notice of rate adjustment	11/26/2020	6 x 18	\$10.96	CLDIS	\$0.00	0.0000%	\$1,183.68
Customer notice of rate adjustment	12/03/2020	6 x 18	\$10.96	CLDIS	\$0.00	0.0000%	\$1,183.68
DAWSON SPRINGS PROGRESS							
Customer notice of rate adjustment	11/19/2020	7 x 18	\$5.74	CLDIS	\$0.00	0.0000%	\$723.24
Customer notice of rate adjustment	11/26/2020	7 x 18	\$5.74	CLDIS	\$0.00	0.0000%	\$723.24
Customer notice of rate adjustment	12/03/2020	7 x 18	\$5.74	CLDIS	\$0.00	0.0000%	\$723.24
EDDYVILLE HERALD-LEDGER							
Customer notice of rate adjustment	11/18/2020	9 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$1,134.00
Customer notice of rate adjustment	11/25/2020	9 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$1,134.00
Customer notice of rate adjustment	12/02/2020	9 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$1,134.00
ELIZABETHTOWN NEWS-ENTERPRISE							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$25.04	CLDIS	\$0.00	0.0000%	\$3,605.76

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	12/16/2020
		PO Number	
		Order	20121LK0
Client	KENTUCKY UTILITIES		
Reps	Rachel McCarty		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	11/25/2020	8 x 18	\$25.04	CLDIS	\$0.00	0.0000%	\$3,605.76
Customer notice of rate adjustment	12/02/2020	8 x 18	\$25.04	CLDIS	\$0.00	0.0000%	\$3,605.76
FALMOUTH OUTLOOK							
Customer notice of rate adjustment	11/24/2020	6 x 18	\$21.00	CLDIS	\$0.00	0.0000%	\$2,268.00
Customer notice of rate adjustment	12/01/2020	6 x 18	\$21.00	CLDIS	\$0.00	0.0000%	\$2,268.00
Customer notice of rate adjustment	12/08/2020	6 x 18	\$21.00	CLDIS	\$0.00	0.0000%	\$2,268.00
FLEMINGSBURG GAZETTE							
Customer notice of rate adjustment	11/18/2020	6 x 19	\$7.00	CLDIS	\$0.00	0.0000%	\$798.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00
FLORENCE--CLASSIFIED							
Customer notice of rate adjustment--PLACE IN CAMPBELL RECORDER	11/19/2020	6 x 19.75	\$4,174.00	CLDIS	\$0.00	0.0000%	\$4,174.00
Customer notice of rate adjustment--PLACE IN CAMPBELL RECORDER	11/26/2020	6 x 18	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
Customer notice of rate adjustment--PLACE IN CAMPBELL RECORDER	12/03/2020	6 x 18	\$0.00	CLDIS	\$0.00	0.0000%	\$0.00
FRANKFORT STATE JOURNAL							
Customer notice of rate adjustment	11/20/2020	6 x 18	\$16.00	CLDIS	\$0.00	0.0000%	\$1,728.00
Customer notice of rate adjustment	11/27/2020	6 x 18	\$16.00	CLDIS	\$0.00	0.0000%	\$1,728.00

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	12/16/2020
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	20121LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/04/2020	6 x 18	\$16.00	CLDIS	\$0.00	0.0000%	\$1,728.00
Fulton Leader The Current							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$8.50	CLDIS	\$0.00	0.0000%	\$1,224.00
Customer notice of rate adjustment	11/25/2020	8 x 18	\$8.50	CLDIS	\$0.00	0.0000%	\$1,224.00
Customer notice of rate adjustment	12/02/2020	8 x 18	\$8.50	CLDIS	\$0.00	0.0000%	\$1,224.00
GEORGETOWN NEWS-GRAPHIC							
Customer notice of rate adjustment	11/20/2020	5 x 18	\$22.86	CLDIS	\$0.00	0.0000%	\$2,057.40
Customer notice of rate adjustment	11/27/2020	5 x 18	\$22.86	CLDIS	\$0.00	0.0000%	\$2,057.40
Customer notice of rate adjustment	12/04/2020	5 x 18	\$22.86	CLDIS	\$0.00	0.0000%	\$2,057.40
GREENSBURG RECORD-HERALD							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$13.40	CLDIS	\$0.00	0.0000%	\$1,929.60
Customer notice of rate adjustment	11/25/2020	8 x 18	\$13.40	CLDIS	\$0.00	0.0000%	\$1,929.60
Customer notice of rate adjustment	12/02/2020	8 x 18	\$13.40	CLDIS	\$0.00	0.0000%	\$1,929.60
HARLAN ENTERPRISE							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$33.89	CLDIS	\$0.00	0.0000%	\$3,660.12
Customer notice of rate adjustment	11/25/2020	6 x 18	\$33.89	CLDIS	\$0.00	0.0000%	\$3,660.12
Customer notice of rate adjustment	12/02/2020	6 x 18	\$33.89	CLDIS	\$0.00	0.0000%	\$3,660.12
HARRODSBURG HERALD							
Customer notice of rate adjustment	11/19/2020	7 x 18	\$9.50	CLDIS	\$0.00	0.0000%	\$1,197.00

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Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	12/16/2020
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	20121LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	11/26/2020	7 x 18	\$9.50	CLDIS	\$0.00	0.0000%	\$1,197.00
Customer notice of rate adjustment	12/03/2020	7 x 18	\$9.50	CLDIS	\$0.00	0.0000%	\$1,197.00
HARTFORD OHIO CO. TIMES-NEWS							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$9.18	CLDIS	\$0.00	0.0000%	\$991.44
Customer notice of rate adjustment	11/25/2020	6 x 18	\$9.18	CLDIS	\$0.00	0.0000%	\$991.44
Customer notice of rate adjustment	12/02/2020	6 x 18	\$9.18	CLDIS	\$0.00	0.0000%	\$991.44
HENDERSON GLEANER							
Customer notice of rate adjustment--Place in Main News	11/20/2020	6 x 18	\$17.55	SAU	\$0.00	0.0000%	\$1,895.40
Customer notice of rate adjustment--Place in Main News	11/25/2020	6 x 18	\$17.55	SAU	\$0.00	0.0000%	\$1,895.40
Customer notice of rate adjustment--Place in Main News	12/02/2020	6 x 18	\$17.55	SAU	\$0.00	0.0000%	\$1,895.40
Hickman County Times							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
HODGENVILLE LARUE CO. HERALD NEWS							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$8.00	CLDIS	\$0.00	0.0000%	\$1,152.00
Customer notice of rate adjustment	11/25/2020	8 x 18	\$8.00	CLDIS	\$0.00	0.0000%	\$1,152.00

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Agency Judy Schooler
LG&E and KU Services Company
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Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/02/2020	8 x 18	\$8.00	CLDIS	\$0.00	0.0000%	\$1,152.00
HOPKINSVILLE KENTUCKY NEW ERA							
Customer notice of rate adjustment	11/18/2020	7 x 18	\$1,029.84	CLDIS	\$0.00	0.0000%	\$1,029.84
Customer notice of rate adjustment	11/25/2020	7 x 18	\$1,029.84	CLDIS	\$0.00	0.0000%	\$1,029.84
Customer notice of rate adjustment	12/02/2020	7 x 18	\$1,029.84	CLDIS	\$0.00	0.0000%	\$1,029.84
IRVINE CITIZEN VOICE & TIMES							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$6.58	CLDIS	\$0.00	0.0000%	\$710.64
Customer notice of rate adjustment	11/26/2020	6 x 18	\$6.58	CLDIS	\$0.00	0.0000%	\$710.64
Customer notice of rate adjustment	12/03/2020	6 x 18	\$6.58	CLDIS	\$0.00	0.0000%	\$710.64
IRVINE ESTILL CO. TRIBUNE							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$2.00	CLDIS	\$0.00	0.0000%	\$216.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$2.00	CLDIS	\$0.00	0.0000%	\$216.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$2.00	CLDIS	\$0.00	0.0000%	\$216.00
LAGRANGE OLDHAM ERA							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$16.58	CLDIS	\$0.00	0.0000%	\$2,387.52
Customer notice of rate adjustment	11/26/2020	8 x 18	\$16.58	CLDIS	\$0.00	0.0000%	\$2,387.52
Customer notice of rate adjustment	12/03/2020	8 x 18	\$16.58	SAU	\$0.00	0.0000%	\$2,387.52
LANCASTER CENTRAL RECORD							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$9.33	CLDIS	\$0.00	0.0000%	\$1,343.52

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Agency Judy Schooler
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

Invoice Date 12/16/2020
PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	11/26/2020	8 x 18	\$9.33	CLDIS	\$0.00	0.0000%	\$1,343.52
Customer notice of rate adjustment	12/03/2020	8 x 18	\$9.33	CLDIS	\$0.00	0.0000%	\$1,343.52
LAWRENCEBURG ANDERSON NEWS							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$8.35	CLDIS	\$0.00	0.0000%	\$1,202.40
Customer notice of rate adjustment	11/25/2020	8 x 18	\$8.35	CLDIS	\$0.00	0.0000%	\$1,202.40
Customer notice of rate adjustment	12/02/2020	8 x 18	\$8.35	CLDIS	\$0.00	0.0000%	\$1,202.40
LEBANON ENTERPRISE							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$10.35	CLDIS	\$0.00	0.0000%	\$1,490.40
Customer notice of rate adjustment	11/25/2020	8 x 18	\$10.35	CLDIS	\$0.00	0.0000%	\$1,490.40
Customer notice of rate adjustment	12/02/2020	8 x 18	\$10.35	CLDIS	\$0.00	0.0000%	\$1,490.40
LEITCHFIELD GRAYSON CO. NEWS GAZETTE							
Customer notice of rate adjustment	11/21/2020	7 x 18	\$9.82	CLDIS	\$0.00	0.0000%	\$1,237.32
Customer notice of rate adjustment	11/28/2020	7 x 18	\$9.82	CLDIS	\$0.00	0.0000%	\$1,237.32
Customer notice of rate adjustment	12/05/2020	7 x 18	\$9.82	CLDIS	\$0.00	0.0000%	\$1,237.32
LEITCHFIELD THE RECORD							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$5.12	CLDIS	\$0.00	0.0000%	\$737.28
Customer notice of rate adjustment	11/26/2020	8 x 18	\$5.12	CLDIS	\$0.00	0.0000%	\$737.28
Customer notice of rate adjustment	12/03/2020	8 x 18	\$5.12	CLDIS	\$0.00	0.0000%	\$737.28

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



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FRANKFORT, KY 40601-

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Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	12/16/2020
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	20121LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LEXINGTON HERALD-LEADER							
Customer notice of rate adjustment	11/19/2020	6 x 19	\$66.32	CLDIS	\$0.00	0.0000%	\$7,560.48
Customer notice of rate adjustment	11/26/2020	6 x 19	\$66.32	CLDIS	\$0.00	0.0000%	\$7,560.48
Customer notice of rate adjustment	12/02/2020	6 x 19	\$66.32	CLDIS	\$0.00	0.0000%	\$7,560.48
LIBERTY CASEY CO. NEWS							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$10.88	CLDIS	\$0.00	0.0000%	\$1,566.72
Customer notice of rate adjustment	11/25/2020	8 x 18	\$10.88	CLDIS	\$0.00	0.0000%	\$1,566.72
Customer notice of rate adjustment	12/02/2020	8 x 18	\$10.88	CLDIS	\$0.00	0.0000%	\$1,566.72
LONDON SENTINEL-ECHO							
Customer notice of rate adjustment	11/18/2020	9 x 18	\$11.34	CLDIS	\$0.00	0.0000%	\$1,837.08
Customer notice of rate adjustment	11/25/2020	9 x 18	\$11.34	CLDIS	\$0.00	0.0000%	\$1,837.08
Customer notice of rate adjustment	12/02/2020	9 x 18	\$11.34	CLDIS	\$0.00	0.0000%	\$1,837.08
LOUISVILLE COURIER-JOURNAL							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$181.76	CLDIS	\$0.00	0.0000%	\$19,630.08
Customer notice of rate adjustment	11/25/2020	6 x 18	\$181.76	CLDIS	\$0.00	0.0000%	\$19,630.08
Customer notice of rate adjustment	12/02/2020	6 x 18	\$181.76	CLDIS	\$0.00	0.0000%	\$19,630.08
MADISONVILLE MESSENGER							
Customer notice of rate adjustment	11/18/2020	7 x 18	\$23.76	CLDIS	\$0.00	0.0000%	\$2,993.76
Customer notice of rate adjustment	11/25/2020	7 x 18	\$23.76	CLDIS	\$0.00	0.0000%	\$2,993.76

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



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Agency Judy Schooler
LG&E and KU Services Company
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
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PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/02/2020	7 x 18	\$23.76	CLDIS	\$0.00	0.0000%	\$2,993.76
MANCHESTER ENTERPRISE							
Customer notice of rate adjustment	11/18/2020	9 x 18	\$12.00	CLDIS	\$0.00	0.0000%	\$1,944.00
Customer notice of rate adjustment	11/25/2020	9 x 18	\$12.00	CLDIS	\$0.00	0.0000%	\$1,944.00
Customer notice of rate adjustment	12/02/2020	9 x 18	\$12.00	CLDIS	\$0.00	0.0000%	\$1,944.00
MARION CRITTENDEN PRESS							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$8.32	CLDIS	\$0.00	0.0000%	\$898.56
Customer notice of rate adjustment	11/26/2020	6 x 18	\$8.32	CLDIS	\$0.00	0.0000%	\$898.56
Customer notice of rate adjustment	12/03/2020	6 x 18	\$8.32	CLDIS	\$0.00	0.0000%	\$898.56
MAYSVILLE LEDGER-INDEPENDENT							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$24.02	CLDIS	\$0.00	0.0000%	\$2,594.16
Customer notice of rate adjustment	11/25/2020	6 x 18	\$24.02	CLDIS	\$0.00	0.0000%	\$2,594.16
Customer notice of rate adjustment	12/02/2020	6 x 18	\$24.02	CLDIS	\$0.00	0.0000%	\$2,594.16
MIDDLESBORO DAILY NEWS							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$40.53	CLDIS	\$0.00	0.0000%	\$4,377.24
Customer notice of rate adjustment	11/25/2020	6 x 18	\$40.53	CLDIS	\$0.00	0.0000%	\$4,377.24
Customer notice of rate adjustment	12/04/2020	6 x 18	\$40.53	CLDIS	\$0.00	0.0000%	\$4,377.24
MORGANFIELD UNION CO. ADVOCATE							
Customer notice of rate adjustment	11/25/2020	6 x 18	\$11.14	CLDIS	\$0.00	0.0000%	\$1,203.12

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Agency Judy Schooler
LG&E and KU Services Company
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PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/02/2020	6 x 18	\$11.14	CLDIS	\$0.00	0.0000%	\$1,203.12
Customer notice of rate adjustment	12/09/2020	6 x 18	\$11.14	CLDIS	\$0.00	0.0000%	\$1,203.12
MT. STERLING ADVOCATE							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$9.97	CLDIS	\$0.00	0.0000%	\$1,076.76
Customer notice of rate adjustment	11/25/2020	6 x 18	\$9.97	CLDIS	\$0.00	0.0000%	\$1,076.76
Customer notice of rate adjustment	12/03/2020	6 x 18	\$9.97	CLDIS	\$0.00	0.0000%	\$1,076.76
MT. VERNON SIGNAL							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$7.50	CLDIS	\$0.00	0.0000%	\$810.00
Customer notice of rate adjustment	11/26/2020	6 x 18	\$7.50	CLDIS	\$0.00	0.0000%	\$810.00
Customer notice of rate adjustment	12/03/2020	6 x 18	\$7.50	CLDIS	\$0.00	0.0000%	\$810.00
MUNFORDVILLE HART CO. NEWS-HERALD							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$1,296.00
Customer notice of rate adjustment	11/26/2020	8 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$1,296.00
Customer notice of rate adjustment	12/03/2020	8 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$1,296.00
NEW CASTLE HENRY CO. LOCAL							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$11.77	CLDIS	\$0.00	0.0000%	\$1,694.88
Customer notice of rate adjustment	11/25/2020	8 x 18	\$11.77	CLDIS	\$0.00	0.0000%	\$1,694.88
Customer notice of rate adjustment	12/02/2020	8 x 18	\$11.77	CLDIS	\$0.00	0.0000%	\$1,694.88

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PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
NICHOLASVILLE JESSAMINE JOURNAL							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$17.42	CLDIS	\$0.00	0.0000%	\$1,881.36
Customer notice of rate adjustment	11/26/2020	6 x 18	\$17.42	CLDIS	\$0.00	0.0000%	\$1,881.36
Customer notice of rate adjustment	12/03/2020	6 x 18	\$17.42	CLDIS	\$0.00	0.0000%	\$1,881.36
OWENSBORO MESSENGER-INQUIRER							
Customer notice of rate adjustment	11/18/2020	7 x 18	\$44.30	CLDIS	\$0.00	0.0000%	\$5,581.80
Customer notice of rate adjustment	11/25/2020	7 x 10.5	\$44.30	CLDIS	\$0.00	0.0000%	\$3,256.05
Customer notice of rate adjustment	12/02/2020	7 x 18	\$44.30	CLDIS	\$0.00	0.0000%	\$5,581.80
OWENTON NEWS-HERALD							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$8.60	CLDIS	\$0.00	0.0000%	DNR
Customer notice of rate adjustment	11/25/2020	8 x 18	\$8.60	CLDIS	\$0.00	0.0000%	DNR
Customer notice of rate adjustment	12/02/2020	8 x 18	\$8.60	CLDIS	\$0.00	0.0000%	\$1,238.40
Customer notice of rate adjustment	12/09/2020	8 x 18	\$8.60	CLDIS	\$0.00	0.0000%	\$1,238.40
Customer notice of rate adjustment	12/16/2020	8 x 18	\$8.60	CLDIS	\$0.00	0.0000%	\$1,238.40
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00
Customer notice of rate adjustment	11/26/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00
Customer notice of rate adjustment	12/03/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00

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PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PADUCAH SUN							
Customer notice of rate adjustment	11/18/2020	9 x 18	\$52.19	CLDIS	\$0.00	0.0000%	\$8,454.78
Customer notice of rate adjustment	11/25/2020	9 x 18	\$52.19	CLDIS	\$0.00	0.0000%	\$8,454.78
Customer notice of rate adjustment	12/02/2020	9 x 18	\$52.19	CLDIS	\$0.00	0.0000%	\$8,454.78
PARIS BOURBON CO. CITIZEN							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$12.00	CLDIS	\$0.00	0.0000%	\$1,296.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$12.00	CLDIS	\$0.00	0.0000%	\$1,296.00
Customer notice of rate adjustment	12/03/2020	6 x 18	\$12.00	CLDIS	\$0.00	0.0000%	\$1,296.00
PINEVILLE SUN							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$10.60	CLDIS	\$0.00	0.0000%	\$1,144.80
Customer notice of rate adjustment	11/25/2020	6 x 18	\$10.60	CLDIS	\$0.00	0.0000%	\$1,144.80
Customer notice of rate adjustment	12/02/2020	6 x 18	\$10.60	CLDIS	\$0.00	0.0000%	\$1,144.80
PRINCETON TIMES LEADER							
Customer notice of rate adjustment	11/18/2020	9 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$972.00
Customer notice of rate adjustment	11/25/2020	9 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$972.00
Customer notice of rate adjustment	12/02/2020	9 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$972.00
PROVIDENCE JOURNAL-ENTERPRISE							
Customer notice of rate adjustment	11/18/2020	7 x 18	\$5.74	CLDIS	\$0.00	0.0000%	\$723.24
Customer notice of rate adjustment	11/25/2020	7 x 18	\$5.74	CLDIS	\$0.00	0.0000%	\$723.24

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Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/02/2020	7 x 18	\$5.74	CLDIS	\$0.00	0.0000%	\$723.24
RICHMOND REGISTER							
Customer notice of rate adjustment	11/19/2020	9 x 18	\$12.66	CLDIS	\$0.00	0.0000%	\$2,050.92
Customer notice of rate adjustment	11/25/2020	9 x 18	\$12.66	CLDIS	\$0.00	0.0000%	\$2,050.92
Customer notice of rate adjustment	12/03/2020	9 x 18	\$12.66	CLDIS	\$0.00	0.0000%	\$2,050.92
ROBERTSON COUNTY MERCURY							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$7.00	CLDIS	\$0.00	0.0000%	\$756.00
Rowan County News							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
Customer notice of rate adjustment	11/26/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
Customer notice of rate adjustment	12/03/2020	6 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$648.00
RUSSELL SPRINGS TIMES-JOURNAL							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$972.00
Customer notice of rate adjustment	11/26/2020	6 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$972.00
Customer notice of rate adjustment	12/03/2020	6 x 18	\$9.00	CLDIS	\$0.00	0.0000%	\$972.00
SEBREE BANNER							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00

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Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	11/25/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
SHELBYVILLE SENTINEL-NEWS							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$12.72	CLDIS	\$0.00	0.0000%	\$1,831.68
Customer notice of rate adjustment	11/25/2020	8 x 18	\$12.72	CLDIS	\$0.00	0.0000%	\$1,831.68
Customer notice of rate adjustment	12/02/2020	8 x 18	\$12.72	CLDIS	\$0.00	0.0000%	\$1,831.68
SHEPHERDSVILLE PIONEER-NEWS							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$11.77	CLDIS	\$0.00	0.0000%	\$1,694.88
Customer notice of rate adjustment	11/25/2020	8 x 18	\$11.77	CLDIS	\$0.00	0.0000%	\$1,694.88
Customer notice of rate adjustment	12/02/2020	8 x 18	\$11.77	CLDIS	\$0.00	0.0000%	\$1,694.88
SMITHLAND LIVINGSTON LEDGER							
Customer notice of rate adjustment	11/19/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
Customer notice of rate adjustment	11/25/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
Customer notice of rate adjustment	12/03/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
SOMERSET COMMONWEALTH-JOURNAL							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,188.80
Customer notice of rate adjustment	11/25/2020	8 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,188.80
Customer notice of rate adjustment	12/02/2020	8 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,188.80

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Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
SPRINGFIELD SUN							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$9.41	CLDIS	\$0.00	0.0000%	\$1,355.04
Customer notice of rate adjustment	11/25/2020	8 x 18	\$9.41	CLDIS	\$0.00	0.0000%	\$1,355.04
Customer notice of rate adjustment	12/02/2020	8 x 18	\$9.41	CLDIS	\$0.00	0.0000%	\$1,355.04
STANFORD INTERIOR JOURNAL							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$7.25	CLDIS	\$0.00	0.0000%	\$783.00
Customer notice of rate adjustment	11/26/2020	6 x 18	\$7.25	CLDIS	\$0.00	0.0000%	\$783.00
Customer notice of rate adjustment	12/03/2020	6 x 18	\$7.25	CLDIS	\$0.00	0.0000%	\$783.00
STURGIS NEWS							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
Customer notice of rate adjustment	11/25/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
Customer notice of rate adjustment	12/02/2020	6 x 18	\$5.00	CLDIS	\$0.00	0.0000%	\$540.00
TAYLORSVILLE SPENCER MAGNET							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$8.88	CLDIS	\$0.00	0.0000%	\$1,278.72
Customer notice of rate adjustment	11/25/2020	8 x 18	\$8.88	CLDIS	\$0.00	0.0000%	\$1,278.72
Customer notice of rate adjustment	12/02/2020	8 x 18	\$8.88	CLDIS	\$0.00	0.0000%	\$1,278.72
THE ADVOCATE-MESSENGER							
Customer notice of rate adjustment	11/21/2020	6 x 18	\$17.78	CLDIS	\$0.00	0.0000%	\$1,920.24
Customer notice of rate adjustment	11/28/2020	6 x 18	\$17.78	CLDIS	\$0.00	0.0000%	\$1,920.24

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Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	12/05/2020	6 x 18	\$17.78	CLDIS	\$0.00	0.0000%	\$1,920.24
THREE FORKS TRADITION							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$6.33	CLDIS	\$0.00	0.0000%	\$683.64
Customer notice of rate adjustment	11/25/2020	6 x 18	\$6.33	CLDIS	\$0.00	0.0000%	\$683.64
Customer notice of rate adjustment	12/02/2020	6 x 18	\$6.33	CLDIS	\$0.00	0.0000%	\$683.64
VERSAILLES WOODFORD SUN							
Customer notice of rate adjustment	11/19/2020	6 x 18	\$11.35	CLDIS	\$0.00	0.0000%	\$1,225.80
Customer notice of rate adjustment	11/25/2020	6 x 18	\$11.35	CLDIS	\$0.00	0.0000%	\$1,225.80
Customer notice of rate adjustment	12/03/2020	6 x 18	\$11.35	CLDIS	\$0.00	0.0000%	\$1,225.80
WARSAW GALLATIN CO. NEWS							
Customer notice of rate adjustment	11/18/2020	6 x 18	\$6.60	CLDIS	\$0.00	0.0000%	\$712.80
Customer notice of rate adjustment	11/25/2020	6 x 18	\$6.60	CLDIS	\$0.00	0.0000%	\$712.80
Customer notice of rate adjustment	12/02/2020	6 x 18	\$6.60	CLDIS	\$0.00	0.0000%	\$712.80
WHITLEY MCCREARY CO. VOICE							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$864.00
Customer notice of rate adjustment	11/26/2020	8 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$864.00
Customer notice of rate adjustment	12/03/2020	8 x 18	\$6.00	CLDIS	\$0.00	0.0000%	\$864.00
WICKLIFFE ADVANCE YEOMAN							
Customer notice of rate adjustment	11/19/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40

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



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-

Voice

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Wednesday, December 16, 2020 02:59 PM

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Invoice

Agency	Judy Schooler LG&E and KU Services Company 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	Invoice Date	12/16/2020
Client	KENTUCKY UTILITIES	PO Number	
Reps	Rachel McCarty	Order	20121LK0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Customer notice of rate adjustment	11/25/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
Customer notice of rate adjustment	12/03/2020	9 x 18	\$15.20	CLDIS	\$0.00	0.0000%	\$2,462.40
WILLIAMSBURG NEWS-JOURNAL							
Customer notice of rate adjustment	11/18/2020	8 x 18	\$16.10	CLDIS	\$0.00	0.0000%	\$2,318.40
Customer notice of rate adjustment	11/25/2020	8 x 18	\$16.10	CLDIS	\$0.00	0.0000%	\$2,318.40
Customer notice of rate adjustment	12/02/2020	8 x 18	\$16.10	CLDIS	\$0.00	0.0000%	\$2,318.40
WILLIAMSTOWN GRANT COUNTY NEWS							
Customer notice of rate adjustment	11/19/2020	8 x 18	\$8.06	CLDIS	\$0.00	0.0000%	\$1,160.64
Customer notice of rate adjustment	11/26/2020	8 x 18	\$8.06	CLDIS	\$0.00	0.0000%	\$1,160.64
Customer notice of rate adjustment	12/03/2020	8 x 18	\$8.06	CLDIS	\$0.00	0.0000%	\$1,160.64
WINCHESTER SUN							
Customer notice of rate adjustment	11/21/2020	6 x 18	\$19.68	CLDIS	\$0.00	0.0000%	\$2,125.44
Customer notice of rate adjustment	11/28/2020	6 x 18	\$19.68	CLDIS	\$0.00	0.0000%	\$2,125.44
Customer notice of rate adjustment	12/05/2020	6 x 18	\$19.68	CLDIS	\$0.00	0.0000%	\$2,125.44

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601-

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Wednesday, December 16, 2020 03:00 PM

Page #

2-1

Invoice

Agency Judy Schooler
 LG&E and KU Services Company
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-

Invoice Date 12/16/2020
PO Number
Order 20121LK0

Client KENTUCKY UTILITIES
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$498,821.47
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$498,821.47
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$498,821.47

DOA for Robert Conroy

Rick S. Lombard 12-30-2020

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