

Schedule B

Louisville Gas and Electric Company
Case No. 2025-00114

Analysis of Professional Services Expenses
For the 12 Months Ended August 31, 2024

Line No.	Item (a)	Rate Case (b)	Annual Audit (c)	Other (d)	Total (e)
1.	Legal	-	-	2,187,873	2,187,873
2.	Engineering	-	-	3,667	3,667
3.	Accounting	-	921,126	280,386	1,201,512
4.	Other	-	-	17,895,195	17,895,195
5.	Total	-	921,126	20,367,121	21,288,247

Note: This response includes charges to FERC account 923 - Outside Services employed per the Uniform System of Accounts. See response to question PSC 1-14 for details of Rate Case expenses booked to FERC account 182 - Regulatory Asset.

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
1	Legal	PPL SERVICES CORPORATION			9,363	9,363	923100	1043-0020-0124 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Jan-2024
2	Legal	PPL SERVICES CORPORATION			3,215	3,215	923100	1043-0020-0124 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Jan-2024
3	Legal	PPL SERVICES CORPORATION			7,558	7,558	923100	1043-0020-0124 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Jan-2024
4	Legal	PPL SERVICES CORPORATION			4,451	4,451	923100	1043-0020-0124 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Jan-2024
5	Legal	PPL SERVICES CORPORATION			13,873	13,873	923100	1043-0020-0124 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Jan-2024
6	Legal	PPL SERVICES CORPORATION			12,208	12,208	923100	1043-0020-0124 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Jan-2024
7	Legal	PPL SERVICES CORPORATION			(8,501)	(8,501)	923100	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Feb-2024
8	Legal	PPL SERVICES CORPORATION			(1,387)	(1,387)	923100	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Feb-2024
9	Legal	PPL SERVICES CORPORATION			4,028	4,028	923100	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Feb-2024
10	Legal	PPL SERVICES CORPORATION			16,074	16,074	923100	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Feb-2024
11	Legal	PPL SERVICES CORPORATION			2,179	2,179	923100	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Feb-2024
12	Legal	PPL SERVICES CORPORATION			3,998	3,998	923100	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Feb-2024
13	Legal	PPL SERVICES CORPORATION			13,299	13,299	923100	1043-0020-0324 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Mar-2024
14	Legal	PPL SERVICES CORPORATION			635	635	923100	1043-0020-0324 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Mar-2024
15	Legal	PPL SERVICES CORPORATION			2,439	2,439	923100	1043-0020-0324 Adjustment USD PPL - General Counsel Charges - LGE Electric Transmission - Outside Services		Mar-2024
16	Legal	PPL SERVICES CORPORATION			1,750	1,750	923100	1043-0020-0324 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Mar-2024
17	Legal	PPL SERVICES CORPORATION			2,320	2,320	923100	1043-0020-0324 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Mar-2024
18	Legal	PPL SERVICES CORPORATION			16,752	16,752	923100	1043-0020-0324 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Mar-2024
19	Legal	PPL SERVICES CORPORATION			10,697	10,697	923100	1043-0020-0324 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Mar-2024
20	Legal	PPL SERVICES CORPORATION			6,330	6,330	923100	1043-0020-0424 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Apr-2024
21	Legal	PPL SERVICES CORPORATION			7,440	7,440	923100	1043-0020-0424 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Apr-2024
22	Legal	PPL SERVICES CORPORATION			1,458	1,458	923100	1043-0020-0424 Adjustment USD PPL - General Counsel Charges - LGE Electric Transmission - Outside Services		Apr-2024
23	Legal	PPL SERVICES CORPORATION			28,057	28,057	923100	1043-0020-0424 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Apr-2024
24	Legal	PPL SERVICES CORPORATION			36,498	36,498	923100	1043-0020-0424 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Apr-2024
25	Legal	PPL SERVICES CORPORATION			10,597	10,597	923100	1043-0020-0424 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Apr-2024
26	Legal	PPL SERVICES CORPORATION			12,679	12,679	923100	1043-0020-0424 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Apr-2024
27	Legal	PPL SERVICES CORPORATION			9,097	9,097	923100	1043-0020-0524 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		May-2024
28	Legal	PPL SERVICES CORPORATION			1,682	1,682	923100	1043-0020-0524 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		May-2024
29	Legal	PPL SERVICES CORPORATION			864	864	923100	1043-0020-0524 Adjustment USD PPL - General Counsel Charges - LGE Electric Transmission - Outside Services		May-2024
30	Legal	PPL SERVICES CORPORATION			8,014	8,014	923100	1043-0020-0524 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		May-2024
31	Legal	PPL SERVICES CORPORATION			13,349	13,349	923100	1043-0020-0524 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		May-2024
32	Legal	PPL SERVICES CORPORATION			20,682	20,682	923100	1043-0020-0524 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		May-2024
33	Legal	PPL SERVICES CORPORATION			14,585	14,585	923100	1043-0020-0524 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		May-2024
34	Legal	PPL SERVICES CORPORATION			4,681	4,681	923100	1043-0020-0624 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Jun-2024
35	Legal	PPL SERVICES CORPORATION			819	819	923100	1043-0020-0624 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Jun-2024
36	Legal	PPL SERVICES CORPORATION			7,476	7,476	923100	1043-0020-0624 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Jun-2024
37	Legal	PPL SERVICES CORPORATION			1,791	1,791	923100	1043-0020-0624 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Jun-2024
38	Legal	PPL SERVICES CORPORATION			17,408	17,408	923100	1043-0020-0624 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Jun-2024
39	Legal	PPL SERVICES CORPORATION			4,152	4,152	923100	1043-0020-0624 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Jun-2024
40	Legal	PPL SERVICES CORPORATION			510	510	923100	1043-0020-0724 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Jul-2024
41	Legal	PPL SERVICES CORPORATION			13,176	13,176	923100	1043-0020-0724 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Jul-2024
42	Legal	PPL SERVICES CORPORATION			3,577	3,577	923100	1043-0020-0724 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Jul-2024
43	Legal	PPL SERVICES CORPORATION			20,730	20,730	923100	1043-0020-0724 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Jul-2024
44	Legal	PPL SERVICES CORPORATION			4,098	4,098	923100	1043-0020-0724 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Jul-2024
45	Legal	PPL SERVICES CORPORATION			26,528	26,528	923100	1043-0020-0923 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Sep-2023
46	Legal	PPL SERVICES CORPORATION			553	553	923100	1043-0020-0923 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Sep-2023
47	Legal	PPL SERVICES CORPORATION			12,423	12,423	923100	1043-0020-0923 Adjustment USD PPL - General Counsel Charges - LGE Electric Transmission - Outside Services		Sep-2023
48	Legal	PPL SERVICES CORPORATION			2,407	2,407	923100	1043-0020-0923 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Sep-2023
49	Legal	PPL SERVICES CORPORATION			71,667	71,667	923100	1043-0020-0923 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Sep-2023
50	Legal	PPL SERVICES CORPORATION			2,988	2,988	923100	1043-0020-0923 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Sep-2023
51	Legal	PPL SERVICES CORPORATION			5,684	5,684	923100	1043-0020-0923 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Sep-2023
52	Legal	PPL SERVICES CORPORATION			30,729	30,729	923100	1043-0020-1023 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Oct-2023
53	Legal	PPL SERVICES CORPORATION			12,774	12,774	923100	1043-0020-1023 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Oct-2023
54	Legal	PPL SERVICES CORPORATION			20,235	20,235	923100	1043-0020-1023 Adjustment USD PPL - General Counsel Charges - LGE Electric Transmission - Outside Services		Oct-2023
55	Legal	PPL SERVICES CORPORATION			16,505	16,505	923100	1043-0020-1023 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Oct-2023
56	Legal	PPL SERVICES CORPORATION			62,628	62,628	923100	1043-0020-1023 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Oct-2023
57	Legal	PPL SERVICES CORPORATION			12,715	12,715	923100	1043-0020-1023 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Oct-2023
58	Legal	PPL SERVICES CORPORATION			6,364	6,364	923100	1043-0020-1023 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Oct-2023
59	Legal	PPL SERVICES CORPORATION			67,649	67,649	923100	1043-0020-1123 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Nov-2023
60	Legal	PPL SERVICES CORPORATION			4,354	4,354	923100	1043-0020-1123 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Nov-2023
61	Legal	PPL SERVICES CORPORATION			1,389	1,389	923100	1043-0020-1123 Adjustment USD PPL - General Counsel Charges - LGE Electric Transmission - Outside Services		Nov-2023
62	Legal	PPL SERVICES CORPORATION			13,199	13,199	923100	1043-0020-1123 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Nov-2023
63	Legal	PPL SERVICES CORPORATION			33,011	33,011	923100	1043-0020-1123 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Nov-2023
64	Legal	PPL SERVICES CORPORATION			4,989	4,989	923100	1043-0020-1123 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Nov-2023
65	Legal	PPL SERVICES CORPORATION			5,648	5,648	923100	1043-0020-1123 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Nov-2023
66	Legal	PPL SERVICES CORPORATION			69,963	69,963	923100	1043-0020-1223 Adjustment USD PPL - General Counsel Charges - LGE Corporate - Outside Services		Dec-2023
67	Legal	PPL SERVICES CORPORATION			8,180	8,180	923100	1043-0020-1223 Adjustment USD PPL - General Counsel Charges - LGE Retail - Outside Services		Dec-2023
68	Legal	PPL SERVICES CORPORATION			8,483	8,483	923100	1043-0020-1223 Adjustment USD PPL - General Counsel Charges - LGE Electric Transmission - Outside Services		Dec-2023
69	Legal	PPL SERVICES CORPORATION			12,731	12,731	923100	1043-0020-1223 Adjustment USD PPL - General Counsel Charges - LGE Distribution Common - Outside Services		Dec-2023
70	Legal	PPL SERVICES CORPORATION			175,596	175,596	923100	1043-0020-1223 Adjustment USD PPL - General Counsel Charges - LGE Generation - Outside Services		Dec-2023
71	Legal	PPL SERVICES CORPORATION			6,885	6,885	923100	1043-0020-1223 Adjustment USD PPL - General Counsel Charges - LGE Gas - Outside Services		Dec-2023
72	Legal	PPL SERVICES CORPORATION			10,325	10,325	923100	1043-0020-1223 Adjustment USD PPL - General Counsel Charges - LGE Electric Distribution - Outside Services		Dec-2023
73	Legal	PPL SERVICES CORPORATION			6,106	6,106	923100	J050-0100-1223 IC Adj USD LEGAL EXPENSES PERTAINING TO FINANCING FOR LGE		Dec-2023
74	Legal	PPL SERVICES CORPORATION			626	626	923900	1043-0020-0124 Annual Meeting/Proxy - Outside Services - OGC		Jan-2024
75	Legal	PPL SERVICES CORPORATION			950	950	923900	1043-0020-0124 Adjustment USD PPL - General Counsel Charges - Outside Services		Jan-2024
76	Legal	PPL SERVICES CORPORATION			1,726	1,726	923900	1043-0020-0124 Adjustment USD Corporate Compliance Officer - Outside Services - OGC		Jan-2024
77	Legal	PPL SERVICES CORPORATION			3,607	3,607	923900	1043-0020-0224 Annual Meeting/Proxy - Outside Services - OGC		Feb-2024
78	Legal	PPL SERVICES CORPORATION			10,335	10,335	923900	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - Outside Services		Feb-2024
79	Legal	PPL SERVICES CORPORATION			2,032	2,032	923900	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services		Feb-2024
80	Legal	PPL SERVICES CORPORATION			4,275	4,275	923900	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE&KU Distribution - Outside Services		Feb-2024
81	Legal	PPL SERVICES CORPORATION			17,332	17,332	923900	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE&KU Transmission - Outside Services		Feb-2024
82	Legal	PPL SERVICES CORPORATION			5,028	5,028	923900	1043-0020-0224 Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services		Feb-2024

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
83	Legal	PPL SERVICES CORPORATION			14,301	14,301	923900	0043-0020-0224	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	Feb-2024
84	Legal	PPL SERVICES CORPORATION			5,358	5,358	923900	0043-0020-0324	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Mar-2024
85	Legal	PPL SERVICES CORPORATION			2,899	2,899	923900	0043-0020-0324	Adjustment USD PPL - General Counsel Charges - Outside Services	Mar-2024
86	Legal	PPL SERVICES CORPORATION			18,177	18,177	923900	0043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	Mar-2024
87	Legal	PPL SERVICES CORPORATION			4,193	4,193	923900	0043-0020-0324	Adjustment USD PPL - General Counsel Charges -LGE&KU Distribution - Outside Services	Mar-2024
88	Legal	PPL SERVICES CORPORATION			16,836	16,836	923900	0043-0020-0324	Adjustment USD PPL - General Counsel Charges -LGE&KU Transmission - Outside Services	Mar-2024
89	Legal	PPL SERVICES CORPORATION			71,986	71,986	923900	0043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services	Mar-2024
90	Legal	PPL SERVICES CORPORATION			15,006	15,006	923900	0043-0020-0324	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	Mar-2024
91	Legal	PPL SERVICES CORPORATION			117,475	117,475	923900	0043-0020-0424	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Apr-2024
92	Legal	PPL SERVICES CORPORATION			6,434	6,434	923900	0043-0020-0424	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	Apr-2024
93	Legal	PPL SERVICES CORPORATION			2,262	2,262	923900	0043-0020-0424	Adjustment USD PPL - General Counsel Charges -LGE&KU Distribution - Outside Services	Apr-2024
94	Legal	PPL SERVICES CORPORATION			31,224	31,224	923900	0043-0020-0424	Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services	Apr-2024
95	Legal	PPL SERVICES CORPORATION			7,232	7,232	923900	0043-0020-0424	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	Apr-2024
96	Legal	PPL SERVICES CORPORATION			626	626	923900	0043-0020-0524	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	May-2024
97	Legal	PPL SERVICES CORPORATION			3,009	3,009	923900	0043-0020-0524	Adjustment USD PPL - General Counsel Charges - Outside Services	May-2024
98	Legal	PPL SERVICES CORPORATION			8,505	8,505	923900	0043-0020-0524	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	May-2024
99	Legal	PPL SERVICES CORPORATION			7,603	7,603	923900	0043-0020-0524	Adjustment USD PPL - General Counsel Charges -LGE&KU Distribution - Outside Services	May-2024
100	Legal	PPL SERVICES CORPORATION			3,894	3,894	923900	0043-0020-0524	Adjustment USD PPL - General Counsel Charges - LGE&KU Transmission - Outside Services	May-2024
101	Legal	PPL SERVICES CORPORATION			57,713	57,713	923900	0043-0020-0524	Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services	May-2024
102	Legal	PPL SERVICES CORPORATION			7,058	7,058	923900	0043-0020-0524	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	May-2024
103	Legal	PPL SERVICES CORPORATION			7,549	7,549	923900	0043-0020-0624	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Jun-2024
104	Legal	PPL SERVICES CORPORATION			821	821	923900	0043-0020-0624	Adjustment USD PPL - General Counsel Charges - SE Energy Exchange Market - Outside Services	Jun-2024
105	Legal	PPL SERVICES CORPORATION			8,648	8,648	923900	0043-0020-0624	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	Jun-2024
106	Legal	PPL SERVICES CORPORATION			9,815	9,815	923900	0043-0020-0624	Adjustment USD PPL - General Counsel Charges -LGE&KU Distribution - Outside Services	Jun-2024
107	Legal	PPL SERVICES CORPORATION			10,580	10,580	923900	0043-0020-0624	Adjustment USD PPL - General Counsel Charges -LGE&KU Transmission - Outside Services	Jun-2024
108	Legal	PPL SERVICES CORPORATION			54,676	54,676	923900	0043-0020-0624	Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services	Jun-2024
109	Legal	PPL SERVICES CORPORATION			8,380	8,380	923900	0043-0020-0624	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	Jun-2024
110	Legal	PPL SERVICES CORPORATION			1,248	1,248	923900	0043-0020-0724	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Jul-2024
111	Legal	PPL SERVICES CORPORATION			5,376	5,376	923900	0043-0020-0724	Adjustment USD PPL - General Counsel Charges - Outside Services	Jul-2024
112	Legal	PPL SERVICES CORPORATION			8,278	8,278	923900	0043-0020-0724	Adjustment USD PPL - General Counsel Charges - LGE&KU Customer Retail - Outside Services	Jul-2024
113	Legal	PPL SERVICES CORPORATION			42,473	42,473	923900	0043-0020-0724	Adjustment USD PPL - General Counsel Charges - LGE&KU Transmission - Outside Services	Jul-2024
114	Legal	PPL SERVICES CORPORATION			22,623	22,623	923900	0043-0020-0724	Adjustment USD PPL - General Counsel Charges - LGE&KU Generation - Outside Services	Jul-2024
115	Legal	PPL SERVICES CORPORATION			11,470	11,470	923900	0043-0020-0724	Adjustment USD PPL - General Counsel Charges - LGE&KU Corporate - Outside Services	Jul-2024
116	Legal	PPL SERVICES CORPORATION			(6,884)	(6,884)	923900	0043-0020-0923	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Sep-2023
117	Legal	PPL SERVICES CORPORATION			53,906	53,906	923900	0043-0020-0923	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Sep-2023
118	Legal	PPL SERVICES CORPORATION			681	681	923900	0043-0020-1023	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Oct-2023
119	Legal	PPL SERVICES CORPORATION			9,853	9,853	923900	0043-0020-1023	Adjustment USD PPL - General Counsel Charges - SE Energy Exchange Market - Outside Services	Oct-2023
120	Legal	PPL SERVICES CORPORATION			6,007	6,007	923900	0043-0020-1023	Adjustment USD PPL - General Counsel Charges - Outside Services	Oct-2023
121	Legal	PPL SERVICES CORPORATION			(132,480)	(132,480)	923900	0043-0020-1023	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Oct-2023
122	Legal	PPL SERVICES CORPORATION			3,276	3,276	923900	0043-0020-1123	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Nov-2023
123	Legal	PPL SERVICES CORPORATION			3,846	3,846	923900	0043-0020-1123	Adjustment USD PPL - General Counsel Charges - Outside Services	Nov-2023
124	Legal	PPL SERVICES CORPORATION			(8,417)	(8,417)	923900	0043-0020-1123	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Nov-2023
125	Legal	PPL SERVICES CORPORATION			3,791	3,791	923900	0043-0020-1223	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Dec-2023
126	Legal	PPL SERVICES CORPORATION			702	702	923900	0043-0020-1223	Adjustment USD Board Services - Outside Services - OGC	Dec-2023
127	Legal	PPL SERVICES CORPORATION			7,293	7,293	923900	0043-0020-1223	Adjustment USD PPL - General Counsel Charges - Outside Services	Dec-2023
128	Legal	PPL SERVICES CORPORATION			6,670	6,670	923900	0043-0020-1223	Adjustment USD Corporate Compliance Officer - Outside Services - OGC	Dec-2023
129	Legal	PPL SERVICES CORPORATION			2,563	2,563	923900	0043-0020-1223	Adjustment USD PPL - OGC - Pension/Investments - Outside Services	Dec-2023
130	Legal	PPL SERVICES CORPORATION			15,549	15,549	923900	0044-0020-0124	Adjustment USD Office of General Counsel - Outside Services	Jan-2024
131	Legal	PPL SERVICES CORPORATION			64,816	64,816	923900	0044-0020-0224	Adjustment USD Office of General Counsel - Outside Services	Feb-2024
132	Legal	PPL SERVICES CORPORATION			23,813	23,813	923900	0044-0020-0324	Adjustment USD Office of General Counsel - Outside Services	Mar-2024
133	Legal	PPL SERVICES CORPORATION			34,120	34,120	923900	0044-0020-0424	Adjustment USD Office of General Counsel - Outside Services	Apr-2024
134	Legal	PPL SERVICES CORPORATION			39,923	39,923	923900	0044-0020-0524	Adjustment USD Office of General Counsel - Outside Services	May-2024
135	Legal	PPL SERVICES CORPORATION			17,432	17,432	923900	0044-0020-0624	Adjustment USD Office of General Counsel - Outside Services	Jun-2024
136	Legal	PPL SERVICES CORPORATION			34,924	34,924	923900	0044-0020-0724	Adjustment USD Office of General Counsel - Outside Services	Jul-2024
137	Legal	PPL SERVICES CORPORATION			20,625	20,625	923900	0044-0020-0824	Adjustment USD Office of General Counsel - Outside Services	Aug-2024
138	Legal	PPL SERVICES CORPORATION			70,288	70,288	923900	0044-0020-0923	Adjustment USD Office of General Counsel - Outside Services	Sep-2023
139	Legal	PPL SERVICES CORPORATION			8,071	8,071	923900	0044-0020-1023	Adjustment USD Office of General Counsel - Outside Services	Oct-2023
140	Legal	PPL SERVICES CORPORATION			69,308	69,308	923900	0044-0020-1123	Adjustment USD Office of General Counsel - Outside Services	Nov-2023
141	Legal	PPL SERVICES CORPORATION			112,794	112,794	923900	0044-0020-1223	Adjustment USD Office of General Counsel - Outside Services	Dec-2023
142	Legal	PPL SERVICES CORPORATION			626	626	923900	0049-0020-0824	Adjustment USD Annual Meeting/Proxy - Outside Services - OGC	Aug-2024
143	Legal	STOLL KEENON OGDEN PLLC			5,812	5,812	923100	J202-0100-0424	Prior Period Adjustment USD Reclass KPSC Application fees out of the 186004 account to 923100 Expense MARCH 2024	Apr-2024
144	Legal	Various Vendors < \$500			1,924	1,924				
145	Total Legal		0	0	2,187,873	2,187,873				
146	Engineering	PPL SERVICES CORPORATION			3,667	3,667	923100	0043-0020-0724	Adjustment USD Corp Engineer & Construct - Outside Services	Jul-2024
147	Total Engineering		0	0	3,667	3,667				
148	Accounting	DELOITTE AND TOUCHE LLP			238,485	238,485	923900		8004092154 Audit Fees	Nov-2023
149	Accounting	DELOITTE AND TOUCHE LLP			109,178	109,178	923900		8004419062 Audit Fees	Feb-2024
150	Accounting	DELOITTE AND TOUCHE LLP			15,479	15,479	923900		8004611664 Audit Fees	Apr-2024
151	Accounting	DELOITTE AND TOUCHE LLP			276,360	276,360	923900		8004611665 Audit Fees	Apr-2024
152	Accounting	DELOITTE AND TOUCHE LLP		281,624	281,624	923900			8004813941 Audit Fees	May-2024
153	Accounting	PPL SERVICES CORPORATION			4,001	4,001	923900	0043-0020-0124	Adjustment USD Chief Finance Officer - Outside Services	Jan-2024
154	Accounting	PPL SERVICES CORPORATION			2,160	2,160	923900	0043-0020-0124	Adjustment USD Corporate Audit Services - Outside Services	Jan-2024
155	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	0043-0020-0124	Adjustment USD SOX Compliance - Outside Services	Jan-2024
156	Accounting	PPL SERVICES CORPORATION			1,507	1,507	923900	0043-0020-0224	Adjustment USD Corporate Audit Services - Outside Services	Feb-2024
157	Accounting	PPL SERVICES CORPORATION			95,602	95,602	923900	0043-0020-0224	Adjustment USD Audit/PCAOB Fees - Outside Services	Feb-2024
158	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	0043-0020-0224	Adjustment USD SOX Compliance - Outside Services	Feb-2024
159	Accounting	PPL SERVICES CORPORATION			2,024	2,024	923900	0043-0020-0324	Adjustment USD Chief Finance Officer - Outside Services	Mar-2024
160	Accounting	PPL SERVICES CORPORATION			2,021	2,021	923900	0043-0020-0324	Adjustment USD Corporate Audit Services - Outside Services	Mar-2024
161	Accounting	PPL SERVICES CORPORATION			118,330	118,330	923900	0043-0020-0324	Adjustment USD Audit/PCAOB Fees - Outside Services	Mar-2024
162	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	0043-0020-0324	Adjustment USD SOX Compliance - Outside Services	Mar-2024
163	Accounting	PPL SERVICES CORPORATION			2,127	2,127	923900	0043-0020-0424	Adjustment USD Corporate Audit Services - Outside Services	Apr-2024
164	Accounting	PPL SERVICES CORPORATION			12,960	12,960	923900	0043-0020-0424	Adjustment USD Audit/PCAOB Fees - Outside Services	Apr-2024

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
165	Accounting	PPL SERVICES CORPORATION			1,725	1,725	923900	J043-0020-0524 Adjustment USD Corporate Audit Services - Outside Services		May-2024
166	Accounting	PPL SERVICES CORPORATION			(4,825)	(4,825)	923900	J043-0020-0524 Adjustment USD Audit/PCAOB Fees - Outside Services		May-2024
167	Accounting	PPL SERVICES CORPORATION			1,749	1,749	923900	J043-0020-0624 Adjustment USD Corporate Audit Services - Outside Services		Jun-2024
168	Accounting	PPL SERVICES CORPORATION			32,442	32,442	923900	J043-0020-0624 Adjustment USD Audit/PCAOB Fees - Outside Services		Jun-2024
169	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	J043-0020-0624 Adjustment USD SOX Compliance - Outside Services		Jun-2024
170	Accounting	PPL SERVICES CORPORATION			2,216	2,216	923900	J043-0020-0724 Adjustment USD Corporate Audit Services - Outside Services		Jul-2024
171	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	J043-0020-0724 Adjustment USD SOX Compliance - Outside Services		Jul-2024
172	Accounting	PPL SERVICES CORPORATION			(667)	(667)	923900	J043-0020-0824 Adjustment USD Chief Finance Officer - Outside Services		Aug-2024
173	Accounting	PPL SERVICES CORPORATION			25,931	25,931	923900	J043-0020-0923 Adjustment USD Audit/PCAOB Fees - Outside Services		Sep-2023
174	Accounting	PPL SERVICES CORPORATION			131,195	131,195	923900	J043-0020-1023 Adjustment USD Audit/PCAOB Fees - Outside Services		Oct-2023
175	Accounting	PPL SERVICES CORPORATION			1,350	1,350	923900	J043-0020-1123 Adjustment USD Chief Finance Officer - Outside Services		Nov-2023
176	Accounting	PPL SERVICES CORPORATION			1,872	1,872	923900	J043-0020-1123 Adjustment USD Corporate Audit Services - Outside Services		Nov-2023
177	Accounting	PPL SERVICES CORPORATION			4,017	4,017	923900	J043-0020-1223 Adjustment USD Chief Finance Officer - Outside Services		Dec-2023
178	Accounting	PPL SERVICES CORPORATION			1,917	1,917	923900	J043-0020-1223 Adjustment USD Corporate Audit Services - Outside Services		Dec-2023
179	Accounting	PPL SERVICES CORPORATION			(292,004)	(292,004)	923900	J043-0020-1223 Adjustment USD Audit/PCAOB Fees - Outside Services		Dec-2023
180	Accounting	PPL SERVICES CORPORATION			5,743	5,743	923900	J043-0020-1223 Adjustment USD Training-Affiliated Accounting - Outside Services		Dec-2023
181	Accounting	PPL SERVICES CORPORATION			64,646	64,646	923900	J043-0020-1223 Adjustment USD SOX Compliance - Outside Services		Dec-2023
182	Accounting	PPL SERVICES CORPORATION			6,165	6,165	923900	J049-0020-0824 Adjustment USD Corporate Audit Services - Outside Services		Aug-2024
183	Accounting	PPL SERVICES CORPORATION			9,235	9,235	923900	J049-0020-0824 Adjustment USD SOX Compliance - Outside Services		Aug-2024
184	Accounting	Various Vendors < \$500			770	770				
185	Total Accounting		0	921,126	280,386	1,201,512				
186	Other	ACCENTURE LLP			158,240	158,240	923911	1100940314 AMI Implementation		Sep-2023
187	Other	ACCENTURE LLP			128,311	128,311	923911	1100947372 AMI Implementation		Oct-2023
188	Other	ACCENTURE LLP			146,455	146,455	923911	1100953974 AMI Implementation		Nov-2023
189	Other	ACCENTURE LLP			140,483	140,483	923911	1100959804 AMI Implementation		Nov-2023
190	Other	ACCENTURE LLP			100,497	100,497	923911	1100967910 AMI Implementation		Dec-2023
191	Other	ACCENTURE LLP			153,202	153,202	923911	1100974446 AMI Implementation		Jan-2024
192	Other	ACCENTURE LLP			147,857	147,857	923911	1100981389 AMI Implementation		Mar-2024
193	Other	ACCENTURE LLP			141,519	141,519	923911	1100987566 AMI Implementation		Mar-2024
194	Other	ACCENTURE LLP			129,837	129,837	923911	1100994073A AMI Implementation		May-2024
195	Other	ACCENTURE LLP			131,978	131,978	923911	1101000771 AMI Implementation		Jun-2024
196	Other	ACCENTURE LLP			115,779	115,779	923911	1101006959 AMI Implementation		Jun-2024
197	Other	ACCENTURE LLP			87,097	87,097	923911	1101013021 AMI Implementation		Jul-2024
198	Other	ACCENTURE LLP			(442,578)	(442,578)	923911	J023-0100-0324 Adjustment USD Q1 2024 AMI Non-Labor Reclass		Mar-2024
199	Other	ACCENTURE LLP			(378,265)	(378,265)	923911	J023-0100-0624 Adjustment USD Q2 2024 AMI Non-Labor Reclass		Jun-2024
200	Other	ACCENTURE LLP			(387,435)	(387,435)	923911	J023-0100-1223 Adjustment USD Q4 2023 AMI Non-Labor Reclass		Dec-2023
201	Other	ACCENTURE LLP			(437,826)	(437,826)	923911	J230-0100-1023 Adjustment USD Q3 2023 AMI Non-Labor Reclass		Oct-2023
202	Other	ACCENTURE LLP			(158,240)	(158,240)	923911	Reverses "J752-0020-0823 Accrual USD" 2570405 ACCENTURE LLP \ 206317		Sep-2023
203	Other	ACCENTURE LLP			94,590	94,590	923911	J709-0020-0824 Accrual USD Accrual for Aug-24 for Accenture LLP - Inv# 1101019520 - AMI Implementation		Aug-2024
204	Other	AIRFLOW SCIENCES CORPORATION			2,763	2,763	923900	2024001A -AIRFLOW SCIENCES - QUOE P-23-2640 - PROPONENT CINDY WHITAKER / ELI BICKEL – MAPS CALIBRATI		Apr-2024
205	Other	ALL4 LLC			3,719	3,719	923900	0022498 -Task 1 - Review, Edit, and Streamline Subpart W GHG Workbook		Mar-2024
206	Other	ALL4 LLC			1,188	1,188	923900	0023117 -Task 1 - Review, Edit, and Streamline Subpart W GHG Workbook		Mar-2024
207	Other	ALL4 LLC			1,640	1,640	923900	0023117 -Task 2 - Review GHG Monitoring Plan		Mar-2024
208	Other	ALL4 LLC			1,443	1,443	923900	024500R -Change Order 1 -- Additional Review Time		May-2024
209	Other	ALPHA RESOURCES LLC			536	536	923900	24074 -Q1-2024 Gulf Coast & Mid-Atlantic Open Shop Craft Wage and Market Profile		Apr-2024
210	Other	ANALYSTS INTERNATIONAL CORPORATION			8,154	8,154	923900	KNER0923 -Temporary Resource- Krishna Nerusu		Nov-2023
211	Other	ANALYSTS INTERNATIONAL CORPORATION			8,969	8,969	923900	KNER1023 -Temporary Resource- Krishna Nerusu		Nov-2023
212	Other	ANALYSTS INTERNATIONAL CORPORATION			8,622	8,622	923900	J706-0020-0824 Accrual USD Analysts International		Aug-2024
213	Other	ANALYSTS INTERNATIONAL CORPORATION			5,911	5,911	923900	J706-0020-0424 Accrual USD Analysts International		Apr-2024
214	Other	ANALYSTS INTERNATIONAL CORPORATION			(9,377)	(9,377)	923900	Reverses "J752-0020-0923 Accrual USD" 2573809 ANALYSTS INTERNATIONAL CORPORATION \ 126452		Oct-2023
215	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,852	5,852	923900	43368 -Temporary IT Resource - Sterling Anthony		Oct-2023
216	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,077	4,077	923900	43372 -Meagan Compton Slater		Sep-2023
217	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,976	5,976	923900	43544 -Temporary IT Resource - Sterling Anthony		Nov-2023
218	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,455	4,455	923900	43698 -Temporary IT Resource - Sterling Anthony		Nov-2023
219	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,281	4,281	923900	43702 -Meagan Compton Slater		Nov-2023
220	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			5,622	5,622	923900	43850 -Temporary IT Resource - Sterling Anthony		Dec-2023
221	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,077	4,077	923900	43854 -Meagan Compton Slater		Dec-2023
222	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,809	4,809	923900	43991 -Temporary IT Resource - Sterling Anthony		Jan-2024
223	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			4,281	4,281	923900	43995 -Meagan Compton Slater		Feb-2024
224	Other	ANCHOR POINT TECHNOLOGY RESOURCES INC			(6,506)	(6,506)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 Anchor Point		Sep-2023
225	Other	ASPLUNDH TREE EXPERT LLC			2,483	2,483	923900	58Q24224 -ASPLUNDH CAPITAL INVOICE 58Q24224 AFFILIATED WITH CPA 180916 LABOR 0304		Mar-2024
226	Other	BIG ASS SOLUTIONS			2,373	2,373	923100	10217416 -REPAIR OF FAN IN AOC WISE PER QUOTE#00829566 DATED 6/5/23		Sep-2023
227	Other	BIG ASS SOLUTIONS			2,550	2,550	923100	10225911 -REPAIR OF FAN IN AOC WISE PER QUOTE#00829566 DATED 6/5/23		Sep-2023
228	Other	BROOKSOURCE			786	786	923900	395360 -Temporary IT Resource - Toby Stumbo		Oct-2023
229	Other	BROOKSOURCE			747	747	923900	395360 -Overtime		Oct-2023
230	Other	BROOKSOURCE			1,303	1,303	923900	408349 -Temporary IT Resource - Toby Stumbo		Sep-2023
231	Other	BROOKSOURCE			8,850	8,850	923900	412743 -Temporary IT Resource - Christa Davis		Oct-2023
232	Other	BROOKSOURCE			6,287	6,287	923900	412751 -Temporary IT Resource- Alexander Kasubinski		Oct-2023
233	Other	BROOKSOURCE			2,344	2,344	923900	412764 -Ty McCallum		Oct-2023
234	Other	BROOKSOURCE			8,468	8,468	923900	416614 -Temporary IT Resource - Christa Davis		Nov-2023
235	Other	BROOKSOURCE			6,964	6,964	923900	416615 -Temporary IT Resource - Nicholas Davis		Nov-2023
236	Other	BROOKSOURCE			5,408	5,408	923900	416621 -Temporary IT Resource- Alexander Kasubinski		Nov-2023
237	Other	BROOKSOURCE			5,760	5,760	923900	416623 -Carlos Acevedo		Nov-2023
238	Other	BROOKSOURCE			2,870	2,870	923900	416634 -Ty McCallum		Nov-2023
239	Other	BROOKSOURCE			7,654	7,654	923900	422156 -Temporary IT Resource - Christa Davis		Nov-2023
240	Other	BROOKSOURCE			6,964	6,964	923900	422157 -Temporary IT Resource - Nicholas Davis		Nov-2023
241	Other	BROOKSOURCE			5,678	5,678	923900	422162 -Temporary IT Resource- Alexander Kasubinski		Nov-2023
242	Other	BROOKSOURCE			6,336	6,336	923900	422164 -Carlos Acevedo		Nov-2023
243	Other	BROOKSOURCE			5,678	5,678	923900	426059 -Temporary IT Resource- Alexander Kasubinski		Dec-2023
244	Other	BROOKSOURCE			7,654	7,654	923900	426061 -Temporary IT Resource - Christa Davis		Dec-2023
245	Other	BROOKSOURCE			6,084	6,084	923900	426062 -Carlos Acevedo		Jan-2024
246	Other	BROOKSOURCE			7,738	7,738	923900	426067 -Temporary IT Resource - Nicholas Davis		Dec-2023

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
247	Other	BROOKSOURCE			4,563	4,563	923900		429851 -Temporary IT Resource- Alexander Kasubinski	Feb-2024
248	Other	BROOKSOURCE			7,511	7,511	923900		429853 -Temporary IT Resource - Christa Davis	Jan-2024
249	Other	BROOKSOURCE			5,832	5,832	923900		429854 -Carlos Acevedo	Feb-2024
250	Other	BROOKSOURCE			6,964	6,964	923900		429859 -Temporary IT Resource - Nicholas Davis	Feb-2024
251	Other	BROOKSOURCE			(8,277)	(8,277)	923900	Reverses "J706-0020-0823 Accrual USD"	2570470 Brooksource	Sep-2023
252	Other	C & S H INC			8,603	8,603	923900		16DEC23 -C & SH Inc. - Invoice 16-Dec-23	Feb-2024
253	Other	C & S H INC			5,615	5,615	923900		1APR24 -C & SH Inc - Invoice 1-Apr-24 - 04/30/2024	Jun-2024
254	Other	C & S H INC			5,801	5,801	923900		1AUG23 -C&SH Inc - Invoice 1-Aug-23 - 08/31/2023	Oct-2023
255	Other	C & S H INC			5,572	5,572	923900		1FEB24 -C & SH Inc - Invoice 1-Feb-24 - 02/29/24	Mar-2024
256	Other	C & S H INC			5,869	5,869	923900		1JUL24 -C & SH Inc - Invoice 1-Jul-24 - 7/31/2024	Aug-2024
257	Other	C & S H INC			5,654	5,654	923900		1JUN24 -C & SH Inc - Invoice 1-Jun-24 - 06/30/2024	Jul-2024
258	Other	C & S H INC			5,494	5,494	923900		1MAR24 -C&SH Inc - Invoice 1-Mar-24 - 03/31/2024	May-2024
259	Other	C & S H INC			6,096	6,096	923900		1MAY24 -C & SH Inc - Invoice 1-May-24 - 05/31/24	Jul-2024
260	Other	C & S H INC			8,306	8,306	923900		1NOV23 -C & SH Inc - Invoice 1-Nov-23, 12/15/2023	Dec-2023
261	Other	C & S H INC			5,878	5,878	923900		1OCT23 -C&SH Inc - Invoice 1-Oct-23 - October 31, 2023	Dec-2023
262	Other	C & S H INC			5,465	5,465	923900		1SEP23 -C & SH Inc - Invoice 1-Sep-23 - 09/30/2023	Oct-2023
263	Other	CAREATC INC			743	743	923900		INV59265 -CareATC - INV 59265 COVID	Dec-2023
264	Other	CAREATC INC			54,323	54,323	923900	J025-0020-0923 Adjustment USD	Move Non WC costs to expense	Sep-2023
265	Other	CHU-CON			1,689	1,689	923900	J706-0020-0824 Accrual USD	CHU-CON	Aug-2024
266	Other	CIGNITI TECHNOLOGIES INC			5,892	5,892	923900	SVCUS27765 -Various Temporary IT Resources		Oct-2023
267	Other	CIGNITI TECHNOLOGIES INC			4,796	4,796	923900	SVCUS28443 -Various Temporary IT Resources		Nov-2023
268	Other	CIGNITI TECHNOLOGIES INC			4,796	4,796	923900	SVCUS29710 -Various Temporary IT Resources		Nov-2023
269	Other	CIGNITI TECHNOLOGIES INC			(5,795)	(5,795)	923900	Reverses "J706-0020-1023 Accrual USD"	2577410 Cigniti	Nov-2023
270	Other	CLEANLITES RECYCLING INC			(18,539)	(18,539)	923100	J230-0110-1223 Prior Period Adjustment USD	Expense Review Reclass - Mar 2023	Dec-2023
271	Other	CLEANLITES RECYCLING INC			2,404	2,404	923900		IN0088884 -Invoice IN0088884 - Asset Recording	Mar-2024
272	Other	CLEANLITES RECYCLING INC			4,467	4,467	923900	IN0090276 -Cleanlites invoice IN0090276 - Proponent MaryAnn Smith - Waste Services	\$10,895.89	Mar-2024
273	Other	CLEANLITES RECYCLING INC			1,133	1,133	923900	IN0091674 -Invoice IN0091674 - Asset Recording		Mar-2024
274	Other	COOLSOFT LLC			3,744	3,744	923900	53561 -Temporary IT Resource - Umar Khan		Oct-2023
275	Other	COOLSOFT LLC			5,770	5,770	923900	53572 -Temporary IT Resource - Rahul Chanda		Oct-2023
276	Other	COOLSOFT LLC			3,796	3,796	923900	53851 -Temporary IT Resource - Rahul Chanda		Nov-2023
277	Other	COOLSOFT LLC			4,160	4,160	923900	53852 -Temporary IT Resource - Umar Khan		Nov-2023
278	Other	COOLSOFT LLC			1,331	1,331	923900	54105 -Temporary IT Resource - Umar Khan		Dec-2023
279	Other	COOLSOFT LLC			759	759	923900	54108 -Temporary IT Resource - Rahul Chanda		Dec-2023
280	Other	COOLSOFT LLC			(9,672)	(9,672)	923900	Reverses "J706-0020-0823 Accrual USD"	2570470 CoolSoft Inc.	Sep-2023
281	Other	DOE ANDERSON INC			(12,139)	(12,139)	923900	J230-0110-1223 Prior Period Adjustment USD	Expense Review Reclass - Jan 2023	Dec-2023
282	Other	FOY, KERI			(864)	(864)	923900	J230-0110-1223 Prior Period Adjustment USD	Expense Review Reclass - Jan 2023	Dec-2023
283	Other	GDS ASSOCIATES INC			4,080	4,080	923900	0223464 -Expenses		Jan-2024
284	Other	GDS ASSOCIATES INC			43,675	43,675	923900	0223464 -2023 NERC O&P Mock Audit Lump Sum		Jan-2024
285	Other	GOLDENBERG SCHNEIDER LPA			4,441	4,441	923900	17414 -Goldenberg Schneider - Proponent Rebecca Cash/Paul Puckett - for auditing services.		Sep-2023
286	Other	GOLDENBERG SCHNEIDER LPA			1,127	1,127	923900	17415 -Goldenberg Schneider - Proponents Rebecca Cash/Paul Puckett - for Ghent Auditing Services - \$2,748.70		Sep-2023
287	Other	GOLDENBERG SCHNEIDER LPA			6,505	6,505	923900	17638 -Goldenberg Schneider LPA Inv. 17638 - Proponent R. Cash/P. Puckett - for EW Brown Station Audit		Jul-2024
288	Other	GOLDENBERG SCHNEIDER LPA			1,011	1,011	923900	17639 -Goldenberg Schneider LPA Inv. 17639 - Proponent R. Cash/P. Puckett - for professional services at Haefling.		Jul-2024
289	Other	INFINITE TALENT INC			720	720	923900	ITPS11123 Sales Tax		Jul-2024
290	Other	INFINITE TALENT INC			11,995	11,995	923900	ITPS11123 -TALENT ACQUISITION BRASSRING READ ONLY		Jul-2024
291	Other	INNOVA SOLUTIONS INC			5,045	5,045	923900	KNER0124 -Krishna Nerusu		Mar-2024
292	Other	INNOVA SOLUTIONS INC			8,256	8,256	923900	KNER0224 -Krishna Nerusu		Mar-2024
293	Other	INNOVA SOLUTIONS INC			4,230	4,230	923900	KNER0324 -Krishna Nerusu		Apr-2024
294	Other	INNOVA SOLUTIONS INC			7,064	7,064	923900	KNER0524 -Krishna Nerusu		Jun-2024
295	Other	INNOVA SOLUTIONS INC			7,272	7,272	923900	KNER0624 -Krishna Nerusu		Aug-2024
296	Other	INNOVA SOLUTIONS INC			7,843	7,843	923900	KNER0724 -Krishna Nerusu		Aug-2024
297	Other	INNOVA SOLUTIONS INC			8,154	8,154	923900	KNER1123 -Krishna Nerusu		Mar-2024
298	Other	INNOVA SOLUTIONS INC			7,746	7,746	923900	KNER1223 -Krishna Nerusu		Mar-2024
299	Other	IT FINANCE ACCOUNTING			776,062	776,062	923900	J008-0020-0824 Accrual USD	IT PREPAIDS	Aug-2024
300	Other	IT FINANCE ACCOUNTING			539,534	539,534	923900	J034-0020-0124 Adjustment USD	IT PREPAIDS	Jan-2024
301	Other	IT FINANCE ACCOUNTING			402,628	402,628	923900	J034-0020-0224 Adjustment USD	IT PREPAIDS	Feb-2024
302	Other	IT FINANCE ACCOUNTING			383,414	383,414	923900	J034-0020-0324 Adjustment USD	IT PREPAIDS	Mar-2024
303	Other	IT FINANCE ACCOUNTING			474,183	474,183	923900	J034-0020-0424 Adjustment USD	IT PREPAIDS	Apr-2024
304	Other	IT FINANCE ACCOUNTING			456,213	456,213	923900	J034-0020-0524 Adjustment USD	IT PREPAIDS	May-2024
305	Other	IT FINANCE ACCOUNTING			402,778	402,778	923900	J034-0020-0624 Adjustment USD	IT PREPAIDS	Jun-2024
306	Other	IT FINANCE ACCOUNTING			432,794	432,794	923900	J034-0020-0724 Adjustment USD	IT PREPAIDS	Jul-2024
307	Other	IT FINANCE ACCOUNTING			374,935	374,935	923900	J034-0020-0824 Adjustment USD	IT PREPAIDS	Aug-2024
308	Other	IT FINANCE ACCOUNTING			493,149	493,149	923900	J034-0020-0923 Adjustment USD	IT PREPAIDS	Sep-2023
309	Other	IT FINANCE ACCOUNTING			622,886	622,886	923900	J034-0020-1023 Adjustment USD	IT PREPAIDS	Oct-2023
310	Other	IT FINANCE ACCOUNTING			706,666	706,666	923900	J034-0020-1123 Adjustment USD	IT PREPAIDS	Nov-2023
311	Other	IT FINANCE ACCOUNTING			534,908	534,908	923900	J034-0020-1223 Adjustment USD	IT PREPAIDS	Dec-2023
312	Other	IT FINANCE ACCOUNTING			(45,656)	(45,656)	923900	J282-0020-0324 Adjustment USD	IT PREPAIDS	Mar-2024
313	Other	IT FINANCE ACCOUNTING			(17,557)	(17,557)	923900	J290-0020-0624 Adjustment USD	IT PREPAIDS	Jun-2024
314	Other	IT FINANCE ACCOUNTING			(4,468)	(4,468)	923900	J280-0020-1123 Adjustment USD	IT PREPAIDS	Nov-2023
315	Other	IT FINANCE ACCOUNTING			(17,653)	(17,653)	923900	J280-0020-0923 Adjustment USD	IT PREPAIDS	Sep-2023
316	Other	IT FINANCE ACCOUNTING			(6,215)	(6,215)	923900	J282-0020-1223 Adjustment USD	IT PREPAIDS	Dec-2023
317	Other	IT FINANCE ACCOUNTING			(172,706)	(172,706)	923900	Reverses "J008-0020-0823 Accrual USD"	2570874 IT PREPAIDS	Sep-2023
318	Other	IT FINANCE ACCOUNTING			(359,628)	(359,628)	923900	Reverses "J008-0020-0823 Accrual USD	IT PREPAIDS	Sep-2023
319	Other	IVEY MECHANICAL LLC			(568)	(568)	923900	Reverses "J752-0020-0724 Accrual USD	IVEY MECHANICAL LLC\ 192557	Aug-2024
320	Other	J Y LEGNER ASSOCIATES INC			1,100	1,100	923900	113124 -JY Legner INV-113124		Sep-2023
321	Other	J Y LEGNER ASSOCIATES INC			2,134	2,134	923900	113291 -JY Legner. Invoice# 113291. Corporate Technical Temporary Staffing. M. Fairchild July 24 - Aug 20.		Sep-2023
322	Other	J Y LEGNER ASSOCIATES INC			2,382	2,382	923900	113324 -INVOICE #113324 FOR LAURA WILLIAMS 7/24/23 - 8/20/23		Sep-2023
323	Other	J Y LEGNER ASSOCIATES INC			1,040	1,040	923900	113327 -JY LEGNER INV #113327 FOR DAVID CAMPBELL 7/24/23 - 8/30/23		Sep-2023
324	Other	J Y LEGNER ASSOCIATES INC			2,621	2,621	923900	113330 -JY Legner. Invoice# 113330. Corporate Technical Temporary Staffing. K. Clark July 24 - Aug 20.		Sep-2023
325	Other	J Y LEGNER ASSOCIATES INC			2,446	2,446	923900	113464 -JY Legner. Invoice# 113464. Corporate Technical Temporary Staffing for M. Fairchild from 08.21 - 09.24.		Oct-2023
326	Other	J Y LEGNER ASSOCIATES INC			2,155	2,155	923900	113468 -Corporate Technical Temporary Staffing		Oct-2023
327	Other	J Y LEGNER ASSOCIATES INC			971	971	923900	113497 -TO PAY INV #113497 FOR LAURA WILLIAMS 8/21 - 9/24		Oct-2023
328	Other	J Y LEGNER ASSOCIATES INC			3,194	3,194	923900	113504 -JY Legner. Invoice# 113504. Corporate Technical Temporary Staffing for K. Clark for period 08.21 - 09.24		Oct-2023

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

(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
329	Other	J Y LEGNER ASSOCIATES INC			2,128	2,128	923900	113619 -JY Legner, Invoice# 113619, Mark F. hours September 25 - October 22, 2023.		Nov-2023
330	Other	J Y LEGNER ASSOCIATES INC			1,940	1,940	923900	113623 -JY Legner, Invoice# 113623, Stephanie C. hours from September 25 - October 22, 2023.		Nov-2023
331	Other	J Y LEGNER ASSOCIATES INC			647	647	923900	113650 -TO PAY INV #113650 FOR LAURA WILLIAMS 9/25 - 10/22		Nov-2023
332	Other	J Y LEGNER ASSOCIATES INC			2,648	2,648	923900	113656 -JY Legner, Invoice# 113656, Kim C. hours from September 25 - October 22, 2023.		Nov-2023
333	Other	J Y LEGNER ASSOCIATES INC			2,210	2,210	923900	113771 -JY Legner, Invoice# 113771, Corporate Technical Temporary Staffing, Hours from 10.23 - 11.19.23 for Mark F.		Nov-2023
334	Other	J Y LEGNER ASSOCIATES INC			1,903	1,903	923900	113775 -JY Legner, Invoice# 113775, Corporate Technical Temporary Staffing, Hours from 10.23 - 11.19.23 for Stephanie C.		Nov-2023
335	Other	J Y LEGNER ASSOCIATES INC			2,473	2,473	923900	113808 -JY Legner, Invoice# 113808, Corporate Technical Temporary Staffing, Hours for 10.23 - 11.19.23 for Kim C.		Nov-2023
336	Other	J Y LEGNER ASSOCIATES INC			1,380	1,380	923900	113912 -Corporate Technical Temporary Staffing Invoice # 113912		Dec-2023
337	Other	J Y LEGNER ASSOCIATES INC			1,729	1,729	923900	113945 -Corporate Technical Temporary Staffing		Jan-2024
338	Other	J Y LEGNER ASSOCIATES INC			1,054	1,054	923900	114034 -Corporate Technical Temporary Staffing		Jan-2024
339	Other	J Y LEGNER ASSOCIATES INC			863	863	923900	114038 -Corporate Technical Temporary Staffing		Dec-2023
340	Other	J Y LEGNER ASSOCIATES INC			1,073	1,073	923900	114071 -Corporate Technical Temporary Staffing		Jan-2024
341	Other	J Y LEGNER ASSOCIATES INC			2,087	2,087	923900	114173 -JY Legner, Inv # 114173, Contractor Services work by Mark Fairchild for Facility Services at LG&E Center		Feb-2024
342	Other	J Y LEGNER ASSOCIATES INC			1,380	1,380	923900	114177 -Corporate Technical Temporary Staffing		Feb-2024
343	Other	J Y LEGNER ASSOCIATES INC			1,010	1,010	923900	114204 -TO PAY INV #114204 FOR NEIL COLLINS 12-25-24 TO 1-21-24		Jan-2024
344	Other	J Y LEGNER ASSOCIATES INC			2,247	2,247	923900	114210 -JY Legner, Inv # 114210, Contractor Services work by Kim Clark for Facility Services at LG&E Center		Feb-2024
345	Other	J Y LEGNER ASSOCIATES INC			1,971	1,971	923900	114328 -JY Legner, Inv# 114328, Facility Services AV Tech, LGE Center		Feb-2024
346	Other	J Y LEGNER ASSOCIATES INC			1,147	1,147	923900	114333 -Corporate Technical Temporary Staffing		Mar-2024
347	Other	J Y LEGNER ASSOCIATES INC			2,931	2,931	923900	114361 -JY Legner, Invoice # 114361, Corporate Facility Services Coordinator, LGE Center		Feb-2024
348	Other	J Y LEGNER ASSOCIATES INC			2,318	2,318	923900	114494 -JY Legner, Mark Fairchild, AV Tech, LGE Center, Invoice 114494		Mar-2024
349	Other	J Y LEGNER ASSOCIATES INC			1,701	1,701	923900	114498 -Corporate Technical Temporary Staffing		Mar-2024
350	Other	J Y LEGNER ASSOCIATES INC			4,482	4,482	923900	114510 -Corporate Technical Temporary Staffing - Invoice #114510 for Stephanie Cummins Approval		Apr-2024
351	Other	J Y LEGNER ASSOCIATES INC			1,053	1,053	923900	114520 -TO PAY INVOICE #114520 FOR NEIL COLLINS 2-19 THROUGH 3-24		Apr-2024
352	Other	J Y LEGNER ASSOCIATES INC			3,590	3,590	923900	114526 -JY LEGNER, Kim Clark, Facilities Coordinator, LGE Center, Invoice 114526		Mar-2024
353	Other	J Y LEGNER ASSOCIATES INC			9,205	9,205	923900	114667 -Corporate Technical Temporary Staffing - Invoice #114667 for Stephanie Cummins Approval		Apr-2024
354	Other	J Y LEGNER ASSOCIATES INC			2,883	2,883	923900	114684 -JY Legner for LGE Center Facility Coordinator, Invoice 114684		Apr-2024
355	Other	J Y LEGNER ASSOCIATES INC			15,500	15,500	923900	114839 -Corp Tech Temp Staffing - JY Legner Assoc Inc - INV 114839 - May 28, 2024 - 196362		Jun-2024
356	Other	J Y LEGNER ASSOCIATES INC			2,969	2,969	923900	114855 -JY Legner, Invoice 114855, Kim Clark Facility Coordinator at the LGE Center		Jun-2024
357	Other	J Y LEGNER ASSOCIATES INC			13,862	13,862	923900	115005 -Corp Tech Temp Staffing JY Legner Associates, Inclnv #115005Inv Date - June 24, 2024Contract #196362		Jul-2024
358	Other	J Y LEGNER ASSOCIATES INC			2,375	2,375	923900	115019 -JY Legner, Invoice 115019, Facility Coordinator work by Kim Clark at the LGE Center		Jul-2024
359	Other	J Y LEGNER ASSOCIATES INC			10,821	10,821	923900	115149 -Corp Tech Temp StaffingJY Legner Assoc Inclnv #115149Inv Date 07222024		Aug-2024
360	Other	J Y LEGNER ASSOCIATES INC			1,762	1,762	923900	115164 -JY Legner, invoice #115164 for Kim Clark, Facility Coordinator services at the LGE Center		Jul-2024
361	Other	J Y LEGNER ASSOCIATES INC			1,529	1,529	923900	7707-0020-1223 Accrual USD FAC JY Legner/ PO# 18Nv 113908		Dec-2023
362	Other	JOHN FLOWER PRODUCTIONS LLC			(14,74)	(14,74)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclaus - Jul 2023		Dec-2023
363	Other	KFORCE INC			6,945	6,945	923900	8815018 -Temporary IT Resource - Saritha Pailla		Oct-2023
364	Other	KFORCE INC			772	772	923900	8815047 -Temporary IT Resource - Kiran Mandava		Sep-2023
365	Other	KFORCE INC			1,366	1,366	923900	8815093 -Temporary IT Resource - Anudeep Daram		Sep-2023
366	Other	KFORCE INC			6,614	6,614	923900	8838717 -Temporary IT Resource - Saritha Pailla		Nov-2023
367	Other	KFORCE INC			6,074	6,074	923900	8839059 -Temporary IT Resource - Minh Vu		Nov-2023
368	Other	KFORCE INC			7,276	7,276	923900	8867806 -Temporary IT Resource - Saritha Pailla		Nov-2023
369	Other	KFORCE INC			6,681	6,681	923900	8868124 -Temporary IT Resource - Minh Vu		Nov-2023
370	Other	KFORCE INC			6,614	6,614	923900	8891982 -Temporary IT Resource - Saritha Pailla		Jan-2024
371	Other	KFORCE INC			6,074	6,074	923900	8892299 -Temporary IT Resource - Minh Vu		Dec-2023
372	Other	KFORCE INC			6,284	6,284	923900	8914331 -Temporary IT Resource - Saritha Pailla		Feb-2024
373	Other	KFORCE INC			4,555	4,555	923900	8914616 -Temporary IT Resource - Minh Vu		Feb-2024
374	Other	KFORCE INC			(7,635)	(7,635)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 Kforce		Sep-2023
375	Other	KFORCE INC			(1,544)	(1,544)	923900	Reverses "J706-0020-0823 Accrual USD Kforce		Sep-2023
376	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			3,447	3,447	923900	9009523700 -Click Charges for MFD's		Nov-2023
377	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			2,768	2,768	923900	9009630214 -Click Charges for MFD's		Nov-2023
378	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			1,012	1,012	923900	J752-0020-1223 Accrual USD KONICA MINOLTA BUSINESS SOLUTIONS USA INC \ 175737		Dec-2023
379	Other	KONICA MINOLTA BUSINESS SOLUTIONS USA INC			(7,221)	(7,221)	923900	Reverses "J752-0020-0823 Accrual USD" 2570405 KONICA MINOLTA BUSINESS SOLUTIONS USA INC \ 175737		Sep-2023
380	Other	LEGNER ENERGY LLC			4,264	4,264	923900	113246 -LEGNER ENERGY INV #113246 FOR JOHN SINGLETON 7/24/23 - 8/20/23		Sep-2023
381	Other	LEGNER ENERGY LLC			5,211	5,211	923900	113419 -TO PAY LEGNER ENERGY GROUP INV #113419 FOR JOHN SINGLETON 8/21/23 - 9/24/23		Oct-2023
382	Other	LEGNER ENERGY LLC			4,738	4,738	923900	113573 -TO PAY INV #113573 FOR JOHN SINGLETON 9/25/23 - 10/22/23		Nov-2023
383	Other	LEXISNEXIS			5,797	5,797	923900	3094677367 -LexisNexis - Invoice 3094677367 - 08/31/2023 - CPA 189155		Sep-2023
384	Other	LEXISNEXIS			5,797	5,797	923900	3094723972 -LexisNexis - Invoice 3094723972 - 09/30/2023 - CPA 189155		Oct-2023
385	Other	LEXISNEXIS			5,797	5,797	923900	3094748848 -LexisNexis - Invoice 3094748848 - October 31, 2023		Nov-2023
386	Other	LEXISNEXIS			5,797	5,797	923900	3094825202 -LexisNexis - Invoice 3094825202 - 11/30/23		Dec-2023
387	Other	LEXISNEXIS			(5,628)	(5,628)	923900	J230-0100-0923 Prior Period Adjustment USD Expense Review Reversal - Apr 2023		Sep-2023
388	Other	LEXISNEXIS			(7,778)	(7,778)	923900	J230-0100-0923 Prior Period Adjustment USD Expense Review Reversal - Jan 2023		Sep-2023
389	Other	LEXISNEXIS			(15,351)	(15,351)	923900	J230-0100-0923 Prior Period Adjustment USD Expense Review Reversal - Mar 2023		Sep-2023
390	Other	LINEBACH FUNKHOUSER INC			945	945	923100	10241 -Linebach Funkhouser, inc - Invoice 10241 - CPA 946331 - Proponent Nate Beckman - SPCC Certification Assistance		Dec-2023
391	Other	MEDIA LIBRARY KENTUCKY LLC			2,115	2,115	923900	26770 -Media Library - Invoice 26770 - 08/31/2023 - CPA 113236		Sep-2023
392	Other	MEDIA LIBRARY KENTUCKY LLC			765	765	923900	26796 -Media Library - Invoice 26796 - 09/30/2023 - CPA 113236		Nov-2023
393	Other	MEDIA LIBRARY KENTUCKY LLC			1,076	1,076	923900	26827 -Media Library - Invoice 26827 - 10/31/2023		Nov-2023
394	Other	MEDIA LIBRARY KENTUCKY LLC			1,089	1,089	923900	26853 -Media Library Kentucky LLC - Invoice 26853 - 11/30/2023		Dec-2023
395	Other	MINDGRUB TECHNOLOGIES LLC			2,746	2,746	923900	12207 -8 Hrs of weekly support and maintenance		Nov-2023
396	Other	MINDGRUB TECHNOLOGIES LLC			6,610	6,610	923900	12866 -Overage in Previous Months Work		Sep-2023
397	Other	MINDGRUB TECHNOLOGIES LLC			3,344	3,344	923900	12867 -Maintenance Retainer March Deposit - Invoice 12867		Sep-2023
398	Other	MINDGRUB TECHNOLOGIES LLC			2,746	2,746	923900	13071 -8 Hrs of weekly support and maintenance		Sep-2023
399	Other	MINDGRUB TECHNOLOGIES LLC			6,207	6,207	923900	13072 -Overage in Previous Months Work		Sep-2023
400	Other	MINDGRUB TECHNOLOGIES LLC			3,344	3,344	923900	13072 -Maintenance Retainer August Deposit - Invoice 13072		Sep-2023
401	Other	MINDGRUB TECHNOLOGIES LLC			2,746	2,746	923900	13213 -8 Hrs of weekly support and maintenance		Nov-2023
402	Other	MINDGRUB TECHNOLOGIES LLC			2,746	2,746	923900	13214 -8 Hrs of weekly support and maintenance		Nov-2023
403	Other	MINDGRUB TECHNOLOGIES LLC			7,648	7,648	923900	13215 -Overage in Previous Months Work		Dec-2023
404	Other	MINDGRUB TECHNOLOGIES LLC			3,344	3,344	923900	13215 -Maintenance Retainer September Deposit - Invoice 13215		Dec-2023
405	Other	MINDGRUB TECHNOLOGIES LLC			4,159	4,159	923900	13216 -Overage in Previous Months Work		Dec-2023
406	Other	MINDGRUB TECHNOLOGIES LLC			3,344	3,344	923900	13216 -Maintenance Retainer October Deposit - Invoice 13216		Dec-2023
407	Other	MINDGRUB TECHNOLOGIES LLC			857	857	923900	13428 -Overage in Previous Months Work		Dec-2023
408	Other	MINDGRUB TECHNOLOGIES LLC			3,344	3,344	923900	13428 -Maintenance Retainer August Deposit - Invoice 13428		Dec-2023
409	Other	MINDGRUB TECHNOLOGIES LLC			2,746	2,746	923900	13466 -8 Hrs of weekly support and maintenance		Dec-2023
410	Other	MINDGRUB TECHNOLOGIES LLC			2,746	2,746	923900	13467 -8 Hrs of weekly support and maintenance		Dec-2023

LOUISVILLE GAS AND ELECTRIC COMPANY
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Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Line No.	Rate Case	Audit	Other	Total	Account	Invoice	Description	Period
411	Other		522	522	923900		13529 -Overage in Previous Months Work	Dec-2023
412	Other		3,344	3,344	923900		13529 -Maintenance Retainer September Deposit - Invoice 13529	Dec-2023
413	Other		2,829	2,829	923900		13566 -8 Hrs of weekly support and maintenance	Jan-2024
414	Other		3,453	3,453	923900		13567 -Customer Mobile App Managed Support Services	Jan-2024
415	Other		1,401	1,401	923900		13568 -Quality Assurance Tester	Jan-2024
416	Other		3,596	3,596	923900		13568 -Mobile Engineer - Lead	Jan-2024
417	Other		2,829	2,829	923900		13683 -8 Hrs of weekly support and maintenance	Mar-2024
418	Other		3,453	3,453	923900		13684 -Customer Mobile App Managed Support Services	Mar-2024
419	Other		2,883	2,883	923900		13967 -8 Hrs of weekly support and maintenance	May-2024
420	Other		2,883	2,883	923900		13968 -8 Hrs of weekly support and maintenance	May-2024
421	Other		3,519	3,519	923900		13969 -Customer Mobile App Managed Support Services	May-2024
422	Other		8,270	8,270	923900		13970 -Customer Mobile App Managed Support Services	May-2024
423	Other		2,883	2,883	923900		14090 -8 Hrs of weekly support and maintenance	Jun-2024
424	Other		3,519	3,519	923900		14091 -Customer Mobile App Managed Support Services	Jun-2024
425	Other		2,883	2,883	923900		14214 -8 Hrs of weekly support and maintenance	Jul-2024
426	Other		3,519	3,519	923900		14215 -Customer Mobile App Managed Support Services	Jul-2024
427	Other		2,883	2,883	923900		14318 -8 Hrs of weekly support and maintenance	Aug-2024
428	Other		10,404	10,404	923900		14319 -Customer Mobile App Managed Support Services	Aug-2024
429	Other		2,883	2,883	923900		14351 -8 Hrs of weekly support and maintenance	Aug-2024
430	Other		(9,954)	(9,954)	923900	Reverses "J752-0020-0823 Accrual USD"	2570405 MINDGRUB TECHNOLOGIES LLC\206315	Sep-2023
431	Other		3,453	3,453	923900	J752-0020-0324 Accrual USD	MINDGRUB TECHNOLOGIES LLC\211328	Mar-2024
432	Other		5,990	5,990	923900	J706-0020-0424 Accrual USD	Motown	Apr-2024
433	Other		(6,106)	(6,106)	923900	Reverses "J706-0020-0424 Accrual USD	Motown	May-2024
434	Other		(928)	(928)	923900	J230-0110-1223 Prior Period Adjustment USD	Expense Review Reclass - Mar 2023	Dec-2023
435	Other		(896)	(896)	923900	J230-0110-1223 Prior Period Adjustment USD	Expense Review Reclass - Jul 2023	Dec-2023
436	Other		(2,180)	(2,180)	923900	J230-0110-1223 Prior Period Adjustment USD	Expense Review Reclass - May 2023	Dec-2023
437	Other		2,841	2,841	923900	J705-0020-0824 Accrual USD	Ohio Lumex PO 218217 -August INV#	Aug-2024
438	Other		1,560	1,560	923900	INV09732 -Consulting Fees Per Hour, QTY 12 @ 250/Hr	- Invoice INV-09732	Jan-2024
439	Other		1,663	1,663	923900	113226 -IT Resource- Lee Markham 24 JUL 2023 - 20 AUG 2023		Sep-2023
440	Other		2,263	2,263	923900	113228 -Power Staffing invoice #113228		Sep-2023
441	Other		3,395	3,395	923900	113400 -Power Staffing invoice #113400		Oct-2023
442	Other		1,024	1,024	923900	113553 -IT Resource- Lee Markham 25 SEP 23 - 22 OCT 2023		45231
443	Other		2,829	2,829	923900	113555 -Power Staffing invoice #113555		Oct-2023
444	Other		1,182	1,182	923900	113706 -IT Resource- Lee Markham 23 OCT 23 - 19 NOV 23		Dec-2023
445	Other		2,829	2,829	923900	113708 -Power Staffing invoice #113708		Nov-2023
446	Other		1,078	1,078	923900	113847 -IT Resource- Lee Markham 20 NOV 23 - 10 DEC 23		Dec-2023
447	Other		1,839	1,839	923900	113849 -Power Staffing invoice #113849		Feb-2024
448	Other		701	701	923900	113973 -IT Resource- Lee Markham 11 DEC 23 - 24 DEC 23		Jan-2024
449	Other		1,273	1,273	923900	113975 -Power Staffing invoice #113975		Jan-2024
450	Other		1,464	1,464	923900	114112 -IT Resource- Lee Markham 25 DEC 23 - 21 JAN 24		Mar-2024
451	Other		2,122	2,122	923900	114114 -Power Staffing invoice #114114		Feb-2024
452	Other		734	734	923900	114257 -IT Resource- Lee Markham 22 JAN 2024 18 FEB 2024		Mar-2024
453	Other		2,914	2,914	923900	114259 -Power Staffing invoice #114259		Mar-2024
454	Other		1,883	1,883	923900	114421 -IT Resource- Lee Markham 19 FEB 2024 - 24 MAR 24		Mar-2024
455	Other		3,642	3,642	923900	114423 -Power Staffing invoice #114423		45352
456	Other		1,589	1,589	923900	114580 -IT Resource- Lee Markham 25 MAR 2024 - 21 APR 24		May-2024
457	Other		2,970	2,970	923900	114582 -Power Staffing invoice #114582		May-2024
458	Other		1,255	1,255	923900	114748 -IT Resource- Lee Markham 22 APR 24 - 26 MAY 24		Jun-2024
459	Other		2,227	2,227	923900	114750 -Power Staffing invoice #114750		Jun-2024
460	Other		2,020	2,020	923900	114924 -IT Resource- Lee Markham 20 MAY 24 - 23 JUN 24		Jul-2024
461	Other		2,821	2,821	923900	114926 -Power Staffing invoice #114926		Jul-2024
462	Other		2,133	2,133	923900	115071 -IT Resource- Lee Markham 24 JUN 24 - 21 JUL 24		Aug-2024
463	Other		(1,543)	(1,543)	923900	Reverses "J706-0020-0823 Accrual USD"	2570470 Power Staffing	Sep-2023
464	Other		1,522	1,522	923900	J706-0020-0824 Accrual USD	Power Staffing	Aug-2024
465	Other		1,592	1,592	923900	J706-0020-0424 Accrual USD	Power Staffing	Apr-2024
466	Other		(1,623)	(1,623)	923900	Reverses "J706-0020-0424 Accrual USD	Power Staffing	May-2024
467	Other		1,368	1,368	923100	J043-0020-0224 Adjustment USD	Investor Relations - Outside Services	Feb-2024
468	Other		1,306	1,306	923100	J043-0020-0424 Adjustment USD	Investor Relations - Outside Services	Apr-2024
469	Other		937	937	923100	J043-0020-0724 Adjustment USD	Investor Relations - Outside Services	Jul-2024
470	Other		1,468	1,468	923100	J043-0020-1123 Adjustment USD	Investor Relations - Outside Services	Nov-2023
471	Other		520	520	923900	J043-0020-0124 Adjustment USD	Cash Management - Outside Services	Jan-2024
472	Other		3,901	3,901	923900	J043-0020-0124 Adjustment USD	PPL Corp Benefits - Outside Services	Jan-2024
473	Other		3,077	3,077	923900	J043-0020-0124 Adjustment USD	Corp Training-General - Outside Services	Jan-2024
474	Other		804	804	923900	J043-0020-0124 Adjustment USD	Corporate Safety - Outside Services	Jan-2024
475	Other		1,093	1,093	923900	J043-0020-0124 Adjustment USD	Internal Reporting - Outside Services	Jan-2024
476	Other		5,041	5,041	923900	J043-0020-0124 Adjustment USD	KY HR OD & Effectiveness - Outside Services	Jan-2024
477	Other		1,608	1,608	923900	J043-0020-0124 Adjustment USD	Corporate Communications - Outside Services	Jan-2024
478	Other		3,110	3,110	923900	J043-0020-0124 Adjustment USD	Supply Chain KY Support - Outside Services	Jan-2024
479	Other		2,795	2,795	923900	J043-0020-0124 Adjustment USD	External Communications - Outside Services - Public Affairs	Jan-2024
480	Other		2,041	2,041	923900	J043-0020-0124 Adjustment USD	Everbridge - Outside Services	Jan-2024
481	Other		2,194	2,194	923900	J043-0020-0124 Adjustment USD	PPL Corp Diversity & Inclusion - Outside Services	Jan-2024
482	Other		4,798	4,798	923900	J043-0020-0124 Adjustment USD	PPL Corp Talent Acquisition - Outside Services	Jan-2024
483	Other		6,710	6,710	923900	J043-0020-0124 Adjustment USD	Corporate HR Services - Outside Services	Jan-2024
484	Other		(4,650)	(4,650)	923900	J043-0020-0124 Adjustment USD	Financing - Outside Services	Jan-2024
485	Other		(27,556)	(27,556)	923900	J043-0020-0124 Adjustment USD	Financial Support - KY Finance - Outside Services	Jan-2024
486	Other		57,494	57,494	923900	J043-0020-0124 Adjustment USD	Facilities - 2 CC - Outside Services	Jan-2024
487	Other		17,194	17,194	923900	J043-0020-0124 Adjustment USD	Enterprise Security - Outside Services	Jan-2024
488	Other		546,923	546,923	923900	J043-0020-0124 Adjustment USD	Information Systems - Chargeable to LG&E & KU - Outside Services	Jan-2024
489	Other		3,728	3,728	923900	J043-0020-0224 Adjustment USD	Cash Management - Outside Services	Feb-2024
490	Other		2,495	2,495	923900	J043-0020-0224 Adjustment USD	Corp Training-General - Outside Services	Feb-2024
491	Other		1,880	1,880	923900	J043-0020-0224 Adjustment USD	Corporate Safety - Outside Services	Feb-2024
492	Other		812	812	923900	J043-0020-0224 Adjustment USD	Internal Reporting - Outside Services	Feb-2024

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
493	Other	PPL SERVICES CORPORATION			6,083	6,083	923900	1043-0020-0224 Adjustment USD KYHR Talent Acq - Outside Services		Feb-2024
494	Other	PPL SERVICES CORPORATION			3,974	3,974	923900	1043-0020-0224 Adjustment USD Supply Chain General - Outside Services		Feb-2024
495	Other	PPL SERVICES CORPORATION			1,962	1,962	923900	1043-0020-0224 Adjustment USD Corporate Communications - Outside Services		Feb-2024
496	Other	PPL SERVICES CORPORATION			3,262	3,262	923900	1043-0020-0224 Adjustment USD Supply Chain KY Support - Outside Services		Feb-2024
497	Other	PPL SERVICES CORPORATION			11,611	11,611	923900	1043-0020-0224 Adjustment USD PPL Corp HR Operations - Outside Services		Feb-2024
498	Other	PPL SERVICES CORPORATION			5,056	5,056	923900	1043-0020-0224 Adjustment USD External Communications - Outside Services - Public Affairs		Feb-2024
499	Other	PPL SERVICES CORPORATION			2,041	2,041	923900	1043-0020-0224 Adjustment USD Everbridge - Outside Services		45323
500	Other	PPL SERVICES CORPORATION			57,297	57,297	923900	1043-0020-0224 Adjustment USD Financial Support - KY Cash Ops - Outside Services		Feb-2024
501	Other	PPL SERVICES CORPORATION			19,415	19,415	923900	1043-0020-0224 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Feb-2024
502	Other	PPL SERVICES CORPORATION			2,377	2,377	923900	1043-0020-0224 Adjustment USD PPL Corp HR Compliance - Outside Services		Feb-2024
503	Other	PPL SERVICES CORPORATION			7,508	7,508	923900	1043-0020-0224 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Feb-2024
504	Other	PPL SERVICES CORPORATION			2,954	2,954	923900	1043-0020-0224 Adjustment USD KY HR Benefits - Outside Services		Feb-2024
505	Other	PPL SERVICES CORPORATION			3,509	3,509	923900	1043-0020-0224 Adjustment USD Corporate HR Services - Outside Services		Feb-2024
506	Other	PPL SERVICES CORPORATION			14,090	14,090	923900	1043-0020-0224 Adjustment USD Financing - Outside Services		Feb-2024
507	Other	PPL SERVICES CORPORATION			(5,506)	(5,506)	923900	1043-0020-0224 Adjustment USD Financial Support - KY Finance - Outside Services		Feb-2024
508	Other	PPL SERVICES CORPORATION			37,991	37,991	923900	1043-0020-0224 Adjustment USD Facilities - 2 CC - Outside Services		Feb-2024
509	Other	PPL SERVICES CORPORATION			46,074	46,074	923900	1043-0020-0224 Adjustment USD Enterprise Security - Outside Services		Feb-2024
510	Other	PPL SERVICES CORPORATION			595,098	595,098	923900	1043-0020-0224 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Feb-2024
511	Other	PPL SERVICES CORPORATION			569	569	923900	1043-0020-0324 Adjustment USD KY Business Resource Group - Outside Services		Mar-2024
512	Other	PPL SERVICES CORPORATION			2,497	2,497	923900	1043-0020-0324 Adjustment USD Internal Reporting - Outside Services		Mar-2024
513	Other	PPL SERVICES CORPORATION			5,995	5,995	923900	1043-0020-0324 Adjustment USD KYHR Talent Acq - Outside Services		Mar-2024
514	Other	PPL SERVICES CORPORATION			983	983	923900	1043-0020-0324 Adjustment USD Corporate Communications - Outside Services		Mar-2024
515	Other	PPL SERVICES CORPORATION			3,978	3,978	923900	1043-0020-0324 Adjustment USD Supply Chain KY Support - Outside Services		Mar-2024
516	Other	PPL SERVICES CORPORATION			7,411	7,411	923900	1043-0020-0324 Adjustment USD Pensions/Investments - Outside Services		Mar-2024
517	Other	PPL SERVICES CORPORATION			4,956	4,956	923900	1043-0020-0324 Adjustment USD PPL Corp HR Operations - Outside Services		Mar-2024
518	Other	PPL SERVICES CORPORATION			5,765	5,765	923900	1043-0020-0324 Adjustment USD External Communications - Outside Services - Public Affairs		Mar-2024
519	Other	PPL SERVICES CORPORATION			2,041	2,041	923900	1043-0020-0324 Adjustment USD Everbridge - Outside Services		Mar-2024
520	Other	PPL SERVICES CORPORATION			4,315	4,315	923900	1043-0020-0324 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Mar-2024
521	Other	PPL SERVICES CORPORATION			4,919	4,919	923900	1043-0020-0324 Adjustment USD Corp Security KY - Outside Services		Mar-2024
522	Other	PPL SERVICES CORPORATION			12,428	12,428	923900	1043-0020-0324 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Mar-2024
523	Other	PPL SERVICES CORPORATION			3,529	3,529	923900	1043-0020-0324 Adjustment USD Corporate HR Services - Outside Services		Mar-2024
524	Other	PPL SERVICES CORPORATION			56,333	56,333	923900	1043-0020-0324 Adjustment USD Financing - Outside Services		Mar-2024
525	Other	PPL SERVICES CORPORATION			78,160	78,160	923900	1043-0020-0324 Adjustment USD Financial Support - KY Finance - Outside Services		Mar-2024
526	Other	PPL SERVICES CORPORATION			19,868	19,868	923900	1043-0020-0324 Adjustment USD Facilities - 2 CC - Outside Services		Mar-2024
527	Other	PPL SERVICES CORPORATION			17,168	17,168	923900	1043-0020-0324 Adjustment USD Enterprise Security - Outside Services		Mar-2024
528	Other	PPL SERVICES CORPORATION			9,558	9,558	923900	1043-0020-0324 Adjustment USD Corp Security Admin Support - Outside Services		Mar-2024
529	Other	PPL SERVICES CORPORATION			556,863	556,863	923900	1043-0020-0324 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Mar-2024
530	Other	PPL SERVICES CORPORATION			504	504	923900	1043-0020-0424 Adjustment USD KY HR Labor Relations - Outside Services		Apr-2024
531	Other	PPL SERVICES CORPORATION			724	724	923900	1043-0020-0424 Adjustment USD Corp Training-General - Outside Services		Apr-2024
532	Other	PPL SERVICES CORPORATION			1,484	1,484	923900	1043-0020-0424 Adjustment USD KY HR Empl Comp - Outside Services		Apr-2024
533	Other	PPL SERVICES CORPORATION			1,775	1,775	923900	1043-0020-0424 Adjustment USD Internal Reporting - Outside Services		Apr-2024
534	Other	PPL SERVICES CORPORATION			11,551	11,551	923900	1043-0020-0424 Adjustment USD KYHR Talent Acq - Outside Services		Apr-2024
535	Other	PPL SERVICES CORPORATION			1,378	1,378	923900	1043-0020-0424 Adjustment USD Corporate Communications - Outside Services		Apr-2024
536	Other	PPL SERVICES CORPORATION			5,147	5,147	923900	1043-0020-0424 Adjustment USD Supply Chain KY Support - Outside Services		Apr-2024
537	Other	PPL SERVICES CORPORATION			10,025	10,025	923900	1043-0020-0424 Adjustment USD PPL Corp Health Services - Outside Services		Apr-2024
538	Other	PPL SERVICES CORPORATION			1,235	1,235	923900	1043-0020-0424 Adjustment USD Pensions/Investments - Outside Services		Apr-2024
539	Other	PPL SERVICES CORPORATION			9,857	9,857	923900	1043-0020-0424 Adjustment USD PPL Corp HR Operations - Outside Services		Apr-2024
540	Other	PPL SERVICES CORPORATION			8,544	8,544	923900	1043-0020-0424 Adjustment USD External Communications - Outside Services - Public Affairs		Apr-2024
541	Other	PPL SERVICES CORPORATION			2,041	2,041	923900	1043-0020-0424 Adjustment USD Everbridge - Outside Services		Apr-2024
542	Other	PPL SERVICES CORPORATION			11,287	11,287	923900	1043-0020-0424 Adjustment USD Financial Support - KY Cash Ops - Outside Services		Apr-2024
543	Other	PPL SERVICES CORPORATION			9,693	9,693	923900	1043-0020-0424 Adjustment USD Corp Security KY - Outside Services		Apr-2024
544	Other	PPL SERVICES CORPORATION			2,814	2,814	923900	1043-0020-0424 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Apr-2024
545	Other	PPL SERVICES CORPORATION			3,602	3,602	923900	1043-0020-0424 Adjustment USD Corporate HR Services - Outside Services		Apr-2024
546	Other	PPL SERVICES CORPORATION			21,439	21,439	923900	1043-0020-0424 Adjustment USD Financing - Outside Services		Apr-2024
547	Other	PPL SERVICES CORPORATION			61,917	61,917	923900	1043-0020-0424 Adjustment USD Financial Support - KY Finance - Outside Services		Apr-2024
548	Other	PPL SERVICES CORPORATION			20,742	20,742	923900	1043-0020-0424 Adjustment USD Facilities - 2 CC - Outside Services		Apr-2024
549	Other	PPL SERVICES CORPORATION			18,022	18,022	923900	1043-0020-0424 Adjustment USD Enterprise Security - Outside Services		Apr-2024
550	Other	PPL SERVICES CORPORATION			9,763	9,763	923900	1043-0020-0424 Adjustment USD Emergency Mgmt / Business Continuity - Outside Services		Apr-2024
551	Other	PPL SERVICES CORPORATION			642,822	642,822	923900	1043-0020-0424 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Apr-2024
552	Other	PPL SERVICES CORPORATION			2,966	2,966	923900	1043-0020-0524 Adjustment USD Cash Management - Outside Services		May-2024
553	Other	PPL SERVICES CORPORATION			42,809	42,809	923900	1043-0020-0524 Adjustment USD PPL Corp Benefits - Outside Services		May-2024
554	Other	PPL SERVICES CORPORATION			915	915	923900	1043-0020-0524 Adjustment USD Corporate Safety - Outside Services		May-2024
555	Other	PPL SERVICES CORPORATION			4,070	4,070	923900	1043-0020-0524 Adjustment USD Corporate Communications - Outside Services		May-2024
556	Other	PPL SERVICES CORPORATION			4,666	4,666	923900	1043-0020-0524 Adjustment USD Supply Chain KY Support - Outside Services		May-2024
557	Other	PPL SERVICES CORPORATION			(20,239)	(20,239)	923900	1043-0020-0524 Adjustment USD Pensions/Investments - Outside Services		May-2024
558	Other	PPL SERVICES CORPORATION			2,168	2,168	923900	1043-0020-0524 Adjustment USD External Communications - Outside Services - Public Affairs		May-2024
559	Other	PPL SERVICES CORPORATION			1,964	1,964	923900	1043-0020-0524 Adjustment USD Everbridge - Outside Services		May-2024
560	Other	PPL SERVICES CORPORATION			66,272	66,272	923900	1043-0020-0524 Adjustment USD Financial Support - KY Cash Ops - Outside Services		May-2024
561	Other	PPL SERVICES CORPORATION			5,894	5,894	923900	1043-0020-0524 Adjustment USD Corp Security KY - Outside Services		May-2024
562	Other	PPL SERVICES CORPORATION			5,334	5,334	923900	1043-0020-0524 Adjustment USD PPL Corp Talent Acquisition - Outside Services		May-2024
563	Other	PPL SERVICES CORPORATION			3,483	3,483	923900	1043-0020-0524 Adjustment USD Corporate HR Services - Outside Services		May-2024
564	Other	PPL SERVICES CORPORATION			20,273	20,273	923900	1043-0020-0524 Adjustment USD Financing - Outside Services		May-2024
565	Other	PPL SERVICES CORPORATION			(6,822)	(6,822)	923900	1043-0020-0524 Adjustment USD Financial Support - KY Finance - Outside Services		May-2024
566	Other	PPL SERVICES CORPORATION			38,721	38,721	923900	1043-0020-0524 Adjustment USD Facilities - 2 CC - Outside Services		May-2024
567	Other	PPL SERVICES CORPORATION			25,684	25,684	923900	1043-0020-0524 Adjustment USD Enterprise Security - Outside Services		May-2024
568	Other	PPL SERVICES CORPORATION			10,123	10,123	923900	1043-0020-0524 Adjustment USD Internal Communications - Outside Services - Public Affairs		May-2024
569	Other	PPL SERVICES CORPORATION			27,543	27,543	923900	1043-0020-0524 Adjustment USD PPL Corp HR Employee Engagement - Outside Services		May-2024
570	Other	PPL SERVICES CORPORATION			705,394	705,394	923900	1043-0020-0524 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		May-2024
571	Other	PPL SERVICES CORPORATION			(36,714)	(36,714)	923900	1043-0020-0624 Adjustment USD PPL Corp Benefits - Outside Services		Jun-2024
572	Other	PPL SERVICES CORPORATION			678	678	923900	1043-0020-0624 Adjustment USD Supply Chain T&D Sourcing KY - Outside Services (FERC 920)		Jun-2024
573	Other	PPL SERVICES CORPORATION			765	765	923900	1043-0020-0624 Adjustment USD KY HR Empl Comp - Outside Services		Jun-2024
574	Other	PPL SERVICES CORPORATION			7,644	7,644	923900	1043-0020-0624 Adjustment USD KY HR OD & Effectiveness - Outside Services		Jun-2024

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
575	Other	PPL SERVICES CORPORATION			7,360	7,360	923900	1043-0020-0624	Adjustment USD KYHR Talent Acq - Outside Services	Jun-2024
576	Other	PPL SERVICES CORPORATION			890	890	923900	1043-0020-0624	Adjustment USD Supply Chain General - Outside Services	Jun-2024
577	Other	PPL SERVICES CORPORATION			2,040	2,040	923900	1043-0020-0624	Adjustment USD Corporate Communications - Outside Services	Jun-2024
578	Other	PPL SERVICES CORPORATION			3,621	3,621	923900	1043-0020-0624	Adjustment USD Supply Chain KY Support - Outside Services	Jun-2024
579	Other	PPL SERVICES CORPORATION			25,980	25,980	923900	1043-0020-0624	Adjustment USD PPL Corp Health Services - Outside Services	Jun-2024
580	Other	PPL SERVICES CORPORATION			1,632	1,632	923900	1043-0020-0624	Adjustment USD Safety Training Opr Excel - Outside Services	Jun-2024
581	Other	PPL SERVICES CORPORATION			8,515	8,515	923900	1043-0020-0624	Adjustment USD PPL Corp HR Operations - Outside Services	Jun-2024
582	Other	PPL SERVICES CORPORATION			5,681	5,681	923900	1043-0020-0624	Adjustment USD External Communications - Outside Services - Public Affairs	Jun-2024
583	Other	PPL SERVICES CORPORATION			1,964	1,964	923900	1043-0020-0624	Adjustment USD Everbridge - Outside Services	Jun-2024
584	Other	PPL SERVICES CORPORATION			1,978	1,978	923900	1043-0020-0624	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Jun-2024
585	Other	PPL SERVICES CORPORATION			4,211	4,211	923900	1043-0020-0624	Adjustment USD Corp Security KY - Outside Services	Jun-2024
586	Other	PPL SERVICES CORPORATION			2,342	2,342	923900	1043-0020-0624	Adjustment USD Training All Companies - Outside Services	Jun-2024
587	Other	PPL SERVICES CORPORATION			2,707	2,707	923900	1043-0020-0624	Adjustment USD PPL Corp Talent Acquisition - Outside Services	Jun-2024
588	Other	PPL SERVICES CORPORATION			3,424	3,424	923900	1043-0020-0624	Adjustment USD Corporate HR Services - Outside Services	Jun-2024
589	Other	PPL SERVICES CORPORATION			19,326	19,326	923900	1043-0020-0624	Adjustment USD Financing - Outside Services	Jun-2024
590	Other	PPL SERVICES CORPORATION			86,927	86,927	923900	1043-0020-0624	Adjustment USD Financial Support - KY Finance - Outside Services	Jun-2024
591	Other	PPL SERVICES CORPORATION			34,269	34,269	923900	1043-0020-0624	Adjustment USD Facilities - 2 CC - Outside Services	Jun-2024
592	Other	PPL SERVICES CORPORATION			20,449	20,449	923900	1043-0020-0624	Adjustment USD Enterprise Security - Outside Services	Jun-2024
593	Other	PPL SERVICES CORPORATION			9,571	9,571	923900	1043-0020-0624	Adjustment USD Corp Security Admin Support - Outside Services	Jun-2024
594	Other	PPL SERVICES CORPORATION			663,955	663,955	923900	1043-0020-0624	Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services	Jun-2024
595	Other	PPL SERVICES CORPORATION			3,016	3,016	923900	1043-0020-0724	Adjustment USD Cash Management - Outside Services	Jul-2024
596	Other	PPL SERVICES CORPORATION			3,416	3,416	923900	1043-0020-0724	Adjustment USD Internal Reporting - Outside Services	Jul-2024
597	Other	PPL SERVICES CORPORATION			6,113	6,113	923900	1043-0020-0724	Adjustment USD Supply Chain General - Outside Services	Jul-2024
598	Other	PPL SERVICES CORPORATION			1,925	1,925	923900	1043-0020-0724	Adjustment USD Corporate Communications - Outside Services	Jul-2024
599	Other	PPL SERVICES CORPORATION			4,016	4,016	923900	1043-0020-0724	Adjustment USD Supply Chain KY Support - Outside Services	Jul-2024
600	Other	PPL SERVICES CORPORATION			3,037	3,037	923900	1043-0020-0724	Adjustment USD PPL Corp Health Services - Outside Services	Jul-2024
601	Other	PPL SERVICES CORPORATION			4,742	4,742	923900	1043-0020-0724	Adjustment USD PPL Corp HR Operations - Outside Services	Jul-2024
602	Other	PPL SERVICES CORPORATION			4,701	4,701	923900	1043-0020-0724	Adjustment USD External Communications - Outside Services - Public Affairs	Jul-2024
603	Other	PPL SERVICES CORPORATION			1,964	1,964	923900	1043-0020-0724	Adjustment USD Everbridge - Outside Services	Jul-2024
604	Other	PPL SERVICES CORPORATION			42,604	42,604	923900	1043-0020-0724	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Jul-2024
605	Other	PPL SERVICES CORPORATION			2,309	2,309	923900	1043-0020-0724	Adjustment USD Corp Security KY - Outside Services	Jul-2024
606	Other	PPL SERVICES CORPORATION			4,030	4,030	923900	1043-0020-0724	Adjustment USD Training All Companies - Outside Services	Jul-2024
607	Other	PPL SERVICES CORPORATION			3,388	3,388	923900	1043-0020-0724	Adjustment USD Corporate HR Services - Outside Services	Jul-2024
608	Other	PPL SERVICES CORPORATION			27,572	27,572	923900	1043-0020-0724	Adjustment USD Financing - Outside Services	Jul-2024
609	Other	PPL SERVICES CORPORATION			39,400	39,400	923900	1043-0020-0724	Adjustment USD Financial Support - KY Finance - Outside Services	Jul-2024
610	Other	PPL SERVICES CORPORATION			7,734	7,734	923900	1043-0020-0724	Adjustment USD Facilities - 2 CC - Outside Services	Jul-2024
611	Other	PPL SERVICES CORPORATION			20,449	20,449	923900	1043-0020-0724	Adjustment USD Enterprise Security - Outside Services	Jul-2024
612	Other	PPL SERVICES CORPORATION			808,952	808,952	923900	1043-0020-0724	Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services	Jul-2024
613	Other	PPL SERVICES CORPORATION			528	528	923900	1043-0020-0824	Adjustment USD Cash Management - Outside Services	Aug-2024
614	Other	PPL SERVICES CORPORATION			2,295	2,295	923900	1043-0020-0824	Adjustment USD KY HR OD & Effectiveness - Outside Services	Aug-2024
615	Other	PPL SERVICES CORPORATION			6,334	6,334	923900	1043-0020-0824	Adjustment USD KYHR Talent Acq - Outside Services	Aug-2024
616	Other	PPL SERVICES CORPORATION			948	948	923900	1043-0020-0824	Adjustment USD Financial Reporting - Outside Services	Aug-2024
617	Other	PPL SERVICES CORPORATION			1,931	1,931	923900	1043-0020-0824	Adjustment USD Corporate Communications - Outside Services	Aug-2024
618	Other	PPL SERVICES CORPORATION			52,657	52,657	923900	1043-0020-0824	Adjustment USD PPL Corp Health Services - Outside Services	Aug-2024
619	Other	PPL SERVICES CORPORATION			1,080	1,080	923900	1043-0020-0824	Adjustment USD Sustainability - Outside Services - Public Affairs	Aug-2024
620	Other	PPL SERVICES CORPORATION			13,905	13,905	923900	1043-0020-0824	Adjustment USD Pensions/Investments - Outside Services	Aug-2024
621	Other	PPL SERVICES CORPORATION			1,724	1,724	923900	1043-0020-0824	Adjustment USD PPL Corp HR Operations - Outside Services	Aug-2024
622	Other	PPL SERVICES CORPORATION			1,932	1,932	923900	1043-0020-0824	Adjustment USD External Communications - Outside Services - Public Affairs	Aug-2024
623	Other	PPL SERVICES CORPORATION			25,884	25,884	923900	1043-0020-0824	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Aug-2024
624	Other	PPL SERVICES CORPORATION			13,122	13,122	923900	1043-0020-0824	Adjustment USD Corporate HR Services - Outside Services	Aug-2024
625	Other	PPL SERVICES CORPORATION			18,118	18,118	923900	1043-0020-0824	Adjustment USD Financing - Outside Services	Aug-2024
626	Other	PPL SERVICES CORPORATION			16,535	16,535	923900	1043-0020-0824	Adjustment USD PPL Corp Compensation - Outside Services	Aug-2024
627	Other	PPL SERVICES CORPORATION			692	692	923900	1043-0020-0923	Adjustment USD Cash Management - Outside Services	Sep-2023
628	Other	PPL SERVICES CORPORATION			4,124	4,124	923900	1043-0020-0923	Adjustment USD PPL Corp Benefits - Outside Services	Sep-2023
629	Other	PPL SERVICES CORPORATION			7,235	7,235	923900	1043-0020-0923	Adjustment USD KY HR Empl Comp - Outside Services	Sep-2023
630	Other	PPL SERVICES CORPORATION			1,695	1,695	923900	1043-0020-0923	Adjustment USD Internal Reporting - Outside Services	Sep-2023
631	Other	PPL SERVICES CORPORATION			1,005	1,005	923900	1043-0020-0923	Adjustment USD Financial Reporting - Outside Services	Sep-2023
632	Other	PPL SERVICES CORPORATION			3,133	3,133	923900	1043-0020-0923	Adjustment USD Corporate Communications - Outside Services	Sep-2023
633	Other	PPL SERVICES CORPORATION			7,886	7,886	923900	1043-0020-0923	Adjustment USD Supply Chain KY Support - Outside Services	Sep-2023
634	Other	PPL SERVICES CORPORATION			(5,287)	(5,287)	923900	1043-0020-0923	Adjustment USD Sustainability - Outside Services - Public Affairs	Sep-2023
635	Other	PPL SERVICES CORPORATION			8,390	8,390	923900	1043-0020-0923	Adjustment USD Pensions/Investments - Outside Services	Sep-2023
636	Other	PPL SERVICES CORPORATION			3,912	3,912	923900	1043-0020-0923	Adjustment USD PPL Corp HR Operations - Outside Services	Sep-2023
637	Other	PPL SERVICES CORPORATION			3,222	3,222	923900	1043-0020-0923	Adjustment USD Joint BRG - Outside Services	Sep-2023
638	Other	PPL SERVICES CORPORATION			(4,697)	(4,697)	923900	1043-0020-0923	Adjustment USD External Communications - Outside Services - Public Affairs	Sep-2023
639	Other	PPL SERVICES CORPORATION			2,520	2,520	923900	1043-0020-0923	Adjustment USD PPL Corp Diversity & Inclusion - Outside Services	Sep-2023
640	Other	PPL SERVICES CORPORATION			9,868	9,868	923900	1043-0020-0923	Adjustment USD Corp Security KY - Outside Services	Sep-2023
641	Other	PPL SERVICES CORPORATION			3,232	3,232	923900	1043-0020-0923	Adjustment USD PPL Corp Talent Acquisition - Outside Services	Sep-2023
642	Other	PPL SERVICES CORPORATION			7,798	7,798	923900	1043-0020-0923	Adjustment USD Corporate HR Services - Outside Services	Sep-2023
643	Other	PPL SERVICES CORPORATION			31,969	31,969	923900	1043-0020-0923	Adjustment USD Financing - Outside Services	Sep-2023
644	Other	PPL SERVICES CORPORATION			13,290	13,290	923900	1043-0020-0923	Adjustment USD Facilities - 2 CC - Outside Services	Sep-2023
645	Other	PPL SERVICES CORPORATION			18,974	18,974	923900	1043-0020-0923	Adjustment USD Enterprise Security - Outside Services	Sep-2023
646	Other	PPL SERVICES CORPORATION			(44,000)	(44,000)	923900	1043-0020-0923	Adjustment USD Emergency Mgmt / Business Continuity - Outside Services	Sep-2023
647	Other	PPL SERVICES CORPORATION			878,989	878,989	923900	1043-0020-0923	Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services	Sep-2023
648	Other	PPL SERVICES CORPORATION			4,088	4,088	923900	1043-0020-1023	Adjustment USD Cash Management - Outside Services	Oct-2023
649	Other	PPL SERVICES CORPORATION			3,267	3,267	923900	1043-0020-1023	Adjustment USD Internal Reporting - Outside Services	Oct-2023
650	Other	PPL SERVICES CORPORATION			2,749	2,749	923900	1043-0020-1023	Adjustment USD Corporate Communications - Outside Services	Oct-2023
651	Other	PPL SERVICES CORPORATION			1,396	1,396	923900	1043-0020-1023	Adjustment USD Supply Chain KY Support - Outside Services	Oct-2023
652	Other	PPL SERVICES CORPORATION			2,122	2,122	923900	1043-0020-1023	Adjustment USD Sustainability - Outside Services - Public Affairs	Oct-2023
653	Other	PPL SERVICES CORPORATION			7,302	7,302	923900	1043-0020-1023	Adjustment USD PPL Corp HR Operations - Outside Services	Oct-2023
654	Other	PPL SERVICES CORPORATION			4,074	4,074	923900	1043-0020-1023	Adjustment USD External Communications - Outside Services - Public Affairs	Oct-2023
655	Other	PPL SERVICES CORPORATION			19,196	19,196	923900	1043-0020-1023	Adjustment USD Financial Support - KY Cash Ops - Outside Services	Oct-2023
656	Other	PPL SERVICES CORPORATION			2,520	2,520	923900	1043-0020-1023	Adjustment USD PPL Corp Diversity & Inclusion - Outside Services	Oct-2023

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
657	Other	PPL SERVICES CORPORATION			3,232	3,232	923900	0043-0020-1023 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Oct-2023
658	Other	PPL SERVICES CORPORATION			3,125	3,125	923900	0043-0020-1023 Adjustment USD Corporate HR Services - Outside Services		Oct-2023
659	Other	PPL SERVICES CORPORATION			20,930	20,930	923900	0043-0020-1023 Adjustment USD Financing - Outside Services		Oct-2023
660	Other	PPL SERVICES CORPORATION			23,805	23,805	923900	0043-0020-1023 Adjustment USD Financial Support - KY Finance - Outside Services		Oct-2023
661	Other	PPL SERVICES CORPORATION			6,642	6,642	923900	0043-0020-1023 Adjustment USD Facilities - 2 CC - Outside Services		Oct-2023
662	Other	PPL SERVICES CORPORATION			11,901	11,901	923900	0043-0020-1023 Adjustment USD Human Resources Benchmarking - Outside Services		Oct-2023
663	Other	PPL SERVICES CORPORATION			18,972	18,972	923900	0043-0020-1023 Adjustment USD Enterprise Security - Outside Services		Oct-2023
664	Other	PPL SERVICES CORPORATION			21,382	21,382	923900	0043-0020-1023 Adjustment USD PPL Corp Compensation - Outside Services		Oct-2023
665	Other	PPL SERVICES CORPORATION			416,083	416,083	923900	0043-0020-1023 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Oct-2023
666	Other	PPL SERVICES CORPORATION			3,786	3,786	923900	0043-0020-1123 Adjustment USD Cash Management - Outside Services		Nov-2023
667	Other	PPL SERVICES CORPORATION			600	600	923900	0043-0020-1123 Adjustment USD PPL Corp Benefits - Outside Services		Nov-2023
668	Other	PPL SERVICES CORPORATION			2,665	2,665	923900	0043-0020-1123 Adjustment USD Financial Support - KY Tax - Outside Services		Nov-2023
669	Other	PPL SERVICES CORPORATION			840	840	923900	0043-0020-1123 Adjustment USD KY HR OD & Effectiveness - Outside Services		Nov-2023
670	Other	PPL SERVICES CORPORATION			5,229	5,229	923900	0043-0020-1123 Adjustment USD KYHR Talent Acq - Outside Services		Nov-2023
671	Other	PPL SERVICES CORPORATION			1,964	1,964	923900	0043-0020-1123 Adjustment USD Corporate Communications - Outside Services		Nov-2023
672	Other	PPL SERVICES CORPORATION			1,008	1,008	923900	0043-0020-1123 Adjustment USD Supply Chain KY Support - Outside Services		Nov-2023
673	Other	PPL SERVICES CORPORATION			5,326	5,326	923900	0043-0020-1123 Adjustment USD Pensions/Investments - Outside Services		Nov-2023
674	Other	PPL SERVICES CORPORATION			1,735	1,735	923900	0043-0020-1123 Adjustment USD Joint BRG - Outside Services		Nov-2023
675	Other	PPL SERVICES CORPORATION			10,421	10,421	923900	0043-0020-1123 Adjustment USD External Communications - Outside Services - Public Affairs		Nov-2023
676	Other	PPL SERVICES CORPORATION			72,573	72,573	923900	0043-0020-1123 Adjustment USD Financial Support - KY Cash Ops - Outside Services		Nov-2023
677	Other	PPL SERVICES CORPORATION			3,608	3,608	923900	0043-0020-1123 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Nov-2023
678	Other	PPL SERVICES CORPORATION			4,940	4,940	923900	0043-0020-1123 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Nov-2023
679	Other	PPL SERVICES CORPORATION			3,113	3,113	923900	0043-0020-1123 Adjustment USD Corporate HR Services - Outside Services		Nov-2023
680	Other	PPL SERVICES CORPORATION			23,217	23,217	923900	0043-0020-1123 Adjustment USD Financing - Outside Services		Nov-2023
681	Other	PPL SERVICES CORPORATION			22,935	22,935	923900	0043-0020-1123 Adjustment USD Financial Support - KY Finance - Outside Services		Nov-2023
682	Other	PPL SERVICES CORPORATION			6,129	6,129	923900	0043-0020-1123 Adjustment USD Facilities - 2 CC - Outside Services		Nov-2023
683	Other	PPL SERVICES CORPORATION			18,972	18,972	923900	0043-0020-1123 Adjustment USD Enterprise Security - Outside Services		Nov-2023
684	Other	PPL SERVICES CORPORATION			496,051	496,051	923900	0043-0020-1123 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Nov-2023
685	Other	PPL SERVICES CORPORATION			(917)	(917)	923900	0043-0020-1123 Adjustment USD PPL Corp HR Strategy - Outside Services		Nov-2023
686	Other	PPL SERVICES CORPORATION			807	807	923900	0043-0020-1223 Adjustment USD Cash Management - Outside Services		Dec-2023
687	Other	PPL SERVICES CORPORATION			692	692	923900	0043-0020-1223 Adjustment USD Financial Support - KY Tax - Outside Services		Dec-2023
688	Other	PPL SERVICES CORPORATION			2,917	2,917	923900	0043-0020-1223 Adjustment USD Internal Reporting - Outside Services		Dec-2023
689	Other	PPL SERVICES CORPORATION			1,352	1,352	923900	0043-0020-1223 Adjustment USD KY HR OD & Effectiveness - Outside Services		Dec-2023
690	Other	PPL SERVICES CORPORATION			855	855	923900	0043-0020-1223 Adjustment USD KYHR Talent Acq - Outside Services		Dec-2023
691	Other	PPL SERVICES CORPORATION			1,830	1,830	923900	0043-0020-1223 Adjustment USD Corporate Communications - Outside Services		Dec-2023
692	Other	PPL SERVICES CORPORATION			9,655	9,655	923900	0043-0020-1223 Adjustment USD Supply Chain KY Support - Outside Services		Dec-2023
693	Other	PPL SERVICES CORPORATION			13,136	13,136	923900	0043-0020-1223 Adjustment USD Pensions/Investments - Outside Services		Dec-2023
694	Other	PPL SERVICES CORPORATION			13,266	13,266	923900	0043-0020-1223 Adjustment USD External Communications - Outside Services - Public Affairs		Dec-2023
695	Other	PPL SERVICES CORPORATION			2,520	2,520	923900	0043-0020-1223 Adjustment USD PPL Corp Diversity & Inclusion - Outside Services		Dec-2023
696	Other	PPL SERVICES CORPORATION			4,503	4,503	923900	0043-0020-1223 Adjustment USD Corp Security KY - Outside Services		Dec-2023
697	Other	PPL SERVICES CORPORATION			9,247	9,247	923900	0043-0020-1223 Adjustment USD PPL Corp HR Compliance - Outside Services		Dec-2023
698	Other	PPL SERVICES CORPORATION			3,232	3,232	923900	0043-0020-1223 Adjustment USD PPL Corp Talent Acquisition - Outside Services		Dec-2023
699	Other	PPL SERVICES CORPORATION			7,248	7,248	923900	0043-0020-1223 Adjustment USD Corporate HR Services - Outside Services		Dec-2023
700	Other	PPL SERVICES CORPORATION			44,698	44,698	923900	0043-0020-1223 Adjustment USD Financing - Outside Services		Dec-2023
701	Other	PPL SERVICES CORPORATION			140,759	140,759	923900	0043-0020-1223 Adjustment USD Financial Support - KY Finance - Outside Services		Dec-2023
702	Other	PPL SERVICES CORPORATION			37,811	37,811	923900	0043-0020-1223 Adjustment USD Facilities - 2 CC - Outside Services		Dec-2023
703	Other	PPL SERVICES CORPORATION			58,403	58,403	923900	0043-0020-1223 Adjustment USD Enterprise Security - Outside Services		Dec-2023
704	Other	PPL SERVICES CORPORATION			849,006	849,006	923900	0043-0020-1223 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Dec-2023
705	Other	PPL SERVICES CORPORATION			691	691	923900	0044-0020-0124 Adjustment USD Corporate Training - Outside Services		Jan-2024
706	Other	PPL SERVICES CORPORATION			6,364	6,364	923900	0044-0020-0124 Adjustment USD HR Admin - Outside Services		Jan-2024
707	Other	PPL SERVICES CORPORATION			997	997	923900	0044-0020-0124 Adjustment USD Supply Chain - Outside Services		Jan-2024
708	Other	PPL SERVICES CORPORATION			1,697	1,697	923900	0044-0020-0124 Adjustment USD IT Management - Outside Services		Jan-2024
709	Other	PPL SERVICES CORPORATION			3,976	3,976	923900	0044-0020-0124 Adjustment USD Facilities - 2 City Centers- Outside Services		Jan-2024
710	Other	PPL SERVICES CORPORATION			4,525	4,525	923900	0044-0020-0124 Adjustment USD Corporate Operations - Outside Services		Jan-2024
711	Other	PPL SERVICES CORPORATION			7,542	7,542	923900	0044-0020-0124 Adjustment USD Enterprise Security - Outside Services		Jan-2024
712	Other	PPL SERVICES CORPORATION			18,606	18,606	923900	0044-0020-0124 Adjustment USD Financial - Outside Services		Jan-2024
713	Other	PPL SERVICES CORPORATION			560	560	923900	0044-0020-0224 Adjustment USD Corporate Training - Outside Services		Feb-2024
714	Other	PPL SERVICES CORPORATION			10,835	10,835	923900	0044-0020-0224 Adjustment USD HR Admin - Outside Services		Feb-2024
715	Other	PPL SERVICES CORPORATION			1,604	1,604	923900	0044-0020-0224 Adjustment USD Supply Chain - Outside Services		Feb-2024
716	Other	PPL SERVICES CORPORATION			14,041	14,041	923900	0044-0020-0224 Adjustment USD IT Management - Outside Services		Feb-2024
717	Other	PPL SERVICES CORPORATION			(3,889)	(3,889)	923900	0044-0020-0224 Adjustment USD Facilities - 2 City Centers- Outside Services		Feb-2024
718	Other	PPL SERVICES CORPORATION			23,851	23,851	923900	0044-0020-0224 Adjustment USD Enterprise Security - Outside Services		Feb-2024
719	Other	PPL SERVICES CORPORATION			25,357	25,357	923900	0044-0020-0224 Adjustment USD Financial - Outside Services		Feb-2024
720	Other	PPL SERVICES CORPORATION			8,033	8,033	923900	0044-0020-0324 Adjustment USD HR Admin - Outside Services		Mar-2024
721	Other	PPL SERVICES CORPORATION			(12,358)	(12,358)	923900	0044-0020-0324 Adjustment USD IT Management - Outside Services		Mar-2024
722	Other	PPL SERVICES CORPORATION			13,294	13,294	923900	0044-0020-0324 Adjustment USD Enterprise Security - Outside Services		Mar-2024
723	Other	PPL SERVICES CORPORATION			89,057	89,057	923900	0044-0020-0324 Adjustment USD Financial - Outside Services		Mar-2024
724	Other	PPL SERVICES CORPORATION			8,030	8,030	923900	0044-0020-0424 Adjustment USD HR Admin - Outside Services		Apr-2024
725	Other	PPL SERVICES CORPORATION			1,855	1,855	923900	0044-0020-0424 Adjustment USD Supply Chain - Outside Services		Apr-2024
726	Other	PPL SERVICES CORPORATION			1,472	1,472	923900	0044-0020-0424 Adjustment USD IT Management - Outside Services		Apr-2024
727	Other	PPL SERVICES CORPORATION			15,352	15,352	923900	0044-0020-0424 Adjustment USD Enterprise Security - Outside Services		Apr-2024
728	Other	PPL SERVICES CORPORATION			34,858	34,858	923900	0044-0020-0424 Adjustment USD Financial - Outside Services		Apr-2024
729	Other	PPL SERVICES CORPORATION			22,107	22,107	923900	0044-0020-0524 Adjustment USD HR Admin - Outside Services		May-2024
730	Other	PPL SERVICES CORPORATION			2,812	2,812	923900	0044-0020-0524 Adjustment USD Supply Chain - Outside Services		May-2024
731	Other	PPL SERVICES CORPORATION			4,689	4,689	923900	0044-0020-0524 Adjustment USD Public Affairs - Outside Services		May-2024
732	Other	PPL SERVICES CORPORATION			2,224	2,224	923900	0044-0020-0524 Adjustment USD Facilities - 2 City Centers - Outside Services		May-2024
733	Other	PPL SERVICES CORPORATION			12,992	12,992	923900	0044-0020-0524 Adjustment USD Enterprise Security - Outside Services		May-2024
734	Other	PPL SERVICES CORPORATION			8,319	8,319	923900	0044-0020-0524 Adjustment USD Financial - Outside Services		May-2024
735	Other	PPL SERVICES CORPORATION			1,942	1,942	923900	0044-0020-0624 Adjustment USD Corporate Training - Outside Services		Jun-2024
736	Other	PPL SERVICES CORPORATION			746	746	923900	0044-0020-0624 Adjustment USD HR Admin - Outside Services		Jun-2024
737	Other	PPL SERVICES CORPORATION			1,342	1,342	923900	0044-0020-0624 Adjustment USD Supply Chain - Outside Services		Jun-2024
738	Other	PPL SERVICES CORPORATION			3,334	3,334	923900	0044-0020-0624 Adjustment USD IT Management - Outside Services		Jun-2024

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
739	Other	PPL SERVICES CORPORATION			(2,146)	(2,146)	923900	J044-0020-0624 Adjustment USD Facilities - 2 City Centers - Outside Services		Jun-2024
740	Other	PPL SERVICES CORPORATION			13,946	13,946	923900	J044-0020-0624 Adjustment USD Enterprise Security - Outside Services		Jun-2024
741	Other	PPL SERVICES CORPORATION			44,933	44,933	923900	J044-0020-0624 Adjustment USD Financial - Outside Services		Jun-2024
742	Other	PPL SERVICES CORPORATION			1,453	1,453	923900	J044-0020-0724 Adjustment US Corporate Training - Outside Services		Jul-2024
743	Other	PPL SERVICES CORPORATION			2,286	2,286	923900	J044-0020-0724 Adjustment US HR Admin - Outside Services		Jul-2024
744	Other	PPL SERVICES CORPORATION			1,429	1,429	923900	J044-0020-0724 Adjustment US Supply Chain - Outside Services		Jul-2024
745	Other	PPL SERVICES CORPORATION			1,711	1,711	923900	J044-0020-0724 Adjustment US IT Management - Outside Services		Jul-2024
746	Other	PPL SERVICES CORPORATION			11,506	11,506	923900	J044-0020-0724 Adjustment US Enterprise Security - Outside Services		Jul-2024
747	Other	PPL SERVICES CORPORATION			9,733	9,733	923900	J044-0020-0724 Adjustment US Financial - Outside Services		Jul-2024
748	Other	PPL SERVICES CORPORATION			3,540	3,540	923900	J044-0020-0824 Adjustment USD Corporate Training - Outside Services		Aug-2024
749	Other	PPL SERVICES CORPORATION			12,166	12,166	923900	J044-0020-0824 Adjustment USD HR Admin - Outside Services		Aug-2024
750	Other	PPL SERVICES CORPORATION			1,065	1,065	923900	J044-0020-0824 Adjustment USD Supply Chain - Outside Services		Aug-2024
751	Other	PPL SERVICES CORPORATION			1,649	1,649	923900	J044-0020-0824 Adjustment USD Public Affairs - Outside Services		Aug-2024
752	Other	PPL SERVICES CORPORATION			11,869	11,869	923900	J044-0020-0824 Adjustment USD Enterprise Security - Outside Services		Aug-2024
753	Other	PPL SERVICES CORPORATION			22,111	22,111	923900	J044-0020-0824 Adjustment USD Financial - Outside Services		Aug-2024
754	Other	PPL SERVICES CORPORATION			6,915	6,915	923900	J044-0020-0923 Adjustment USD HR Admin - Outside Services		Sep-2023
755	Other	PPL SERVICES CORPORATION			2,331	2,331	923900	J044-0020-0923 Adjustment USD Supply Chain - Outside Services		Sep-2023
756	Other	PPL SERVICES CORPORATION			(9,858)	(9,858)	923900	J044-0020-0923 Adjustment USD IT Management - Outside Services		Sep-2023
757	Other	PPL SERVICES CORPORATION			29,546	29,546	923900	J044-0020-0923 Adjustment USD Enterprise Security - Outside Services		Sep-2023
758	Other	PPL SERVICES CORPORATION			12,905	12,905	923900	J044-0020-0923 Adjustment USD Financial - Outside Services		Sep-2023
759	Other	PPL SERVICES CORPORATION			12,125	12,125	923900	J044-0020-1023 Adjustment USD HR Admin - Outside Services		Oct-2023
760	Other	PPL SERVICES CORPORATION			2,914	2,914	923900	J044-0020-1023 Adjustment USD Supply Chain - Outside Services		Oct-2023
761	Other	PPL SERVICES CORPORATION			4,715	4,715	923900	J044-0020-1023 Adjustment USD IT Management - Outside Services		Oct-2023
762	Other	PPL SERVICES CORPORATION			9,417	9,417	923900	J044-0020-1023 Adjustment USD Enterprise Security - Outside Services		Oct-2023
763	Other	PPL SERVICES CORPORATION			13,112	13,112	923900	J044-0020-1023 Adjustment USD Financial - Outside Services		Oct-2023
764	Other	PPL SERVICES CORPORATION			3,788	3,788	923900	J044-0020-1123 Adjustment USD HR Admin - Outside Services		Nov-2023
765	Other	PPL SERVICES CORPORATION			1,036	1,036	923900	J044-0020-1123 Adjustment USD Supply Chain - Outside Services		Nov-2023
766	Other	PPL SERVICES CORPORATION			(4,331)	(4,331)	923900	J044-0020-1123 Adjustment USD IT Management - Outside Services		Nov-2023
767	Other	PPL SERVICES CORPORATION			13,533	13,533	923900	J044-0020-1123 Adjustment USD Enterprise Security - Outside Services		Nov-2023
768	Other	PPL SERVICES CORPORATION			28,853	28,853	923900	J044-0020-1123 Adjustment USD Financial - Outside Services		Nov-2023
769	Other	PPL SERVICES CORPORATION			12,442	12,442	923900	J044-0020-1223 Adjustment USD HR Admin - Outside Services		Dec-2023
770	Other	PPL SERVICES CORPORATION			14,637	14,637	923900	J044-0020-1223 Adjustment USD Supply Chain - Outside Services		Dec-2023
771	Other	PPL SERVICES CORPORATION			9,143	9,143	923900	J044-0020-1223 Adjustment USD IT Management - Outside Services		Dec-2023
772	Other	PPL SERVICES CORPORATION			27,283	27,283	923900	J044-0020-1223 Adjustment USD Enterprise Security - Outside Services		Dec-2023
773	Other	PPL SERVICES CORPORATION			41,681	41,681	923900	J044-0020-1223 Adjustment USD Financial - Outside Services		Dec-2023
774	Other	PPL SERVICES CORPORATION			1,964	1,964	923900	J049-0020-0824 Adjustment USD Everbridge - Outside Services		Aug-2024
775	Other	PPL SERVICES CORPORATION			3,958	3,958	923900	J049-0020-0824 Adjustment USD Corp Security KY - Outside Services		Aug-2024
776	Other	PPL SERVICES CORPORATION			7,064	7,064	923900	J049-0020-0824 Adjustment USD Training All Companies - Outside Services		Aug-2024
777	Other	PPL SERVICES CORPORATION			19,049	19,049	923900	J049-0020-0824 Adjustment USD Facilities - 2 CC - Outside Services		Aug-2024
778	Other	PPL SERVICES CORPORATION			25,187	25,187	923900	J049-0020-0824 Adjustment USD Enterprise Security - Outside Services		Aug-2024
779	Other	PPL SERVICES CORPORATION			625,476	625,476	923900	J049-0020-0824 Adjustment USD Information Systems - Chargeable to LGE & KU - Outside Services		Aug-2024
780	Other	PPL SERVICES CORPORATION			11,083	11,083	923900	J203-0020-0624 Prior Period Adjustment USD Record May Info Systems Charges - Chargeable to LGE & KU - Outside Services		Jun-2024
781	Other	PPL SERVICES CORPORATION			3,845	3,845	923900	J204-0020-1223 Prior Period Adjustment USD Reclaim Oct-23 SEEM Charge to Correct Project		Dec-2023
782	Other	PPL SERVICES CORPORATION			72,505	72,505	923900	J205-0020-0923 Adjustment USD Record Partners in Performance Consulting Fees from PPL		Sep-2023
783	Other	PPL SERVICES CORPORATION			14,346	14,346	923900	J291-0020-0824 Prior Period Adjustment USD IT2345B Zoom Phone Writeoff-Capex		Aug-2024
784	Other	RAYNE STAFFING LLC			4,190	4,190	923900	29152 -Temporary Resource - Stacy Barker		Oct-2023
785	Other	RAYNE STAFFING LLC			4,505	4,505	923900	29504 -Temporary Resource - Stacy Barker		Nov-2023
786	Other	ROBERT HALF MANAGEMENT RESOURCES			1,404	1,404	923900	63893066 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Jul-2024
787	Other	ROBERT HALF MANAGEMENT RESOURCES			1,355	1,355	923900	63910043 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Aug-2024
788	Other	ROBERT HALF MANAGEMENT RESOURCES			1,254	1,254	923900	63937990 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Aug-2024
789	Other	ROBERT HALF MANAGEMENT RESOURCES			903	903	923900	63968091 -PO to cover staff augmentation resource Crystal for July 22-December 31, 2024		Aug-2024
790	Other	RTP ENVIRONMENTAL ASSOCIATES INC			2,480	2,480	923100	18373 -RTP - Verbal quote \$8,045.50 - Proponent Cindy Whitaker - MC QA/QC Plan and CR QA/QC Plan		Oct-2023
791	Other	RTP ENVIRONMENTAL ASSOCIATES INC			1,085	1,085	923100	18538 -RTP - Verbal quote \$8,045.50 - Proponent Cindy Whitaker - MC QA/QC Plan and CR QA/QC Plan		Apr-2024
792	Other	RTP ENVIRONMENTAL ASSOCIATES INC			4,480	4,480	923100	18589 -RTP - Verbal quote \$8,045.50 - Proponent Cindy Whitaker - MC QA/QC Plan and CR QA/QC Plan		Dec-2023
793	Other	SSP INNOVATIONS LLC			1,196	1,196	923900	3150165 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Sep-2023
794	Other	SSP INNOVATIONS LLC			1,196	1,196	923900	3150167 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Oct-2023
795	Other	SSP INNOVATIONS LLC			1,196	1,196	923900	3150168 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Nov-2023
796	Other	SSP INNOVATIONS LLC			1,196	1,196	923900	3150169 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Dec-2023
797	Other	SSP INNOVATIONS LLC			1,196	1,196	923900	3150170 -Consulting Services Senior Consultant \$230/hr Software Engineer \$230/hr		Jan-2024
798	Other	STEVES TOWER SERVICE INC			2,875	2,875	923900	916931 -Labor to troubleshoot microwave path between Kevil and Grahamville including sweep of antennas & feedline, alignment c		Jul-2024
799	Other	TECHNOLOGY CONSULTING INC			2,555	2,555	923900	52763 -Temporary IT Resource - Donneya Lockhart		Sep-2023
800	Other	TECHNOLOGY CONSULTING INC			2,752	2,752	923900	52852 -Temporary IT Resource - Donneya Lockhart		Oct-2023
801	Other	TECHNOLOGY CONSULTING INC			2,839	2,839	923900	52943 -Temporary IT Resource - Donneya Lockhart		Nov-2023
802	Other	TECHNOLOGY CONSULTING INC			5,533	5,533	923900	52944 -Temporary IT Resource - Tim Hardin		Nov-2023
803	Other	TECHNOLOGY CONSULTING INC			4,909	4,909	923900	52945 -Temporary IT Resource - Walker Bolen		Nov-2023
804	Other	TECHNOLOGY CONSULTING INC			2,839	2,839	923900	53008 -Temporary IT Resource - Donneya Lockhart		Nov-2023
805	Other	TECHNOLOGY CONSULTING INC			5,256	5,256	923900	53009 -Temporary IT Resource - Tim Hardin		Nov-2023
806	Other	TECHNOLOGY CONSULTING INC			5,400	5,400	923900	53010 -Temporary IT Resource - Walker Bolen		Nov-2023
807	Other	TECHNOLOGY CONSULTING INC			5,256	5,256	923900	53084 -Temporary IT Resource - Tim Hardin		Dec-2023
808	Other	TECHNOLOGY CONSULTING INC			4,909	4,909	923900	53085 -Temporary IT Resource - Walker Bolen		Dec-2023
809	Other	TECHNOLOGY CONSULTING INC			3,873	3,873	923900	53142 -Temporary IT Resource - Tim Hardin		Jan-2024
810	Other	TECHNOLOGY CONSULTING INC			4,663	4,663	923900	53143 -Temporary IT Resource - Walker Bolen		Feb-2024
811	Other	TECHNOLOGY CONSULTING INC			5,338	5,338	923900	53210 -Temporary IT Resource - Walker Bolen		Mar-2024
812	Other	TECHNOLOGY CONSULTING INC			(2,555)	(2,555)	923900	Reverses *J752-0020-0823 Accrual USD* 2570405 TECHNOLOGY CONSULTING INC\190679		Sep-2023
813	Other	TEK SYSTEMS			7,440	7,440	923100	J706-0020-1023 Accrual USD Tek Systems		Oct-2023
814	Other	TEK SYSTEMS			4,560	4,560	923100	YUNEZAUIGUST23 -Various Temporary IT Resources		Oct-2023
815	Other	TEK SYSTEMS			4,320	4,320	923100	YUNEZJDEC23 -Various Temporary IT Resources		Feb-2024
816	Other	TEK SYSTEMS			4,800	4,800	923100	YUNEZJAN24 -Various Temporary IT Resources		Mar-2024
817	Other	TEK SYSTEMS			4,320	4,320	923100	YUNEZNOV23 -Various Temporary IT Resources		Dec-2023
818	Other	TEK SYSTEMS			4,080	4,080	923100	YUNEZSEPT23 -Various Temporary IT Resources		Nov-2023
819	Other	TEK SYSTEMS			(3,720)	(3,720)	923100	Reverses *J706-0020-1023 Accrual USD Tek Systems		Nov-2023
820	Other	TEK SYSTEMS			(3,960)	(3,960)	923100	Reverses *J008-0020-0823 Accrual USD Tek Systems		Sep-2023

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

Line No.	(A) Type	Vendor Name	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
821	Other	TEK SYSTEMS			1,574	1,574	923900	1MILLERDEC23 -Various Temporary IT Resources		Feb-2024
822	Other	TEK SYSTEMS			4,651	4,651	923900	2MILLERJULY23 -Various Temporary IT Resources		Sep-2023
823	Other	TEK SYSTEMS			1,404	1,404	923900	CRAIGNOV23 -Various Temporary IT Resources		Dec-2023
824	Other	TEK SYSTEMS			5,391	5,391	923900	CRAIGOCT23 -Various Temporary IT Resources		Nov-2023
825	Other	TEK SYSTEMS			8,320	8,320	923900	JUSTICEDEC23 -Various Temporary IT Resources		Feb-2024
826	Other	TEK SYSTEMS			5,200	5,200	923900	JUSTICEJAN24 -Various Temporary IT Resources		Mar-2024
827	Other	TEK SYSTEMS			4,160	4,160	923900	JUSTICENOV23 -Various Temporary IT Resources		Dec-2023
828	Other	TEK SYSTEMS			735	735	923900	MILLERAUGUST1 -Various Temporary IT Resources		Oct-2023
829	Other	TEK SYSTEMS			2,278	2,278	923900	MILLERFEB24 -Various Temporary IT Resources		Apr-2024
830	Other	TEK SYSTEMS			1,701	1,701	923900	MX09858019 -Sattish Garapati		Sep-2023
831	Other	TEK SYSTEMS			3,524	3,524	923900	MX09858074 -Sudhir Patta		Sep-2023
832	Other	TEK SYSTEMS			3,888	3,888	923900	MX09858839 -Ravi Arusam		Sep-2023
833	Other	TEK SYSTEMS			6,864	6,864	923900	MX09899218 -John McCarty		Nov-2023
834	Other	TEK SYSTEMS			1,944	1,944	923900	MX09899271 -Sattish Garapati		Nov-2023
835	Other	TEK SYSTEMS			1,458	1,458	923900	MX09990435 -Sattish Garapati		Dec-2023
836	Other	TEK SYSTEMS			3,767	3,767	923900	MX09990478 -Sudhir Patta		Dec-2023
837	Other	TEK SYSTEMS			6,075	6,075	923900	MX09990969 -Ravi Arusam		Dec-2023
838	Other	TEK SYSTEMS			6,698	6,698	923900	MX10040186 -Sai Venkata		Feb-2024
839	Other	TEK SYSTEMS			1,094	1,094	923900	MX10040208 -Sattish Garapati		Feb-2024
840	Other	TEK SYSTEMS			3,767	3,767	923900	MX10040731 -Ravi Arusam		Feb-2024
841	Other	TEK SYSTEMS			507	507	923900	NW03139249 -Ariella Lester		Sep-2023
842	Other	TEK SYSTEMS			3,669	3,669	923900	NW03155608 -IT Temporary Resource - Saiteja Challa		Oct-2023
843	Other	TEK SYSTEMS			2,262	2,262	923900	NW03155681 -Ariella Lester		Oct-2023
844	Other	TEK SYSTEMS			4,368	4,368	923900	NW03171963 -IT Temporary Resource - Saiteja Challa		Nov-2023
845	Other	TEK SYSTEMS			3,822	3,822	923900	NW03172046 -Ariella Lester		Nov-2023
846	Other	TEK SYSTEMS			917	917	923900	NW03193829 -Ariella Lester		Nov-2023
847	Other	TEK SYSTEMS			8,986	8,986	923900	PHIELSPSEPTEMBER23 -Various Temporary IT Resources		Nov-2023
848	Other	TEK SYSTEMS			3,534	3,534	923900	TK05763547 -Temporary IT Resource - Kyle Buntain		Oct-2023
849	Other	TEK SYSTEMS			3,921	3,921	923900	TK05776668 -Temporary IT Resource - Frank Johnson		Sep-2023
850	Other	TEK SYSTEMS			3,927	3,927	923900	TK05776798 -Temporary IT Resource - Kyle Buntain		Sep-2023
851	Other	TEK SYSTEMS			4,455	4,455	923900	TK05777463 -Brandon Felix		Sep-2023
852	Other	TEK SYSTEMS			3,580	3,580	923900	TK05789057 -Temporary IT Resource - Frank Johnson		Nov-2023
853	Other	TEK SYSTEMS			3,411	3,411	923900	TK05789264 -Temporary IT Resource - Kyle Buntain		Nov-2023
854	Other	TEK SYSTEMS			3,874	3,874	923900	TK05790036 -Brandon Felix		Nov-2023
855	Other	TEK SYSTEMS			3,750	3,750	923900	TK05806265 -Temporary IT Resource - Frank Johnson		Nov-2023
856	Other	TEK SYSTEMS			3,070	3,070	923900	TK05806387 -Temporary IT Resource - Kyle Buntain		Dec-2023
857	Other	TEK SYSTEMS			4,261	4,261	923900	TK05806857 -Brandon Felix		Nov-2023
858	Other	TEK SYSTEMS			3,750	3,750	923900	TK05819557 -Temporary IT Resource - Frank Johnson		Dec-2023
859	Other	TEK SYSTEMS			3,582	3,582	923900	TK05819659 -Temporary IT Resource - Kyle Buntain		Dec-2023
860	Other	TEK SYSTEMS			4,067	4,067	923900	TK05820082 -Brandon Felix		Jan-2024
861	Other	TEK SYSTEMS			3,580	3,580	923900	TK05835775 -Temporary IT Resource - Frank Johnson		Jan-2024
862	Other	TEK SYSTEMS			3,411	3,411	923900	TK05835884 -Temporary IT Resource - Kyle Buntain		Jan-2024
863	Other	TEK SYSTEMS			3,874	3,874	923900	TK05836281 -Brandon Felix		Jan-2024
864	Other	TEK SYSTEMS			1,373	1,373	923900	YUNEZDEC23 -Various Temporary IT Resources		Feb-2024
865	Other	TEK SYSTEMS			2,621	2,621	923900	YUNEZJAN24 -Various Temporary IT Resources		Mar-2024
866	Other	TEK SYSTEMS			1,560	1,560	923900	YUNEZNOV23 -Various Temporary IT Resources		Dec-2023
867	Other	TEK SYSTEMS			1,622	1,622	923900	YUNEZOCT23 -Various Temporary IT Resources		Nov-2023
868	Other	TEK SYSTEMS			(18,300)	(18,300)	923900	Reverses "J706-0020-0823 Accrual USD" 2570470 Tek Systems		Sep-2023
869	Other	TEK SYSTEMS			(2,521)	(2,521)	923900	Reverses "J752-0020-0823 Accrual USD" 2570405 TEK SYSTEMS \ 198681		Sep-2023
870	Other	THE EXCO GROUP			5,060	5,060	923100	INV6588 -Invoice #6588		May-2024
871	Other	THE EXCO GROUP			7,700	7,700	923100	INV6670 -Invoice #6670 2/8/24		Mar-2024
872	Other	THE EXCO GROUP			7,700	7,700	923100	INV7133 -Invoice #7133 5/8/24 - 8/7/24		Jul-2024
873	Other	THE PRIME GROUP LLC			1,185	1,185	923900	THEPRI010224 -December 2023 LG&E/KU (Electric Only) Consulting work performed for marginal cost calculations and updating margin		Jan-2024
874	Other	THE PRIME GROUP LLC			794	794	923900	THEPRI100125LKS -10 hours of Rate Work Support and Consultation in September for marginal cost analysis		Oct-2023
875	Other	THE PRIME GROUP LLC			1,019	1,019	923900	THEPRIM101223 -11.5 hours of consulting work for assisting with Marginal Cost filings for LG&E/KU Electric Only		Nov-2023
876	Other	UNITED MAIL LLC			(33,636)	(33,636)	923100	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - Jul 2023		Dec-2023
877	Other	UNITED MAIL LLC			(780)	(780)	923100	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass		Dec-2023
878	Other	UNITED MAIL LLC			(2,150)	(2,150)	923900	J230-0100-0923 Prior Period Adjustment USD Expense Review Reclass - Jan 2023		Sep-2023
879	Other	WELCH PRINTING CO INC			(1,125)	(1,125)	923900	J230-0110-1223 Prior Period Adjustment USD Expense Review Reclass - May 2023		Dec-2023
880	Other	WORKFORCEQA LLC			5,784	5,784	923900	168447 -April 2023 WorkforceQA invoice for drug and alcohol testing.		Sep-2023
881	Other	WORKFORCEQA LLC			2,683	2,683	923900	169981 -WorkforceQA INV- 169981		Sep-2023
882	Other	WORKFORCEQA LLC			2,303	2,303	923900	172127 -WorkforceQA INV- 172127		Sep-2023
883	Other	WORKFORCEQA LLC			3,575	3,575	923900	174277 -WorkforceQA - INV174277		Sep-2023
884	Other	WORKFORCEQA LLC			2,947	2,947	923900	176436 -Workforce QA- INV 176436		Oct-2023
885	Other	WORKFORCEQA LLC			2,014	2,014	923900	178149 -WorkforceQA INV- 178149		Nov-2023
886	Other	WORKFORCEQA LLC			2,532	2,532	923900	178884 -WorkforceQA- INV 178884		Dec-2023
887	Other	WORKFORCEQA LLC			2,582	2,582	923900	179729 -WorkforceQA- INV 179729		Dec-2023
888	Other	WORKFORCEQA LLC			1,289	1,289	923900	180470 -WorkforceQA- 180470		Feb-2024
889	Other	WORKFORCEQA LLC			2,033	2,033	923900	INV100234 -WorkforceQA- INV 100234		Mar-2024
890	Other	WORKFORCEQA LLC			4,201	4,201	923900	INV101774 -Workforce QA- INV 101774		Mar-2024
891	Other	WORKFORCEQA LLC			2,655	2,655	923900	INV102652 -WFQA- INV 102652		May-2024
892	Other	WORKFORCEQA LLC			2,874	2,874	923900	INV103719 -WFQA- INV 103719		Jun-2024
893	Other	WORKFORCEQA LLC			4,523	4,523	923900	INV104458 -WFQA- INV 104458		Jul-2024
894	Other	WORKFORCEQA LLC			2,595	2,595	923900	INV105505 -WFQA- INV 105505		Aug-2024
895	Other	WORKSTREAM TECHNOLOGY			9,984	9,984	923900	1920 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Nov-2023
896	Other	WORKSTREAM TECHNOLOGY			9,984	9,984	923900	1948 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Dec-2023
897	Other	WORKSTREAM TECHNOLOGY			9,485	9,485	923900	1958 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Jan-2024
898	Other	WORKSTREAM TECHNOLOGY			10,685	10,685	923900	2011 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Jun-2024
899	Other	WORKSTREAM TECHNOLOGY			1,018	1,018	923900	2020 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Jul-2024
900	Other	WORKSTREAM TECHNOLOGY			954	954	923900	2029 -PeopleSoft Administrator (\$120/ hr) - estimated hrs 960		Aug-2024
901	Other	PARTNERS IN PERFORMANCE			(75,000)	(75,000)	923900	Reverses "J281-0020-0823 Accrual USD State Reg Accrual for PPL Invoice - Consulting Costs		Sep-2023
902	Other	Various Vendors < \$500			23,439	23,439				

LOUISVILLE GAS AND ELECTRIC COMPANY
Case No. 2025-00114
Analysis of Professional Services Expenses for the twelve months ended August 31, 2024

(A) Line No.	(B) Rate Case	(C) Audit	(D) Other	(E) Total	(F) Account	(G) Invoice	(H) Description	(I) Period
903 Total Other	0	0	17,895,195	17,895,195				
904 Grand Total	0	921,126	20,367,121	21,288,247				