



Post Office Box 79226  
Baltimore, Maryland 21279-0226  
Telephone (202)824-7256  
Fax (202)824-7256/ Email: jpierce@aga.org

## LG&E-KU, PPL Companies

### 2021 DUES

INV# AMERIC112420

Year ending December 31, 2021

Full Member Company  X

Limited Member Company

A.G.A. Dues Rules are attached. Dues are based upon the following operating income information (\$000):

2017  49,385  2018  49,997  2019  55,864  Average  51,749

**YOUR 2020 DUES WERE ..... \$  226,716**

**YOUR 2021 DUES ARE ..... \$  233,563**

100% LG&E

### 2021 Payment Schedule

✓  Full amount enclosed   Semi-annually (Jan.1, July 1)

Quarterly (Jan.1, Apr.1, July 1, Oct.1)   Other (Please state)

Please return this completed form to the A.G.A. Treasurer at the above address. Payments may also be directed to the address noted above.

Invoice to: ..... Approved: .....  
..... Title .....  
..... Date: .....  
.....

Phone: ( ) ..... - .....

Email .....

### IMPORTANT IRS REQUIRED NOTICE

Dues payments, contributions or gifts to the American Gas Association are not tax deductible as charitable contributions for federal income tax purposes. However, they may be deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of AGA's lobbying activities as defined by the Budget Reconciliation Act of 1993. AGA estimates that the nondeductible portion of your 2021 dues -- **the portion that is allocable to lobbying is 3.8%.**



## 2022 MEMBERSHIP DUES NOTICE

### LG&E-KU, PPL Companies

#### 2022 DUES

Year ending December 31, 2022

AGA dues rules are attached. Dues are based upon the average of the following operating income (\$000):

2018 49,997      2019 55,864      2020 70,260      Average 58,707

**YOUR 2021 DUES WERE ..... \$ 233,563**

**YOUR 2022 DUES ARE ..... \$ 242,438**

**100% LG&E**

#### 2022 Payment Schedule

☐ Full amount enclosed   ☐ Semi-annually (Jan.1, July 1)   ☐ Quarterly (Jan.1, Apr.1, July 1, Oct.1)   ☐ Other (Please check box)

Please email this completed membership dues notice to Joe Pierce at [dues@aga.org](mailto:dues@aga.org). An official AGA invoice will follow based on the payment schedule selected. Payments may be paid electronically using the instructions below or via check mailed to the P.O Box above.

Invoice to:

Approved:

Title:

Date:

Phone:

Email:

#### Send payments electronically by ACH to:

Account Holder: American Gas Association  
Bank: Truist Bank  
Address: One Park Place, Atlanta, GA 30303  
ABA Number: 021052053  
Account Number: 11521323  
Reference: **401205 2022 Membership**

#### IMPORTANT IRS REQUIRED NOTICE

Dues payments, contributions or gifts to the American Gas Association are not tax deductible as charitable contributions for federal income tax purposes. However, they may be deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of AGA's lobbying activities as defined by the Budget Reconciliation Act of 1993. AGA estimates that the nondeductible portion of your 2022 dues -- **the portion that is allocable to lobbying is 5.1%.**



## Invoice for Membership Dues

**MR. LONNIE BELLAR**  
Chief Operating Officer  
LG&E-KU, PPL Companies  
220 West Main Street  
Louisville, KY 40202

Date	Invoice Number
DECEMBER 8, 2022	140555

Description	Total
AGA Dues for 2023 Membership Year :	\$ 323,864
<b>Total Amount Due</b>	<b>\$ 323,864</b>

100% LG&E

### IMPORTANT IRS REQUIRED NOTICE

Dues payments, contributions or gifts to the American Gas Association are not tax deductible as charitable contributions for federal income tax purposes. However, they may be deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of AGA's lobbying activities as defined by the Budget Reconciliation Act of 1993. AGA estimates that the nondeductible portion of your 2023 dues -- **the portion that is allocable to lobbying is 3.4%.**

**Send payment by check to:**  
American Gas Association  
Post Office Box 79226  
Baltimore, MD 21279-0226

**Please remit copy of invoice with check**

**Send payment electronically by ACH to:**  
Account Holder: American Gas Association  
Bank: Truist Bank  
Address: One Park Place, Atlanta, GA 30303  
ABA Number: 021052053  
Account Number: 11521323  
Reference: 140555



Page 4 of 120  
Post Office Box 79220  
Baltimore, MD 21206  
Garrett/McCombs  
Telephone (202) 824-7256  
Fax (202) 824-7256  
Email to: [dues@aga.org](mailto:dues@aga.org)

## 2024 MEMBERSHIP DUES NOTICE

### LG&E-KU, PPL Companies

#### 2024 DUES

Year ending December 31, 2024

AGA dues rules are attached. Dues are based upon the average of the following operating income (\$000):

2020	<u>122,425</u>	2021	<u>142,419</u>	2022	<u>150,284</u>	Average	<u>138,376</u>
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**YOUR 2023 DUES WERE** ..... \$ **323,864**

**YOUR 2024 DUES ARE** ..... \$ **375,290** \*

\* Please see attached 2024 dues calculation.

100% LG&E

#### 2024 Payment Schedule (Please check box)

☒ Full amount   ☐ Semi-annually (Jan.1, July 1)   ☐ Quarterly (Jan.1, Apr.1, July 1, Oct.1)   ☐ Other

Please email this completed membership dues notice to Joe Pierce at [dues@aga.org](mailto:dues@aga.org). An official AGA invoice will follow based on the payment schedule selected. Payments may be paid electronically using the instructions below or via check mailed to the P.O Box above.

Invoice to:

Approved:

Title:

Date:

Phone:

Email:

#### Send payments electronically by ACH to:

Account Name: American Gas Association

Bank: Truist Bank

Address: 214 N. Tryon Street, Charlotte NC 28202

ABA Number: 021052053

Account Number: 11521323

Reference: **2024 Membership**

#### IMPORTANT IRS REQUIRED NOTICE

Dues payments, contributions or gifts to the American Gas Association are not tax deductible as charitable contributions for federal income tax purposes. However, they may be deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of AGA's lobbying activities as defined by the Budget Reconciliation Act of 1993. AGA estimates that the nondeductible portion of your 2024 dues -- **the portion that is allocable to lobbying is 4.3%.**



**CEATI International** 1010 Sherbrooke Street West | Suite 1510  
Montreal, Quebec, Canada H3A 2R7 | [www.ceati.com](http://www.ceati.com) | 514.866.5377



ATTN: **Louisville Gas&Electric and Kentucky Utilities**  
**Sam Mudd**  
Supervisor, Maintenance  
5252 Cane Run Rd.  
Louisville, Kentucky 40216  
USA

**INVOICE**

Invoice No.: 230167  
Date: 11/03/2023  
Terms: Net 30 days  
Late Fees: 18% per Year  
Page: 1  
Re: Order No 6777814065

Description	Tax	Amount
CEATI Membership for period from Jan 01, 2024 to Dec 31, 2024:		
Dam Safety (200) (Order No.6777196849)		
Membership Fees		US\$17,020.00
Common Project Fund Fees		US\$8,165.00
Subtotal:		US\$25,185.00
<p>PO # 1145689</p> <p>Proj: OFADMIN</p> <p>Task: DUES COMPANY</p> <p>Exp: 0650</p> <p><i>Sam Mudd</i></p> <p>11/6/23</p> <p><i>Mark Payne</i></p> <p>11-6-23</p>		
Thank you for your business. Please process payments by electronic transfer as indicated below.		<b>Total Amount</b>
1) For Canadian Dollar accounts please process payment using EFT		
2) For US Dollar accounts please process payment using ACH (or wire transfer)		
3) For International accounts please process payment via wire transfer		
Separate payment instructions are included with this invoice.		US\$25,185.00
If you require further information contact <a href="mailto:ar@ceati.com">ar@ceati.com</a> .		
Late payments incur administrative fees calculated at a monthly rate of 1.5% (18% per year).		<b>100% LG&amp;E</b>

TPS/GST: 891319899  
TVQ/PST: 1022701459

**CEATI International** 1010 Sherbrooke Street West | Suite 1510  
Montreal, Quebec, Canada H3A 2R7 | [www.ceati.com](http://www.ceati.com) | 514.866.5377



ATTN: **Louisville Gas&Electric and Kentucky Utilities**  
**Sam Mudd**  
Supervisor, Maintenance  
5252 Cane Run Rd.  
Louisville, Kentucky 40216  
USA

**INVOICE**

Invoice No.: 230168  
Date: 11/03/2023  
Terms: Net 30 days  
Late Fees: 18% per Year  
Page: 1  
Re: Order No 6777734414

Description	Tax	Amount
CEATI Membership for period from Nov 01, 2023 to Oct 31, 2024:		
Hydropower Plant Equipment (300) (Order No.6777734414)		US\$17,020.00
Membership Fees		US\$10,800.00
Common Project Fund Fees		
Subtotal:		US\$27,820.00
<p>PO# 1145689</p> <p>Proj: OF ADMIN</p> <p>Task: DUES COMPANY</p> <p>Exp: 0650</p> <p><i>Sam Mudd</i></p> <p>11/6/2023</p> <p><i>Mal Payne</i></p> <p>11-6-2023</p>		
Thank you for your business. Please process payments by electronic transfer as indicated below.		Total Amount
1) For Canadian Dollar accounts please process payment using EFT		
2) For US Dollar accounts please process payment using ACH (or wire transfer)		
3) For International accounts please process payment via wire transfer		
Separate payment instructions are Included with this invoice.		US\$27,820.00
If you require further information contact <a href="mailto:gr@ceati.com">gr@ceati.com</a> .		
Late payments incur administrative fees calculated at a monthly rate of 1.5% (18% per year).		100% LG&E

TPS/GST: 891319899  
TVQ/PST: 1022701459

CEATI International Inc. 1010 Sherbrooke Street West | Suite 1510  
Montreal, Quebec, Canada H3A 2R7 | [www.ceati.com](http://www.ceati.com) | 514.866.5377

Bill To  
Louisville Gas & Electric and  
Kentucky Utilities  
811 N 27th Street  
Louisville Kentucky 40212  
United States

Invoice

Invoice No. INVGC0028  
Date: November 11,2024  
Terms: Net 30  
PO #: 1163817  
Late Fees: 18% Per year  
Page #: 1  
Currency: USD

Description	Currency		Amount
CEATI Membership for period January 1,2025 to December 31,2025			
<b>Dam Safety (200)</b>			
Membership Fees	USD		\$17,871.00
Common Project Fund Fees	USD		\$8,573.00
CEATI Membership for period November 1,2024 to October 31,2025			
<b>Hydropower Plant Equipment (300)</b>			
Membership Fees	USD		\$17,871.00
Common Project Fund Fees	USD		\$11,340.00
Subtotal			\$55,655.00
Total USD			\$55,655.00

100% LG&E

TPS/GST: 891319899  
TVQ/PST: 1022701459

Thank you for your business. Please process payments by electronic transfer as indicated below.

1. For Canadian Dollar accounts please process payment using EFT

2. For US Dollar accounts please process payment using ACH (or wire transfer)

3. For International accounts please process payment via wire transfer

Separate payment instructions are included with this invoice.  
If you require further information contact [ar@ceati.com](mailto:ar@ceati.com).  
Late payments incur administrative fees calculated at a monthly rate of 1.5% (18% per year)

**Kentucky Gas Association**

2896 Butterworth Road  
P.O. Box 29  
Murray, KY 42071

Phone # 800.455.9427

n.morton@kygas.org

Fax # 270.489.0061

www.kygaz.org

# Sales Receipt

Date	Sale No.
11/23/2020	1779

**Sold To**

Aleisha Walsh  
Louisville Gas & Electric  
820 W Broadway  
Louisville, KY 40202

Description	Qty	Check No.	Payment Method	Project
			Rate	Amount
Corporate Membership Dues Renewal for Fiscal Year 2020 - 2021 for Louisville Gas & Electric Company (Barry R. Walker)			10,000.00	10,000.00
			<b>Total</b>	\$10,000.00

100% LG&E

Customers Vendors Employees Banking Reports Window Help

Banker Calendar Snapshots Customers Vendors Employees Bank Feeds Try QuickBooks Online Docs Reports Order Checks Invoice Item MemTx Check Bill Reg Acct Rmnd Fnd Support Backup Garrett/McCombs

Enter Sales Receipts

Reports Payments

Make a Copy Add time/costs

Size Mark As Pending Print Email Email Later Attach File

Add Credit Card Processing

Cash (Dues)

DEPOSIT TO KGA General Fund

TEMPLATE MyDesign Custom Sales Receipt

MORE

DATE 11/23/2021  
 SOLD TO Aleisha Walsh  
 Louisville Gas & Ele  
 820 W Broadway  
 Louisville, KY 40202  
 SALE NO 1896

DESCRIPTION  
 Corporate Membership Dues Renewal for Fiscal Year 2021 - 2022 for Louisville Gas & Electric (Tom Rieth)

TOTAL 10,000.00

DIR GAS  
 KGA DUES  
~~008816~~ 024475  
 0050

100% LG&E

Save & Close

**Kentucky Gas Association**

2896 Kuttentown Road  
P.O. Box 29  
Murray, KY 42071

Phone # 800.455.9427  
Fax # 270.469.0061

numrios@kygas.org  
www.kygaz.org

**Sales Receipt**

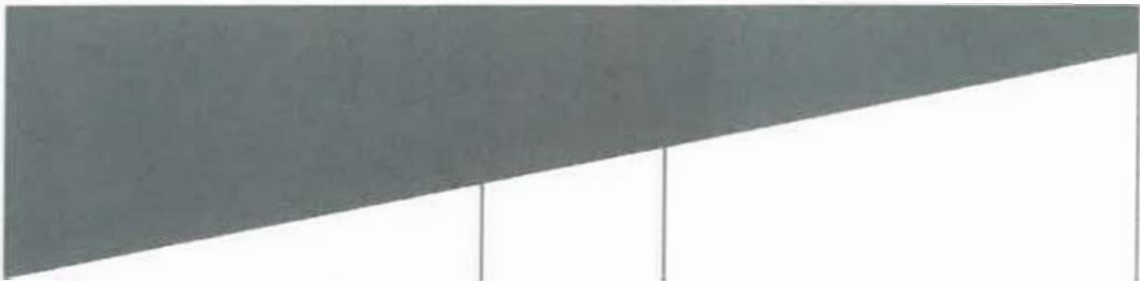
Date	Sale No.
7/14/2023	2142

Sold To
Aleisha Walsh Louisville Gas & Electric 820 W Broadway Louisville, KY 40202

Description	Qty	Check No.	Payment Method	Project
			Rate	Amount
Corporate Membership Dues Renewal for Fiscal Year 2023 - 2024 for Louisville Gas & Electric (Tom Rieth)			10,000.00	10,000.00
			<b>Total</b>	<b>\$10,000.00</b>

100% LG&E





Receipt from Kentucky Gas Association

Receipt #1422-5613

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$10,050.00	Oct 23, 2024, 1:28:06 PM	VISA 6376
SUMMARY		
Corporate Membership Dues Renewal for Fiscal Year 2024		
- 2025 for Louisville Gas & Electric (Tom Rieth) - \$10,000.		\$10,050.00
Associate Dues for Tom Jessee (Louisville Gas & Electric)		
for Fiscal Year 2024 – 2025 - \$50. TOTAL \$10,050.		
Amount charged	\$10,050.00	100% LG&E

If you have any questions, visit our support site at <http://HTTPS://www.kygas.org>, contact us at [n.morton@kygas.org](mailto:n.morton@kygas.org), or call us at +1 270-293-1101.

Something wrong with the email? [View it in your browser.](#)

Rieth, Tom

**From:** Walsh, Aleisha  
**Sent:** Thursday, November 19, 2020 1:45 PM  
**To:** Rieth, Tom  
**Subject:** FW: SGA Invoice for your Membership Renewal

**From:** Mooney, Lisa <Lisa.Mooney@lge-ku.com>  
**Sent:** Tuesday, November 17, 2020 9:07 AM  
**To:** Walker, Barry <Barry.Walker@lge-ku.com>; Walsh, Aleisha <Aleisha.Walsh@lge-ku.com>  
**Subject:** SGA Invoice for your Membership Renewal

Hi Barry & Aleisha,

Hope you both are doing well.

Please process for payment.

Thanks,  
Lisa

**From:** [memberservices@southerngas.org](mailto:memberservices@southerngas.org) <[memberservices@southerngas.org](mailto:memberservices@southerngas.org)>  
**Sent:** Monday, November 16, 2020 10:09 AM  
**To:** Bellar, Lonnie <[Lonnie.Bellar@lge-ku.com](mailto:Lonnie.Bellar@lge-ku.com)>  
**Subject:** Invoice for your Membership Renewal



## Membership INVOICE

Due Upon Receipt

Member ID #: 220

LG&E and KU Energy LLC  
220 W. Main Street  
Louisville, KY 40202

Phone: (502) 627-2000  
Email: [lonnie.bellar@lge-ku.com](mailto:lonnie.bellar@lge-ku.com)  
Date: 11/16/2020

Renewal Period	Description	Price	Invoice #
01/01/2021 - 12/31/2021	SGA Distribution Membership (Southern Gas Association)	22,200.00	707248
01/01/2021 - 12/31/2021	4% Merchant Fee ..if paying by credit card (Southern Gas Association)	888.00	707248

Make your check payable to: Southern Gas Association

Mail to: 3030 LBJ Freeway, Suite 1500, Dallas, TX 75234

Questions: contact Member Services: 972.620.4012 or email: [MemberServices@southerngas.org](mailto:MemberServices@southerngas.org)

Dear Lonnie:

"Success" is a team effort. As an energy leader, you know our companies operate in volatile, uncertain, complex, and ambiguous environments that require forward-thinking, well trained, and highly skilled employees to succeed. LG&E and KU Energy LLC, as a member and other SGA members, your collaborators are joined together under the trade association umbrella for our mutual success and the betterment of the natural gas industry. Your "team" is SGA.

For more than 112 years, the Southern Gas Association has provided members a place to learn, connect, and develop profitable business relationships. As a result, our members have advanced and refined how to produce, transport, market, and deliver natural gas. An increasingly diverse, complex, and competitive natural gas ecosystem presents many challenges and creates as many or more opportunities for growth, efficiency, and success. For natural gas companies to grow and thrive, they need a market structure that encourages investment and an opportunity to drive innovation through cooperative relationships with others in the industry. The trade association "format" suits these goals better than any other paradigm, and the Southern Gas Association reflects what's best about a trade association's benefits.

Each year the Southern Gas Association works diligently with our 600+ members to move the natural gas industry forward. Between committees, operating, associate members, and staff, we've built a community that works together to make a difference in the natural gas industry.

In 2020, the Southern Gas Association rose to unprecedented challenges and provided our members with virtual high-impact learning and professional development that drives outstanding performance, safety, and innovation. Professionals who engaged with the suite of Southern Gas Association programs and training returned to their companies invigorated, with tools for action.

## Accomplishments and activities during the first three-quarters of 2020

**ADVOCATE.** SGA advocated for natural gas through positive communication programs and campaigns such as *Natural Gas Champions* and *Natural Gas Take Action Month*. The #GASisKEY campaign increased knowledge about the benefits of natural gas and will use improved public sentiment to encourage policies favorable to the natural gas industry; so you can continue to grow your business and serve your customers. Advocacy as a unique member benefit that, to be honest, is nearly impossible to ascribe monetary value. But without these efforts, we can say with certainty that it would be more challenging to produce, market, transport, and deliver gas, not to mention run your business.

**EDUCATE.** As of Q3, nearly 9,000 professionals have participated in our robust suite of events and training both in-person and online. Many of these events were free for members. Those that were not were at the deeply discounted member rate. Our *Virtual Natural Gas Connect Academy* and *Spring Gas Virtual Conference* provided much-needed training to thousands of industry professionals stuck in their homes as a result of COVID-19.

The SGA Network delivered professional development, technical, and leadership training and for members on-demand. Our Network subscription members' employees took hundreds of skill-building courses on distribution and pipeline operations, end-use codes and standards, industry awareness, leadership and management, legal and regulatory compliance, safety, health and environmental, and sales and marketing, all at no cost.

The opportunities continue. We have a packed training schedule in November and December, including our popular **Introduction to the Natural Gas Industry** and **Presenting Virtually for Impact** classes and our **Pipeline Design, Engine Emissions Stack Testing & Analyzer**, and **DOT 192 Compliance** workshops. Take advantage of a 10% discount on new registrations for upcoming 2020 live courses by using the code "RENEWAL".

**CONNECT.** Although COVID-19 has changed how we connect recently, SGA members have the opportunity to come together through networking events, meetings, service projects, and committees and through our social media channels and targeted email newsletters. In February, before the Coronavirus shut down America, 400 members attended the *Technical Conference on*

LG&E and KU Energy LLC  
220 W. Main Street  
Louisville, KY 40202

Phone: (502) 627-2000  
Email: [lonnie.bellar@lge-ku.com](mailto:lonnie.bellar@lge-ku.com)  
Date: 11/22/2021

Renewal Period	Description	Price	Invoice #
01/01/2022 - 12/31/2022	SGA Distribution Membership (Southern Gas Association)	22,200.00	711315

100% LG&E

*Make your check payable to: Southern Gas Association*

*Mail to: 3030 LBJ Freeway, Suite 1500, Dallas, TX 75234*

Questions: contact Member Services: 972.620.4012 or email: [MemberServices@southernngas.org](mailto:MemberServices@southernngas.org)

Mooney, Lisa

**From:** memberservices@southerngas.org  
**Sent:** Monday, November 14, 2022 11:34 AM  
**To:** Bellar, Lonnie  
**Subject:** INVOICE NOTICE - Invoice for your Membership Renewal

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



## Membership INVOICE

Due Upon Receipt

Member ID #: 220

LG&E and KU Energy LLC  
220 W. Main Street  
Louisville, KY 40202

Phone: (502) 627-2000  
Email: lonnie.bellar@lge-ku.com  
Date: 11/14/2022

Renewal Period	Description	Price	Invoice #
01/01/2023 - 12/31/2023	SGA Distribution Membership (Southern Gas Association)	31,800.00	715564 100% LG&E

*Make your check payable to: Southern Gas Association*

*Mail to: 3030 LBJ Freeway, Suite 1500, Dallas, TX 75234*

Questions: contact Member Services: 972.620.4012 or email: MemberServices@southerngas.org

Dear Members,

2022 reflects the pivotal moment of change our industry is facing. There is a confident outlook among natural gas leaders that is fueling an evolution. Our members are embracing change. You are reimagining business models and ensuring strategy aligns with operations to move past barriers and reach new possibilities. This moment — an age of acceleration — requires thoughtful and intentional action from your company and your trade association. Southern Gas Association is proud to be your partner in acceleration.

Together, we are POWERFUL!

Southern Gas Association has proven that we are experts in linking people, ideas, and information. We can adapt to anything, and we will go above and beyond to meet the needs of our members. Natural gas is the lifeblood of our communities and enables a sustainable clean energy future. We deserve respect, and we deserve a seat at the table.

Mooney, Lisa

**From:** memberservices@southerngas.org  
**Sent:** Wednesday, November 15, 2023 1:01 PM  
**To:** Bellar, Lonnie  
**Subject:** NOTICE - Invoice for your Membership Renewal

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



## Membership INVOICE

Due Upon Receipt

Member ID #: 220

LG&E and KU Energy LLC  
220 W. Main Street  
Louisville, KY 40202

Phone: (502) 627-2000  
Email: lonnie.bellar@lge-ku.com  
Date: 11/15/2023

Renewal Period	Description	Price	Invoice #
01/01/2024 - 12/31/2024	SGA Distribution Membership (Southern Gas Association)	36,600.00	720044

100% LG&E

*Make your check payable to: Southern Gas Association*

*Mail to: 3030 LBJ Freeway, Suite 1500, Dallas, TX 75234*

Questions: contact Member Services: 972.620.8505 or email: MemberServices@southerngas.org

Dear Members,

2023 reflects the pivotal moment of change our industry is facing. There is a confident outlook among natural gas leaders that is fueling an evolution. Our members are embracing change. You are reimagining business models and ensuring strategy aligns with operations to move past barriers and reach new possibilities. This moment — an age of acceleration — requires thoughtful and intentional action from your company and your trade association. Southern Gas Association is proud to be your partner in this mission.

Together, we are POWERFUL!

Southern Gas Association has proven that we are experts in linking people, ideas, and information. We can adapt to anything, and we will go above and beyond to meet the needs of our members. Natural gas is the lifeblood of our communities and enables a sustainable clean energy future. At Southern Gas Association (SGA), we believe our members are positioned lead the endeavor by contributing to energy security, reliability, and affordability today, while lowering emissions and investing in lower carbon natural gas solutions to help advance the energy evolution. To do that, our members need to be in the right





Southern Gas Association  
c/o Southern Gas Association  
3030 LBJ Freeway, Suite 1500, Dallas, TX 75234

**DATE:** October 24, 2024  
**Invoice#** 723999

**Bill To:**  
**LG&E and KU Energy LLC**  
Attn: Kim Brock  
220 W. Main Street  
Louisville, KY 40202

DESCRIPTION	AMOUNT (USD)
Southern Gas Association - Distribution SGA Gas Member (01/01/2025 - 12/31/2025)	\$ 36,600.00
2025 SGA Virtual All-Access Training Subscription (01/01/2025 - 12/31/2025)	\$ 10,800.00
<b>Total</b>	<b>\$ 47,400.00</b>

*Thank you for your business!*

100% LG&E



## Membership Renewal

### First Notice

**Bill To:** 01840515-0

LG&E and KU Services Company  
Kenneth Tapp  
220 West Main Street, 4th Floor  
Louisville, KY 40202

Invoice No: 9000723666

Invoice Date : 11/06/2020

Page: 1 of 1

Fed ID # 52-0881429

Terms: Net 30

PO #:

Customer No. 01840515

Ship Customer Name

Description	Price
01840515-0 - LG&E and KU Services Company	
ACAA - Electric Utility Producer 01-Jan-2021 to 31-Dec-2021	15,000.00
<b>Total:</b>	15,000.00
<b>Paid:</b>	0.00
<b>Balance Due:</b>	15,000.00

LG&E \$6,750

KU \$8,250

For Payment: Please complete the section below this line and submit with payment.

☐ **CHECK**

Please make remittance in U.S. Dollars (drawn on U.S. bank)

Payable/Send to:

American Coal Ash Association  
38800 Country Club Drive  
Farmington Hills MI 48331  
720-870-7897

☐ **CREDIT CARD**

For your convenience, you may charge the renewal of your membership to your MasterCard, VISA or American Express by completing this section.

Cardholders Name \_\_\_\_\_

CardNumber \_\_\_\_\_

Expiration Date \_\_\_\_\_ CCV \_\_\_\_\_

CC Bill Address\_1 \_\_\_\_\_

CC Bill Address\_2 \_\_\_\_\_

CC Bill City State Zip \_\_\_\_\_

Invoice No: 9000723666

Customer: 01840515

**American Coal Ash Association**  
1616 17th St Ste 266  
Denver, CO 80202 US  
+1 7208707897  
alyssa.barto@acaa-usa.org  
www.acaa-usa.org

INVOICE

BILL TO  
LG&E and KU Services Company  
David Wigginton

INVOICE  
DATE  
TERMS  
DUE DATE

00582  
10/16/2022  
Net 30  
11/15/2022

✓

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Membership Dues	2023 ACAA Membership Dues	1	15,000.00	15,000.00
Membership Dues	2024 ACAA Membership Dues	1	15,000.00	15,000.00
Membership Dues	2025 ACAA Membership Dues	1	15,000.00	15,000.00

ACAA Membership Covers the Calendar Year  
January 1 - December 31

BALANCE DUE

\$45,000.00

✓

LG&E \$18,900  
KU \$26,100



**CEATI International Inc.**  
1010 Sherbrooke Street West,  
Suite 2500  
Montreal, Quebec H3A 2R7  
Canada

Website: [www.ceati.com](http://www.ceati.com)  
E-mail [accounting@ceati.com](mailto:accounting@ceati.com)  
Tel: (514) 866-5377  
Fax (514) 904-5038

**ATTN:** Louisville Gas & Electric and Kentucky Utilities  
Leeann Moore  
Supervisor - Production  
811 N 27th Street  
Louisville, KY 40212  
USA

LG&E - \$30,800.00

KU - \$12,000.00

## INVOICE

Invoice No.: 210152  
Date: 11/01/2021  
Terms: Net 30 days  
Late Fees: 18% per Year  
Page: 1  
Re: Order No 5801737521

Description	Tax	Amount
CEATI Membership for period from Jan 01, 2022 to Dec 31, 2022:		
Dam Safety (200) (Order No. 5801737521)		US\$14,400.00
Membership Fees		US\$6,900.00
Common Project Fund Fees		
CEATI Membership for period from Nov 1, 2021 to Oct 31, 2022:		
Hydraulic Plant Life (300) (Order No. 6777196849)		US\$12,500.00
Membership Fees		US\$9,000.00
Common Project Fund Fees		
Reference CEATI Membership Forms Dated 10/27/2021		
Subtotal:		US\$42,800.00
<div> <div> <p>PO# 1099114</p> <p>Amount \$30,800.00</p> <p>P# OFADMIN</p> <p>T# DUES COMPANY</p> <p>ExpType: 0050</p> </div> <div> <p>Leeann Moore</p> <p>11-10-21</p> <p>Amount \$12,000.00</p> <p>P# DXMTNCSE</p> <p>T# MEMBERS</p> <p>ExpType: 0050</p> </div> </div>		
<p>Please make payment to: CEATI International Inc.</p> <p>Given the current situation, we would appreciate receiving all payments by electronic transfer.</p> <p>Our banking information is as follows:</p> <p>Scotia Bank, P.O. BOX 70 Station Place D'Amnes Montreal, QC, H2Y 3E9 Canada</p> <p>USD A/C # 900010214515, Canadian Clearing Code: /CC000263081</p> <p>SWIFT Code: NOSCCATT For transfers in U.S. dollars</p> <p><b>Thank You!</b></p> <p>TPS/GST: 891319899</p> <p>TVQ/PST: 1022701489</p> <p>C- CEATI Operations Income</p> <p>T- Client's Funds in Trust</p>		<p><b>Total Amount</b></p> <p>US\$42,800.00</p>
<p>Late payments incur administrative fees calculated at a monthly rate of 1.5% (18% per year) from the invoice date.</p>		

**CEATI International** 1010 Sherbrooke Street West | Suite 1510  
 Montreal, Quebec, Canada H3A 2R7 : [www.ceati.com](http://www.ceati.com) T 514.866 5377



ATTN: Louisville Gas & Electric and Kentucky Utilities  
 Leeann Moore

**RECEIVED**

Leeann Moore  
 811 N 27th Street  
 Louisville, Kentucky 40212  
 United States

LG&E - \$35,500.00

KU - \$12,000.00

NOV 11 2022

CRS- A/P

**INVOICE**

Invoice No: 220282

Date: 10/31/2022

Terms: Net 30 days

Late Fees: 18% per Year

Page: 1

Re: Order No 6777196849

Description	Tax	Amount
CEATI Membership for period from Nov 01, 2022 to Oct 31, 2023:		
Hydropower Plant Equipment (300) (Order No.6777196849)		
Membership Fees		US\$14,800.00
Common Project Fund Fees		US\$10,800.00
Dam Safety (200) (Order No.6777194386)		
Membership Fees		US\$14,800.00
Common Project Fund Fees		US\$7,100.00
Reference CEATI Membership Form Dated 10/27/2021		
Subtotal:		US\$47,500.00
PO# 1124320		
\$35,500		
Project: OFADMIN		
Task: DUES COMPANY		
Exp Type: 0650		
\$12,000		
Project: DXMTNCSE		
Task: MEMBERS		
Exp Type: 0650		
Leeann Moore		
11-9-22		
Mark Payne DOA for Brian Sumner 11-15-22		
		LG&E \$35,500 KU \$12,000
Thank you for your business. Please process payments by electronic transfer as indicated below. 1) For Canadian Dollar accounts please process payment using EFT 2) For US Dollar accounts please process payment using ACH (or wire transfer) 3) For International accounts please process payment via wire transfer Separate payment instructions are included with this invoice. If you require further information contact <a href="mailto:accounting@ceati.com">accounting@ceati.com</a> . Late payments incur administrative fees calculated at a monthly rate of 1.5% (18% per year).		<b>Total Amount</b>  US\$47,500.00

TPS/GST: 891319899  
 TVQ/PST: 1022701459



CEATI International 1010 Sherbrooke Street West | Suite 1510  
Montreal, Quebec, Canada H3A 2P7 | www.ceati.com | 514 869 5377

**Bill To**  
Att : Terry Snow  
Louisville Gas & Electric and  
Kentucky Utilities  
One Quality Street  
Lexington KY 40507  
United States

**Invoice**

Invoice No. INVC0055  
Date: February 14, 2024  
Terms: Net 30  
PO #:  
Late Fees: 18% Per Year  
Page #: 1  
Currency: USD

Description	Tax	Currency	Amount
CEATI Membership for period January 1, 2024 to December 31, 2024 <b>Asset Management in T&amp;D (4200)</b>			
Membership Fees Asset Management in T&D (4200)		USD	\$17,710.00
Common Project Fund Fees		USD	\$4,680.50
CEATI Membership for period January 1, 2024 to December 31, 2024 <b>Station Equipment (3000)</b>			
Membership Fees Station Equipment (3000)		USD	\$11,666.67
Common Project Fund Fees		USD	\$2,666.67
CEATI Membership for period January 1, 2024 to December 31, 2024 <b>Overhead Transmission Equipment (3200)</b>			
Membership Fees Overhead Transmission Equipment (3200)		USD	\$5,903.33
Common Project Fund Fees		USD	\$3,584.17
<b>Subtotal</b>			\$46,211.34
<b>Total USD</b>			\$46,211.34

ORG: ? 023055 Terry Snow  
PROJ: 141064  
TASK: CEATI DUES  
EXP: 0650

LG&E \$16,173.97  
KU \$30,037.37

PO 218599 8/27

as  
R 72929

TPS/GST: 891319899  
TVQ/PST: 1022701459

**Thank you for your business. Please process payments by electronic transfer as indicated below.**

1. For Canadian Dollar accounts please process payment using EFT
2. For US Dollar accounts please process payment using ACH (or wire transfer)
3. For International accounts please process payment via wire transfer

**Separate payment instructions are included with this invoice.**

If you require further information contact ar@ceati.com.

Late payments incur administrative fees calculated at a monthly rate of 1.5% (18% per year)



**Chartwell, Inc**

2970 Peachtree Road N.W. #250  
Atlanta, GA 30305 US  
cyekeh@chartwellinc.com  
www.chartwellinc.com

Case No. 2025-00114  
Attachment to Response to AG-KIUC 1 Question No. 11



Page 23 of 120

Garrett McCombs

BILL TO  
LG&E/KU Energy  
220 West Main Street  
Louisville, KY 40202

SHIP TO  
LG&E/KU Energy  
220 West Main Street  
Louisville, KY 40202

INVOICE	INV-12016
DATE	01/04/2021
TERMS	Net 30
DUE DATE	02/03/2021

ACCOUNT MANAGER  
Tim Herrick

CUSTOMER CONTACT/P.O.  
Greg Spencer

Insight Center Membership for the term 01/01/2021 - 12/31/2021	18,595.00
--	-----------

Outage Communications Leadership Council for the term 01/01/2021 - 12/31/2021	16,495.00
---	-----------

BALANCE DUE	<b>\$35,090.00</b>
-------------	--------------------

LG&E \$17,895.90  
KU \$17,194.10

PLEASE REMIT PAYMENT TO:  
Chartwell, Inc  
2970 Peachtree Rd NW, Suite 250  
Atlanta, GA 30305 USA  
E-MAIL: cyekeh@chartwellinc.com  
PHONE: 404-237-9099 x224

FEDERAL TAX ID# 58-2051076

BANK TRANSFER INFORMATION  
Synovus Bank  
334 East Paces Ferry Rd NE,  
Atlanta, GA 30305

ACCOUNT: 1009879238  
ACCOUNT TITLE: Chartwell, Inc.  
ABA/ROUTING# 061100606  
PAYMENT IN US DOLLARS  
Page 1 of 1

**Chartwell, Inc**

2970 Peachtree Road N.W. #250  
Atlanta, GA 30305 US  
cyekeh@chartwellinc.com  
www.chartwellinc.com

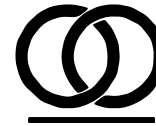
Attachment to Response to AG-KIUC 1 Question No. 11

PO# 185231

Case No. 2025-00114

C 1 Question No. 11

Page 24 of 120

**Chartwell**

INSIGHT FOR TOMORROW'S UTILITY

**INVOICE**

**BILL TO**  
LG&E and KU  
220 West Main Street  
Louisville, KY 40202

**SHIP TO**  
LG&E and KU  
220 West Main Street  
Louisville, KY 40202

**INVOICE** INV-12160  
**DATE** 01/01/2022  
**TERMS** Net 30  
**DUE DATE** 01/31/2022

**ACCOUNT MANAGER**  
Tim Herrick

**CUSTOMER CONTACT/P.O.**  
Robert McGonnell

DESCRIPTION	QTY	RATE	AMOUNT
Insight Center Membership - 1/1/2022 -12/31/2022			19,195.00
Outage Communications Leadership Council - 1/1/2022 -12/31/2022			16,995.00
BALANCE DUE			<b>\$36,190.00</b>
			LG&E \$18,456.90 KU \$17,733.10

**PLEASE REMIT PAYMENT TO:**

Chartwell, Inc.  
2970 Peachtree Rd NW, Suite 250  
Atlanta, GA 30305 USA  
E-MAIL: cyekeh@chartwellinc.com  
PHONE: 404-237-9099 x224

FEDERAL TAX ID# 58-2051076

**BANK TRANSFER INFORMATION**

Synovus Bank  
334 East Paces Ferry Rd NE,  
Atlanta, GA 30305

ACCOUNT: 1009879238  
ACCOUNT TITLE: Chartwell, Inc.  
ABA/ROUTING# 061100606  
PAYMENT IN US DOLLARS

Chartwell, Inc

3715 Northside Parkway NW Suite 3-615  
Atlanta, GA 30327 US  
Therrick@chartwellinc.com  
www.chartwellinc.com



INVOICE

BILL TO	SHIP TO	INVOICE	INV-13086
LG&E and KU	LG&E and KU	DATE	12/09/2022
220 West Main Street	220 West Main Street	TERMS	Net 30
Louisville, KY 40202	Louisville, KY 40202	DUE DATE	01/08/2023
ACCOUNT MANAGER	CUSTOMER CONTACT/P.O.		
Timothy Herrick	Gus Thomas		

DESCRIPTION	QTY	RATE	AMOUNT
Vulnerable Customer Leadership Council: (List: \$20,195) 3/1/2023-2/29/2024 2 Promotional Months: \$3,366	1	9,800.00	9,800.00

BALANCE DUE	\$9,800.00
	LG&E \$4,410 KU \$5,390

PLEASE REMIT PAYMENT TO:  
Chartwell, Inc.  
3715 Northside Parkway NW  
Suite 3-615  
Atlanta, GA 30327 USA  
E-MAIL: ggriffin@chartwellinc.com  
PHONE: 404-237-9099

FEDERAL TAX ID# 58-2051076

BANK TRANSFER INFORMATION  
Synovus Bank  
334 EastPaces Ferry Rd NE,  
Atlanta, GA 30305

ACCOUNT: 1009879238  
ACCOUNT TITLE: Chartwell, Inc.  
ABA/ROUTING# 061100606  
PAYMENT IN US DOLLARS  
Page 1 of 1

**Chartwell, Inc**

3715 Northside Parkway NW Suite 3-615  
Atlanta, GA 30327 US  
Therrick@chartwellinc.com  
www.chartwellinc.com

**PO# 198193****Attachment to Response to AG-KIUC 1 Question No. 11****Case No. 2025-00114****Page 26 of 120****INVOICE**

**BILL TO**  
LG&E and KU  
220 West Main Street  
Louisville, KY 40202

**SHIP TO**  
LG&E and KU  
220 West Main Street  
Louisville, KY 40202

**INVOICE** INV-13095  
**DATE** 12/15/2022  
**DUE DATE** 12/31/2022

**PURCHASE ORDER**  
198193

**ACCOUNT MANAGER**  
Tim Herrick

**CUSTOMER CONTACT/P.O.**  
Robert McGonnell

DESCRIPTION	QTY	RATE	AMOUNT
Insight Center Membership: 1/1/2023-12/31/2023			20,195.00

**BALANCE DUE****\$20,195.00**

LG&E \$9,087.75  
KU \$11,107.25

**PLEASE REMIT PAYMENT TO:**  
Chartwell, Inc.  
3715 Northside Parkway NW  
Suite 3-615  
Atlanta, GA 30327 USA  
E-MAIL: ggriffin@chartwellinc.com  
PHONE: 404-237-9099

FEDERAL TAX ID# 58-2051076

**BANK TRANSFER INFORMATION**  
Synovus Bank  
334 East Paces Ferry Rd NE,  
Atlanta, GA 30305

ACCOUNT: 1009879238  
ACCOUNT TITLE: Chartwell, Inc.  
ABA/ROUTING# 061100606  
PAYMENT IN US DOLLARS  
Page 1 of 1

Chartwell, Inc

3715 Northside Parkway NW Suite 3-615  
Atlanta, GA 30327 US  
Therrick@chartwellinc.com  
www.chartwellinc.com

PO # 210986



INVOICE

BILL TO	SHIP TO	INVOICE	INV-13265
LG&E and KU	LG&E and KU	DATE	01/02/2024
220 West Main Street	220 West Main Street	TERMS	Net 30
Louisville, KY 40202	Louisville, KY 40202	DUE DATE	02/01/2024
ACCOUNT MANAGER	CUSTOMER CONTACT/P.O.		
Chandler Dunklin	Greg Spencer		

DESCRIPTION	QTY	RATE	AMOUNT
Insight Center Subscription (1/1/24 – 12/31/24)			21,195.00

BALANCE DUE \$21,195.00

LG&E \$9,537.75  
KU \$11,657.25

PLEASE REMIT PAYMENT TO:  
Chartwell, Inc.  
3715 Northside Parkway NW  
Suite 3-615  
Atlanta, GA 30327 USA  
E-MAIL: amorrison@chartwellinc.com  
PHONE: 404-237-9099 ext. 101

FEDERAL TAX ID# 58-2051076

BANK TRANSFER INFORMATION  
Synovus Bank  
334 East Paces Ferry Rd NE,  
Atlanta, GA 30305

ACCOUNT: 1009879238  
ACCOUNT TITLE: Chartwell, Inc.  
ABA/ROUTING# 061100606  
PAYMENT IN US DOLLARS  
Page 1 of 1

**Chartwell, Inc**  
3715 Northside Parkway NW Suite 3-615  
Atlanta, GA 30327 US  
Therrick@chartwellinc.com  
www.chartwellinc.com

PO # 210987



INVOICE

<b>BILL TO</b> LG&E and KU 220 West Main Street Louisville, KY 40202	<b>SHIP TO</b> LG&E and KU 220 West Main Street Louisville, KY 40202	<b>INVOICE</b> DATE TERMS DUE DATE	<b>INV-13267</b> 01/03/2024 Net 30 02/02/2024
<b>ACCOUNT MANAGER</b> Chandler Dunklin	<b>CUSTOMER CONTACT/P.O.</b> Greg Spencer		

DESCRIPTION	QTY	RATE	AMOUNT
Business Customer Leadership Council (50% charter member discount applied) (01/03/2024 - 12/31/2024)			9,895.00

BALANCE DUE **\$9,895.00**

LG&E \$4,452.75  
KU \$5,442.25

PLEASE REMIT PAYMENT TO:  
Chartwell, Inc.  
3715 Northside Parkway NW  
Suite 3-615  
Atlanta, GA 30327 USA  
E-MAIL: amorrison@chartwellinc.com  
PHONE: 404-237-9099 ext. 101

FEDERAL TAX ID# 58-2051076

BANK TRANSFER INFORMATION  
Synovus Bank  
334 East Paces Ferry Rd NE,  
Atlanta, GA 30305

ACCOUNT: 1009879238  
ACCOUNT TITLE: Chartwell, Inc.  
ABA/ROUTING# 061100606  
PAYMENT IN US DOLLARS  
Page 1 of 1



# Invoice #INV-13530

**From**

Chartwell, Inc.  
3715 Northside Parkway NW  
Suite 3-615  
Atlanta, GA 30327

PO # 219851

**Invoice Summary****Invoice Number** INV-13530**Date** 10/03/2024**Terms** Net 30**Due Date** 11/02/2024**Customer Contact** Greg Spencer**Amount Due (USD)** \$ 53,890.00**Bill To**

LG&E and KU  
220 West Main Street  
Louisville, KY 40202

**Ship To**

LG&E and KU  
220 West Main Street  
Louisville, KY 40202

**Description****Amount**

Chartwell Bundle Option 2: List Price \$69,885  
Insight Center Membership (01/01/2025-12/31/2025)  
Business Customer Leadership Council (01/01/2025-12/31/2025)  
Outage Communication Leadership Council (01/01/2025-12/31/2025)

53,890.00

**Amount Due (USD)**

\$ 53,890.00

**PLEASE NOTE RECENT CHANGE OF ADDRESS**

LG&E \$24,250.50  
KU \$29,639.50

**PLEASE REMIT PAYMENT TO:**

Chartwell, Inc.  
3715 Northside Parkway NW, Suite 3-615  
Atlanta, GA 30327 USA  
E-MAIL: amorrisson@chartwellinc.com  
PHONE: 404-237-9099

FEDERAL TAX ID# 58-2051076

**BANK TRANSFER INFORMATION**

Synovus Bank  
334 East Paces Ferry Rd NE,  
Atlanta, GA 30305

ACCOUNT: 1009879238

ACCOUNT TITLE: Chartwell, Inc.

ABA/ROUTING# 061100606

PAYMENT IN US DOLLARS

**BAKER BOTTS** LLP

THE WARNER  
1299 PENNSYLVANIA AVE., NW  
WASHINGTON, D.C.  
20004-2400

TEL +1 202.639.7700  
FAX +1 202.639.7890  
BakerBotts.com

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BEIJING  
BRUSSELS  
DALLAS  
DUBAI  
HONG KONG  
HOUSTON

LONDON  
MOSCOW  
NEW YORK  
PALO ALTO  
RIYADH  
SAN FRANCISCO  
**WASHINGTON**

Garrett/McCombs

November 24, 2020

Mr. Robert J. Ehrler  
Senior Counsel and Environmental  
Policy Manager  
LG&E and KU Energy LLC  
220 West Main Street  
PO Box 32010  
Louisville, KY 40202  
(bob.ehrler@lge-ku.com)

---

Statement of Fees for Participation in the Class of '85 Regulatory Response Group

**Payment for:**

January - December 2021

**If paid by 12/31/2020**

**TOTAL AMOUNT DUE**

**\$43,200**

LG&E \$18,144  
KU \$25,056

**If paid after 12/31/2020**

**TOTAL AMOUNT DUE**

**\$44,400**

**Please remit to:**

**Baker Botts L.L.P.**  
**P.O. Box 301251**  
**Dallas, TX 75303-1251**

**Taxpayer I.D. # 74-1195457**

cc: Kathy.Wilson2@lge-ku.com  
Carrie.Beatty@lge-ku.com

**BAKER BOTTS** LLP

700 K STREET, N.W.  
WASHINGTON, D.C.  
20001

TEL +1 202.639.7700  
FAX +1 202.639.7890  
BakerBotts.com

AUSTIN  
BRUSSELS  
DALLAS  
DUBAI  
HONG KONG  
HOUSTON  
LONDON

**Garrett/McCombs**  
NEW YORK  
PALO ALTO  
RIYADH  
SAN FRANCISCO  
**WASHINGTON**

November 9, 2021

Mr. Robert J. Ehrler  
Senior Counsel and Environmental  
Policy Manager  
LG&E and KU Energy LLC  
220 West Main Street  
PO Box 32010  
Louisville, KY 40202  
(bob.ehrler@lge-ku.com)

---

Statement of Fees for Participation in the Class of '85 Regulatory Response Group

**Payment for:**

January - December 2022

<b>If paid by 12/31/2021</b>		
<b>TOTAL AMOUNT DUE</b>	<b>\$44,400</b>	LG&E \$18,204 KU \$26,196
<b>If paid after 12/31/2021</b>		
<b>TOTAL AMOUNT DUE</b>	<b>\$45,600</b>	

**Please remit to:**

**Baker Botts L.L.P.**  
**P.O. Box 301251**  
**Dallas, TX 75303-1251**

**Taxpayer I.D. # 74-1195457**

cc: Carrie.Beatty@lge-ku.com

November 13, 2024

Mr. Robert J. Ehrler  
Senior Counsel and Environmental  
Policy Manager  
LG&E and KU Energy LLC  
220 West Main Street  
PO Box 32010  
Louisville, KY 40202  
(bob.ehrler@lge-ku.com)

Statement of Fees for Participation in the Class of ‘85 Regulatory Response Group

Payment for:

January - December 2025

If paid by 12/31/2024		
TOTAL AMOUNT DUE	\$48,540	LG&E \$24,270 KU \$24,270
If paid after 12/31/2024		
TOTAL AMOUNT DUE	\$50,340	

Please remit to:

Baker Botts L.L.P.  
P.O. Box 301251  
Dallas, TX 75303-1251

Taxpayer I.D. # 74-1195457

cc: Carrie Beatty (CBeatty@pplweb.com)

McGUIRE WOODS

Invoice Date: 08/16/2021  
Matter: 2079427-0001  
Garrett/McCombs

LG&E and KU Energy  
c/o Robert J. Ehrler, Esq.  
Senior Counsel and Environmental Policy Manager  
220 West Main Street  
Louisville, KY 40202

CLIENT  
Climate Legal Group

MATTER  
General Updates on Climate Activity Outside the Clean Air Act

**Invoice for Services Rendered and Disbursements Incurred Through 08/16/2021**

CHARGE SUMMARY

BILLED ON ACCOUNT	AMOUNT
Dues from January 1, 2021, through December 31, 2021	\$35,000.00
<b>Total Charges</b>	<b>\$35,000.00</b>
<b>Invoice Total</b>	<b>\$35,000.00</b>

LG&E \$14,700  
KU \$20,300

McGUIREWOODS

Invoice Date: 08/16/2024  
Matter: 2079427-0001  
Garrett/McCombs

LG&E and KU Energy  
c/o Robert J. Ehrler, Esq.  
Senior Counsel and Environmental Policy Manager  
220 West Main Street  
Louisville, KY 40202

CLIENT

Climate Legal Group

MATTER

General Updates on Climate Activity Outside the Clean Air Act

## Remittance

	AMOUNT
Fees	\$35,000.00
<b>Total Due This Invoice</b>	<b>\$35,000.00</b>

### PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

Account: Bank of America  
ABA: 026009593 (Domestic Wires)  
ABA: 051000017 (ACH Credits)  
Swift Code: BOFAUS3N (International Wires)  
Credit: McGuireWoods Operating Account  
Account Account Number: 000003664964  
Accounting Contact: Jacob Howard 804-775-1411  
jwhoward@mcguirewoods.com

REF: Allison D. Wood, 2079427-0001

Tax ID: 54-0505857

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.

Invoice Date:11/14/2024

Matter:2079427-0001

LG&E and KU Energy  
c/o Robert J. Ehrler, Esq.  
Senior Counsel and Environmental Policy Manager  
220 West Main Street  
Louisville, KY 40202

CLIENT  
Climate Legal Group

MATTER  
General Updates on Climate Activity Outside the Clean Air Act

Invoice

CHARGE SUMMARY

BILLED ON ACCOUNT	AMOUNT
Membership Dues for Climate Legal Group for 2024	\$35,000.00
Total Charges	\$35,000.00

Invoice Total	\$35,000.00
---------------	-------------



Invoice Date: 11/14/2024

Garrett/McCombs

Matter:

2079427-0001

LG&E and KU Energy  
c/o Robert J. Ehrler, Esq.  
Senior Counsel and Environmental Policy Manager  
220 West Main Street  
Louisville, KY 40202

## CLIENT

Climate Legal Group

## MATTER

General Updates on Climate Activity Outside the Clean Air Act

## Remittance

	AMOUNT
Fees	\$35,000.00
<b>Total Due This Invoice</b>	<b>\$35,000.00</b>

LG&E \$14,350

KU \$20,650

### PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:

Account: Bank of America  
ABA: 026009593 (Domestic Wires)  
ABA: 051000017 (ACH Credits)  
Swift Code: BOFAUS3N (International Wires)  
Credit: McGuireWoods Operating Account  
Account Account Number: 000003664964  
Accounting Contact: Jacob Howard 804-775-1411  
jwhoward@mcguirewoods.com

REF: Allison D. Wood, 2079427-0001

**Tax ID: 54-0505857**

**Direct invoice or account inquiries to the McGuireWoods Accounts Receivable Helpline at 800-775-2202.**



**HUNTON**  
ANDREWS KURTH

December 3, 2020

HUNTON ANDREWS KURTH LLP  
BANK OF AMERICA PLAZA  
101 SOUTH TRYON STREET  
SUITE 3500  
CHARLOTTE, NC 28280  
TEL 704-378-4700  
FAX 704-378-4890

NASH LONG  
DIRECT DIAL: 704-378-4728  
EMAIL: nlong@HuntonAK.com

BRENT ROSSER  
DIRECT DIAL: 704-378-4707  
EMAIL: brosser@HuntonAK.com

FILE NO: 086837.0000002

*Confidential*  
*Attorney-Client Privilege*

J. Gregory Cornett  
Associate General Counsel  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

**Re: Coal Combustion Residuals Legal Resources Group**

Retainer for services in connection with the  
Coal Combustion Residuals Legal Resources Group for 2021 .....\$70,000

LG&E \$29,400  
KU \$40,600

**PLEASE REMIT PAYMENT BY JANUARY 25, 2021  
USE ONE OF THE BELOW METHODS OF PAYMENT**

**Check Via First-Class Mail**

Hunton Andrews Kurth LLP  
Attention: Kathy Robinson  
2200 Pennsylvania Avenue, NW  
Washington, DC 20037  
Reference -- 2021 CCR Annual  
Dues/086837.0000002

**Wiring Instructions**

<b>Bank:</b>	SunTrust Bank, Richmond, VA
<b>Account Name:</b>	Hunton Andrews Kurth LLP IOLTA DC Bar Foundation Attorney Trust Account
<b>Account No.</b>	1000083305838
<b>ABA Transit Routing No.</b>	061000104
<b>Swift Code (Internat'l)</b>	SNTRUS3A
<b>Information with wire</b>	2021 CCR Dues/086837.0000002

**BAKER BOTTS** LLP700 K STREET, N.W.  
WASHINGTON, D.C.  
20001TEL +1 202.639.7700  
FAX +1 202.639.7890  
BakerBotts.comAUSTIN  
BEIJING  
BRUSSELS  
DALLAS  
DUBAI  
HONG KONG  
HOUSTONLONDON  
MOSCOW  
NEW YORK  
PALO ALTO  
RIYADH  
SAN FRANCISCO  
**WASHINGTON**

October 16, 2020

Mr. Robert J. Ehrler  
 Senior Counsel and Environmental Policy Manager  
 LG&E and KU Energy LLC  
 220 West Main Street  
 Louisville, Kentucky 40202  
[bob.ehrler@lge-ku.com](mailto:bob.ehrler@lge-ku.com)  
[Kathy.Wilson2@lge-ku.com](mailto:Kathy.Wilson2@lge-ku.com)

---

Statement of fees for participation in the Cross-Cutting Issues Group for the period October 1, 2020 – September 30, 2021.

**TOTAL AMOUNT DUE:                   \$35,000.00**

LG&E \$14,700

KU \$20,300

**Please remit to:**

**Baker Botts L.L.P.**  
**P.O. Box 301251**  
**Dallas, TX 75303-1251**

**Taxpayer I.D. # 74-1195457**

**BAKER BOTTS** LLP

700 K STREET, N.W.  
WASHINGTON, D.C.  
20001

TEL +1 202.639.7700  
FAX +1 202.639.7890  
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AUSTIN  
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HOUSTON  
LONDON

MOSCOW  
NEW YORK  
PALO ALTO  
RIYADH  
SAN FRANCISCO  
**WASHINGTON**

November 23, 2021

Invoice No. 22001741

Mr. Robert J. Ehrler  
Senior Counsel and Environmental Policy Manager  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202  
[bob.ehrler@lge-ku.com](mailto:bob.ehrler@lge-ku.com)  
[Carrie.Beatty@lge-ku.com](mailto:Carrie.Beatty@lge-ku.com)

---

Statement of fees for participation in the Cross-Cutting Issues Group for the period January 1, 2022 through December 31, 2022.

**TOTAL AMOUNT DUE: \$37,100.00**

LG&E \$15,211

KU \$21,889

**Please remit to:**

**Baker Botts L.L.P.**  
**P.O. Box 301251**  
**Dallas, TX 75303-1251**

**Taxpayer I.D. # 74-1195457**

November 14, 2024

Invoice No. 20241114

LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202  
[CBeatty@pplweb.com](mailto:CBeatty@pplweb.com)

---

Statement of fees for participation in the Cross-Cutting Issues Group for the period January 1, 2025 through December 31, 2025.

**TOTAL AMOUNT DUE: \$40,710.00**

LG&E \$20,355  
KU \$20,355

**Please remit to:**

**Baker Botts L.L.P.**  
**P.O. Box 301251**  
**Dallas, TX 75303-1251**

**Taxpayer I.D. # 74-1195457**



1-800-ESOURCE

esource@esource.com

www.esource.com

Bill To  
LG&E and KU  
220 W Main St  
Louisville KY 40232

Date  
3/16/2021  
Invoice #  
9074

P.O. # 174713  
by NENDY WAGNER  
3-24-21

Terms
Due on receipt
Contact
John Hayden
PO #
146954
Memo
YEAR TWO

Description	Start Date	End Date	Amount
DER Strategy Service	4/1/2021	3/31/2022	37,100.00
Total Amount Due			37,100.00 \$37,100.00

ACH Payments:  
JP Morgan Chase  
1125 17th Street  
Denver, CO 80202  
Account: 611875060  
Routing: 102001017

LG&E \$16,695  
KU \$20,405

Mail Payments:  
Attn: Accts Receivable  
E Source Companies, LLC  
1745 38th Street  
Boulder, CO 80301  
Federal ID#: 20-4402870

Credit Card Payments:  
303.345.9208

See our full Terms and Conditions in the E Source Master Service Agreement or Event Prospectus.

The parties hereby incorporate the requirements of 41 C.F.R. 60-1.4(a) and 29 C.F.R. 471, Appendix A to Subpart A, if applicable.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a) and CFR 60-741.5(a), if applicable. These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

# Invoice for Membership Dues



MR. VINCENT SORGI  
PRESIDENT AND CEO  
PPL CORPORATION  
2 N 9TH STREET  
ALLENTOWN, PA 18101

Date	Invoice Number
11/11/2020	DUES202149

Payment due on or before 1/31/2021

Description	Total
<b>2021 EEI Membership Dues for:</b>	
Regular Activities of Edison Electric Institute <sup>1</sup>	\$1,291,988
Industry Issues <sup>2</sup>	\$129,199
Restoration, Operations, and Crisis Management Program <sup>3</sup>	\$15,000
<b>2021 Contribution to The Edison Foundation, which funds IEI <sup>4</sup></b>	<b>\$30,000</b>
	\$1,436,187
<b>Total</b>	<b>1,436,187</b>

\$ 1,436,187.00 65%  
\$ 933,521.55

- 1 The portion of 2021 membership dues relating to influencing legislation, which is not deductible for federal income tax purposes, is estimated to be 13%.
- 2 The portion of the 2021 industry issues support relating to influencing legislation is estimated to be 22%.
- 3 The Restoration, Operations, and Crisis Management Program is related to improvements to industry-wide responses to major outages (e.g. National Response Event); continuity of industry and business operations; and EEI's all hazards (storms, wildfires, cyber, etc.) support and coordination of the industry during times of crises. No portion of this assessment is allocable to influencing legislation.
- 4 The Edison Foundation is an IRC 501(c)(3) educational and charitable organization. Contributions are deductible for federal income tax purposes to the extent provided by law. Please consult your tax advisor with respect to your specific situation.

LGE - \$ 328,151.52  
KU - \$ 477,721.68  
LGE Lobby - \$ 51,978.48  
KU Lobby - \$ 75,669.96  
\$ 933,521.64



Mr. William Paul Puckett  
Sr. Environmental Engineer  
LG&E and KU Energy  
220 W Main Street  
Louisville, KY 40202-0000

### Invoice

Invoice # : 246283  
Invoice Date: 12/02/2020  
FEIN: [REDACTED]  
Term: Net 30

Description	Quantity	Price	Discount	Amount
2021 USWAG Membership Dues	1	\$73,773.75	\$0.00	\$73,773.75

LGE - \$30,247.23  
KU - \$41,313.30  
LGE Lobby - \$737.74  
KU Lobby - \$1,475.48

This invoice is for the 2021 Utility Solid Waste Activities Group (USWAG) Membership Dues. The portion of 2021 membership dues relating to influencing legislation, which is not deductible for federal income tax purposes is estimated to be 1%. If you have questions concerning the USWAG program, please contact Jim Roewer, at 202-508-5645. If you have questions regarding payment for this invoice, please contact Carol Scates, in EEI's Internal Accounting Department, at 202-508-5428.

Invoice Total	\$73,773.75
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$73,773.75</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice1 #: 246283  
LG&E and KU Energy  
220 W Main Street  
Louisville, KY 40202-0000

Payment Method
Check: Made payable to Edison Electric Institute
ACH/Wiring Instructions:
Beneficiary's Bank: Wells Fargo Bank, Washington DC
Bank's ABA Number: [REDACTED]
Beneficiary: Edison Electric Institute
Account Number: [REDACTED]
Reference: Invoice number & purpose of payment
Please note you are responsible for any ACH or wiring fees.

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <h2 style="margin: 0;">Invoice for Membership Dues</h2> </div> <div style="text-align: right;">   <b>Edison Electric INSTITUTE</b> </div> </div>																			
<b>MR. VINCENT SORGI</b> PRESIDENT AND CEO PPL CORPORATION 2 N 9TH STREET ALLENTOWN, PA 18101	<table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <th style="width: 50%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Invoice Number</th> </tr> <tr> <td style="text-align: center;">11/16/2021</td> <td style="text-align: center;">DUES202248</td> </tr> </table> <p style="text-align: right; margin: 0;"><i>Payment due on or before 1/31/2022</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%; text-align: left;">Description</th> <th style="width: 20%; text-align: right;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="padding: 5px 0;"><b>2022 EEI Membership Dues for:</b></td> </tr> <tr> <td style="padding: 5px 0;">Regular Activities of Edison Electric Institute <sup>1</sup></td> <td style="text-align: right; padding: 5px 0;"><b>\$1,389,011</b></td> </tr> <tr> <td style="padding: 5px 0;">Industry Issues <sup>2</sup></td> <td style="text-align: right; padding: 5px 0;"><b>\$138,901</b></td> </tr> <tr> <td style="padding: 5px 0;">Restoration, Operations, and Crisis Management Program <sup>3</sup></td> <td style="text-align: right; padding: 5px 0;"><b>\$15,000</b></td> </tr> <tr> <td style="padding: 5px 0;"><b>2022 Contribution to The Edison Foundation, which funds the Institute for Electric Innovation <sup>4</sup></b></td> <td style="text-align: right; padding: 5px 0;"><b>\$30,000</b></td> </tr> <tr> <td style="text-align: right; padding: 5px 0;"><b>Total</b></td> <td style="text-align: right; padding: 5px 0;"><b>\$1,572,912</b></td> </tr> </tbody> </table>	Date	Invoice Number	11/16/2021	DUES202248	Description	Total	<b>2022 EEI Membership Dues for:</b>		Regular Activities of Edison Electric Institute <sup>1</sup>	<b>\$1,389,011</b>	Industry Issues <sup>2</sup>	<b>\$138,901</b>	Restoration, Operations, and Crisis Management Program <sup>3</sup>	<b>\$15,000</b>	<b>2022 Contribution to The Edison Foundation, which funds the Institute for Electric Innovation <sup>4</sup></b>	<b>\$30,000</b>	<b>Total</b>	<b>\$1,572,912</b>
Date	Invoice Number																		
11/16/2021	DUES202248																		
Description	Total																		
<b>2022 EEI Membership Dues for:</b>																			
Regular Activities of Edison Electric Institute <sup>1</sup>	<b>\$1,389,011</b>																		
Industry Issues <sup>2</sup>	<b>\$138,901</b>																		
Restoration, Operations, and Crisis Management Program <sup>3</sup>	<b>\$15,000</b>																		
<b>2022 Contribution to The Edison Foundation, which funds the Institute for Electric Innovation <sup>4</sup></b>	<b>\$30,000</b>																		
<b>Total</b>	<b>\$1,572,912</b>																		
<div style="font-size: small;"> <p><sup>1</sup> The portion of 2022 membership dues relating to influencing legislation and political campaign activity, including activities covered by Section 162(e) of the Internal Revenue Code (IRC) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 13%.</p> <p><sup>2</sup> The portion of the 2022 industry issues support relating to influencing legislation and political campaign activity, including activities covered by IRC Section 162(e) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 20%.</p> <p><sup>3</sup> The Restoration, Operations, and Crisis Management Program is related to improvements to industry-wide responses to major outages (e.g., National Response Event); continuity of industry and business operations; and EEI's all hazards (storms, wildfires, cyber, pandemic, etc.) support and coordination of the industry during times of crises. No portion of this assessment is allocable to influencing legislation.</p> <p><sup>4</sup> The Edison Foundation is an IRC 501(c)(3) educational and charitable organization. Contributions are deductible for federal income tax purposes to the extent provided by law. Please consult your tax advisor with respect to your specific situation.</p> </div>																			

<b>\$ 1,571,912.00</b>	<b>57%</b>
	<b>\$ 895,989.84</b>

LGE-	\$ 310,441.44
KU-	\$ 450,258.00
LGE Lobby-	\$ 48,466.08
KU Lobby-	\$ 70,294.32
	<b>\$ 879,459.84</b>





Edison Electric Institute  
Garrett/McCombs  
701 Pennsylvania Ave, NW  
Washington, DC 20004

LG&E and KU Energy  
Mr. William Paul Puckett  
220 W Main St  
Louisville, KY 40202-0000  
USA

## INVOICE

Page: 1  
Invoice Number: PS-INV109039  
Invoice Date: 11/10/2021  
FEIN: 13-0659550  
Terms: Net 30 days

Description	Quantity	Unit Price	Total Price
2022 USWAG Member Dues	1	76,875.00	76,875.00

LGE - \$31,134.38  
KU - \$384.38  
LGE Lobby - \$44,971.87  
KU Lobby - \$384.37

This invoice is for the 2022 Utility Solid Waste Activities Group (USWAG) Membership Dues. The portion of 2022 membership dues relating to influencing legislation, which is not deductible for federal income tax purposes is estimated to be 1%. If you have questions concerning the USWAG program, please contact Jim Roewer, at 202-508-5645. If you have questions regarding payment for this invoice, please contact Carol Scates, in EEI's Internal Accounting Department, at 202-508-5428 or at [cray@eei.org](mailto:cray@eei.org).

**Subtotal:** 76,875.00  
Tax: 0.00  
Amount Paid: 0.00

**PLEASE PAY** 76,875.00

### Edison Electric Institute: Wiring or ACH Instructions for Electronic Funds Transfer

- ALL FUNDS TO BE PAID IN U.S. DOLLARS -

Beneficiary's Bank: Wells Fargo; Washington DC-USA

Bank's ABA Number: 121000248

Beneficiary: Edison Electric Institute

Account Number: 2000013842897

SWIFT BIC: WFBIUS6S

Reference: Please reference the invoice number & purpose of payment.

<b>Invoice for Membership Dues</b>		 <b>Edison Electric INSTITUTE</b>					
<b>MR. VINCENT SORGI</b> PRESIDENT AND CEO PPL CORPORATION 2 N 9TH STREET ALLENTOWN, PA 18101		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Date</th> <th style="text-align: left;">Invoice Number</th> </tr> <tr> <td>11/17/2022</td> <td>DUES202345</td> </tr> </table>	Date	Invoice Number	11/17/2022	DUES202345	<b>Payment due on or before 1/31/2023</b>
Date	Invoice Number						
11/17/2022	DUES202345						
Description	Total						
<b>2023 EEI Membership Dues for:</b>							
Regular Activities of Edison Electric Institute <sup>1</sup>	<b>\$1,426,174</b>						
Industry Issues <sup>2</sup>	<b>\$142,617</b>						
Restoration, Operations, and Crisis Management Program <sup>3</sup>	<b>\$15,000</b>						
<b>2023 Contribution to The Edison Foundation, which funds the Institute for Electric Innovation and the Institute for the Energy Transition. <sup>4</sup></b>							
	<del>-\$30,000</del>						
<b>Total</b>	<del><b>\$1,613,791</b></del>						
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <b>\$1,426,174</b>  <b>\$142,617</b>  <b>\$15,000</b> </div>							
		<b>\$1,583,791.00</b>	<b>58%</b>				
			\$918,598.78				
<div style="border: 1px solid gray; padding: 5px;"> <b>We did not pay this</b> </div>							
<b>Total</b>							
<div style="display: flex; justify-content: space-between;"> <div> <b>LGE -</b>  <b>KU -</b>  <b>LGE Lobby -</b>  <b>KU Lobby -</b> </div> <div style="text-align: right;"> <b>\$321,701.88</b>  <b>\$472,819.80</b>  <b>\$50,238.84</b>  <b>\$73,838.28</b>  <hr style="border: 1px solid black;"/> <b>\$918,598.80</b> </div> </div>							

1 The portion of 2023 membership dues relating to influencing legislation and political campaign activity, including activities covered by Section 162(e) of the Internal Revenue Code (IRC) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 13%.

2 The portion of the 2023 industry issues support relating to influencing legislation and political campaign activity, including activities covered by IRC Section 162(e) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 20%.

3 The Restoration, Operations, and Crisis Management Program is related to improvements to industry-wide responses to major outages (e.g., National Response Event), continuity of industry and business operations; and EEI's support and coordination of the industry during times of crisis (extreme weather events, wildfires, cyber, pandemic, etc.). No portion of this assessment is allocable to influencing legislation.

4 The Edison Foundation is an IRC 501(c)(3) educational and charitable organization. Contributions are deductible for federal income tax purposes to the extent provided by law. Please consult your tax advisor with respect to your specific situation.

## Invoice for Membership Dues



MR. VINCENT SORGI  
PRESIDENT AND CEO  
PPL CORPORATION  
2 N 9TH STREET  
ALLENTOWN, PA 18101

Date	Invoice Number
11/8/2023	DUES202445

Payment due on or before 1/31/2024

Description	Total
<b>2024 EEI Membership Dues for:</b>	
Regular Activities of Edison Electric Institute <sup>1</sup>	\$1,465,682
Industry Issues <sup>2</sup>	\$146,568
Restoration, Operations, and Crisis Management Program <sup>3</sup>	\$15,000
<b>2024 Contribution to The Edison Foundation, which funds the Institute for Electric Innovation and the Institute for the Energy Transition. <sup>4</sup></b>	<b>\$30,000</b>
	\$1,627,250
<b>Total</b>	<b>\$1,657,250</b>

- 1 The portion of 2024 membership dues relating to influencing legislation and political campaign activity, including activities covered by Section 162(e) of the Internal Revenue Code (IRC) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 16%.
- 2 The portion of the 2024 industry issues support relating to influencing legislation and political campaign activity, including activities covered by IRC Section 162(e) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 27%.
- 3 The Restoration, Operations, and Crisis Management Program is related to improvements to industry-wide responses to major outages (e.g., National Response Event); continuity of industry and business operations; and EEI's support and coordination of the industry during times of crisis (extreme weather events, wildfires, cyber, pandemic, etc.). No portion of this assessment is allocable to influencing legislation.
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**\$1,627,250**

57.00%

927,532.50

LGE -	297,801.12
KU -	473,504.40
LGE Lobby -	60,319.32
KU Lobby -	95,907.72
	<u>927,532.56</u>

### PLEASE NOTE INFORMATION FOR ELECTRONIC PAYMENT

The following instructions should be used when transferring funds electronically (ACH or wire) to Edison Electric Institute:

**Beneficiary's Bank:** Wells Fargo Bank, N.A.  
**Bank's Address:** Washington, DC  
**Bank's ABA Number:** 121000248  
**Beneficiary:** Edison Electric Institute  
**Beneficiary's Acct No:** 2 0 0 0 0 1 3 8 4 2 8 9 7  
**Beneficiary's Address:** 701 Pennsylvania Avenue, NW  
Washington, DC 20004-2696 USA  
**Beneficiary Reference:** 2024 Membership Dues

Please refer any membership questions to Stephanie Voyda, Senior Vice President, Communications and Member Engagement, at (202) 508-5612 or [svoyda@eei.org](mailto:svoyda@eei.org), or accounting questions to Lou Becka, Controller, at (202) 508-5135 or [lbecka@eei.org](mailto:lbecka@eei.org).

# Invoice for Membership Dues

Mr. Vincent Scrovi  
President and CEO  
PPL Corporation  
2 N 9th Street  
Allentown, PA 18101

Date	Invoice Number
1/12/2024	D-11-202548

Payment due on or before 1/31/2025

Description	Total
2025 EEI Membership Dues for:	
Regular Activities of Edison Electric Institute <sup>1</sup>	\$1,505,013
Industry Issues <sup>2</sup>	\$150,501
Restoration, Operations, and Crisis Management Program <sup>3</sup>	\$15,000
2025 Contribution to The Edison Foundation, which funds the Institute for Electric Innovation and the Institute for the Energy Transition. <sup>4</sup>	\$30,000
Total	\$1,700,514

1 The portion of 2025 membership dues relating to influencing legislation and political campaign activity, including activities covered by Section 162(e) of the Internal Revenue Code (IRC) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 16%.

2 The portion of the 2025 industry issues support relating to influencing legislation and political campaign activity, including activities covered by IRC Section 162(e) and contributions to groups organized under IRC sections 527 and 501(c)(4), is estimated to be 27%.

3 The Restoration, Operations, and Crisis Management Program is related to improvements to industry wide responses to major outages (e.g., National Response Event), continuity of industry and business operations, and EEI's support and coordination of the industry during times of crisis (extreme weather events, wildfires, cyber, pandemic, etc.). No portion of this assessment is allocable to influencing legislation.

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## PLEASE NOTE INFORMATION FOR ELECTRONIC PAYMENT

The following instructions should be used when transferring funds electronically (ACH or wire) to Edison Electric Institute:

Beneficiary's Bank: Wells Fargo Bank, N.A.  
Bank's Address: Washington, DC  
Bank's ABA Number: 121000248  
Beneficiary: Edison Electric Institute  
Beneficiary's Acct No: 2010013842897  
Beneficiary's Address: 701 Pennsylvania Avenue, NW  
Washington, DC 20004-2696 USA  
Beneficiary Reference: 2025 Membership Dues

Please refer any membership questions to Stephanie Voyda, Senior Vice President, Communications and Member Engagement, at (202) 508-5612 or [svoyda@eei.org](mailto:svoyda@eei.org), or accounting questions to Teresa Boness, Chief Financial Officer, at (202) 508-5591 or [tboness@eei.org](mailto:tboness@eei.org)


701 Pennsylvania Avenue, NW | Washington, DC 20004-2696 | 202-508-5000 | [www.eei.org](http://www.eei.org)

Garrett

Accounting for 2025 EEI Dues

Splitting invoice between Kentucky, Rhode Island, and PPL

Business Unit	SRC	Project	CRC	Budget Item	Account	Affiliate (Activity Field in A/S)	Amount
PPL Electric Utilities	20401	0021	735531-147	0021	47000	None - Derived from Project	517,859 31%
Kentucky	10000	2000	None	2000	47000	014699	935,488 56%
Rhode Island- Distribution	75300	7503	None	7503	47000	93025	184,562 13%
Rhode Island- Transmission	75200	7505	None	7505	47000	93025	32,575
							\$ 1,670,514
% breakout from EEI							
Notes: 1) Inform Corp Acctg once invoice has been processed to look for KY portion on intercompany bill							
RE: RE Split Rate D&T Invoice due this week!!!							
LGE - \$314,653.68							
KU - \$463,229.40							
LGE Lobby - \$63,751.20							
KU Lobby - \$93,853.68							
Total: \$935,487.96							
Business Use							
C:\ProgramData\Kofax\KOC-EDMC\Bids\Kofax\Merlin\Bib\File_g6869146-5791-43da-a3be-56cf500b48ea.xlsx							



ELECTRIC POWER  
RESEARCH INSTITUTE

INVOICE

Invoice: 90033668  
Invoice Date: 10/28/2020  
Page: 1 of 1

Page 54 of 120  
Garrett McCombs

Electric Power Research Institute, Inc.  
3420 Hillview Ave  
Palo Alto CA 94304  
USA

Customer: Aron Patrick  
LG&E and KU Energy LLC  
220 W Main St  
Louisville KY 40202-1395  
USA

Customer No: 30166  
Payment Terms: EPRI - Net due in 30 days  
Due Date: Nov-25-2020  
Customer Ref:  
EPRI Quotation No:

For billing questions, please contact:

Telephone: 650-855-2000  
Fax: 650-855-2358  
Email: ACCOUNTSRECEIVABLE@EPRI.COM

AMOUNT DUE: 57,311.00 USD

Line	Description	Quantity	UOM	Net Amount
1	Multifunctional Solar Vegetation	1	EA	0.00
1.1	Co-Funding	1	EA	57,311.00
Subtotal:				57,311.00
Amount Due:				57,311.00 USD

CPA# \_\_\_\_\_ PO# 169035 ☐ LGE ☐ KU  
☒ SERVC0  
Project Task Exp Type Dollar Amount  
SRC153955 EPRI-274 0650 100%  
\_\_\_\_\_  
\_\_\_\_\_

LG&E \$22,351.29  
KU \$34,959.71

Proponent (up to \$1k) 

DocuSigned by: Samuel Kelly  
5408367BEDC4AF2...

 Date 10/28/2020 | 3:21 PM EDT

Group Leader (up to \$10k) \_\_\_\_\_ Date \_\_\_\_\_

Manager (up to \$100k) 

DocuSigned by: Aron Lee Patrick  
B0C017A08077A935...

 Date 10/28/2020 | 3:33 PM EDT

Director (up to \$500K): \_\_\_\_\_ Date: \_\_\_\_\_

VP (up to \$2M): 

DocuSigned by: David Sinclair  
A190914FB090474...

 Date 10/28/2020 | 2:34 PM CDT

Please remit ACH/Wires listing invoice No. as the first line of detail in the notes section


ACH: 122000030  
ABA: 026009593  
Acct. No.: 1233954313  
Swift Code: BOFAUS3N

Please remit check including the invoice number to:

Electric Power Research Institute, Inc.  
13014 Collections Center Drive  
Chicago IL 60693 USA

Tax I.D. No. 23-7175375

Electric Power Research Institute, Inc.,  
is a non profit United States Corporation.



ELECTRIC POWER

RESEARCH INSTITUTE

INVOICE

Invoice: 90034782

Invoice Description: Garrett/McCombs

Page: 1 of 3

Page 55 of 120

Electric Power Research Institute, Inc.  
3420 Hillview Ave  
Palo Alto CA 94304  
USA

Customer: Aron Patrick  
LG&E and KU Energy LLC  
220 W Main St  
Louisville KY 40202-1395  
USA

Customer No: 30166  
Payment Terms: EPRI - Net due in 30 days  
Due Date: Feb-10-2021  
Customer Ref:  
EPRI Quotation No: 20012406

For billing questions, please contact:  
  
Telephone: 650-855-2000  
Fax: 650-855-2358  
Email: ACCOUNTSRECEIVABLE@EPRI.COM

AMOUNT DUE: 2,266,878.05 USD

Line	Description	Quantity	UOM	Net Amount
1	Distribution Systems	1	EA	161,000.03
2	Cyber Security for Power Delivery and Utilization	1	EA	118,818.79
3	CCP Land and Groundwater Management	1	EA	60,944.91
4	Water Quality and Effluent Guidelines	1	EA	60,944.91
5	Power Plant Piping	1	EA	60,944.91
6	Gas Turbine Life Cycle Management	1	EA	60,944.91
7	Steam Turbines and Auxiliary Systems	1	EA	60,944.91
8	Generators and Auxiliary Systems	1	EA	60,944.91
9	Heat Rate and Flexibility: Generation Fleet Optimization	1	EA	60,944.91
10	Integrated Asset Management	1	EA	60,944.91
11	Distribution Operations and Planning	1	EA	78,963.75
12	Electric Transportation	1	EA	100,252.72
13	Plant Management Essentials	1	EA	60,944.91
14	Monitoring and Advanced Data Analytics	1	EA	60,944.91
15	Cyber Security for Generation Assets	1	EA	60,944.91
16	Emission Controls for Fossil Plants	1	EA	60,944.91
17	SCR Performance Issues	1	EA	60,944.91
18	Air Quality Assessments and Multimedia Characterization	1	EA	60,944.91
19	Air Quality and Health	1	EA	60,944.91
20	Protection and Control	1	EA	20,083.47
21	Strategic Intelligence and Industry	1	EA	19,249.48

Please remit ACH/Wires listing invoice No. as the first line of detail in the notes section

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Acct. No.: 1233954313  
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INVOICE

Electric Power Research Institute, Inc.  
3420 Hillview Ave  
Palo Alto CA 94304  
USA

Customer No: 30166  
Payment Terms: EPRI - Net due in 30 days  
Due Date: Feb-10-2021  
Customer Ref:  
EPRI Quotation No: 20012406

For billing questions, please contact:

Telephone: 650-855-2000  
Fax: 650-855-2358  
Email: ACCOUNTSRECEIVABLE@EPRI.COM

Customer: Aron Patrick  
LG&E and KU Energy LLC  
220 W Main St  
Louisville KY 40202-1395  
USA

AMOUNT DUE: 2,266,878.05 USD

	Collaboration			
22	Energy Storage Technology and Analytics	1	EA	31,209.20
23	Distribution Energy Storage Applications	1	EA	27,792.13
24	Transmission Energy Storage Applications	1	EA	27,792.13
25	Boiler Life and Availability Improvement	1	EA	60,944.91
26	Heat Recovery Steam Generators	1	EA	60,944.91
27	Boiler and Turbine Steam and Cycle Chemistry	1	EA	60,944.91
28	Materials and Repair	1	EA	60,944.91
29	Water Treatment Technologies	1	EA	60,944.91
30	Continuous Emissions Monitoring and Measurements	1	EA	60,944.91
31	Aquatic Resource Protection	1	EA	60,944.91
32	Transmission Asset Management	1	EA	2,524.67
	Analytics: Principles and Practices			
33	Substations Assets Analytics	1	EA	21,156.75
34	Overhead Transmission Asset Analytics	1	EA	12,522.36
35	Combustion and Fuel Quality Impacts	1	EA	60,944.91
36	Coal Combustion Products Management	1	EA	60,944.91
37	Cooling System Technologies <(>&<)> Equipment	1	EA	60,944.91
38	Process Control and Automation	1	EA	60,944.91
39	Atmospheric Models and Ambient Measurements	1	EA	60,944.91

Subtotal: 2,266,878.05

Amount Due: 2,266,878.05 USD

Please remit ACH/Wires listing invoice No. as the first line of detail in the notes section

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ELECTRIC POWER  
RESEARCH INSTITUTE

## INVOICE

Invoice: 90034782  
Invoice Date: 2/1/2021  
Page: 3 of 3

Page 57 of 120

Garrett McCombs

Electric Power Research Institute, Inc.  
3420 Hillview Ave  
Palo Alto CA 94304  
USACustomer: Aron Patrick  
LG&E and KU Energy LLC  
220 W Main St  
Louisville KY 40202-1395  
USACustomer No: 30166  
Payment Terms: EPRI - Net due in 30 days  
Due Date: Feb-10-2021  
Customer Ref:  
EPRI Quotation No: 20012406

For billing questions, please contact:

Telephone: 650-855-2000  
Fax: 650-855-2358  
Email: ACCOUNTSRECEIVABLE@EPRI.COM

AMOUNT DUE: 2,266,878.05 USD

LGE = 917,805.29  
KU = 1,349,072.76

2021 Annual R&amp;D

Invoice Total: \$2,266,878.05

CPA# 156917

PO# 172625

PROJECT	TASK	Type	DOLLAR	%
SRC153955	I-PREPAID	0650	\$2,144,988.23	94.62%
KU153955	I-PREPAID	0650	\$ 40,629.94	1.79%
LGE153955	I-PREPAID	0650	\$ 40,629.94	1.79%
LGE153955	I-PREPAID	0650	\$ 40,629.94	1.79%

Aron Patrick - Manager Technology Research &amp; Analysis

Date

DocuSigned by:

Aron Lee Patrick

8C5D7A80677A435...

2/1/2021 | 3:55 PM EST

David Sinclair - Vice President, Energy Supply &amp; Analysis

Date

DocuSigned by:

David Sinclair

A190914FB090474...

2/1/2021 | 2:57 PM CST

Lonnie Bellar - COO

Date

DocuSigned by:

Lonnie Bellar

FED8E6E262DF454...

2/2/2021 | 8:36 AM EST

Kent Blake - CFO

Date

DocuSigned by:

Kent Blake

C055E689F1EB443...

2/2/2021 | 5:47 AM PST

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invoice No. as the first line of  
detail in the notes sectionPlease remit check including the  
invoice number to:Electric Power Research Institute, Inc.  
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is a non profit United States Corporation.ACH: 122000030  
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Acct. No.: 1233954313  
Swift Code: BOFAUS3N





## INVOICE

Invoice: Page 58 of 120  
 Invoice Date: 90039647  
 Garrett/McCombs  
 Page: 1 of 3

Electric Power Research Institute, Inc.  
 3420 Hillview Ave  
 Palo Alto CA 94304  
 USA

Customer No: 30166  
 Payment Terms: EPRI - Net due in 30 days  
 Due Date: Feb-13-2022  
 Customer Ref:  
 EPRI Quotation No: 20014271

Customer: Aron Patrick  
 LG&E and KU Energy LLC  
 220 W Main St  
 Louisville KY 40202-1395  
 USA

For billing questions, please contact:

Telephone: 650-855-2000  
 Fax: 650-855-2358  
 Email: ACCOUNTSRECEIVABLE@EPRI.COM

AMOUNT DUE: 2,264,861.13 USD

P.O. # 185551

Line	Description	Quantity	UOM	Net Amount
1	Cyber Security for Power Delivery and Utilization	1	EA	114,829.36
2	Protection and Control	1	EA	18,403.68
3	Analytics for Emerging Transmission Planning Needs	1	EA	36,517.51
4	Distribution Operations and Planning	1	EA	81,087.99
5	Distribution Systems	1	EA	159,838.67
6	SCR Performance for Gas and Other Fuels	1	EA	67,064.99
7	Emissions Measurements and Monitoring for Gas and Other Fuels	1	EA	67,064.99
8	Air Quality Models and Measurements	1	EA	67,064.99
9	Strategic Intelligence and Industry Collaboration	1	EA	19,308.42
10	Energy Storage Technology and Analytics	1	EA	31,935.33
11	Distribution Energy Storage Applications	1	EA	27,065.76
12	Transmission Energy Storage Applications	1	EA	27,065.76
13	Power Plant Piping	1	EA	67,064.99
14	Gas Turbine Life Cycle Management	1	EA	67,064.99
15	Boiler and Turbine Steam and Cycle Chemistry	1	EA	67,064.99
16	Process Control and Automation	1	EA	67,064.99
17	Monitoring and Advanced Data Analytics	1	EA	67,064.99
18	Cyber Security for Generation Assets	1	EA	67,064.99

Please remit ACH/Wires listing invoice No. as the first line of detail in the notes section

Bank of America  
 ACH: 122000030  
 ABA: 026009593  
 Acct. No.: 1233954313  
 Swift Code: BOFAUS3N

Please remit check including the invoice number to:

Electric Power Research Institute, Inc.  
 13014 Collections Center Drive  
 Chicago IL 60693 USA

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## INVOICE

Invoice: 590039647  
 Invoice Date: 1/11/2022  
 Page: 2 of 3

Electric Power Research Institute, Inc.  
 3420 Hillview Ave  
 Palo Alto CA 94304  
 USA

Customer: Aron Patrick  
 LG&E and KU Energy LLC  
 220 W Main St  
 Louisville KY 40202-1395  
 USA

Customer No: 30166  
 Payment Terms: EPRI - Net due in 30 days  
 Due Date: Feb-13-2022  
 Customer Ref:  
 EPRI Quotation No: 20014271

For billing questions, please contact:

Telephone: 650-855-2000  
 Fax: 650-855-2358  
 Email: ACCOUNTSRECEIVABLE@EPRI.COM

**AMOUNT DUE: 2,264,861.13 USD**

19	Materials and Repair	1	EA	67,064.99
20	Air Quality Assessments and Multimedia Characterization	1	EA	67,064.99
21	Air Quality and Health in the Energy Transition	1	EA	67,064.99
22	Cooling System Technologies & Equipment	1	EA	67,064.99
23	Water Quality and Effluent Guidelines	1	EA	67,064.99
24	Water Treatment Technologies	1	EA	67,064.99
25	Coal Combustion Products Management	1	EA	67,064.99
26	CCP Land and Groundwater Management	1	EA	67,064.99
27	Steam Turbines and Auxiliary Systems	1	EA	67,064.99
28	Generators and Auxiliary Systems	1	EA	67,064.99
29	Boiler Life and Availability Improvement	1	EA	67,064.99
30	Heat Recovery Steam Generators	1	EA	67,064.99
31	Heat Rate and Flexibility: Generation Fleet Optimization	1	EA	67,064.99
32	Integrated Asset Management	1	EA	67,064.99
33	Plant Management Essentials	1	EA	67,064.99
34	Advanced Generation & Carbon Capture and Storage	1	EA	67,064.99
35	Transmission Asset Management Analytics: Principles and Practices	1	EA	2,244.68
36	Substations Asset Data Analytics	1	EA	18,810.52
37	Overhead Transmission Asset Data Analytics	1	EA	11,133.68
38	Strategic Intelligence and Fundamentals	1	EA	39,995.02

**Please remit ACH/Wires listing invoice No. as the first line of detail in the notes section**

Bank of America  
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 Swift Code: BOFAUS3N

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## INVOICE

Invoice: Page 60 of 120  
 Invoice Date: 90039647  
 Page: 3 of 3

Electric Power Research Institute, Inc.  
 3420 Hillview Ave  
 Palo Alto CA 94304  
 USA

Customer: Aron Patrick  
 LG&E and KU Energy LLC  
 220 W Main St  
 Louisville KY 40202-1395  
 USA

Customer No: 30166  
 Payment Terms: EPRI - Net due in 30 days  
 Due Date: Feb-13-2022  
 Customer Ref:  
 EPRI Quotation No: 20014271

For billing questions, please contact:

Telephone: 650-855-2000  
 Fax: 650-855-2358  
 Email: ACCOUNTSRECEIVABLE@EPRI.COM

**AMOUNT DUE: 2,264,861.13 USD**

Subtotal: 2,264,861.13

**Amount Due: 2,264,861.13 USD**

2022 Annual R&D

LGE = 920,405.15  
 KU = 1,344,455.98

**Please remit ACH/Wires listing  
 invoice No. as the first line of  
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Bank of America  
 ACH: 122000030  
 ABA: 026009593  
 Acct. No.: 1233954313  
 Swift Code: BOFAUS3N

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 invoice number to:**

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 13014 Collections Center Drive  
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	<b>INVOICE</b>	<b>Invoice:</b> 90044000 <b>Invoice Date:</b> Jan-12-2023 <b>Page:</b> 1 of 2
Electric Power Research Institute, Inc. 3420 Hillview Ave Palo Alto CA 94304 USA	<b>Customer No:</b> 30166 <b>Payment Terms:</b> EPRI - Net due in 30 days <b>Due Date:</b> Feb-11-2023 <b>Customer Ref:</b> <b>EPRI Quotation No:</b> 20016332 For billing questions, please contact:  <b>Telephone:</b> 650-855-2000 <b>Fax:</b> 650-855-2358 <b>Email:</b> ACCOUNTSRECEIVABLE@EPRI.COM	
Customer: Aron Patrick LG&E and KU Energy LLC 220 W Main St Louisville KY 40202-1395 USA		
	<b>AMOUNT DUE:</b> 2,269,651.18 USD <b>PO:</b> 198388	

Line	Description	Quantity	UOM	Net Amount
1	Air Quality, Health, and Communities	1	EA	68,619.60
2	Distribution Systems	1	EA	165,433.49
3	Process Control and Automation	1	EA	68,619.60
4	Monitoring and Advanced Data Analytics	1	EA	68,619.60
5	Cyber Security for Generation Assets	1	EA	68,619.60
6	Materials and Repair	1	EA	68,619.60
7	Cyber Security for Power Delivery and Utilization	1	EA	117,491.09
8	SCR Performance for Gas and Other Fuels	1	EA	68,619.60
9	Emissions Measurements and Monitoring for Gas and Other Fuels	1	EA	68,619.60
10	Air Quality Models and Measurements	1	EA	68,619.60
11	Advanced Generation and Carbon Capture and Storage	1	EA	68,619.60
12	Water Quality and Effluent Guidelines	1	EA	68,619.60
13	CCP Land and Groundwater Management	1	EA	68,619.60
14	Distribution Operations and Planning	1	EA	85,079.25
15	Heat Recovery Steam Generators	1	EA	68,619.60
16	Solar Generation	1	EA	68,619.60
17	Power Plant Piping	1	EA	68,619.60
18	Gas Turbine Life Cycle Management	1	EA	68,619.60
19	Steam Turbines and Auxiliary Systems	1	EA	68,619.60
20	Generators and Auxiliary Systems	1	EA	68,619.60

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Bank of America  
ACH: 122000030

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13014 Collections Center Drive  
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<b>EPRI</b>	<b>INVOICE</b>	<b>Invoice:</b> 90044000 <b>Invoice Date:</b> Jan-12-2023 <b>Page:</b> 2 of 2
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Electric Power Research Institute, Inc.  
3420 Hillview Ave  
Palo Alto CA 94304  
USA

Customer: Aron Patrick  
LG&E and KU Energy LLC  
220 W Main St  
Louisville KY 40202-1395  
USA

**Customer No:** 30166  
**Payment Terms:** EPRI - Net due in 30 days  
**Due Date:** Feb-11-2023  
**Customer Ref:**  
**EPRI Quotation No:** 20016332

For billing questions, please contact:

**Telephone:** 650-855-2000  
**Fax:** 650-855-2358  
**Email:** ACCOUNTSRECEIVABLE@EPRI.COM

**AMOUNT DUE: 2,269,651.18 USD**

21	Boiler Life and Availability Improvement	1	EA	68,619.60
22	Transmission Asset Management Analytics	1	EA	46,670.88
23	Heat Rate and Flexibility:Generation Fleet Optimization	1	EA	68,619.60
24	Integrated Asset Management	1	EA	68,619.60
25	Boiler and Turbine Steam and Cycle Chemistry	1	EA	68,619.60
26	Protection and Control	1	EA	18,955.79
27	Energy Storage & Distributed Generation	1	EA	117,775.67
28	Wind Power Generation	1	EA	68,619.60
29	Bulk Energy Storage	1	EA	68,619.60
30	Analytics for Emerging Transmission Planning Needs	1	EA	37,795.62
31	Electric Transportation	1	EA	102,198.59

Subtotal: 2,269,651.18

**Amount Due: 2,269,651.18 USD**

2023 Annual R&D

LGE = 1,134,825.59  
KU = 1,134,825.59

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## INVOICE

Invoice: 204304  
 Invoice Description: EPRI - Net due in 30 days  
 Page: 1 of 3

Page 63 of 120

Electric Power Research Institute, Inc.  
 3420 Hillview Ave  
 Palo Alto CA 94304  
 USA

**Customer No:** 204304  
**Payment Terms:** EPRI - Net due in 30 days  
**Due Date:** Apr-05-2024  
**Customer Ref:** 1000001572  
**EPRI Quotation No:** 20018385

Customer: PPL Services Corporation  
 2 N 9th St  
 Allentown PA 18101-1139  
 USA

For billing questions, please contact:

**Telephone:** 650-855-2000  
**Fax:** 650-855-2358  
**Email:** ACCOUNTSRECEIVABLE@EPRI.COM

**AMOUNT DUE: 2,730,583.00 USD**

Line	Description	Quantity	UOM	Net Amount
1	Monitoring, Analysis, and Control Using Synchrophasors	1	EA	77,422.67
2	Protection Methods, Tools, and Guides	1	EA	82,314.33
3	Strategic Intelligence and Fundamentals	1	EA	106,836.84
4	Solar Generation	1	EA	72,589.07
5	Advanced Generation and Carbon Capture and Storage	1	EA	72,589.07
6	Cyber Security for Generation Assets	1	EA	72,589.07
7	Lightning Performance and Grounding of Transmission Lines	1	EA	60,656.34
8	Overhead Line Ratings and Increased Power Flow	1	EA	38,126.84
9	Qualification, Selection and Maintenance of Advanced Conductors	1	EA	51,991.15
10	Energy and Environmental Analysis Common Capabilities	1	EA	79,211.68
11	Climate-Related Risk Analysis and Global Drivers	1	EA	79,211.68
12	Grid Impact Analysis of DER	1	EA	80,273.62
13	Smart Inverters and Grid Support Technologies	1	EA	80,273.62
14	Technology Transfer and Industry Engagement	1	EA	40,191.12

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Bank of America  
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 Acct. No.: 1233954313  
 Swift Code: BOFAUS3N

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 13014 Collections Center Drive  
 Chicago IL 60693 USA

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## INVOICE

Invoice: 890049282  
 Invoice Description: Garrett/McCombs  
 Page: 2 of 3

Electric Power Research Institute, Inc.  
 3420 Hillview Ave  
 Palo Alto CA 94304  
 USA

Customer No: 204304  
 Payment Terms: EPRI - Net due in 30 days  
 Due Date: Apr-05-2024  
 Customer Ref:  
 EPRI Quotation No: 20018385

Customer: PPL Services Corporation  
 2 N 9th St  
 Allentown PA 18101-1139  
 USA

For billing questions, please contact:

Telephone: 650-855-2000  
 Fax: 650-855-2358  
 Email: ACCOUNTSRECEIVABLE@EPRI.COM

**AMOUNT DUE: 2,730,583.00 USD**

15	Heat Rate and Flexibility: Generation Fleet Optimization	1	EA	72,589.07
16	Continuous Emissions Monitoring and Measurements	1	EA	72,589.07
17	Wind Generation	1	EA	72,589.07
18	Energy Storage and Distributed Generation	1	EA	259,170.98
19	Protection and Control	1	EA	48,640.97
20	Materials	1	EA	72,589.07
21	Boiler Life and Availability Improvement	1	EA	72,589.07
22	Power Plant Piping	1	EA	72,589.07
23	Heat Recovery Steam Generators	1	EA	72,589.07
24	Water Treatment Technologies	1	EA	72,589.07
25	Water Quality and Effluent Guidelines	1	EA	72,589.07
26	Analytics for Emerging Transmission Planning Needs	1	EA	82,314.33
27	Steam Turbines and Auxiliary Systems	1	EA	72,589.07
28	Generators and Auxiliary Systems	1	EA	72,589.07
29	Air Quality Assessments and Multimedia Characterization	1	EA	72,589.07
30	Overhead Assets	1	EA	86,873.57
31	Distribution Safety and Work Practices	1	EA	60,143.24
32	Integrated Asset Management	1	EA	72,589.07
33	Bulk Energy Storage	1	EA	72,589.07
34	Distribution Operations and Planning	1	EA	182,915.83

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 13014 Collections Center Drive  
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## INVOICE

Invoice: 90049282  
Invoice Description: Garrett/McCombs  
Page: 3 of 3

Electric Power Research Institute, Inc.  
3420 Hillview Ave  
Palo Alto CA 94304  
USA

Customer: PPL Services Corporation  
2 N 9th St  
Allentown PA 18101-1139  
USA

Customer No: 204304  
Payment Terms: EPRI - Net due in 30 days  
Due Date: Apr-05-2024  
Customer Ref:  
EPRI Quotation No: 20018385

For billing questions, please contact:

Telephone: 650-855-2000  
Fax: 650-855-2358  
Email: ACCOUNTSRECEIVABLE@EPRI.COM

**AMOUNT DUE: 2,730,583.00 USD**

Subtotal: 2,730,583.00

**Amount Due: 2,730,583.00 USD**

2024 ARP Annual R&D

LG&E Dues \$7,375  
KU Dues \$7,375

**Please remit ACH/Wires listing  
invoice No. as the first line of  
detail in the notes section**

Bank of America  
ACH: 122000030  
ABA: 026009593  
Acct. No.: 1233954313  
Swift Code: BOFAUS3N

**Please remit check including the  
invoice number to:**

Electric Power Research Institute, Inc.  
13014 Collections Center Drive  
Chicago IL 60693 USA

Tax I.D. No. 23-7175375

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# MIDWEST OZONE GROUP

## INVOICE

May 18, 2021

LG&E / KU  
Attention: Robert Ehrler  
220 West Main Street  
Louisville, KY 40202

For the 2021 portion of the contribution being made to the Midwest Ozone Group to participate in the funding of the Midwest Ozone Group's direct appeal of the United States Environmental Protection Agency's Revised Cross-State Air Pollution Rule Update to United States Court of Appeals for District of Columbia Circuit.....\$ 16,000.00

LG&E \$6,560  
KU \$9,440

**Please make payment to:** Steptoe & Johnson  
Agent for MOG  
c/o David M. Flannery  
Post Office Box 1588  
Charleston, West Virginia 25326

# MIDWEST OZONE GROUP

## MEMBERSHIP INVOICE

October 28, 2020

LG&E / KU  
Attention: Robert Ehrler  
220 West Main Street  
Louisville, KY 40202

2021 Assessment based upon 1.25 share,  
due on or before March 31, 2021

\$75,000.00      Current Dues

LG&E \$31,500

KU \$43,500

**Please make payment to:** Steptoe & Johnson, PLLC  
Agent for MOG  
c/o David M. Flannery  
Post Office Box 1588  
Charleston, West Virginia 25326

# MIDWEST OZONE GROUP

## MEMBERSHIP INVOICE

November 5, 2021

LG&E / KU  
Attention: Robert Ehrler  
220 West Main Street  
Louisville, KY 40202

2022 Assessment based upon 1.25 share,  
due on or before March 31, 2022

\$87,900.00      Current Dues

LG&E \$36,039

KU \$51,861

**Please make payment to:** Steptoe & Johnson, PLLC  
Agent for MOG  
c/o David M. Flannery  
Post Office Box 1588  
Charleston, West Virginia 25326

# MIDWEST OZONE GROUP

## INVOICE

November 5, 2021

LG&E / KU  
Attention: Robert Ehrler  
220 West Main Street  
Louisville, KY 40202

For the 2022 portion of the contribution being made to the Midwest Ozone Group to participate in the funding of the Midwest Ozone Group's direct appeal of the United States Environmental Protection Agency's Revised Cross-State Air Pollution Rule Update to United States Court of Appeals for District of Columbia Circuit.....\$18,200.00

LG&E \$7,462  
KU \$10,738

**Please make payment to:** Steptoe & Johnson, PLLC  
Agent for MOG  
c/o David M. Flannery  
Post Office Box 1588  
Charleston, West Virginia 25326

# MIDWEST OZONE GROUP

## MEMBERSHIP INVOICE

October 16, 2024

LG&E / KU  
Attention: Robert Ehrler  
220 West Main Street  
Louisville, KY 40202

2025 Assessment dues for membership in  
the Midwest Ozone Group due on or  
before March 31, 2025

\$81,250.00      Current Dues

LG&E \$40,625  
KU \$40,625

**Please make payment to:** Steptoe & Johnson, PLLC  
Agent for MOG  
c/o David M. Flannery  
Post Office Box 1588  
Charleston, West Virginia 25326



# **NORTH AMERICAN ENERGY STANDARDS BOARD**

1415 Louisiana, Suite 3460 • Houston, Texas 77002 • Phone: (713) 356-0060 • Fax: (713) 356-0067  
email: [naesb@naesb.org](mailto:naesb@naesb.org) • Web Site Address: [www.naesb.org](http://www.naesb.org)

**BILL TO:**

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

DATE

INVOICE #

7/2/2024

10428

TERMS

Due on receipt

DESCRIPTION

AMOUNT

October 2024 through September 2025 Wholesale Electric  
Quadrant Membership, Transmission

8,000.00

LG&E \$2,800  
KU \$5,200

*Ashley Vinson*

Ashley Vinson  
Mgr, Transmission Policy & Tariffs  
9/26/2024

141060  
I-COMPANY DUES

0650 Company Bill  
ORG 023090

*paid over file 9/26/2024*

**Total****\$8,000.00**



North American Transmission Forum, Inc.

9115 Harris Corners Pkwy, Ste 350

Charlotte, NC 28269

704-945-1923

taldred@natf.net

www.natf.net

# INVOICE

## BILL TO

LGE & KU Energy, LLC

220 W. Main Street

Louisville, KY 40202

INVOICE # 2065

DATE 10/01/2020

DUE DATE 01/31/2021

TERMS Net 30

## ACTIVITY

### Load Ratio Share

Load Ratio Share 2021

AMOUNT

54,741.00

### Membership

Equal Share 2021

25,000.00

### RESTORE Membership 2021

RESTORE Dues Membership - 2021

5,847.89

As of 2018 - we have moved! Update your accounts payable systems to reflect new address:

BALANCE DUE

**\$85,588.89**

9115 Harris Corners Pkwy, Ste 350

Charlotte, NC 28269

**LG&E \$29,956.11**

**KU \$55,632.78**

Project 141057 Task I-COMPANY DUES  
Exp Org 023000 Exp Type 0650  
Amount Approved 85,588.89  
Date Approved 1-6-2021  
Approved by Keith Stimmey

ACH information for payment:  
Branch Banking & Trust (BB&T)  
Routing #:                       
Account #:



Case No. 2025-00114  
Attachment to Response to AG-KIUC 1 Question No. 11  
Page 72 of 120  
Garrett/McCombs

North American Transmission Forum,  
Inc.  
9115 Harris Corners Pkwy, Ste 350  
Charlotte, NC 28269  
+1 7049451923  
taldred@natf.net  
www.natf.net

Invoice 2171

BILL TO  
LGE & KU Energy, LLC  
220 W. Main Street  
Louisville, KY 40202

DATE  
10/02/2021

PLEASE PAY  
\$89,919.00

DUE DATE  
01/31/2022

ACTIVITY	AMOUNT
Membership	25,000.00
Equal Share 2022	
Load Ratio Share	57,788.00
Load Ratio Share 2022	
RESTORE Membership 2022	7,131.00
RESTORE Dues Membership - 2022	

ACH information for payment:  
Branch Banking & Trust (BB&T)  
Routing #: 053101121  
Account #: 1340008845246

TOTAL DUE \$89,919.00

THANK YOU.

LG&E \$32,370.84  
KU \$57,548.16

*Keith Steinnell*  
1/3/2022





North American Transmission Forum,  
Inc.

9115 Harris Corners Pkwy, Ste 350

Charlotte, NC 28269

+1 7049451923

taldred@natf.net

www.natf.net

Invoice 2273

**BILL TO**

LGE & KU Energy, LLC

220 W. Main Street

Louisville, KY 40202

DATE  
10/02/2022

PLEASE PAY  
\$97,188.56

DUE DATE  
12/31/2022

**ACTIVITY**

**AMOUNT**

**Membership**

25,000.00

Equal Share 2023

**Load Ratio Share**

64,527.00

Load Ratio Share 2023

**RESTORE Membership**

7,661.56

RESTORE Dues Membership - 2023

ACH information for payment:

Branch Banking & Trust (BB&T)

Routing #: 053101121

Account #: 1340008845246

**TOTAL DUE**

**\$97,188.56**

THANK YOU.

LG&E \$34,016.00

KU \$63,172.56

Project 141057 Task I - COMPANY DUES  
Exp Org 023000 Exp Type 0650  
Amount Approved 97,188.56  
Date Approved 11-1-2022  
Approved by [Signature]



North American Transmission Forum,  
Inc.

**Invoice 2378**

9115 Harris Corners Pkwy, Ste 350  
Charlotte, NC 28269  
+1 7049451923  
taldred@natf.net  
www.natf.net

**BILL TO**

LGE & KU Energy, LLC  
220 W. Main Street  
Louisville, KY 40202

DATE  
10/02/2023

PLEASE PAY  
\$101,167.02

DUE DATE  
01/31/2024

**ACTIVITY****AMOUNT**

<b>Membership</b>	25,000.00
Equal Share 2024	
<b>Load Ratio Share</b>	67,288.80
Load Ratio Share 2024	
<b>RESTORE Membership</b>	8,878.22
RESTORE Dues Membership - 2024	

ACH information for payment:

Branch Banking & Trust (BB&T)  
Routing #: 053101121

**TOTAL DUE**

**\$101,167.02**

LG&E \$34,396.79  
KU \$66,770.23



Case No. 2025-00114

Attachment to Response to AG-KIUC 1 Question No. 11

Page 75 of 120

Invoice 2520

Carrett McCombs

North American Transmission Forum,  
Inc.

9115 Harris Corners Pkwy, Ste 350  
Charlotte, NC 28269

+17049451923

taldred@natf.net

www.natf.net

**BILL TO**  
Kyle Supinski  
PPL Services Corporation  
Two North Ninth Street  
Allentown, PA 18101-1179

DATE	PLEASE PAY	DUE DATE
10/03/2024	\$197,918.62	01/31/2025

ACTIVITY	AMOUNT
<b>Load Ratio Share</b>	166,914.94
Load Ratio Share 2025	
<b>Membership</b>	25,000.00
Equal Share 2025	
<b>RESTORE Membership</b>	6,003.68
RESTORE PPL Dues Membership - 2025	

ACH information for payment:  
Truist Bank  
Routing #: 053101121  
Account #: 1340008845246

TOTAL DUE	\$197,918.62
-----------	--------------

THANK YOU.

x 44% to KY= \$87,084.19  
LG&E \$30,749.47  
KU \$56,604.72



December 3, 2020

HUNTON ANDREWS KURTH LLP  
BANK OF AMERICA PLAZA  
101 SOUTH TRYON STREET  
SUITE 3500  
CHARLOTTE, NC 28280  
TEL 704-378-4700  
FAX 704-378-4890

NASH LONG  
DIRECT DIAL: 704-378-4728  
EMAIL: nlong@HuntonAK.com

BRENT ROSSER  
DIRECT DIAL: 704 -378-4707  
EMAIL: brosser@HuntonAK.com

FILE NO: 054675.0000002

*Confidential*  
*Attorney-Client Privilege*

Robert J. Ehrler, Esq.  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40232

LG&E \$14,700  
KU \$20,300

Re: NSR Legal Resources Group

Retainer for services in connection with the  
NSR Legal Resources Group for 2021 .....\$35,000

PLEASE REMIT PAYMENT BY JANUARY 25, 2021  
USE ONE OF THE BELOW METHODS OF PAYMENT

Check Via First-Class Mail

Hunton Andrews Kurth LLP  
Attention: Kathy Robinson  
2200 Pennsylvania Avenue, NW  
Washington, DC 20037  
Reference -- 2021 NSR Dues/  
054675.0000002

Wiring Instructions

Bank:	SunTrust Bank, Richmond, VA
Account Name:	Hunton Andrews Kurth LLP IOLTA DC Bar Foundation Attorney Trust Account
Account No.	1000083305838
ABA Transit Routing No.	061000104
Swift Code (Internat'l)	SNTRUS3A
Information with wire	2021 NSR Dues/054675.0000002

HUNTON  
ANDREWS KURTH

November 12, 2021

HUNTON ANDREWS KURTH LLP  
ONE SOUTH AT THE PLAZA  
101 SOUTH TRYON STREET  
SUITE 3500  
CHARLOTTE, NC 28280  
TEL 704-378-4700  
FAX 704-378-4890

NASH LONG  
DIRECT DIAL: 704-378-4728  
EMAIL: nlong@HuntonAK.com

BRENT ROSSER  
DIRECT DIAL: 704 -378-4707  
EMAIL: brosser@HuntonAK.com

FILE NO: 054675.0000002

***Confidential***  
***Attorney-Client Privilege***

Robert J. Ehrler, Esq.  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40232

LG&E \$14,350  
KU \$20,650

Re: NSR Legal Resources Group

Retainer for services in connection with the  
NSR Legal Resources Group for 2022 ..... \$35,000

PLEASE REMIT PAYMENT BY JANUARY 14, 2022  
USE ONE OF THE BELOW METHODS OF PAYMENT

Check Via First-Class Mail

Hunton Andrews Kurth LLP  
Attention: Kathy Robinson  
2200 Pennsylvania Avenue, NW  
Washington, DC 20037  
Reference -- 2022 NSR Dues/  
054675.0000002

Wiring Instructions

Bank:	SunTrust now Truist
Bank Address:	2250 M Street, NW, Washington, DC 20017
Account Name:	Hunton Andrews Kurth LLP IOLTA DC Bar Foundation Attorney Trust Account
Account No.	1000083305838
ABA Transit Routing No.	061000104
Swift Code (Internat'l)	SNTRUS3A
Information with wire	2022 NSR Dues/054675.0000002



FROM:  
PJM INTERCONNECTION, L.L.C.  
955 JEFFERSON AVENUE  
VALLEY FORGE CORPORATE CENTER  
NORRISTOWN, PA 19403-2497  
ATTN: Accts Receivable  
(610)-666-8800

DATE 12/10/2020  
REFERENCE NO. 2021-9A

Project: 141060  
Task: I-COMPANYDUES  
Exp: 0650  
Org: 023005  
Req #: 172664  
PO#: 170924

TO:

LGE/KU

LG&E \$2,936.19  
KU \$5,423.93

2021 Additional Cost Allocation for Eastern Interconnection Planning Collaborative \$8,389.12

Payment due within 30 days of invoice receipt

*Chris Balmer*

12/22/2020

**WIRING INSTRUCTIONS:**

Account Name:	PJM Interconnection, LLC - EIPC
Account Number:	8611805488
Bank:	PNC Bank, NA
ABA:	031000053 (Fed Wire and ACH)



FROM:  
PJM INTERCONNECTION, L.L.C.  
955 JEFFERSON AVENUE  
VALLEY FORGE CORPORATE CENTER  
NORRISTOWN, PA 19403-2497  
ATTN: Accts Receivable  
(610)-666-8800

TO:  
LGE/KU

DATE 12/21/2023  
REFERENCE NO. 2024-8

2024 Budget Allocation for Eastern Interconnection Planning Collaborative

\$8,391.93

Payment due within 30 days of invoice receipt

LG&E \$2,853.26  
KU \$5,538.67



Invoice Date: 12/21/2021  
Matter: 2080261-0001

Philip A. Imber  
Director Environmental & Federal  
Regulatory Compliance  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

CLIENT  
Power Generators Air Coalition (PGen)

MATTER  
Coalition Administration

**Invoice for Services Rendered and Disbursements Incurred Through 12/21/2021**

CHARGE SUMMARY

BILLED ON ACCOUNT	AMOUNT
2022 Member Dues for LG&E and KU Energy LLC	\$90,000.00
Total Charges	\$90,000.00
Invoice Total	\$90,000.00

LG&E \$36,900  
KU \$53,100



McGUIREWOODS

Invoice Date: 12/21/2021  
Matter: 2080261-0001

Philip A. Imber  
Director Environmental & Federal  
Regulatory Compliance  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

CLIENT  
Power Generators Air Coalition (PGen)

MATTER  
Coalition Administration

## Remittance

	AMOUNT
2022 Member Dues for LG&E and KU Energy LLC	\$90,000.00
<b>Total Due This Invoice</b>	<b>\$90,000.00</b>

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable helpline at 800-775-2202.

**PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:**

Account: WELLS FARGO BANK, N.A. – Washington, DC Credit:  
McGuireWoods LLP DC IOLTA Attorney Trust Account Account  
Number: 2023268754  
ABA: 121000248 (Domestic Wires)  
Swift Code: WFBIUS6S (International Wires)

**REF: Aaron M. Flynn, 2080261-0001**

McGuireWoods Accounting Contact:  
**Kacy Lichwiarz 804-775-1411**  
**Tax ID: 54-0505857**

Philip A. Imber  
Director Environmental & Federal  
Regulatory Compliance  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

CLIENT  
Power Generators Air Coalition (PGen)

MATTER  
Coalition Administration

Invoice

CHARGE SUMMARY

BILLED ON ACCOUNT	AMOUNT
2025 Member Dues for LG&E and KU Energy LLC	\$90,000.00
Total Charges	\$90,000.00

Invoice Total	\$90,000.00
---------------	-------------

LG&E \$45,000  
KU \$45,000



Invoice Date:

11/15/2024

Matter:

Garrett/McCombs  
2080261-0001

Philip A. Imber  
Director Environmental & Federal  
Regulatory Compliance  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

#### CLIENT

Power Generators Air Coalition (PGen)

#### MATTER

Coalition Administration

## Remittance

	AMOUNT
2025 Member Dues for LG&E and KU Energy LLC	\$90,000.00
<b>Total Due This Invoice</b>	<b>\$90,000.00</b>

Direct invoice or account inquiries to the McGuireWoods Accounts Receivable helpline at 800-775-2202.

**PAYMENT IN FULL IS DUE PER TERMS OF ENGAGEMENT BY BANK TRANSFER OR CHECK:**

Account: WELLS FARGO BANK, N.A. – Washington, DC Credit:  
McGuireWoods LLP DC IOLTA Attorney Trust Account Account  
Number: 2023268754  
ABA: 121000248 (Domestic Wires)  
Swift Code: WFBIUS6S (International Wires)  
Invoice Number: 2080261LGE

McGuireWoods Accounting Contact:  
**Kacy Lichwiarz 804-775-1411**  
**Tax ID: 54-0505857**



## Southeastern Electric Exchange, Inc.

2970 Peachtree Road, N.W. • Suite 750 • Atlanta, Georgia 30305-2116  
 Phone: (404) 233-1188 • Fax: (404) 239-0610 • [www.theexchange.org](http://www.theexchange.org)

Invoice No. 4612

7/9/2020

LGE-KU

A Georgia not-for-profit corporation (7/2/71)

Federal Tax ID: 58-0435110

Note: In order to properly credit your account, please return a copy of this invoice with your payment.

QTY	ITEM DESCRIPTION	AMOUNT
	FY 2021 Membership Dues For:	
	LG&E and KU Energy LLC	
	Kentucky Utilities Company	\$ 8,347.14
	Louisville Gas and Electric Company	\$ 6,623.44
Total		\$ 14,970.58

Mr. John Wolfe  
 Vice President, Electric Distribution  
 LG&E and KU Energy LLC  
 220 West Main Street  
 Louisville, KY 40202

*Please make checks payable to: Southeastern Electric Exchange, Inc.*

THANK YOU



Invoice No. 5021  
7/22/2022  
LGE-KU

A Georgia not-for-profit corporation (7/2/71)  
Federal Tax ID: 58-0435110



Note: In order to properly credit your account, please return a copy of this invoice with your payment.

QTY	ITEM DESCRIPTION	AMOUNT
	FY 2023 Membership Dues For:	
	LG&E and KU Energy LLC	
	Kentucky Utilities Company	\$ 9,829.21
	Louisville Gas and Electric Company	\$ 7,470.95
<hr/>		
	Total	\$ 17,300.16

Mr. Lonnie Bellar  
Chief Operating Officer  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

*Please make checks payable to:*

*Southeastern Electric Exchange, Inc.  
2970 Peachtree RD NW  
Suite 750  
Atlanta, GA 30305*

*For wire transfer, please use the following:*

*Bank Name: Truist Bank  
ABA: 061000104  
Account: 1000101609898*

**THANK YOU**



**Southeastern Electric Exchange, Inc.**  
2970 Peachtree Road NW, Suite 750  
Atlanta, GA 30305-2116  
404-233-1188

Case No. 2025-00114

in response to AG-KIUC 1 Question No. 11

Page 86 of 120

Garrett/McCombs

**BILL TO**

Mr. Lonnie Bellar  
Chief Operating Officer  
LG&E And KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

**INVOICE 5251**

**DATE 07/24/2023 TERMS Net 30**

**DUE DATE 08/23/2023**

DATE	DESCRIPTION	AMOUNT
07/24/2023	FY 2024 Annual Membership Dues For:	
	Kentucky Utilities Company	9,590.96
	Louisville Gas and Electric Company	7,209.28
	Subtotal:	16,800.24

For wire transfer, please use the following:  
Southeastern Electric Exchange, Inc.  
Bank Name: Truist Bank  
ABA: 061000104  
Account: 1000094542403

Or, please make checks payable to:  
Southeastern Electric Exchange, Inc.  
2970 Peachtree Road, NW  
Suite 750  
Atlanta, GA 30305

**TOTAL DUE \$16,800.24**



Southeastern Electric Exchange, Inc.  
2970 Peachtree Road NW, Suite 750  
Atlanta, GA 30305-2116  
404-233-1188

**BILL TO**

Mr. Peter Waldrab  
Vice President, Electric Distr  
LG&E and KU Energy LLC  
220 West Main Street  
Louisville, KY 40202

**INVOICE 5539**

**DATE 07/25/2024 TERMS Net 30**

**DUE DATE 08/24/2024**

DESCRIPTION	AMOUNT
FY 2025 Annual Membership Dues For:	
Kentucky Utilities Company	9,027.92
Louisville Gas and Electric Co	6,946.87
Subtotal:	15,974.79

**Wire Transfer & ACH:**

Bank Name: Truist Bank  
ABA: 061000104  
Account: 1000094542403

**Credit Card (2% Processing Fee Added):**

Kendra Cutno at [kendra@theexchange.org](mailto:kendra@theexchange.org) or  
Marissa Shutt at [marissa@theexchange.org](mailto:marissa@theexchange.org)

**Checks:**

Southeastern Electric Exchange, Inc.  
2970 Peachtree Road NW, STE 750  
Atlanta, GA 30305

Please reference your invoice number.

**TOTAL DUE \$15,974.79**



University of Missouri  
 Phone: 573-882-3800 [FRI@missouri.edu](mailto:FRI@missouri.edu)

March 15, 2021

Invoice No.: 21-2018

Robert Conroy  
 Vice President, State Regulations & Rates  
 LG&E and KU Energy  
 220 West Main Street  
 Louisville, KY 40202

Financial Research Institute / Public Utility Division Advisory Board Appointment		
Appointment Term	Amount Due	
5/1/2021-4/30/2022	\$10,000.00	LG&E \$4,600 KU \$5,400

The University of Missouri/FRI's tax identification number is 43-6003859.

Online payments should be made to: <https://mizzougivedirect.missouri.edu/support-FRI>

Please make your check payable to: **University of Missouri-FRI/PUD**

Mail check payment to: Financial Research Institute/Public Utility Division  
 MU Division of Applied Social Sciences  
 143C Mumford Hall  
 Columbia, MO 65211

**PLEASE REMIT PAYMENT ON OR BEFORE April 30, 2021**

Project: SRV21440  
 Task: DUES COMPANY  
 Expense Type: 0650  
 Expense Org: 021440

Signature: 

Approval Signature: 

Approval Date: 3/24/21





University of Missouri

Phone: 573-882-3800

[FRI@missouri.edu](mailto:FRI@missouri.edu)

March 15, 2022

Invoice No.: 22-2017

Robert Conroy  
 Vice President, State Regulations & Rates  
 LG&E and KU Energy  
 220 West Main Street  
 Louisville, KY 40202

Financial Research Institute / Public Utility Division Advisory Board Appointment		
<b>Appointment Term</b>	<b>Amount Due</b>	
5/1/2022 - 4/30/2023	\$10,000.00	LG&E \$4,600 KU \$5,400

The University of Missouri/FRI's tax identification number is 43-6003859.

Online payments should be made to: <https://mizzougivedirect.missouri.edu/support-FRI>

Please make your check payable to: **University of Missouri-FRI/PUD**

Mail check payment to: Financial Research Institute/Public Utility Division  
 MU Division of Applied Social Sciences  
 143C Mumford Hall  
 Columbia, MO 65211

**\*PLEASE NOTE NEW MAILING ADDRESS ABOVE\***

**PLEASE REMIT PAYMENT ON OR BEFORE April 30, 2022**

Project: SRV21440  
 Task: DUES COMPANY  
 Expense Type: 0650  
 Expense Org: 021440

Signature:\_\_\_\_\_

Approval Signature:\_\_\_\_\_

Approval Date:\_\_\_\_\_



University of Missouri

Phone: 573-882-3800

[FRI@missouri.edu](mailto:FRI@missouri.edu)

March 15, 2023

Invoice No.: 23-1015

Robert Conroy  
 Vice President, State Regulations & Rates  
 LG&E and KU Energy  
 220 West Main Street  
 Louisville, KY 40202

Financial Research Institute / Public Utility Division Advisory Board Appointment		
<b>Appointment Term</b>	<b>Amount Due</b>	
5/1/2023 - 4/30/2024	\$10,000.00	LG&E \$4,500 KU \$5,500

The University of Missouri/FRI's tax identification number is 43-6003859.

Online payments should be made to: <https://mizzougivedirect.missouri.edu/support-FRI>

Please make your check payable to: **University of Missouri-FRI/PUD**

Mail payment to: Financial Research Institute/Public Utility Division  
 MU Division of Applied Social Sciences  
 143 C Mumford Hall  
 Columbia, MO 65211

Payment can be made either by check or by credit card (online). If you require another form of payment, please contact Michael Sykuta, FRI Executive Director, at [sykutam@missouri.edu](mailto:sykutam@missouri.edu).

**\*PLEASE NOTE NEW MAILING ADDRESS ABOVE\***  
**PLEASE REMIT PAYMENT ON OR BEFORE April 30, 2023**

Project: SRV21440  
 Task: DUES COMPANY  
 Expense Type: 0650  
 Expense Org: 021440

Signature: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Approval Date: \_\_\_\_\_



University of Missouri-Columbia  
Phone: 573-882-3800 [FRI@missouri.edu](mailto:FRI@missouri.edu)

March 15, 2024

Invoice Number: 24-1012

Robert Conroy  
VP, State Regulation & Rates  
LG&E KU Energy  
220 West Main Street  
Louisville, KY 40202

Financial Research Institute / Public Utility Division Advisory Board Appointment	
<b>Appointment Term</b>	<b>Amount Due</b>
5/1/2024- 4/30/2025	\$10,000.00

The University of Missouri/FRI's tax identification number is 43-6003859.

Online payments should be made to: <https://mizzougivedirect.missouri.edu/support-FRI>

Please make your check payable to: **University of Missouri-FRI/PUD**

LG&E \$4,500  
KU \$5,500

Mail payment to: Financial Research Institute/Public Utility Division  
MU Division of Applied Social Sciences  
143 C Mumford Hall  
Columbia, MO 65211

*Payment can be made either by check or by credit card (online). If you require another form of payment, please contact Michael Sykuta, FRI Executive Director, at [sykutam@missouri.edu](mailto:sykutam@missouri.edu).*

**PLEASE REMIT PAYMENT ON OR BEFORE April 30, 2024**

Project - SRV21440  
Task - DUES COMPANY  
Exp Type - 0650  
Exp Org - 021440

  
Robert M. Conroy  
Date 3-20-2024

June 13, 2024

Via email to: [Philip.imber@lge-ku.com](mailto:Philip.imber@lge-ku.com)

LG&E and KU Energy LLC  
Attn: Philip Imber  
Director, Environmental Affairs  
220 West Main Street  
Louisville, KY 40202

Re: UIEK Task 3 Legal Services

Dear Mr. Imber:

Please see the attached invoice for LG&E and KU Energy's share of Utilities Information Exchange of Kentucky ("UIEK") services for the month of May 2024. Please note that your company's portion of the invoice is highlighted. Please feel free to call with any questions regarding this invoice.

Sincerely,



Robin B. Thomerson  
Partner

Attachment.

LG&E  
 Philip Imber  
 philip.imber@lge-ku.com

Account No.: 135027.000002  
 Invoice No.: 4579609  
 Invoice Date: June 13, 2024

### TASK 3 SERVICES

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2024:

DATE	ATTORNEY/ PARALEGAL	DESCRIPTION	HOURS	AMOUNT
05/01/24	BHS	GHG non-regulatory docket comments; revise comments	0.40	140.00
05/02/24	BHS	GHG non-regulatory docket comments; draft and revise comments	4.50	1,575.00
05/03/24	RBT	Existing Combustion Non-Regulatory Docket Comments: continued work on comments and discussion with B. Strait regarding information for same.	1.80	720.00
05/03/24	BHS	GHG nonregulatory docket comments; revise comments; caselaw research on EPA BSER determinations; draft email to R. Thomerson regarding same	3.70	1,295.00
05/06/24	RBT	Existing Combustion Turbine Non-Regulatory Docket Comments: Continued work on comments including information review for variables in unit operations.	4.70	1,880.00
05/07/24	RBT	GHG SIP support: discussion with P. Imber regarding next steps; Existing combustion turbine GHG non regulatory docket: continued work on comments.	0.70	280.00
05/08/24	RBT	Existing combustion turbine GHG non regulatory docket: continued background information and comment edits.	2.70	1,080.00
05/09/24	RBT	All rules: litigation update prepared and transmitted to leads; GHG SIP Support: final rule transmitted to members; preparation for and participation in meeting with KDAQ.	4.00	1,600.00
05/09/24	BHS	Continue revisions to UIEK comments in response to non-regulatory docket	0.20	70.00
05/10/24	RBT	GHG SIP Support: call with J. Purvis regarding options for support; Existing combustion turbine non-regulatory docket: continued work on comments.	3.50	1,400.00
05/10/24	BHS	Begin review and analysis of MATS final rule	0.60	210.00

DATE	ATTORNEY/ PARALEGAL	DESCRIPTION	HOURS	AMOUNT
05/12/24	RBT	Non-regulatory docket for combustion turbine GHG: Continued work on comments.	0.50	200.00
05/13/24	RBT	Non-regulatory docket GHG for existing combustion turbines: Continued work on comments and air subcommittee call.	3.50	1,400.00
05/13/24	RCL	Review e-mail on CCR talking points	0.10	40.00
05/13/24	BHS	Attend Zoom call to discuss nonregulatory docket for GHG fired turbines	0.40	140.00
05/13/24	BHS	Review MATS final rule and begin talking points for UIEK	3.00	1,050.00
05/14/24	RCL	Edit CCR talking points	0.30	120.00
05/14/24	RBT	GHG SIP Support: discussion with C. Larkin regarding SIP development and statutory constraints; call from P. Imber and review of regulatory changes for air emission fees.	1.60	640.00
05/15/24	RBT	GHG Non regulatory docket for existing combustion turbines: continued work on comments.	0.70	280.00
05/15/24	RCL	Edits to CCR talking points	1.00	400.00
05/16/24	RBT	Non regulatory docket GHG for existing combustion turbines comments reviewed with R. Cash and further edits made.	1.70	680.00
05/16/24	BHS	Continue drafting, revising and researching comments in response to non-regulatory docket; zoom call with R. Cash and R. Thomerson regarding same	3.50	1,225.00
05/17/24	RBT	Non regulatory docket for GHG at existing combustion engine comments: Continued work on comments; GHG SIP Support: checking with Leads on status of Cabinet inquiries.	1.50	600.00
05/17/24	BHS	Continue revising and analyzing comments in response to non-regulatory docket	0.30	105.00
05/19/24	RBT	Non regulatory docket GHG for existing combustion turbine comments: Review of R. Cash edits and suggestions.	1.00	400.00
05/20/24	RBT	Non-regulatory docket GHG existing combustion turbine comments: continued work to complete edits from members, final review, submittal to Air Subcommittee, final call with Air Subcommittee and draft transmitted to Leads for vote; GHG SIP support: review denial of administrative stay of final stay and summary e-mail of same drafted to Leads.	5.00	2,000.00
05/20/24	BHS	Review, revise and analyze final version of UIEK comments in response to non-regulatory docket	3.30	1,155.00

DATE	ATTORNEY/ PARALEGAL	DESCRIPTION	HOURS	AMOUNT
05/21/24	RBT	GHG SIP Support: various e-mails regarding next KDAQ call on May 23 and responses to questions regarding same.	0.70	280.00
05/23/24	RBT	GHG SIP Support: UIEK call with KDAQ and review of EKPC notes regarding same.	0.80	320.00
05/23/24	RCL	Work on legacy CCR rule talking points	0.10	40.00
05/24/24	RBT	GHG SIP Support: review of comments from J. Purvis regarding May 23rd call with KDAQ.	0.50	200.00
05/24/24	BHS	Continue drafting talking points for EPA's final MATS rule	0.50	175.00
05/27/24	RBT	GHG non regulatory docket for existing combustion turbines: final review of comments and transmittal to B. Strait for submittal.	0.90	360.00
05/27/24	BHS	Review, revise and prepare comments and cover letter for non-regulatory docket to submit; continue review and tracking litigation associated with final rules	3.50	1,225.00
05/28/24	RCL	Draft talking points on legacy CCR rule	3.10	1,240.00
05/28/24	BHS	Finalize and submit comments in response to EPA's non-regulatory docket	2.00	700.00
05/29/24	RBT	GHG SIP Support: E-mails and calls with M. Geers and Duke Energy regarding Kentucky statutory provisions.	1.10	440.00
05/29/24	RCL	Continue drafting and revising talking points and e-mail with client group regarding same	1.60	640.00
05/30/24	RCL	Revisions to talking points and transmit same for review	1.20	480.00
05/30/24	RBT	CCR Talking points: e-mails regarding procedure for talking point approvals and review for same.	0.30	120.00
05/30/24	BHS	Continue updating research for key litigation on EPA's recently issued final rules	1.50	525.00
FEES FOR PROFESSIONAL SERVICES RENDERED				\$ 27,430.00
INVOICE TOTAL (USD)				<u>\$ 27,430.00</u>

SUMMARY OF PROFESSIONAL SERVICES

ATTORNEY/PARALEGAL	HOURS	RATE	AMOUNT
R. Clay Larkin	7.40	400.00	2,960.00
Robin B. Thomerson	37.20	400.00	14,880.00
Bradley H. Strait	27.40	350.00	9,590.00
	72.00		27,430.00

**TO BE PAID AS FOLLOWS:**

CLIENT NAME	AMOUNT DUE
Duke Energy Kentucky	1,097.20
AEP	1,097.20
Big Rivers	3,565.90
EKPC	3,565.90
TVA	9,051.90
LG&E	9,051.90

LG&E \$4,575.95  
KU \$4,575.95



LG&E  
Philip Imber  
philip.imber@lge-ku.com

Account No.: 135027.000002  
Invoice No.: 4579609  
Invoice Date: June 13, 2024

TASK 3 SERVICES

REMITTANCE PAGE

INVOICE TOTAL (USD) \$ 27,430.00

TO BE PAID AS FOLLOWS:

CLIENT NAME	AMOUNT DUE
Duke Energy Kentucky	1,097.20
AEP	1,097.20
Big Rivers	3,565.90
EKPC	3,565.90
TVA	9,051.90
LG&E	9,051.90

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.

PLEASE RETURN THIS COPY WITH YOUR PAYMENT.

**Payments by check should be sent in U.S. Dollars to:**

Dentons Bingham Greenebaum LLP  
3913 Solutions Center  
Chicago, IL 60677-3009

OR

**Payment by wire transfer/ACH should be sent in U.S. Dollars to:**

Bank Name: PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222  
Account Name: Dentons Bingham Greenebaum LLP  
Account Number: [REDACTED]  
ABA/Routing #: Wire Transfers [REDACTED]  
ACH Transfers [REDACTED]  
Swift Code for International Wires: PNCCUS33

**PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.**



Customer #: 0001322040

John R. Pulliam  
LG&E and KU Services Company  
820 W. Broadway  
Louisville, KY 40202-1395

**Invoice**

Invoice #: 182626  
Invoice Date: 06/11/2020

Description	Quantity	Price	Discount	Amount
UTC Core Membership	1	\$21,692.34	\$0.00	\$21,692.34

The Utilities Technology Council's (UTC) membership year runs annually January-December. For questions regarding your invoice, please call 202.872.0030 or email [membership@utc.org](mailto:membership@utc.org) or [tiffany.bennett@utc.org](mailto:tiffany.bennett@utc.org)

Contributions or gifts to UTC are not deductible as charitable contributions for federal income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses. For these purposes, UTC estimates that 5% of your membership fee will be allocable to nondeductible lobbying activities during the ensuing fiscal year.

Please submit a copy of your invoice with payment to ensure proper credit.

LG&E \$11,496.94  
KU \$10,195.40

Thank you!

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 0001322040  
Invoice #: 182626

John R. Pulliam  
LG&E and KU Services Company  
820 W. Broadway  
Louisville, KY 40202-1395

**Remit Payment To:**

**Utilities Technology Council**

PO Box 79358, Baltimore, MD 21279

Total Due: \$21,692.34  
Amt Remitted: \_\_\_\_\_

Select Payment Method	
<input type="checkbox"/> Check Enclosed	Card Provider _____ Exp Date ____/____/____
Card # _____	Card Holder's Name _____
Card Holder's Signature _____	



Customer #: 0001322040

John R. Pulliam  
LG&E and KU Services Company  
820 W. Broadway  
Louisville, KY 40202-1395

## Invoice

Invoice # : 190926  
Invoice Date: 06/01/2021

Description	Quantity	Price	Discount	Amount
UTC Core Membership	1	\$22,126.19	\$0.00	\$22,126.19

The Utilities Technology Council's (UTC) membership year runs annually January-December. For questions regarding your invoice, please call 202.872.0030 or email [membership@utc.org](mailto:membership@utc.org) or [heather.harvey@utc.org](mailto:heather.harvey@utc.org)

Contributions or gifts to UTC are not deductible as charitable contributions for federal income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses. For these purposes, UTC estimates that 5% of your membership fee will be allocable to nondeductible lobbying activities during the ensuing fiscal year.

Invoice Total	\$22,126.19
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$22,126.19</b>

Please submit a copy of your invoice with payment to ensure proper credit.

Thank you!

LG&E \$11,726.88  
KU \$10,399.31

### PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 0001322040

Invoice #: 190926

John R. Pulliam  
LG&E and KU Services Company  
820 W. Broadway  
Louisville, KY 40202-1395

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider _____	Exp Date ____/____
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

### Remit Payment To:

## Utilities Technology Council

PO Box 79358, Baltimore, MD 21279

Total Due: **\$22,126.19**

Amt Remitted : \_\_\_\_\_



Customer #: 0001322040

John R. Pulliam  
LG&E and KU Services Company  
820 W. Broadway  
Louisville, KY 40202-1395

## Invoice

Invoice # : 210511  
Invoice Date: 07/01/2022  
Membership: 1/1/23 - 12/31/23

Description	Quantity	Price	Discount	Amount
2023 UTC Core Membership	1	\$22,789.98	\$0.00	\$22,789.98

*WIRE TRANSFERS: When initiating wire transfer for your payment, please refer to the following bank account information:*

SunTrust Bank  
1445 New York Avenue, NW  
Washington, DC  
Account # 206568363  
Swift Code SNTRUS3A  
Routing#:061000104

Invoice Total	\$22,789.98
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$22,789.98</b>

LG&E \$12,078.69  
KU \$10,711.29

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 0001322040

Invoice #: 210511

John R. Pulliam  
LG&E and KU Services Company  
820 W. Broadway  
Louisville, KY 40202-1395

### Select Payment Method

☐ Check Enclosed

Card Provider \_\_\_\_\_ Exp Date \_\_\_\_/\_\_\_\_

Card # \_\_\_\_\_

Card Holder's Name \_\_\_\_\_

Card Holder's Signature \_\_\_\_\_

### Remit Payment To:

## Utilities Technology Council

PO Box 79358, Baltimore, MD 21279

Total Due: **\$22,789.98**

Amt Remitted : \_\_\_\_\_

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**

RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074

TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice #102181434  
August 31, 2020  
029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through July 2020 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>11,434.41</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>11,434.41</b>

LG&E \$4,802.45  
KU \$6,631.96

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
 Senior Counsel & Environmental  
 Policy Manager  
 LG&E and KU Energy  
 Environmental Affairs  
 P. O. Box 32010  
 Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**

RIVERFRONT PLAZA, EAST TOWER  
 951 EAST BYRD STREET  
 RICHMOND, VIRGINIA 23219-4074

TEL 804 • 788 • 8200  
 FAX 804 • 788 • 8218

Invoice #102185536  
 October 31, 2020  
 029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through September 2020 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>8,950.54</u>
Credit	\$	0
<b>TOTAL DUE</b>	<b>\$</b>	<b>8,950.54</b>

LG&E \$3,759.23

KU \$5,191.31

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

IN ACCOUNT WITH

**Hunton Andrews Kurth LLP**

RIVERFRONT PLAZA, EAST TOWER

951 EAST BYRD STREET

RICHMOND, VIRGINIA 23219-4074

TEL 804 • 788 • 8200

FAX 804 • 788 • 8218

Robert J. Ehrler, Esq.  
 Senior Counsel & Environmental  
 Policy Manager  
 LG&E and KU Energy  
 Environmental Affairs  
 P. O. Box 32010  
 Louisville, KY 40202

Invoice #102192542 ✓

February 26, 2021

029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through January 2021 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>10,320.19</u>
Credit	\$	0
<b>TOTAL DUE</b>	<b>\$</b>	<b>10,320.19</b>

LG&amp;E \$4,334.48

KU \$5,985.71

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**



Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**

RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074

TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice #102202731  
September 2, 2021  
029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through July 2021 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>9,682.42</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>9,682.42</b>

LG&E \$3,969.79

KU \$5,712.63

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074  
TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice #102206121  
October 31, 2021  
029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through September 2021 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>11,601.01</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>11,601.01</b>

LG&E \$4,756.41  
KU \$6,844.60

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074  
TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice #102208381  
December 6, 2021  
029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through October 2021 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>11,046.97</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>11,046.97</b>

LG&E \$4,529.26  
KU \$6,517.71

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074  
TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice #102208800  
December 14, 2021  
029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through November 2021 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>8,855.35</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>8,855.35</b>

LG&E \$3,630.69

KU \$5,224.66

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074  
TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice #102212592  
February 28, 2022  
029142.0050001

**Utility Water Act Group**

FOR MEMBERSHIP DUES, based on services rendered by Hunton Andrews Kurth, and charges associated with those services, through January 2022 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>9,053.17</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>9,053.17</b>

LG&E \$3,711.80  
KU \$5,341.37

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074  
TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice 102261256  
July 1, 2024  
029142.0050001

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**Utility Water Act Group**

FOR COSTS AND EXPENSES, based on services rendered by Hunton Andrews Kurth, through May 2024 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>14,085.38</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>14,085.38</b>

LG&E \$7,042.69  
KU \$7,042.69

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074  
TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice 102262587  
August 8, 2024  
029142.0050001

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**Utility Water Act Group**

FOR COSTS AND EXPENSES, based on services rendered by Hunton Andrews Kurth, through June 2024 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	0.00
Legal Fees and Expenses	\$	<u>15,348.43</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>15,348.43</b>

LG&E \$7,674.22

KU \$7,674.21

Please include our file number with your remittance. Mail your check, payable to Hunton Andrews Kurth, to: **Hunton Andrews Kurth LLP, Accounting Department, UWAG Payment, Riverfront Plaza-East Tower, 951 East Byrd Street, Richmond, VA 23219-4074**

Robert J. Ehrler, Esq.  
Senior Counsel & Environmental  
Policy Manager  
LG&E and KU Energy  
Environmental Affairs  
P. O. Box 32010  
Louisville, KY 40202

IN ACCOUNT WITH  
**Hunton Andrews Kurth LLP**  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VIRGINIA 23219-4074  
TEL 804 • 788 • 8200  
FAX 804 • 788 • 8218

Invoice 102264012  
September 6, 2024  
029142.0050001

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**Utility Water Act Group**

FOR COSTS AND EXPENSES, based on services rendered by Hunton Andrews Kurth, through July 2024 in connection with the regulation of the electric utility industry by the Environmental Protection Agency.

Consultant Charges	\$	156.86
Legal Fees and Expenses	\$	<u>17,982.28</u>
Credit	\$	()
<b>TOTAL DUE</b>	<b>\$</b>	<b>18,139.14</b>

LG&E \$9,069.57  
KU \$9,069.57

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499 S. Capitol Street, SW  
Suite 401  
Washington, DC 20003  
Ph: (202) 765-2166  
Fax: (202) 765-2167

DUES CARD  
WATERWAYS INC. ANNUAL DUES  
7/10/22

Case No. 2025-00114  
Attachment to Response to AG-KIUC 1 Question No. 11

Page 113 of 120  
**Invoice**  
Garrett/McCombs

Invoice Date 7/1/2022  
Invoice # 0060560-IN  
Account No. 0070211

Bill To:

Terms **NET 30 Days**

LG&E and KU Services Company  
P.O. Box 32010  
Louisville, KY 40232

Contact: Delbert Billiter

Item Code/Description	UM	Quantity	Price	Amount
ANNUAL DUES				21,905.65
Annual Membership dues				

46% Lobbying = 10,076.60  
LG&E Dues = \$4,968.20  
KU Dues = \$6,860.85

Contributions or gifts to the Waterways Council are not deductible as charitable contributions for income tax purposes. However, they may be tax deductible as ordinary and necessary business expense subject to restrictions imposed as a result of association lobbying activities. Waterways Council estimates that the nondeductible portion of your 2022 dues and assessments ~ the portion that is allocable to lobbying ~ is 46 percent.

*Electronic Remittance Instructions*  
*Bank: Wells Fargo*  
*Routing Number: 121000248*  
*Account Number: 226600000000000001*

Federal Tax ID: 26-0080090

Amount Due **\$21,905.65**



499 S. Capitol Street, SW  
Suite 401  
Washington, DC 20003  
Ph: (202) 765-2166  
Fax: (202) 765-2167

**Case No. 2025-00114**  
**Attachment to Response to AG-KIUC 1 Question No. 11**  
**Page 114 of 120**  
**Garrett/McCombs**

Invoice # 0061056-IN  
Account No. 0070211

Bill To:  
  
LG&E and KU Services Company  
P.O. Box 32010  
Louisville, KY 40232

Terms **NET 30 Days**

Contact: Delbert Billiter

Item Code/Description	UM	Quantity	Price	Amount
ANNUAL DUES				21,905.65
Annual Membership Dues				
2025 Membership Dues				
			46% Lobbying = 10,076.60	
			LG&E Dues =5,204.78	
			KU Dues = \$6,624.27	

SVC117618 - I-COMDUES - 0650 - 022810 54%  
SVC117618 - LOBBYING-I - 0650 - 022810 46%

Contributions or gifts to the Waterways Council are not deductible as charitable contributions for income tax purposes. However, they may be tax deductible as ordinary and necessary business expense subject to restrictions imposed as a result of association lobbying activities. Waterways Council estimates that the nondeductible portion of your 2023 dues and assessments ~ the portion that is allocable to lobbying ~ is 46 percent.

Electronic Remittance Instructions  
Bank: Wells Fargo  
Routing Number: 121000248  
Account Number: 2266000000000001



499 S. Capitol Street, SW  
Suite 401  
Washington, DC 20003  
202-765-2166  
Fax: 202-765-2167

## Invoice

Date	Invoice #
7/6/2020	54595

Bill To:

LG&E and KU Services Company  
Ms. Caryl Pfeiffer  
P.O. Box 32010  
Louisville, KY 40232

Terms
Net 30

Description	Amount
<p>2020 Membership Dues</p> <p>46% Lobbying = 10,076.60 LG&amp;E Dues = \$5,323.07 KU Dues = \$6,505.98</p> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p>Contributions or gifts to the Waterways Council are not deductible as charitable contributions for income tax purposes. However, they may be tax deductible as ordinary and necessary business expense subject to restrictions imposed as a result of association lobbying activities. Waterways Council estimates that the nondeductible portion of your 2020 dues and assessments ~ the portion that is allocable to lobbying ~ is 46 percent.</p> </div> <p><i>Electronic Remittance Instructions</i> Bank: Wells Fargo Routing Number: 121000248 Account Number: 226600000000000001</p>	21,905.65
Federal Tax ID: 26-0080090	<b>Total</b> \$21,905.65



499 S. Capitol Street, SW  
Suite 401  
Washington, DC 20003  
Ph: (202) 765-2166  
Fax: (202) 765-2167

Case No. 2025-00114  
Attachment to Response to AG-KIUC 1 Question No. 11

Page 17 of 120  
Garrett/McCombs

Invoice Date 7/1/2021  
Invoice # 0060038-IN  
Account No. 0070211

Bill To:

LG&E and KU Services Company  
P.O. Box 32010  
Louisville, KY 40232

Terms **NET 30 Days**

Contact: Ms. Caryl Pfeiffer

Item Code/Description	UM	Quantity	Price	Amount
ANNUAL DUES				21,905.65
Annual Membership dues				
2021 Membership Dues				
			46% Lobbying = 10,076.60	
			LG&E Dues = \$4,968.20	
			KU Dues = \$6,860.85	

Contributions or gifts to the Waterways Council are not deductible as charitable contributions for income tax purposes. However, they may be tax deductible as ordinary and necessary business expense subject to restrictions imposed as a result of association lobbying activities. Waterways Council estimates that the nondeductible portion of your 2020 dues and assessments ~ the portion that is allocable to lobbying ~ is 46 percent.

*Electronic Remittance Instructions*  
Bank: Wells Fargo  
Routing Number: 121000248  
Account Number: 226600000000000001

Federal Tax ID: 26-0080090

Amount Due **\$21,905.65**



499 S. Capitol Street, SW  
Suite 401  
Washington, DC 20003  
Ph: (202) 765-2166  
Fax: (202) 765-2167

Case No. 2025-00114  
Attachment to Response to AG-KIUC 1 Invoice No. 11

Page 118 of 120  
Invoice Date: Garrett/McCombs  
Invoice # 0060700-IN  
Account No. 0070211

Bill To:  
LG&E and KU Services Company  
P.O. Box 32010  
Louisville, KY 40232

Terms **NET 30 Days**

Contact: Delbert Billiter

Item Code/Description	UM	Quantity	Price	Amount
ANNUAL DUES				21,905.65
Annual Membership Dues				
2023 Membership Dues				
			46% Lobbying = 10,076.60	
			LG&E -Dues = \$5,441.36	
			KU Dues = \$6,387.69	

Contributions or gifts to the Waterways Council are not deductible as charitable contributions for income tax purposes. However, they may be tax deductible as ordinary and necessary business expense subject to restrictions imposed as a result of association lobbying activities. Waterways Council estimates that the nondeductible portion of your 2022 dues and assessments ~ the portion that is allocable to lobbying ~ is 46 percent.

Electronic Remittance Instructions  
Bank: Wells Fargo  
Routing Number: 121000248  
Account Number: 22660000000000001





499 S. Capitol Street, SW  
Suite 401  
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Fax: (202) 765-2167

Case No. 2025-00114  
Attachment to Response to AG-KIUC 1 Invoice No. 11

Page 119 of 120  
Invoice Date: Garrett/McCombs  
Invoice # 0060701-IN  
Account No. 0070211

Bill To:  
LG&E and KU Services Company  
P.O. Box 32010  
Louisville, KY 40232

Terms **NET 30 Days**

Contact: Delbert Billiter

Item Code/Description	UM	Quantity	Price	Amount
ANNUAL DUES				21,905.65
Annual Membership Dues				
2024 Membership Dues				
			46% Lobbying = 10,076.60	
			LG&E -Dues = \$5,441.36	
			KU Dues = \$6,387.69	

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Electronic Remittance Instructions  
Bank: Wells Fargo  
Routing Number: 121000248  
Account Number: 22660000000000001