



Mr. Jeff DeRouen
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40601

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APR 28 2010

PUBLIC SERVICE
COMMISSION

Kentucky Utilities Company
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
www.eon-us.com

Robert M. Conroy
Director - Rates
T 502-627-3324
F 502-627-3213
robert.conroy@eon-us.com

April 28, 2010

RE: **APPLICATION OF KENTUCKY UTILITIES COMPANY FOR AN
ADJUSTMENT OF ITS BASE RATES - Case No. 2009-00548**
(Updates to Question Nos. 43, 44, and 55; AG-1 Question No. 20)

Dear Mr. DeRouen:

On February 16, 2010, in the above-referenced proceeding, Kentucky Utilities Company ("KU") filed initial responses to Question Nos. 43, 44, and 55 of the First Data Request of Commission Staff dated January 19, 2010. Pursuant to the directives in each of these data requests, KU hereby provides an original and ten (10) copies of the following information:

- PSC-1 Question No. 43 - updated Rives Exhibit 2 and Analysis of Embedded Cost of Capital to reflect changes through March 31, 2010.
- PSC-1 Question No. 44 - detailed monthly income statements for March 2010.
- PSC-1 Question No. 55 - updated actual rate case expenses through March 31, 2010.

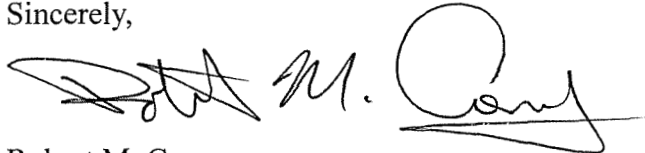
In response to Question No. 20 of the Attorney General's Initial Requests for Information dated March 1, 2010, KU stated it would provide the 2009 Annual Report to the Kentucky PSC once available. KU hereby provides an original and ten (10) copies of the Updated Response to Question No. 20 with the 2009 Annual Report to the Kentucky PSC.

Mr. Jeff DeRouen
April 28, 2010

Please confirm your receipt of these documents by placing the File Stamp of your Office on the enclosed additional copy.

Please contact me if you have any questions about this filing.

Sincerely,

A handwritten signature in black ink, appearing to read "R. M. Conroy". The signature is stylized with a large, circular initial "C" and a long horizontal stroke at the end.

Robert M. Conroy


Enclosures

cc: Parties of Record

VERIFICATION

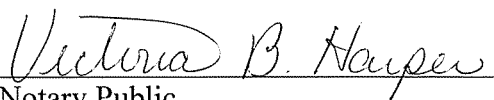
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **S. Bradford Rives**, being duly sworn, deposes and says that he is Chief Financial Officer for Kentucky Utilities Company and an employee of E.ON U.S. Services, Inc., and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



S. Bradford Rives

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 28th day of April 2010.

 (SEAL)

Notary Public

My Commission Expires:
Sept 20, 2010

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**UPDATED Response to First Data Request of Commission Staff
Dated January 19, 2010**

Updated Response filed April 28, 2010

Question No. 43

Responding Witness: S. Bradford Rives

- Q-43. Provide any information, when known, that would have a material effect on net operating income, rate base, or cost of capital that has occurred after the test year but were not incorporated in the filed testimony and exhibits.
- A-43. See attached Updated Rives Exhibit 2 and Analysis of the Embedded Cost of Capital, reflecting changes to embedded cost of capital through March 31, 2010.

KENTUCKY UTILITIES

**Capitalization at October 31, 2009
Revised Trimble County Joint Use Assets Transfer (Col 2)
with Annual Cost Rate as of March 31, 2010**

	Per Books 10-31-09 (1)	Capital Structure (2)	Trimble County Joint Use Assets Transfer (3)	Undistributed Subsidiary Earnings (4)	Investment in EEI (Col 2 x Col 5 Line 4) (5)	Investments in OVEC and Other (Col 2 x Col 6 Line 4) (6)	Adjustments to Total Co. Capitalization (Sum of Col 3 - Col 6) (7)	Adjusted Total Company Capitalization (Col 1 - Col 7) (8)	Jurisdictional Rate Base Percentage (Exhibit 3 Line 19) (9)	Kentucky Jurisdictional Capitalization (Col 8 x Col 9) (10)
1. Short Term Debt	\$ 19,665,954	0.55%	\$ 249,991	\$ -	\$ (7,127)	\$ (4,621)	\$ 238,243	\$ 19,904,197	87.15%	\$ 17,346,508
2. Long Term Debt	1,631,779,405	45.52%	20,690,165	-	(589,848)	(382,487)	19,717,830	1,651,497,235	87.15%	1,439,279,840
3. Common Equity	1,933,128,508	53.93%	24,512,754	(6,207,858)	(698,825)	(453,153)	17,152,918	1,950,281,425	87.15%	1,699,670,262
4. Total Capitalization	\$ 3,584,573,867	100.00%	\$ 45,452,910	\$ (6,207,858)	\$ (1,295,800)	\$ (840,261)	\$ 37,108,991	\$ 3,621,682,857		\$ 3,156,296,610

	Kentucky Jurisdictional Capitalization (10)	Capital Structure (11)	Environmental Compliance Plans (a) (Col 11 x Col 12 Line 4) (12)	Adjusted Kentucky Jurisdictional Capitalization (Col 10 - Col 12) (13)	Adjusted Capital Structure (14)	Annual Cost Rate March 31, 2010 (15)	Cost of Capital (Col 15 x Col 14) (16)
1. Short Term Debt	\$ 17,346,508	0.55%	\$ (573,676)	\$ 16,772,832	0.55%	0.21%	0.00%
2. Long Term Debt	1,439,279,840	45.60%	(47,562,946)	1,391,716,894	45.60%	4.68%	2.13%
3. Common Equity	1,699,670,262	53.85%	(56,168,084)	1,643,502,178	53.85%	11.50%	6.19%
4. Total Capitalization	\$ 3,156,296,610	100.00%	\$ (104,304,706)	\$ 3,051,991,904	100.00%		8.32%

(a) Environmental Compliance Plans:

Total Jurisdictional ECR Rate Base at 10/31/09	\$ 1,120,801,977
Less: Juns ECR Rate Base '01 and '03 Plans	149,293,659
Less: Juns ECR Rate Base Roll-in '05 and '06 Plans	867,203,612
Jurisdictional ECR Post '03 Rate Base	\$ 104,304,706

NOTES:

Column 15 used March 31, 2010 actual embedded cost rates.

KENTUCKY UTILITIES COMPANY
ANALYSIS OF THE EMBEDDED COST OF CAPITAL AT
March 31, 2010

LONG-TERM DEBT										
	Due	Rate	Principal	Interest	Annualized Cost			Letter of Credit and other fees	Total	Embedded Cost
					Amortized Debt Issuance Expense	Amortized Loss- Reacquired Debt				
Pollution Control Bonds										
Mercer Co 2000 Series A	05/01/23	0.33000% *	12,900,000	42,570	-	46,743	94,413 a	183,726	1.424%	
Carroll Co 2002 Series A	02/01/32	0.65000% *	20,930,000	136,045	4,104	36,300	20,930 b	197,379	0.943%	
Carroll Co 2002 Series B	02/01/32	0.65000% *	2,400,000	15,600	2,856	4,164	2,400 b	25,020	1.043%	
Muhlenberg Co 2002 Series A	02/01/32	0.65000% *	2,400,000	15,600	1,140	12,744	2,400 b	31,884	1.329%	
Mercer Co 2002 Series A	02/01/32	0.65000% *	7,400,000	48,100	3,180	12,900	7,400 b	71,580	0.967%	
Carroll Co 2002 Series C	10/01/32	0.47800% *	96,000,000	458,880	73,658	186,036	240,000 c	958,574	0.999%	
Carroll Co 2004 Series A	10/01/34	0.32000% *	50,000,000	160,000	-	105,023	409,041 d	674,064	1.348%	
Carroll Co 2006 Series B	10/01/34	0.34000% *	54,000,000	183,600	47,757	-	441,990 d	673,347	1.247%	
Carroll Co 2007 Series A	02/01/26	5.75000% *	17,875,000	1,027,813	33,166	-	-	1,060,979	5.936%	
Trimble Co 2007 Series A	03/01/37	6.00000% *	8,927,000	535,620	16,022	-	-	551,642	6.179%	
Carroll Co 2008 Series A	02/01/32	0.36000% *	77,947,405	280,611	34,268	-	636,669 d	951,548	1.221%	
Called Bonds			-	-	-	200,687	1	200,687	0.000%	
Total External Debt			350,779,405	2,904,439	216,151	604,597	1,855,243	5,580,430	0.332%	
Notes Payable to Fidelity Corp										
Notes Payable to Fidelity Corp	11/24/10	4.240%	33,000,000	1,399,200	-	-	-	1,399,200	4.240%	
Notes Payable to Fidelity Corp	01/16/12	4.390%	50,000,000	2,195,000	-	-	-	2,195,000	4.390%	
Notes Payable to Fidelity Corp	04/30/13	4.550%	100,000,000	4,550,000	-	-	-	4,550,000	4.550%	
Notes Payable to Fidelity Corp	08/15/13	5.310%	75,000,000	3,982,500	-	-	-	3,982,500	5.310%	
Notes Payable to Fidelity Corp	12/19/14	5.450%	100,000,000	5,450,000	-	-	-	5,450,000	5.450%	
Notes Payable to Fidelity Corp	07/08/15	4.735%	50,000,000	2,367,500	-	-	-	2,367,500	4.735%	
Notes Payable to Fidelity Corp	12/21/15	5.360%	75,000,000	4,020,000	-	-	-	4,020,000	5.360%	
Notes Payable to Fidelity Corp	10/25/16	5.675%	50,000,000	2,837,500	-	-	-	2,837,500	5.675%	
Notes Payable to Fidelity Corp	06/20/17	5.980%	50,000,000	2,990,000	-	-	-	2,990,000	5.980%	
Notes Payable to Fidelity Corp	07/25/18	6.160%	50,000,000	3,080,000	-	-	-	3,080,000	6.160%	
Notes Payable to Fidelity Corp	09/27/18	5.645%	50,000,000	2,822,500	-	-	-	2,822,500	5.645%	
Notes Payable to Fidelity Corp	12/17/18	7.035%	75,000,000	5,276,250	-	-	-	5,276,250	7.035%	
Notes Payable to Fidelity Corp	10/25/19	5.710%	70,000,000	3,997,000	-	-	-	3,997,000	5.710%	
Notes Payable to Fidelity Corp	02/07/22	5.690%	53,000,000	3,015,700	-	-	-	3,015,700	5.690%	
Notes Payable to Fidelity Corp	05/22/23	5.850%	75,000,000	4,387,500	-	-	-	4,387,500	5.850%	
Notes Payable to Fidelity Corp	09/14/28	5.960%	100,000,000	5,960,000	-	-	-	5,960,000	5.960%	
Notes Payable to Fidelity Corp	06/23/36	6.330%	50,000,000	3,165,000	-	-	-	3,165,000	6.330%	
Notes Payable to Fidelity Corp	03/30/37	5.860%	75,000,000	4,395,000	-	-	-	4,395,000	5.860%	
Notes Payable to Fidelity Corp	04/24/17	5.280%	50,000,000	2,640,000	-	-	-	2,640,000	5.280%	
Notes Payable to Fidelity Corp	07/29/19	4.810%	50,000,000	2,405,000	-	-	-	2,405,000	4.810%	
Notes Payable to Fidelity Corp	11/25/19	4.445%	50,000,000	2,222,500	-	-	-	2,222,500	4.445%	
Total Internal Debt			1,331,000,000	73,158,150	-	-	-	73,158,150	4.350%	
Total			1,681,779,405	76,062,589	216,151	604,597	1,855,243	78,738,580	4.682%	

SHORT TERM DEBT								
	Rate	Principal	Interest	Annualized Cost			Total	Embedded Cost
				Expense	Loss	Premium		
Notes Payable to Associated Company	0.210% *	28,143,954	59,102	-	-	-	59,102	0.210%
Total		28,143,954	59,102	-	-	-	59,102	0.210%

Embedded Cost of Total Debt	1,709,923,359	76,121,691	216,151	604,597	1,855,243	78,797,682	4.608%
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* Composite rate at end of current month

1 Series P and R bonds were redeemed in 2003, and 2005, respectively. They were not replaced with other bond series. The remaining unamortized expense is being amortized over the remainder of the original lives (due 5/15/07, 6/1/25, 6/1/35, and 6/1/36 respectively) of the bonds as loss on required debt.

- a - Letter of credit fee = (principal bal + 45 days interest)* 70% Rate based on company credit rating. Additional fee of \$250/month for drawdown
- b - Remarketing fee = 10 basis points
- c - Remarketing fee = 25 basis points
- d - Is a and b combined

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**UPDATED Response to First Data Request of Commission Staff
Dated January 19, 2010**

Updated Response filed April 28, 2010

Question No. 44

Responding Witness: Shannon L. Charnas

Q-44. Provide detailed monthly income statements for each month after the test year, including the month in which the hearing ends, as they become available.

A-44. See attached income statements for March 2010.

KENTUCKY UTILITIES COMPANY

Income Statements

March 31, 2010

Kentucky Utilities Company
Comparative Statement of Income
March 31, 2010

	Current Month		
	This Year Amount	Last Year Amount	Increase or Decrease Amount %
Electric Operating Revenues.....	84,366,002.66	108,936,553.74	(24,570,551.08) (22.55)
Rate Refunds.....	(266,000.00)	-	(266,000.00) (100.00)
Total Operating Revenues.....	84,100,002.66	108,936,553.74	(24,836,551.08) (22.80)
Fuel for Electric Generation.....	33,394,008.89	32,510,913.75	883,095.14 2.72
Power Purchased.....	17,595,517.33	19,451,905.56	(1,856,388.23) (9.54)
Other Operation Expenses.....	17,266,380.95	5,661,320.71	11,605,060.24 204.99
Maintenance.....	8,816,005.73	26,893,349.88	(18,077,344.15) (67.22)
Depreciation.....	10,790,176.36	10,119,551.93	670,624.43 6.63
Amortization Expense.....	558,944.05	285,867.44	273,076.61 95.53
Regulatory Credits.....	(207,051.57)	(197,399.95)	(9,651.62) (4.89)
Taxes			
Federal Income.....	(11,640,316.38)	(7,518,185.94)	(4,122,130.44) (54.83)
State Income.....	(2,239,789.41)	(252,980.97)	(1,986,808.44) (785.36)
Deferred Federal Income - Net.....	6,894,290.36	3,879,162.60	3,015,127.76 77.73
Deferred State Income - Net.....	1,307,459.13	53,079.84	1,254,379.29 2,363.19
Property and Other.....	1,878,530.55	1,974,114.85	(95,584.30) (4.84)
Investment Tax Credit.....	-	5,354,113.77	(5,354,113.77) (100.00)
Loss (Gain) from Disposition of Allowances.....	(44,023.81)	(84,707.76)	40,683.95 48.03
Accretion Expense.....	182,306.62	172,655.48	9,651.14 5.59
Total Operating Expenses.....	84,552,438.80	98,302,761.19	(13,750,322.39) (13.99)
Net Operating Income.....	(452,436.14)	10,633,792.55	(11,086,228.69) (104.25)
Other Income Less Deductions			
Other Income Less Deductions.....	923,975.65	2,656,121.88	(1,732,146.23) (65.21)
AFUDC - Equity.....	(12,101.43)	506,504.31	(518,605.74) (102.39)
Total Other Income Less Deductions.....	911,874.22	3,162,626.19	(2,250,751.97) (71.17)
Income Before Interest Charges.....	459,438.08	13,796,418.74	(13,336,980.66) (96.67)
Interest on Long-Term Debt.....	6,529,765.52	5,836,657.07	693,108.45 11.88
Amortization of Debt Expense - Net.....	68,395.59	67,604.26	791.33 1.17
Other Interest Expenses.....	146,949.51	525,340.70	(378,391.19) (72.03)
AFUDC - Borrowed Funds.....	(80,196.51)	(151,372.90)	71,176.39 47.02
Total Interest Charges.....	6,664,914.11	6,278,229.13	386,684.98 6.16
Net Income.....	(6,205,476.03)	7,518,189.61	(13,723,665.64) (182.54)

Kentucky Utilities Company
Comparative Statement of Income
March 31, 2010

	Year to Date		
	This Year Amount	Last Year Amount	Increase or Decrease Amount %
Electric Operating Revenues.....	380,525,331.94	361,446,188.04	19,079,143.90 5.28
Rate Refunds.....	(987,769.21)	-	(987,769.21) (100.00)
Total Operating Revenues.....	379,537,562.73	361,446,188.04	18,091,374.69 5.01
Fuel for Electric Generation.....	126,184,050.39	115,147,246.19	11,036,804.20 9.58
Power Purchased.....	54,002,345.03	63,896,289.41	(9,893,944.38) (15.48)
Other Operation Expenses.....	50,453,470.26	49,088,626.57	1,364,843.69 2.78
Maintenance.....	22,926,869.19	77,364,377.33	(54,437,508.14) (70.37)
Depreciation.....	32,325,359.98	31,949,478.06	375,881.92 1.18
Amortization Expense.....	1,722,015.93	1,127,747.79	594,268.14 52.70
Regulatory Credits.....	(618,481.09)	(589,505.07)	(28,976.02) (4.92)
Taxes			
Federal Income.....	14,809,719.88	(9,369,694.79)	24,179,414.67 258.06
State Income.....	2,532,190.11	(528,888.01)	3,061,078.12 578.78
Deferred Federal Income - Net.....	6,610,608.46	3,879,162.60	2,731,445.86 70.41
Deferred State Income - Net.....	1,307,459.13	53,079.84	1,254,379.29 2,363.19
Property and Other.....	5,294,799.36	5,651,441.79	(356,642.43) (6.31)
Investment Tax Credit.....	(44,023.81)	5,354,113.77	(5,354,113.77) (100.00)
Loss (Gain) from Disposition of Allowances.....	544,132.52	(84,707.76)	40,683.95 48.03
Accretion Expense.....	318,050,515.34	515,262.75	28,869.77 5.60
Total Operating Expenses.....	61,487,047.39	343,454,030.47	(25,403,515.13) (7.40)
Net Operating Income.....	318,050,515.34	17,992,157.57	43,494,889.82 241.74
Other Income Less Deductions			
Other Income Less Deductions.....	2,305,104.24	5,667,179.34	(3,362,075.10) (59.33)
AFUDC - Equity.....	(36,371.77)	1,681,271.55	(1,717,643.32) (102.16)
Total Other Income Less Deductions.....	2,268,732.47	7,348,450.89	(5,079,718.42) (69.13)
Income Before Interest Charges.....	63,755,779.86	25,340,608.46	38,415,171.40 151.60
Interest on Long-Term Debt.....	19,146,059.17	17,478,047.60	1,668,011.57 9.54
Amortization of Debt Expense - Net.....	205,186.38	200,708.64	4,477.74 2.23
Other Interest Expenses.....	896,470.10	828,119.79	68,350.31 8.25
AFUDC - Borrowed Funds.....	(238,310.08)	(503,193.37)	264,883.29 52.64
Total Interest Charges.....	20,009,405.57	18,003,682.66	2,005,722.91 11.14
Net Income.....	43,746,374.29	7,336,925.80	36,409,448.49 496.25

Kentucky Utilities Company
Comparative Statement of Income
March 31, 2010

	Year Ended Current Month		
	This Year Amount	Last Year Amount	Increase or Decrease Amount %
Electric Operating Revenues.....	1,375,737,377.77	1,413,291,594.68	(37,554,216.91) (2.66)
Rate Refunds.....	(1,457,000.00)	-	(1,457,000.00) (100.00)
Total Operating Revenues.....	1,374,280,377.77	1,413,291,594.68	(39,011,216.91) (2.76)
Fuel for Electric Generation.....	444,734,118.15	504,411,889.67	(59,677,771.52) (11.83)
Power Purchased.....	188,919,454.35	229,008,412.36	(40,088,958.01) (17.51)
Other Operation Expenses.....	197,665,485.52	175,168,253.33	22,497,232.19 12.84
Maintenance.....	48,836,599.42	144,807,125.76	(95,970,526.34) (66.27)
Depreciation.....	127,929,620.19	132,727,072.76	(4,797,452.57) (3.61)
Amortization Expense.....	6,661,136.27	5,170,468.75	1,490,667.52 28.83
Regulatory Credits.....	(2,434,915.66)	(2,296,846.20)	(138,069.46) (6.01)
Taxes			
Federal Income.....	19,413,059.44	15,237,490.20	4,175,569.24 27.40
State Income.....	4,692,585.26	6,346,211.84	(1,653,626.58) (26.06)
Deferred Federal Income - Net.....	48,103,455.76	(2,835,781.92)	50,939,237.68 1,796.30
Deferred State Income - Net.....	9,157,028.92	(2,667,085.04)	11,824,113.96 443.33
Property and Other.....	20,599,970.39	21,369,680.98	(769,710.59) (3.60)
Investment Tax Credit.....	16,062,341.26	27,421,011.74	(11,358,670.48) (41.42)
Loss (Gain) from Disposition of Allowances.....	(44,023.81)	(84,765.21)	40,741.40 48.06
Accretion Expense.....	2,135,064.46	2,001,364.29	133,700.17 6.68
Total Operating Expenses.....	1,132,430,979.92	1,255,784,503.31	(123,353,523.39) (9.82)
Net Operating Income.....	241,849,397.85	157,507,091.37	84,342,306.48 53.55
Other Income Less Deductions			
Other Income Less Deductions.....	2,771,056.89	27,775,782.72	(25,004,725.83) (90.02)
AFUDC - Equity.....	2,188,253.69	6,353,319.72	(4,165,066.03) (65.56)
Total Other Income Less Deductions.....	4,959,310.58	34,129,102.44	(29,169,791.86) (85.47)
Income Before Interest Charges.....	246,808,708.43	191,636,193.81	55,172,514.62 28.79
Interest on Long-Term Debt.....	73,967,986.44	69,447,871.42	4,520,115.02 6.51
Amortization of Debt Expense - Net.....	819,616.08	762,967.80	56,648.28 7.42
Other Interest Expenses.....	3,397,335.64	4,829,387.52	(1,432,051.88) (29.65)
AFUDC - Borrowed Funds.....	(1,112,633.35)	(2,081,772.23)	969,138.88 46.55
Total Interest Charges.....	77,072,304.81	72,958,454.51	4,113,850.30 5.64
Net Income.....	169,736,403.62	118,677,739.30	51,058,664.32 43.02

KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**UPDATED Response to First Data Request of Commission Staff
Dated January 19, 2010**

Updated Response filed April 28, 2010

Question No. 55

Responding Witness: Shannon L. Charnas

Q-55. Provide the following information concerning the costs for the preparation of this case:

a. A detailed schedule of expenses incurred to date for the following categories:

- (1) Accounting;
- (2) Engineering;
- (3) Legal;
- (4) Consultants; and
- (5) Other Expenses (Identify separately).

For each category, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of any invoices, contracts, or other documentation that support charges incurred in the preparation of this rate case. Indicate any costs incurred for this case that occurred during the test year.

- b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
- c. During the course of this proceeding, provide monthly updates of the actual costs incurred, in the manner requested in (a) above. Updates will be due the last business day of each month, through the month of the public hearing.

A-55. c. See attached.

KENTUCKY UTILITIES COMPANY
CASE NO. 2009-00548

Schedule of Rate Case Preparation Costs

Response to Commission's Order
Dated January 19, 2010

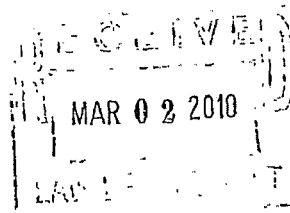
Question No. 55(c)

Responding Witness: Shannon L. Charnas

Date	Invoice #	Vendor Name	Hours	Rate/Hr	Amount	Description	Account
26-Feb-10	641972	STOLL KEENON OGDEN PLLC	118.2	\$ 273.17	\$ 32,288.97	Professional Services	186023
		SUBTOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC			32,288.97		186023
		TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC @ 02/28/2010			84,602.79		186023
		TOTAL LEGAL OUTSIDE COUNSEL KU ELECTRIC			116,891.76		186023
12-Jan-10	134010009646	MERCER US INC			184.00	Pension, post-retirement and post-employment projections	186023
1-Feb-10	201022	THE PRIME GROUP LLC	197.8	181.54	35,900.00	Cost of service and rate design development	186023
4-Mar-10	201032	THE PRIME GROUP LLC	23.0	196.74	4,525.00	Cost of service and rate design development	186023
		SUBTOTAL CONSULTANTS KU ELECTRIC			40,609.00		186023
		TOTAL CONSULTANTS KU ELECTRIC @ 02/28/2010			53,126.50		186023
		TOTAL CONSULTANTS KU ELECTRIC			93,735.50		186023
17-Feb-10	10022EK0	KENTUCKY PRESS SERVICE INC			1,461,319.80	Newspaper notices	186023
29-Jan-10	230118	RICK E LOVEKAMP			39.52	Car rental to drive data responses to Frankfort	186023
		SUBTOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC			1,461,359.32		186023
		TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC @ 02/28/2010			1,788.20		186023
		TOTAL SUPPLIES/SERVICES - OTHER KU ELECTRIC			1,463,147.52		186023
		TOTAL RATE CASE EXPENSES @ 03/31/2010			\$ 1,673,774.78		186023

Vendor 40033

Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389



E.ON U.S. LLC
Attn: Dorothy E O'Brien
220 West Main Street
Louisville, KY 40202

In Oracle

February 26, 2010
Invoice #: 641972
Account #: 4000017134411



Please send your payment by March 28, 2010 to Stoll Keenon Ogden PLLC at:
P.O. Box 11969
Lexington, KY 40579-1969

Re: 2009 KY Base Rate Case
Your Reference: Responsible Attorney: Allyson Sturgeon
eCounsel No. 27749

Fees rendered this bill	\$ 71,558.50
Less E.ON special discount	\$-7,155.85
Disbursements	\$ 175.28
Total Current Charges This Matter	\$ 64,577.93

125973	KU RATECASE 2010	0321	026900 =
125974	LGE RC-GS 2010	0321	026900 =
125975	LGE RC-EL 2010	0321	026900 =

32,288.97
11,753.18
20,535.78

64,577.93

RECEIVED

MAR 22 2010

ACCOUNTS PAYABLE

E.ON U.S. LLC

Stoll Keenon Ogden PLLC
Invoice No. 641972

Professional Services for the period through 01/31/10, including the following:

Re: 2009 KY Base Rate Case

Your Reference: Responsible Attorney: Allyson Sturgeon

eCounsel No. 27749

Our Reference: 400001/134411/KRR/1016

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/04/10	Review executed TC2 transfer documents and email bond counsel regarding same.	JWH	0.60
01/04/10	Work on testimony.	KRR	2.00
01/04/10	E-mails to/from Mr. Fendig re deed edits; reviewed signed TC deed and bill of sale from Mr. Fendig.	TLS	0.50
01/04/10	Meeting at E.ON re Wolfram testimony; revisions to draft testimony.	WDC	2.20
01/05/10	Work on testimony.	KRR	1.00
01/05/10	Draft Scott, Charnas, Thompson and Staffieri testimony; putting together Hermann testimony support binder	MLB	6.50
01/05/10	Work on testimony back-up binder	MMS	1.00
01/05/10	Examine e-mail re presentation of new rates in tariffs and newspaper ad; research same	RMW	0.50
01/05/10	Work on deed and bill of sale.	TLS	0.20
01/06/10	Review testimony and work on same.	KRR	3.00
01/06/10	Drafting Scott, Charnas and Thompson testimony; completing testimony support binder for Hermann	MLB	6.00
01/06/10	Finalize testimony back-up binder	MMS	0.50
01/06/10	Send e-mail to Ms. Sturgeon re newspaper ad and tariffs; examine and revise gas tariff	RMW	2.00
01/06/10	Revisions to draft testimonies.	WDC	0.90
01/07/10	Work on testimony.	KRR	6.00
01/07/10	Drafting Hermann, Charnas and Scott testimonies	MLB	1.00
01/07/10	Edit and comment on gas tariff; e-mail to client re same; telephone conference with Mr. Conroy re schedule of review meetings	RMW	2.50
01/08/10	Work on testimony.	KRR	8.00
01/08/10	Drafting Thompson, Staffieri, Scott and Charnas testimony	MLB	4.20
01/08/10	Travel to and from Louisville; attend meetings re newspaper notice and tariffs	RMW	10.50

Keep this copy for your records.

E.ON U.S. LLC

Stoll Keenon Ogden PLLC
Invoice No. 641972

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/08/10	Revisions to testimony.	WDC	0.50
01/09/10	Work on testimony.	KRR	6.00
01/10/10	Work on testimony.	KRR	4.00
01/11/10	Work on testimony.	KRR	7.00
01/11/10	Preparing materials for Thompson testimony meeting	MLB	1.40
01/11/10	Review Avera testimony in both cases; arrange for meeting to examine filing requirements; examine material re CATV tariff provisions	RMW	5.00
01/11/10	Assist in preparation of documents for Thompson testimony	SR	1.80
01/11/10	Revisions to draft testimony.	WDC	1.30
01/12/10	Attend meetings at E.ON re review of testimony; work on same.	KRR	7.00
01/12/10	Conference call re Avera testimony	RMW	1.00
01/12/10	Revisions to testimony; meeting at E.ON re Wolfram testimony.	WDC	6.50
01/13/10	Meetings at E.ON with client re testimony reviews; work on same.	KRR	9.00
01/13/10	Updating Hermann testimony backup binder	MLB	4.20
01/13/10	Examine newspaper notices; examine Commission data requests re depreciation; examine Hermann testimony; telephone Mr. Seelye re testimony	RMW	2.00
01/13/10	Revisions to draft testimonies; meeting at E.ON re Conroy testimony.	WDC	7.10
01/14/10	Work on testimony.	KRR	0.50
01/14/10	Updating Hermann testimony backup binder; researching reserve margin issues for Thompson testimony	MLB	4.80
01/14/10	Review and revise new version of Hermann testimony; telephone Ms. Braun re Hermann testimony support binder	RMW	1.00
01/14/10	Travel to and from Louisville; meet with Ms. Sturgeon, Mr. Reinert, Mr. Lovekamp, and Harris re filing requirements	RMW	4.50
01/14/10	Revisions to draft testimony; meeting at E.ON re Bellar testimony.	WDC	6.10
01/15/10	Work on testimony.	KRR	1.70
01/15/10	Conference call to review Hermann testimony; work on depreciation issues; research PSC website and review files re depreciation; draft response to filing requirement re depreciation and send to client	RMW	3.50
01/15/10	Revisions to draft testimonies.	WDC	5.60

Keep this copy for your records.

E.ON U.S. LLC

Stoll Keenon Ogden PLLC
Invoice No. 641972

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/16/10	Work on testimony.	KRR	2.00
01/16/10	Review Avera testimony; e-mail and voicemail re same; e-mail Mr. Conroy re filing requirements	RMW	1.00
01/16/10	Revisions to rate case testimonies.	WDC	4.80
01/17/10	Work on testimony.	KRR	2.00
01/17/10	Memo re rate case testimony issues.	WDC	1.10
01/18/10	Work on testimony; meeting at E.ON with Ms. Sturgeon, Messrs. Bellar and Conroy re rate case issues.	KRR	4.00
01/18/10	Examine and revise Seelye testimony; examine and comment on Hermann testimony; e-mail re same	RMW	1.50
01/18/10	Revisions to draft applications and notices.	WDC	1.20
01/19/10	Work on testimony.	KRR	6.00
01/19/10	Examine and revise Seelye testimony; review filing requirements and e-mail re same; e-mail and telephone with McKenzie re SFV in Avera testimony; examine revisions to Avera testimony; examine and send comments on data request responses by Spanos in depreciation case	RMW	4.00
01/19/10	Revisions to draft testimonies.	WDC	2.20
01/20/10	Work on testimony and rate case issues.	KRR	9.00
01/20/10	Updating Hermann testimony back-up binder	MLB	0.80
01/20/10	Examine Seelye testimony and send comments and edits to Seelye	RMW	2.00
01/21/10	Work on testimony and rate case issues.	KRR	9.00
01/21/10	Researching conjunctive billing in Commission orders for Seelye testimony	MLB	4.70
01/21/10	Revisions to draft applications and notices.	WDC	0.70
01/22/10	Work on testimony.	KRR	8.50
01/22/10	Discussing Hermann testimony back-up binder with Mr. Murphy; updating testimony back-up binder	MLB	0.50
01/23/10	Attention to emails re testimony; work on same.	KRR	0.60
01/24/10	Work on testimony; work on filing schedules.	KRR	1.50
01/24/10	Review Seelye testimony and proposed insert and send comments and edits to Seelye	RMW	3.00
01/25/10	Analysis of and work on filing schedules.	KRR	7.50

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E.ON U.S. LLC

Stoll Keenon Ogden PLLC
Invoice No. 641972

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
01/26/10	Attention to emails re filing requirement issues; review draft TC2 depreciation data responses.	KRR	1.60
01/27/10	Schedule telephone conference with KIUC counsel; attention to filing issues; telephone conference with Ms. Sturgeon re same.	KRR	4.00
01/28/10	Work on filing issues; telephone conference with KIUC counsel.	KRR	2.00
01/28/10	Searching for recent court decision applicable to rate case, specifically Seelye's testimony	MLB	0.20
01/28/10	Telephone and e-mail with Ms. Sanders re FAS 143 data request response	RMW	0.40
Total Services			\$71,558.50

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
RMW	Watt, R M	44.40	350.00	15,540.00
MMS	Stephens, M M	1.50	145.00	217.50
MLB	Braun, Monica	34.30	200.00	6,860.00
SR	Roitman, Susannah	1.80	110.00	198.00
JWH	Hendricks, J W	0.60	290.00	174.00
KRR	Riggs, Kendrick R.	112.90	350.00	39,515.00
TLS	Schnell, A L	0.70	300.00	210.00
WDC	Crosby III, W D	40.20	220.00	8,844.00
Total Services		236.40		\$71,558.50

Disbursements

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Amount</u>
01/08/10	VENDOR: Rader, John; INVOICE#: 10810; DATE: 1/8/2010		\$10.59
01/13/10	Reimburse parking on 1/13/10 for meeting at E.ON	KRR	\$6.00
01/14/10	VENDOR: Riggs, Kendrick R; INVOICE#: 011510; DATE: 1/15/2010 Reimburse parking on 1/14/10 for meeting at E.ON	KRR	\$4.00
01/15/10	VENDOR: Riggs, Kendrick R; INVOICE#: 011510; DATE: 1/15/2010 louisville 1/8	RMW	\$71.50
01/15/10	VENDOR: Watt, Robert M; INVOICE#: 11510; DATE: 1/15/2010 parking 1/8	RMW	\$8.00
01/16/10	VENDOR: Watt, Robert M; INVOICE#: 11510; DATE: 1/15/2010 Telephone Expense 1(512)458-4644; 1 Mins.	RMW	\$0.19
01/22/10	VENDOR: Watt, Robert M; INVOICE#: 12210; DATE: 1/22/2010 louisville 1/14	RMW	\$70.00
01/22/10	VENDOR: Watt, Robert M; INVOICE#: 12210; DATE: 1/22/2010 parking	RMW	\$5.00
	VENDOR: Watt, Robert M; INVOICE#: 12210; DATE: 1/22/2010		

Keep this copy for your records.

E.ON U.S. LLC

Stoll Keenon Ogden PLLC
Invoice No. 641972

Total Disbursements

\$175.28

Summary of Disbursements

<u>Disb Code</u>	<u>Description</u>	<u>Amt</u>
005	Telephone Expense	\$0.19
021	lodging, parking and etc.	\$23.00
041	long distance transportation, mileage	\$141.50
053	Misc. Client Supplies	<u>\$10.59</u>
	Total Disbursements	\$175.28

TOTAL FEES & DISBURSEMENTS

\$71,733.78

LESS DISCOUNT

\$-7,155.85

Total Current Charges This Matter

\$64,577.93

Keep this copy for your records.

The Prime Group

Invoice for Services Rendered

Complete

ENTERED
3-1-10

Invoice Date: February 1, 2010

Invoice Number 20102-2

J.M

PO# 35361

To: E.ON
P.O. Box 32010
Louisville, KY 40232

Attn: Mr. Robert Conroy

249.5 hours of consulting work by Steve Seelye @ \$200.00/hr performed during January in providing support for a retail rate case for LG&E and KU in Kentucky for E.ON. \$ 49,900.00

69.0 hours of consulting work by Paul Garcia @ \$150.00/hr performed during January in providing support for a retail rate case for LG&E and KU in Kentucky for E.ON. \$ 10,350.00

19.0 hours of consulting work by Eric Blake @ \$150.00/hr performed during January in providing support for a retail rate case for LG&E and KU in Kentucky for E.ON. \$ 2,850.00

58.0 hours of consulting work by Jeff Wernert @ \$150.00/hr performed during January in providing support for a retail rate case for LG&E and KU in Kentucky for E.ON. \$ 8,700.00

RECEIVED

FEB 26 2010

Total due for January

ACCOUNTS PAYABLE \$ 71,800.00

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

KY Rate Case 2010

[Signature]

KY Rate Case

Line 4 (KU Rc) - \$ 35,900.00

Line 5 (LGE Elec Rc)
\$ 22,832.40

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-425-7882 FAX 502-326-9894

Line 6 (LGE Gas Rc) - \$ 13,067.60

The Prime Group

Invoice for Services Rendered

Invoice Date: March 4, 2010

Invoice Number 20103-2

To: E.ON
P.O. Box 32010
Louisville, KY 40232

Attn: Mr. Robert Conroy

43.0 hours of consulting work by Steve Seelye @ \$200.00/hr performed during February in providing support for a retail rate case for LG&E and KU in Kentucky for E.ON. \$ 8,600.00

3.0 hours of consulting work by Jeff Wernert @ \$150.00/hr performed during February in providing support for a retail rate case for LG&E and KU in Kentucky for E.ON. \$ 450.00

Total due for February \$ 9,050.00

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

PO #
35361

[Signature] 3/5/10

RECEIVED
MAR 08 2010
ACCOUNTS PAYABLE

Ky Rate Case 2010
Line 4 (ku RC) - \$ 4525.00
Line 5 (LGE Elec RC) - \$ 2877.90
Line 6 (LGE Gas RC) - \$ 1647.10

03/08/2010 16:26 5026273213

ENTERPRISE RENT-A-CAR COMPANY OF KENTUCKY, 433 S 8TH ST, LOUISVILLE, KY 402031947 (502) 589-2211

RENTAL AGREEMENT REF#
 201094 6TD6ZC

SUMMARY OF CHARGES

RENTER
 LOVEKAMP, RICK

DATE & TIME OUT
 01/29/2010 08:11 AM
DATE & TIME IN
 01/29/2010 11:21 AM

BILLING CYCLE
 24-HOUR

VEH #1 2009 CHEV E15C SWB
 VIN# 1GCFG15X191119684
 LIC# 442034
 MILES DRIVEN 116

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/29 - 01/29	1	DAY	\$58.00	\$58.00
PRE-PURCHASED FUEL	01/29 - 01/29				\$16.73
Subtotal:					\$74.73
Taxes & Surcharges					
KY U-DRIVE-IT TAX	01/29 - 01/29			6%	\$3.48
VEHICLE LICENSE COST RECOVERY	01/29 - 01/29	1	DAY	\$0.82	\$0.82
Total Charges:					\$79.03

Total Amount Due \$0.00

PAYMENT INFORMATION
AMOUNT PAID \$79.03
TYPE Visa

CREDIT CARD NUMBER
 XXXXXXXXXXXX0802 PENDING

KU = 39.52
 LGEE = 25.28
 LGG = 14.23

 79.03

MERCER



MARSH MERCER KROLL
GUY CARPENTER OLIVER WYMAN

462 South Fourth Street, Suite 1100
Louisville, KY 40202
502 561 4710
henry.erk@mercer.com
www.mercer.com

Memo

To: Heather Metts
Date: April 28, 2010
From: Henry Erk
Subject: Fees Related to the Pension Cost Projections for Rate Case

For December, 2009, Mercer's consulting and actuarial fees related to pension cost projections for the rate case were \$368.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

PO # 42369

Invoice

Signature on back pg

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

RECEIVED
PO Number 10022EK0
Order

MAR 10 2010

Client KENTUCKY UTILITIES

ACCOUNTS PAYABLE

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARBOURVILLE MOUNTAIN ADVOCATE							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	9 x 21.5	\$12.15	CLDIS	\$0.00	7.5000%	\$2,351.02
Notice--page 2	01/28/2010	9 x 21.5	\$12.15	CLDIS	\$0.00	7.5000%	\$2,351.02
Notice--page 3	01/28/2010	9 x 18	\$12.15	CLDIS	\$0.00	7.5000%	\$1,968.30
Notice--page 1--Access code: REVENKU23F	02/04/2010	9 x 21.5	\$12.15	CLDIS	\$0.00	7.5000%	\$2,351.02
Notice--page 2	02/04/2010	9 x 21.5	\$12.15	CLDIS	\$0.00	7.5000%	\$2,351.02
Notice--page 3	02/04/2010	9 x 18	\$12.15	CLDIS	\$0.00	7.5000%	\$1,968.30
Notice--page 1	02/11/2010	9 x 21.5	\$12.15	CLDIS	\$0.00	7.5000%	\$2,351.02
Notice--page 2	02/11/2010	9 x 21.5	\$12.15	CLDIS	\$0.00	7.5000%	\$2,351.02
Notice--page 3	02/11/2010	9 x 18	\$12.15	CLDIS	\$0.00	7.5000%	\$1,968.30
BARDSTOWN KENTUCKY STANDARD							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$18.74	CLDIS	\$0.00	7.5000%	\$3,223.28
Notice--page 2	01/27/2010	8 x 21.5	\$18.74	CLDIS	\$0.00	7.5000%	\$3,223.28
Notice--page 3	01/27/2010	8 x 18	\$18.74	CLDIS	\$0.00	7.5000%	\$2,698.56
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$18.74	CLDIS	\$0.00	7.5000%	\$3,223.28
Notice--page 2	02/03/2010	8 x 21.5	\$18.74	CLDIS	\$0.00	7.5000%	\$3,223.28
Notice--page 3	02/03/2010	8 x 18	\$18.74	CLDIS	\$0.00	7.5000%	\$2,698.56
Notice--page 1	02/10/2010	8 x 21.5	\$18.74	CLDIS	\$0.00	7.5000%	\$3,223.28
Notice--page 2	02/10/2010	8 x 21.5	\$18.74	CLDIS	\$0.00	7.5000%	\$3,223.28
Notice--page 3	02/10/2010	8 x 18	\$18.74	CLDIS	\$0.00	7.5000%	\$2,698.56
BARDWELL CARLISLE CO. NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	01/27/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	01/27/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT.

Amount Due Subject to 1.5% Service Charge After 30 Days
Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601-

Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EKO

Client KENTUCKY UTILITIES

MAR 10 2010

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	02/03/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	02/03/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
Notice--page 1	02/10/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	02/10/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	02/10/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
BARDWELL CARLISLE WEEKLY							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21	\$13.33	CLDIS	\$0.00	7.5000%	\$1,679.58
Notice--page 2	01/27/2010	6 x 21	\$13.33	CLDIS	\$0.00	7.5000%	\$1,679.58
Notice--page 3	01/27/2010	6 x 18	\$13.33	CLDIS	\$0.00	7.5000%	\$1,439.64
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21	\$13.33	CLDIS	\$0.00	7.5000%	\$1,679.58
Notice--page 2	02/03/2010	6 x 21	\$13.33	CLDIS	\$0.00	7.5000%	\$1,679.58
Notice--page 3	02/03/2010	6 x 18	\$13.33	CLDIS	\$0.00	7.5000%	\$1,439.64
Notice--page 1	02/10/2010	6 x 21	\$13.33	CLDIS	\$0.00	7.5000%	\$1,679.58
Notice--page 2	02/10/2010	6 x 21	\$13.33	CLDIS	\$0.00	7.5000%	\$1,679.58
Notice--page 3	02/10/2010	6 x 18	\$13.33	CLDIS	\$0.00	7.5000%	\$1,439.64
BEATTYVILLE ENTERPRISE							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
Notice--page 2	01/28/2010	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
Notice--page 3	01/28/2010	6 x 18	\$5.00	CLDIS	\$0.00	7.5000%	\$540.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
Notice--page 2	02/04/2010	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
Notice--page 3	02/04/2010	6 x 18	\$5.00	CLDIS	\$0.00	7.5000%	\$540.00
Notice--page 1	02/11/2010	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00

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Amount Due Subject to 1.5% Service Charge After 30 Days
Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601-

Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number

10022EK0

Order

RECEIVED

MAR 10 2010

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	02/11/2010	6 x 21	\$5.00	CLDIS	\$0.00	7.5000%	\$630.00
Notice--page 3	02/11/2010	6 x 18	\$5.00	CLDIS	\$0.00	7.5000%	\$540.00
BEDFORD TRIMBLE BANNER-DEMOCRAT							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$4.84	CLDIS	\$0.00	0.0000%	\$832.48
Notice--page 2	01/27/2010	8 x 21.5	\$4.84	CLDIS	\$0.00	0.0000%	\$832.48
Notice--page 3	01/27/2010	8 x 18	\$4.84	CLDIS	\$0.00	0.0000%	\$696.96
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$4.84	CLDIS	\$0.00	0.0000%	\$832.48
Notice--page 2	02/03/2010	8 x 21.5	\$4.84	CLDIS	\$0.00	0.0000%	\$832.48
Notice--page 3	02/03/2010	8 x 18	\$4.84	CLDIS	\$0.00	0.0000%	\$696.96
Notice--page 1	02/10/2010	8 x 21.5	\$4.84	CLDIS	\$0.00	0.0000%	\$832.48
Notice--page 2	02/10/2010	8 x 21.5	\$4.84	CLDIS	\$0.00	0.0000%	\$832.48
Notice--page 3	02/10/2010	8 x 18	\$4.84	CLDIS	\$0.00	0.0000%	\$696.96
BEREA CITIZEN							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.5	\$8.24	CLDIS	\$0.00	7.5000%	\$1,062.96
Notice--page 2	01/28/2010	6 x 21.5	\$8.24	CLDIS	\$0.00	7.5000%	\$1,062.96
Notice--page 3	01/28/2010	6 x 18	\$8.24	CLDIS	\$0.00	7.5000%	\$889.92
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.5	\$8.24	CLDIS	\$0.00	7.5000%	\$1,062.96
Notice--page 2	02/04/2010	6 x 21.5	\$8.24	CLDIS	\$0.00	7.5000%	\$1,062.96
Notice--page 3	02/04/2010	6 x 18	\$8.24	CLDIS	\$0.00	7.5000%	\$889.92
Notice--page 1	02/11/2010	6 x 21.5	\$8.24	CLDIS	\$0.00	7.5000%	\$1,062.96
Notice--page 2	02/11/2010	6 x 21.5	\$8.24	CLDIS	\$0.00	7.5000%	\$1,062.96
Notice--page 3	02/11/2010	6 x 18	\$8.24	CLDIS	\$0.00	7.5000%	\$889.92
BROOKSVILLE BRACKEN CO. NEWS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$4.50	CLDIS	\$0.00	7.5000%	\$567.00

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

KENTUCKY PRESS SERVICE

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EKO

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	01/28/2010	6 x 21	\$4.50	CLDIS	\$0.00	7.5000%	\$567.00
Notice--page 3	01/28/2010	6 x 18	\$4.50	CLDIS	\$0.00	7.5000%	\$486.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$4.50	CLDIS	\$0.00	7.5000%	\$567.00
Notice--page 2	02/04/2010	6 x 21	\$4.50	CLDIS	\$0.00	7.5000%	\$567.00
Notice--page 3	02/04/2010	6 x 18	\$4.50	CLDIS	\$0.00	7.5000%	\$486.00
Notice--page 1	02/11/2010	6 x 21	\$4.50	CLDIS	\$0.00	7.5000%	\$567.00
Notice--page 2	02/11/2010	6 x 21	\$4.50	CLDIS	\$0.00	7.5000%	\$567.00
Notice--page 3	02/11/2010	6 x 18	\$4.50	CLDIS	\$0.00	7.5000%	\$486.00
BROWNSVILLE EDMONSON NEWS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2	01/28/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3	01/28/2010	8 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$864.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2	02/04/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3	02/04/2010	8 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$864.00
Notice--page 1	02/11/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2	02/11/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3	02/11/2010	8 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$864.00
CALHOUN MCLEAN CO. NEWS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 2	01/28/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 3	01/28/2010	6 x 18	\$7.60	CLDIS	\$0.00	7.5000%	\$820.80
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 2	02/04/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 3	02/04/2010	6 x 18	\$7.60	CLDIS	\$0.00	7.5000%	\$820.80
Notice--page 1	02/11/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 2	02/11/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 3	02/11/2010	6 x 18	\$7.60	CLDIS	\$0.00	7.5000%	\$820.80
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$11.67	CLDIS	\$0.00	7.5000%	\$2,007.24
Notice--page 2	01/28/2010	8 x 21.5	\$11.67	CLDIS	\$0.00	7.5000%	\$2,007.24
Notice--page 3	01/28/2010	8 x 18	\$11.67	CLDIS	\$0.00	7.5000%	\$1,680.48
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$11.67	CLDIS	\$0.00	7.5000%	\$2,007.24
Notice--page 2	02/04/2010	8 x 21.5	\$11.67	CLDIS	\$0.00	7.5000%	\$2,007.24
Notice--page 3	02/04/2010	8 x 18	\$11.67	CLDIS	\$0.00	7.5000%	\$1,680.48
Notice--page 1	02/11/2010	8 x 21.5	\$11.67	CLDIS	\$0.00	7.5000%	\$2,007.24
Notice--page 2	02/11/2010	8 x 21.5	\$11.67	CLDIS	\$0.00	7.5000%	\$2,007.24
Notice--page 3	02/11/2010	8 x 18	\$11.67	CLDIS	\$0.00	7.5000%	\$1,680.48
CARLISLE MERCURY							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	01/27/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	01/27/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	02/03/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	02/03/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
Notice--page 1	02/10/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	02/10/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	02/10/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:08 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CARROLLTON NEWS-DEMOCRAT							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$7.42	CLDIS	\$0.00	0.0000%	\$1,276.24
Notice--page 2	01/27/2010	8 x 21.5	\$7.42	CLDIS	\$0.00	0.0000%	\$1,276.24
Notice--page 3	01/27/2010	8 x 18	\$7.42	CLDIS	\$0.00	0.0000%	\$1,068.48
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$7.42	CLDIS	\$0.00	0.0000%	\$1,276.24
Notice--page 2	02/03/2010	8 x 21.5	\$7.42	CLDIS	\$0.00	0.0000%	\$1,276.24
Notice--page 3	02/03/2010	8 x 18	\$7.42	CLDIS	\$0.00	0.0000%	\$1,068.48
Notice--page 1	02/10/2010	8 x 21.5	\$7.42	CLDIS	\$0.00	0.0000%	\$1,276.24
Notice--page 2	02/10/2010	8 x 21.5	\$7.42	CLDIS	\$0.00	0.0000%	\$1,276.24
Notice--page 3	02/10/2010	8 x 18	\$7.42	CLDIS	\$0.00	0.0000%	\$1,068.48
CAVE CITY BARREN CO. PROGRESS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21	\$14.60	CLDIS	\$0.00	7.5000%	\$2,452.80
Notice--page 2	01/28/2010	8 x 21	\$14.60	CLDIS	\$0.00	7.5000%	\$2,452.80
Notice--page 3	01/28/2010	8 x 18	\$14.60	CLDIS	\$0.00	7.5000%	\$2,102.40
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21	\$14.60	CLDIS	\$0.00	7.5000%	\$2,452.80
Notice--page 2	02/04/2010	8 x 21	\$14.60	CLDIS	\$0.00	7.5000%	\$2,452.80
Notice--page 3	02/04/2010	8 x 18	\$14.60	CLDIS	\$0.00	7.5000%	\$2,102.40
Notice--page 1	02/11/2010	8 x 21	\$14.60	CLDIS	\$0.00	7.5000%	\$2,452.80
Notice--page 2	02/11/2010	8 x 21	\$14.60	CLDIS	\$0.00	7.5000%	\$2,452.80
Notice--page 3	02/11/2010	8 x 18	\$14.60	CLDIS	\$0.00	7.5000%	\$2,102.40
CENTRAL CITY LEADER NEWS							
Notice--page 1--Access code: ENKU23FULL	01/26/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 2	01/26/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 3	01/26/2010	7 x 18	\$6.75	CLDIS	\$0.00	7.5000%	\$850.50

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8621 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 1--Access code: REVENKU23F	02/02/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 2	02/02/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 3	02/02/2010	7 x 18	\$6.75	CLDIS	\$0.00	7.5000%	\$850.50
Notice--page 1	02/09/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 2	02/09/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 3	02/09/2010	7 x 18	\$6.75	CLDIS	\$0.00	7.5000%	\$850.50
CENTRAL CITY TIMES-ARGUS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
Notice--page 2	01/27/2010	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
Notice--page 3	01/27/2010	6 x 18	\$3.52	CLDIS	\$0.00	7.5000%	\$380.16
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
Notice--page 2	02/03/2010	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
Notice--page 3	02/03/2010	6 x 18	\$3.52	CLDIS	\$0.00	7.5000%	\$380.16
Notice--page 1	02/10/2010	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
Notice--page 2	02/10/2010	6 x 21	\$3.52	CLDIS	\$0.00	7.5000%	\$443.52
Notice--page 3	02/10/2010	6 x 18	\$3.52	CLDIS	\$0.00	7.5000%	\$380.16
CLINTON HICKMAN CO. GAZETTE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21	\$6.80	CLDIS	\$0.00	7.5000%	\$856.80
Notice--page 2	01/27/2010	6 x 21	\$6.80	CLDIS	\$0.00	7.5000%	\$856.80
Notice--page 3	01/27/2010	6 x 18	\$6.80	CLDIS	\$0.00	7.5000%	\$734.40
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21	\$6.80	CLDIS	\$0.00	7.5000%	\$856.80
Notice--page 2	02/03/2010	6 x 21	\$6.80	CLDIS	\$0.00	7.5000%	\$856.80
Notice--page 3	02/03/2010	6 x 18	\$6.80	CLDIS	\$0.00	7.5000%	\$734.40
Notice--page 1	02/10/2010	6 x 21	\$6.80	CLDIS	\$0.00	7.5000%	\$856.80

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FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

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Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	02/10/2010	6 x 21	\$6.80	CLDIS	\$0.00	7.5000%	\$856.80
Notice--page 3	02/10/2010	6 x 18	\$6.80	CLDIS	\$0.00	7.5000%	\$734.40
COLUMBIA ADAIR PROGRESS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
Notice--page 2	01/28/2010	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
Notice--page 3	01/28/2010	6 x 18	\$7.98	CLDIS	\$0.00	7.5000%	\$861.84
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
Notice--page 2	02/04/2010	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
Notice--page 3	02/04/2010	6 x 18	\$7.98	CLDIS	\$0.00	7.5000%	\$861.84
Notice--page 1	02/11/2010	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
Notice--page 2	02/11/2010	6 x 21.25	\$7.98	CLDIS	\$0.00	7.5000%	\$1,017.45
Notice--page 3	02/11/2010	6 x 18	\$7.98	CLDIS	\$0.00	7.5000%	\$861.84
CORBIN TIMES-TRIBUNE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
Notice--page 2	01/27/2010	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
Notice--page 3	01/27/2010	9 x 18	\$13.17	CLDIS	\$0.00	7.5000%	\$2,133.54
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
Notice--page 2	02/03/2010	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
Notice--page 3	02/03/2010	9 x 18	\$13.17	CLDIS	\$0.00	7.5000%	\$2,133.54
Notice--page 1	02/10/2010	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
Notice--page 2	02/10/2010	9 x 21.5	\$13.17	CLDIS	\$0.00	7.5000%	\$2,548.40
Notice--page 3	02/10/2010	9 x 18	\$13.17	CLDIS	\$0.00	7.5000%	\$2,133.54
CUMBERLAND TRI-CITY NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$6.17	CLDIS	\$0.00	7.5000%	\$795.93

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Voice (502) 223-8821 Fax (502) 875-2624

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220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	01/27/2010	6 x 21.5	\$6.17	CLDIS	\$0.00	7.5000%	\$795.93
Notice--page 3	01/27/2010	6 x 18	\$6.17	CLDIS	\$0.00	7.5000%	\$666.36
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.5	\$6.17	CLDIS	\$0.00	7.5000%	\$795.93
Notice--page 2	02/03/2010	6 x 21.5	\$6.17	CLDIS	\$0.00	7.5000%	\$795.93
Notice--page 3	02/03/2010	6 x 18	\$6.17	CLDIS	\$0.00	7.5000%	\$666.36
Notice--page 1	02/10/2010	6 x 21.5	\$6.17	CLDIS	\$0.00	7.5000%	\$795.93
Notice--page 2	02/10/2010	6 x 21.5	\$6.17	CLDIS	\$0.00	7.5000%	\$795.93
Notice--page 3	02/10/2010	6 x 18	\$6.17	CLDIS	\$0.00	7.5000%	\$666.36
CYNTHIANA DEMOCRAT							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.5	\$9.31	CLDIS	\$0.00	7.5000%	\$1,200.99
Notice--page 2	01/28/2010	6 x 21.5	\$9.31	CLDIS	\$0.00	7.5000%	\$1,200.99
Notice--page 3	01/28/2010	6 x 18	\$9.31	CLDIS	\$0.00	7.5000%	\$1,005.48
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.5	\$9.31	CLDIS	\$0.00	7.5000%	\$1,200.99
Notice--page 2	02/04/2010	6 x 21.5	\$9.31	CLDIS	\$0.00	7.5000%	\$1,200.99
Notice--page 3	02/04/2010	6 x 18	\$9.31	CLDIS	\$0.00	7.5000%	\$1,005.48
Notice--page 1	02/11/2010	6 x 21.5	\$9.31	CLDIS	\$0.00	7.5000%	\$1,200.99
Notice--page 2	02/11/2010	6 x 21.5	\$9.31	CLDIS	\$0.00	7.5000%	\$1,200.99
Notice--page 3	02/11/2010	6 x 18	\$9.31	CLDIS	\$0.00	7.5000%	\$1,005.48
DAWSON SPRINGS PROGRESS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
Notice--page 2	01/28/2010	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
Notice--page 3	01/28/2010	8 x 18	\$4.30	CLDIS	\$0.00	7.5000%	\$619.20
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
Notice--page 2	02/04/2010	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency **MARY GILLESPIE**
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
Client **KENTUCKY UTILITIES**

PO Number
Order **10022EK0**

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 3	02/04/2010	8 x 18	\$4.30	CLDIS	\$0.00	7.5000%	\$619.20
Notice--page 1	02/11/2010	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
Notice--page 2	02/11/2010	8 x 21	\$4.30	CLDIS	\$0.00	7.5000%	\$722.40
Notice--page 3	02/11/2010	8 x 18	\$4.30	CLDIS	\$0.00	7.5000%	\$619.20
EDDYVILLE HERALD-LEDGER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 19.713	\$5.27	CLDIS	\$0.00	0.0000%	\$934.99
Notice--page 2	01/27/2010	9 x 19.713	\$5.27	CLDIS	\$0.00	0.0000%	\$934.99
Notice--page 3	01/27/2010	9 x 18	\$5.27	CLDIS	\$0.00	0.0000%	\$853.74
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 19.713	\$5.27	CLDIS	\$0.00	0.0000%	\$934.99
Notice--page 2	02/03/2010	9 x 19.713	\$5.27	CLDIS	\$0.00	0.0000%	\$934.99
Notice--page 3	02/03/2010	9 x 18	\$5.27	CLDIS	\$0.00	0.0000%	\$853.74
Notice--page 1	02/10/2010	9 x 19.713	\$5.27	CLDIS	\$0.00	0.0000%	\$934.99
Notice--page 2	02/10/2010	9 x 19.713	\$5.27	CLDIS	\$0.00	0.0000%	\$934.99
Notice--page 3	02/10/2010	9 x 18	\$5.27	CLDIS	\$0.00	0.0000%	\$853.74
ELIZABETHTOWN HARDIN CO. INDEPENDENT							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
Notice--page 2	01/28/2010	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
Notice--page 3	01/28/2010	5 x 18	\$7.25	CLDIS	\$0.00	7.5000%	\$652.50
Notice--page 1--Access code: REVENKU23F	02/04/2010	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
Notice--page 2	02/04/2010	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
Notice--page 3	02/04/2010	5 x 18	\$7.25	CLDIS	\$0.00	7.5000%	\$652.50
Notice--page 1	02/11/2010	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
Notice--page 2	02/11/2010	5 x 21.25	\$7.25	CLDIS	\$0.00	7.5000%	\$770.31
Notice--page 3	02/11/2010	5 x 18	\$7.25	CLDIS	\$0.00	7.5000%	\$652.50

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Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
Client KENTUCKY UTILITIES

PO Number
Order 10022EK0

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
ELIZABETHTOWN NEWS-ENTERPRISE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$23.76	CLDIS	\$0.00	7.5000%	\$4,086.72
Notice--page 2	01/27/2010	8 x 21.5	\$23.76	CLDIS	\$0.00	7.5000%	\$4,086.72
Notice--page 3	01/27/2010	8 x 18	\$23.76	CLDIS	\$0.00	7.5000%	\$3,421.44
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$23.76	CLDIS	\$0.00	7.5000%	\$4,086.72
Notice--page 2	02/03/2010	8 x 21.5	\$23.76	CLDIS	\$0.00	7.5000%	\$4,086.72
Notice--page 3	02/03/2010	8 x 18	\$23.76	CLDIS	\$0.00	7.5000%	\$3,421.44
Notice--page 1	02/10/2010	8 x 21.5	\$23.76	CLDIS	\$0.00	7.5000%	\$4,086.72
Notice--page 2	02/10/2010	8 x 21.5	\$23.76	CLDIS	\$0.00	7.5000%	\$4,086.72
Notice--page 3	02/10/2010	8 x 18	\$23.76	CLDIS	\$0.00	7.5000%	\$3,421.44
FALMOUTH OUTLOOK							
Notice--page 1--Access code: ENKU23FULL	01/26/2010	6 x 21.5	\$14.91	CLDIS	\$0.00	7.5000%	\$1,923.39
Notice--page 2	01/26/2010	6 x 21.5	\$14.91	CLDIS	\$0.00	7.5000%	\$1,923.39
Notice--page 3	01/26/2010	6 x 18	\$14.91	CLDIS	\$0.00	7.5000%	\$1,610.28
Notice--page 1--Access code: REVENKU23F	02/02/2010	6 x 21.5	\$14.91	CLDIS	\$0.00	7.5000%	\$1,923.39
Notice--page 2	02/02/2010	6 x 21.5	\$14.91	CLDIS	\$0.00	7.5000%	\$1,923.39
Notice--page 3	02/02/2010	6 x 18	\$14.91	CLDIS	\$0.00	7.5000%	\$1,610.28
Notice--page 1	02/09/2010	6 x 21.5	\$14.91	CLDIS	\$0.00	7.5000%	\$1,923.39
Notice--page 2	02/09/2010	6 x 21.5	\$14.91	CLDIS	\$0.00	7.5000%	\$1,923.39
Notice--page 3	02/09/2010	6 x 18	\$14.91	CLDIS	\$0.00	7.5000%	\$1,610.28
Fleming Co. News							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	01/28/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	01/28/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60

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Agency MARY GILLESPIE
E.ON U.S. Services, Inc. PO Number
220 W. MAIN ST. 5TH FLOOR Order 10022EK0
P.O. BOX 32010
LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
	Notice--page 2	02/04/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
	Notice--page 3	02/04/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
	Notice--page 1	02/11/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
	Notice--page 2	02/11/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
	Notice--page 3	02/11/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
FLEMINGSBURG GAZETTE								
	Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
	Notice--page 2	01/27/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
	Notice--page 3	01/27/2010	6 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$648.00
	Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
	Notice--page 2	02/03/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
	Notice--page 3	02/03/2010	6 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$648.00
	Notice--page 1	02/10/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
	Notice--page 2	02/10/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
	Notice--page 3	02/10/2010	6 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$648.00
FLORENCE--CLASSIFIED								
	Notice--page 1--Access code: ENFRCKUFUL	01/28/2010	10 x 17.25	\$2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
	Notice--page 2	01/28/2010	10 x 17.25	\$2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
	Notice--page 3	01/28/2010	10 x 17.25	\$2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
	Notice--page 4	01/28/2010	10 x 7.5	\$1,215.79	CLDIS	\$0.00	0.0000%	\$1,215.79
	Notice--page 1--Access code: RVENKUFREC	02/04/2010	10 x 17.25	\$2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
	Notice--page 2	02/04/2010	10 x 17.25	\$2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
	Notice--page 3	02/04/2010	10 x 17.25	\$2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10

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Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 4	02/04/2010	10 x 7.5	1,215.79	CLDIS	\$0.00	0.0000%	\$1,215.79
Notice--page 1	02/11/2010	10 x 17.25	2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
Notice--page 2	02/11/2010	10 x 17.25	2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
Notice--page 3	02/11/2010	10 x 17.25	2,802.10	CLDIS	\$0.00	0.0000%	\$2,802.10
Notice--page 4	02/11/2010	10 x 7.5	1,215.79	CLDIS	\$0.00	0.0000%	\$1,215.79
FRANKFORT STATE JOURNAL							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
Notice--page 2	01/27/2010	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
Notice--page 3	01/27/2010	6 x 18	\$13.00	CLDIS	\$0.00	7.5000%	\$1,404.00
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
Notice--page 2	02/03/2010	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
Notice--page 3	02/03/2010	6 x 18	\$13.00	CLDIS	\$0.00	7.5000%	\$1,404.00
Notice--page 1	02/10/2010	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
Notice--page 2	02/10/2010	6 x 21.5	\$13.00	CLDIS	\$0.00	7.5000%	\$1,677.00
Notice--page 3	02/10/2010	6 x 18	\$13.00	CLDIS	\$0.00	7.5000%	\$1,404.00
FULTON LEADER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 2	01/27/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 3	01/27/2010	6 x 18	\$7.60	CLDIS	\$0.00	7.5000%	\$820.80
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 2	02/03/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 3	02/03/2010	6 x 18	\$7.60	CLDIS	\$0.00	7.5000%	\$820.80
Notice--page 1	02/10/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 2	02/10/2010	6 x 21	\$7.60	CLDIS	\$0.00	7.5000%	\$957.60
Notice--page 3	02/10/2010	6 x 18	\$7.60	CLDIS	\$0.00	7.5000%	\$820.80

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LOUISVILLE, KY 40202-

PO Number 10022EK0
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
GEORGETOWN NEWS-GRAPHIC							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$8.45	CLDIS	\$0.00	7.5000%	\$1,453.40
Notice--page 2	01/28/2010	8 x 21.5	\$8.45	CLDIS	\$0.00	7.5000%	\$1,453.40
Notice--page 3	01/28/2010	8 x 18	\$8.45	CLDIS	\$0.00	7.5000%	\$1,216.80
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$8.45	CLDIS	\$0.00	7.5000%	\$1,453.40
Notice--page 2	02/04/2010	8 x 21.5	\$8.45	CLDIS	\$0.00	7.5000%	\$1,453.40
Notice--page 3	02/04/2010	8 x 18	\$8.45	CLDIS	\$0.00	7.5000%	\$1,216.80
Notice--page 1	02/11/2010	8 x 21.5	\$8.45	CLDIS	\$0.00	7.5000%	\$1,453.40
Notice--page 2	02/11/2010	8 x 21.5	\$8.45	CLDIS	\$0.00	7.5000%	\$1,453.40
Notice--page 3	02/11/2010	8 x 18	\$8.45	CLDIS	\$0.00	7.5000%	\$1,216.80
GLASGOW DAILY TIMES							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21	\$10.55	CLDIS	\$0.00	7.5000%	\$1,772.40
Notice--page 2	01/27/2010	8 x 21	\$10.55	CLDIS	\$0.00	7.5000%	\$1,772.40
Notice--page 3	01/27/2010	8 x 18	\$10.55	CLDIS	\$0.00	7.5000%	\$1,519.20
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21	\$10.55	CLDIS	\$0.00	7.5000%	\$1,772.40
Notice--page 2	02/03/2010	8 x 21	\$10.55	CLDIS	\$0.00	7.5000%	\$1,772.40
Notice--page 3	02/03/2010	8 x 18	\$10.55	CLDIS	\$0.00	7.5000%	\$1,519.20
Notice--page 1	02/10/2010	8 x 21	\$10.55	CLDIS	\$0.00	7.5000%	\$1,772.40
Notice--page 2	02/10/2010	8 x 21	\$10.55	CLDIS	\$0.00	7.5000%	\$1,772.40
Notice--page 3	02/10/2010	8 x 18	\$10.55	CLDIS	\$0.00	7.5000%	\$1,519.20
GREENSBURG RECORD-HERALD							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$12.87	CLDIS	\$0.00	7.5000%	\$2,213.64
Notice--page 2	01/27/2010	8 x 21.5	\$12.87	CLDIS	\$0.00	7.5000%	\$2,213.64
Notice--page 3	01/27/2010	8 x 18	\$12.87	CLDIS	\$0.00	7.5000%	\$1,853.28

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220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
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Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$12.87	CLDIS	\$0.00	7.5000%	\$2,213.64
Notice--page 2	02/03/2010	8 x 21.5	\$12.87	CLDIS	\$0.00	7.5000%	\$2,213.64
Notice--page 3	02/03/2010	8 x 18	\$12.87	CLDIS	\$0.00	7.5000%	\$1,853.28
Notice--page 1	02/10/2010	8 x 21.5	\$12.87	CLDIS	\$0.00	7.5000%	\$2,213.64
Notice--page 2	02/10/2010	8 x 21.5	\$12.87	CLDIS	\$0.00	7.5000%	\$2,213.64
Notice--page 3	02/10/2010	8 x 18	\$12.87	CLDIS	\$0.00	7.5000%	\$1,853.28
HARLAN DAILY ENTERPRISE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 21.5	\$14.84	CLDIS	\$0.00	7.5000%	\$2,871.54
Notice--page 2	01/27/2010	9 x 21.5	\$14.84	CLDIS	\$0.00	7.5000%	\$2,871.54
Notice--page 3	01/27/2010	9 x 18	\$14.84	CLDIS	\$0.00	7.5000%	\$2,404.08
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 21.5	\$14.84	CLDIS	\$0.00	7.5000%	\$2,871.54
Notice--page 2	02/03/2010	9 x 21.5	\$14.84	CLDIS	\$0.00	7.5000%	\$2,871.54
Notice--page 3	02/03/2010	9 x 18	\$14.84	CLDIS	\$0.00	7.5000%	\$2,404.08
Notice--page 1	02/10/2010	9 x 21.5	\$14.84	CLDIS	\$0.00	7.5000%	\$2,871.54
Notice--page 2	02/10/2010	9 x 21.5	\$14.84	CLDIS	\$0.00	7.5000%	\$2,871.54
Notice--page 3	02/10/2010	9 x 18	\$14.84	CLDIS	\$0.00	7.5000%	\$2,404.08
HARRODSBURG HERALD							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
Notice--page 2	01/28/2010	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
Notice--page 3	01/28/2010	8 x 18	\$9.50	CLDIS	\$0.00	7.5000%	\$1,368.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
Notice--page 2	02/04/2010	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
Notice--page 3	02/04/2010	8 x 18	\$9.50	CLDIS	\$0.00	7.5000%	\$1,368.00
Notice--page 1	02/11/2010	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00

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Amount Due Subject to 1.5% Service Charge After 30 Days
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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	02/11/2010	8 x 21.5	\$9.50	CLDIS	\$0.00	7.5000%	\$1,634.00
Notice--page 3	02/11/2010	8 x 18	\$9.50	CLDIS	\$0.00	7.5000%	\$1,368.00
HARTFORD OHIO CO. TIMES-NEWS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 2	01/28/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 3	01/28/2010	7 x 18	\$6.75	CLDIS	\$0.00	7.5000%	\$850.50
Notice--page 1--Access code: REVENKU23F	02/04/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 2	02/04/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 3	02/04/2010	7 x 18	\$6.75	CLDIS	\$0.00	7.5000%	\$850.50
Notice--page 1	02/11/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 2	02/11/2010	7 x 21	\$6.75	CLDIS	\$0.00	7.5000%	\$992.25
Notice--page 3	02/11/2010	7 x 18	\$6.75	CLDIS	\$0.00	7.5000%	\$850.50
HENDERSON GLEANER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
Notice--page 2	01/27/2010	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
Notice--page 3	01/27/2010	6 x 18	\$17.55	SAU	\$0.00	7.5000%	\$1,895.40
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
Notice--page 2	02/03/2010	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
Notice--page 3	02/03/2010	6 x 18	\$17.55	SAU	\$0.00	7.5000%	\$1,895.40
Notice--page 1	02/10/2010	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
Notice--page 2	02/10/2010	6 x 20.75	\$17.55	SAU	\$0.00	7.5000%	\$2,184.98
Notice--page 3	02/10/2010	6 x 18	\$17.55	SAU	\$0.00	7.5000%	\$1,895.40
HICKMAN COURIER							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00

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101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc. PO Number
220 W. MAIN ST. 5TH FLOOR Order 10022EKO
P.O. BOX 32010
LOUISVILLE, KY 40202-
Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	01/28/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
Notice--page 3	01/28/2010	6 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$648.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
Notice--page 2	02/04/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
Notice--page 3	02/04/2010	6 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$648.00
Notice--page 1	02/11/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
Notice--page 2	02/11/2010	6 x 21	\$6.00	CLDIS	\$0.00	7.5000%	\$756.00
Notice--page 3	02/11/2010	6 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$648.00
HODGENVILLE LARUE CO. HERALD NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,376.00
Notice--page 2	01/27/2010	8 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,376.00
Notice--page 3	01/27/2010	8 x 18	\$8.00	CLDIS	\$0.00	7.5000%	\$1,152.00
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,376.00
Notice--page 2	02/03/2010	8 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,376.00
Notice--page 3	02/03/2010	8 x 18	\$8.00	CLDIS	\$0.00	7.5000%	\$1,152.00
HOPKINSVILLE KENTUCKY NEW ERA							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
Notice--page 2	01/27/2010	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
Notice--page 3	01/27/2010	9 x 18	\$24.22	CLDIS	\$0.00	7.5000%	\$3,923.64
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
Notice--page 2	02/03/2010	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57

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220 W. MAIN ST. 5TH FLOOR
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LOUISVILLE, KY 40202-
PO Number 10022EK0
Order

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 3	02/03/2010	9 x 18	\$24.22	CLDIS	\$0.00	7.5000%	\$3,923.64
Notice--page 1	02/10/2010	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
Notice--page 2	02/10/2010	9 x 21.5	\$24.22	CLDIS	\$0.00	7.5000%	\$4,686.57
Notice--page 3	02/10/2010	9 x 18	\$24.22	CLDIS	\$0.00	7.5000%	\$3,923.64
IRVINE CITIZEN VOICE & TIMES							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.5	\$5.10	CLDIS	\$0.00	7.5000%	\$657.90
Notice--page 2	01/28/2010	6 x 21.5	\$5.10	CLDIS	\$0.00	7.5000%	\$657.90
Notice--page 3	01/28/2010	6 x 18	\$5.10	CLDIS	\$0.00	7.5000%	\$550.80
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.5	\$5.10	CLDIS	\$0.00	7.5000%	\$657.90
Notice--page 2	02/04/2010	6 x 21.5	\$5.10	CLDIS	\$0.00	7.5000%	\$657.90
Notice--page 3	02/04/2010	6 x 18	\$5.10	CLDIS	\$0.00	7.5000%	\$550.80
Notice--page 1	02/11/2010	6 x 21.5	\$5.10	CLDIS	\$0.00	7.5000%	\$657.90
Notice--page 2	02/11/2010	6 x 21.5	\$5.10	CLDIS	\$0.00	7.5000%	\$657.90
Notice--page 3	02/11/2010	6 x 18	\$5.10	CLDIS	\$0.00	7.5000%	\$550.80
IRVINE ESTILL CO. TRIBUNE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$2.00	CLDIS	\$0.00	7.5000%	\$258.00
Notice--page 2	01/27/2010	6 x 21.5	\$2.00	CLDIS	\$0.00	7.5000%	\$258.00
Notice--page 3	01/27/2010	6 x 18	\$2.00	CLDIS	\$0.00	7.5000%	\$216.00
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.5	\$2.00	CLDIS	\$0.00	7.5000%	\$258.00
Notice--page 2	02/03/2010	6 x 21.5	\$2.00	CLDIS	\$0.00	7.5000%	\$258.00
Notice--page 3	02/03/2010	6 x 18	\$2.00	CLDIS	\$0.00	7.5000%	\$216.00
Notice--page 1	02/10/2010	6 x 21.5	\$2.00	CLDIS	\$0.00	7.5000%	\$258.00
Notice--page 2	02/10/2010	6 x 21.5	\$2.00	CLDIS	\$0.00	7.5000%	\$258.00
Notice--page 3	02/10/2010	6 x 18	\$2.00	CLDIS	\$0.00	7.5000%	\$216.00

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220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LAGRANGE OLDHAM ERA							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$12.87	SAU	\$0.00	7.5000%	\$2,213.64
Notice--page 2	01/28/2010	8 x 21.5	\$12.87	SAU	\$0.00	7.5000%	\$2,213.64
Notice--page 3	01/28/2010	8 x 18	\$12.87	SAU	\$0.00	7.5000%	\$1,853.28
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$12.87	SAU	\$0.00	7.5000%	\$2,213.64
Notice--page 2	02/04/2010	8 x 21.5	\$12.87	SAU	\$0.00	7.5000%	\$2,213.64
Notice--page 3	02/04/2010	8 x 18	\$12.87	SAU	\$0.00	7.5000%	\$1,853.28
Notice--page 1	02/11/2010	8 x 21.5	\$12.87	SAU	\$0.00	7.5000%	\$2,213.64
Notice--page 2	02/11/2010	8 x 21.5	\$12.87	SAU	\$0.00	7.5000%	\$2,213.64
Notice--page 3	02/11/2010	8 x 18	\$12.87	SAU	\$0.00	7.5000%	\$1,853.28
LANCASTER CENTRAL RECORD							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21	\$9.33	CLDIS	\$0.00	7.5000%	\$1,567.44
Notice--page 2	01/28/2010	8 x 21	\$9.33	CLDIS	\$0.00	7.5000%	\$1,567.44
Notice--page 3	01/28/2010	8 x 18	\$9.33	CLDIS	\$0.00	7.5000%	\$1,343.52
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21	\$9.33	CLDIS	\$0.00	7.5000%	\$1,567.44
Notice--page 2	02/04/2010	8 x 21	\$9.33	CLDIS	\$0.00	7.5000%	\$1,567.44
Notice--page 3	02/04/2010	8 x 18	\$9.33	CLDIS	\$0.00	7.5000%	\$1,343.52
Notice--page 1	02/11/2010	8 x 21	\$9.33	CLDIS	\$0.00	7.5000%	\$1,567.44
Notice--page 2	02/11/2010	8 x 21	\$9.33	CLDIS	\$0.00	7.5000%	\$1,567.44
Notice--page 3	02/11/2010	8 x 18	\$9.33	CLDIS	\$0.00	7.5000%	\$1,343.52
LAWRENCEBURG ANDERSON NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$12.25	SAU	\$0.00	7.5000%	\$1,580.25
Notice--page 2	01/27/2010	6 x 21.5	\$12.25	SAU	\$0.00	7.5000%	\$1,580.25
Notice--page 3	01/27/2010	6 x 18	\$12.25	SAU	\$0.00	7.5000%	\$1,323.00

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 E.ON U.S. Services, Inc.
 220 W. MAIN ST. 5TH FLOOR
 P.O. BOX 32010
 LOUISVILLE, KY 40202-

PO Number
Order 10022EKO

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.5	\$12.25	SAU	\$0.00	7.5000%	\$1,580.25
Notice--page 2	02/03/2010	6 x 21.5	\$12.25	SAU	\$0.00	7.5000%	\$1,580.25
Notice--page 3	02/03/2010	6 x 18	\$12.25	SAU	\$0.00	7.5000%	\$1,323.00
Notice--page 1	02/10/2010	6 x 21.5	\$12.25	SAU	\$0.00	7.5000%	\$1,580.25
Notice--page 2	02/10/2010	6 x 21.5	\$12.25	SAU	\$0.00	7.5000%	\$1,580.25
Notice--page 3	02/10/2010	6 x 18	\$12.25	SAU	\$0.00	7.5000%	\$1,323.00
LEBANON ENTERPRISE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$9.94	CLDIS	\$0.00	7.5000%	\$1,709.68
Notice--page 2	01/27/2010	8 x 21.5	\$9.94	CLDIS	\$0.00	7.5000%	\$1,709.68
Notice--page 3	01/27/2010	8 x 18	\$9.94	CLDIS	\$0.00	7.5000%	\$1,431.36
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$9.94	CLDIS	\$0.00	7.5000%	\$1,709.68
Notice--page 2	02/03/2010	8 x 21.5	\$9.94	CLDIS	\$0.00	7.5000%	\$1,709.68
Notice--page 3	02/03/2010	8 x 18	\$9.94	CLDIS	\$0.00	7.5000%	\$1,431.36
Notice--page 1	02/10/2010	8 x 21.5	\$9.94	CLDIS	\$0.00	7.5000%	\$1,709.68
Notice--page 2	02/10/2010	8 x 21.5	\$9.94	CLDIS	\$0.00	7.5000%	\$1,709.68
Notice--page 3	02/10/2010	8 x 18	\$9.94	CLDIS	\$0.00	7.5000%	\$1,431.36
LEITCHFIELD GRAYSON CO. NEWS GAZETTE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 21	\$7.98	CLDIS	\$0.00	7.5000%	\$1,508.22
Notice--page 2	01/27/2010	9 x 21	\$7.98	CLDIS	\$0.00	7.5000%	\$1,508.22
Notice--page 3	01/27/2010	9 x 18	\$7.98	CLDIS	\$0.00	7.5000%	\$1,292.76
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 21	\$7.98	CLDIS	\$0.00	7.5000%	\$1,508.22
Notice--page 2	02/03/2010	9 x 21	\$7.98	CLDIS	\$0.00	7.5000%	\$1,508.22
Notice--page 3	02/03/2010	9 x 18	\$7.98	CLDIS	\$0.00	7.5000%	\$1,292.76
Notice--page 1	02/10/2010	9 x 21	\$7.98	CLDIS	\$0.00	7.5000%	\$1,508.22

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E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
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LOUISVILLE, KY 40202-

PO Number
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Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	02/10/2010	9 x 21	\$7.98	CLDIS	\$0.00	7.5000%	\$1,508.22
Notice--page 3	02/10/2010	9 x 18	\$7.98	CLDIS	\$0.00	7.5000%	\$1,292.76
LEITCHFIELD THE RECORD							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$4.10	CLDIS	\$0.00	7.5000%	\$705.20
Notice--page 2	01/28/2010	8 x 21.5	\$4.10	CLDIS	\$0.00	7.5000%	\$705.20
Notice--page 3	01/28/2010	8 x 18	\$4.10	CLDIS	\$0.00	7.5000%	\$590.40
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$4.10	CLDIS	\$0.00	7.5000%	\$705.20
Notice--page 2	02/04/2010	8 x 21.5	\$4.10	CLDIS	\$0.00	7.5000%	\$705.20
Notice--page 3	02/04/2010	8 x 18	\$4.10	CLDIS	\$0.00	7.5000%	\$590.40
Notice--page 1	02/11/2010	8 x 21.5	\$4.10	CLDIS	\$0.00	7.5000%	\$705.20
Notice--page 2	02/11/2010	8 x 21.5	\$4.10	CLDIS	\$0.00	7.5000%	\$705.20
Notice--page 3	02/11/2010	8 x 18	\$4.10	CLDIS	\$0.00	7.5000%	\$590.40
LEXINGTON HERALD-LEADER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	10 x 21	\$41.57	CLDIS	\$0.00	0.0000%	\$8,729.70
Notice--page 2	01/27/2010	10 x 21	\$41.57	CLDIS	\$0.00	0.0000%	\$8,729.70
Notice--page 3	01/27/2010	10 x 18	\$41.57	CLDIS	\$0.00	0.0000%	\$7,482.60
Notice--page 1--Access code: REVENKU23F	02/03/2010	10 x 21	\$41.57	CLDIS	\$0.00	0.0000%	\$8,729.70
Notice--page 2	02/03/2010	10 x 21	\$41.57	CLDIS	\$0.00	0.0000%	\$8,729.70
Notice--page 3	02/03/2010	10 x 18	\$41.57	CLDIS	\$0.00	0.0000%	\$7,482.60
Notice--page 1	02/10/2010	10 x 21	\$41.57	CLDIS	\$0.00	0.0000%	\$8,729.70
Notice--page 2	02/10/2010	10 x 21	\$41.57	CLDIS	\$0.00	0.0000%	\$8,729.70
Notice--page 3	02/10/2010	10 x 18	\$41.57	CLDIS	\$0.00	0.0000%	\$7,482.60
LIBERTY CASEY CO. NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$9.11	CLDIS	\$0.00	7.5000%	\$1,566.92

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Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	01/27/2010	8 x 21.5	\$9.11	CLDIS	\$0.00	7.5000%	\$1,566.92
Notice--page 3	01/27/2010	8 x 18	\$9.11	CLDIS	\$0.00	7.5000%	\$1,311.84
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$9.11	CLDIS	\$0.00	7.5000%	\$1,566.92
Notice--page 2	02/03/2010	8 x 21.5	\$9.11	CLDIS	\$0.00	7.5000%	\$1,566.92
Notice--page 3	02/03/2010	8 x 18	\$9.11	CLDIS	\$0.00	7.5000%	\$1,311.84
Notice--page 1	02/10/2010	8 x 21.5	\$9.11	CLDIS	\$0.00	7.5000%	\$1,566.92
Notice--page 2	02/10/2010	8 x 21.5	\$9.11	CLDIS	\$0.00	7.5000%	\$1,566.92
Notice--page 3	02/10/2010	8 x 18	\$9.11	CLDIS	\$0.00	7.5000%	\$1,311.84
LONDON SENTINEL-ECHO							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,711.92
Notice--page 2	01/27/2010	8 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,711.92
Notice--page 3	01/27/2010	8 x 18	\$10.19	CLDIS	\$0.00	7.5000%	\$1,467.36
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,711.92
Notice--page 2	02/03/2010	8 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,711.92
Notice--page 3	02/03/2010	8 x 18	\$10.19	CLDIS	\$0.00	7.5000%	\$1,467.36
Notice--page 1	02/10/2010	8 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,711.92
Notice--page 2	02/10/2010	8 x 21	\$10.19	CLDIS	\$0.00	7.5000%	\$1,711.92
Notice--page 3	02/10/2010	8 x 18	\$10.19	CLDIS	\$0.00	7.5000%	\$1,467.36
LOUISVILLE COURIER-JOURNAL							
Notice--page 1--Access code: ENL.CJKUFUL	01/27/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
Notice--page 2	01/27/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
Notice--page 3	01/27/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
Notice--page 1--Access code: RVENKULCJF	02/03/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
Notice--page 2	02/03/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 3	02/03/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
Notice--page 1	02/10/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
Notice--page 2	02/10/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
Notice--page 3	02/10/2010	10 x 19.75	\$109.64	CLDIS	\$0.00	0.0000%	\$21,653.90
MADISONVILLE MESSENGER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.25	\$17.23	CLDIS	\$0.00	7.5000%	\$2,196.82
Notice--page 2	01/27/2010	6 x 21.25	\$17.23	CLDIS	\$0.00	7.5000%	\$2,196.82
Notice--page 3	01/27/2010	6 x 18	\$17.23	CLDIS	\$0.00	7.5000%	\$1,860.84
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.25	\$17.23	CLDIS	\$0.00	7.5000%	\$2,196.82
Notice--page 2	02/03/2010	6 x 21.25	\$17.23	CLDIS	\$0.00	7.5000%	\$2,196.82
Notice--page 3	02/03/2010	6 x 18	\$17.23	CLDIS	\$0.00	7.5000%	\$1,860.84
Notice--page 1	02/10/2010	6 x 21.25	\$17.23	CLDIS	\$0.00	7.5000%	\$2,196.82
Notice--page 2	02/10/2010	6 x 21.25	\$17.23	CLDIS	\$0.00	7.5000%	\$2,196.82
Notice--page 3	02/10/2010	6 x 18	\$17.23	CLDIS	\$0.00	7.5000%	\$1,860.84
MANCHESTER ENTERPRISE							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 20	\$8.86	CLDIS	\$0.00	7.5000%	\$1,417.60
Notice--page 2	01/28/2010	8 x 20	\$8.86	CLDIS	\$0.00	7.5000%	\$1,417.60
Notice--page 3	01/28/2010	8 x 18	\$8.86	CLDIS	\$0.00	7.5000%	\$1,275.84
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 20	\$8.86	CLDIS	\$0.00	7.5000%	\$1,417.60
Notice--page 2	02/04/2010	8 x 20	\$8.86	CLDIS	\$0.00	7.5000%	\$1,417.60
Notice--page 3	02/04/2010	8 x 18	\$8.86	CLDIS	\$0.00	7.5000%	\$1,275.84
Notice--page 1	02/11/2010	8 x 20	\$8.86	CLDIS	\$0.00	7.5000%	\$1,417.60
Notice--page 2	02/11/2010	8 x 20	\$8.86	CLDIS	\$0.00	7.5000%	\$1,417.60
Notice--page 3	02/11/2010	8 x 18	\$8.86	CLDIS	\$0.00	7.5000%	\$1,275.84

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Agency **MARY GILLESPIE**
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client **KENTUCKY UTILITIES**

Newspaper Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MARION CRITTENDEN PRESS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
Notice--page 2	01/28/2010	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
Notice--page 3	01/28/2010	6 x 18	\$8.13	CLDIS	\$0.00	7.5000%	\$878.04
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
Notice--page 2	02/04/2010	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
Notice--page 3	02/04/2010	6 x 18	\$8.13	CLDIS	\$0.00	7.5000%	\$878.04
Notice--page 1	02/11/2010	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
Notice--page 2	02/11/2010	6 x 21	\$8.13	CLDIS	\$0.00	7.5000%	\$1,024.38
Notice--page 3	02/11/2010	6 x 18	\$8.13	CLDIS	\$0.00	7.5000%	\$878.04
MAYSVILLE LEDGER-INDEPENDENT							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
Notice--page 2	01/27/2010	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
Notice--page 3	01/27/2010	6 x 18	\$19.50	CLDIS	\$0.00	7.5000%	\$2,106.00
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
Notice--page 2	02/03/2010	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
Notice--page 3	02/03/2010	6 x 18	\$19.50	CLDIS	\$0.00	7.5000%	\$2,106.00
Notice--page 1	02/10/2010	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
Notice--page 2	02/10/2010	6 x 21.5	\$19.50	CLDIS	\$0.00	7.5000%	\$2,515.50
Notice--page 3	02/10/2010	6 x 18	\$19.50	CLDIS	\$0.00	7.5000%	\$2,106.00
MIDDLESBORO DAILY NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 21.5	\$21.19	CLDIS	\$0.00	7.5000%	\$4,100.26
Notice--page 2	01/27/2010	9 x 21.5	\$21.19	CLDIS	\$0.00	7.5000%	\$4,100.26
Notice--page 3	01/27/2010	9 x 18	\$21.19	CLDIS	\$0.00	7.5000%	\$3,432.78

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Client **KENTUCKY UTILITIES**

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 21.5	\$21.19	CLDIS	\$0.00	7.5000%	\$4,100.26
Notice--page 2	02/03/2010	9 x 21.5	\$21.19	CLDIS	\$0.00	7.5000%	\$4,100.26
Notice--page 3	02/03/2010	9 x 18	\$21.19	CLDIS	\$0.00	7.5000%	\$3,432.78
Notice--page 1	02/10/2010	9 x 21.5	\$21.19	CLDIS	\$0.00	7.5000%	\$4,100.26
Notice--page 2	02/10/2010	9 x 21.5	\$21.19	CLDIS	\$0.00	7.5000%	\$4,100.26
Notice--page 3	02/10/2010	9 x 18	\$21.19	CLDIS	\$0.00	7.5000%	\$3,432.78
MOREHEAD NEWS							
Notice--page 1--Access code: ENKU23FULL	01/26/2010	8 x 21	\$11.05	CLDIS	\$0.00	7.5000%	\$1,856.40
Notice--page 2	01/26/2010	8 x 21	\$11.05	CLDIS	\$0.00	7.5000%	\$1,856.40
Notice--page 3	01/26/2010	8 x 18	\$11.05	CLDIS	\$0.00	7.5000%	\$1,591.20
Notice--page 1--Access code: REVENKU23F	02/02/2010	8 x 21	\$11.05	CLDIS	\$0.00	7.5000%	\$1,856.40
Notice--page 2	02/02/2010	8 x 21	\$11.05	CLDIS	\$0.00	7.5000%	\$1,856.40
Notice--page 3	02/02/2010	8 x 18	\$11.05	CLDIS	\$0.00	7.5000%	\$1,591.20
Notice--page 1	02/09/2010	8 x 21	\$11.05	CLDIS	\$0.00	7.5000%	\$1,856.40
Notice--page 2	02/09/2010	8 x 21	\$11.05	CLDIS	\$0.00	7.5000%	\$1,856.40
Notice--page 3	02/09/2010	8 x 18	\$11.05	CLDIS	\$0.00	7.5000%	\$1,591.20
MORGANFIELD UNION CO. ADVOCATE							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$10.33	CLDIS	\$0.00	7.5000%	\$1,776.76
Notice--page 2	01/27/2010	8 x 21.5	\$10.33	CLDIS	\$0.00	7.5000%	\$1,776.76
Notice--page 3	01/27/2010	8 x 18	\$10.33	CLDIS	\$0.00	7.5000%	\$1,487.52
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$10.33	CLDIS	\$0.00	7.5000%	\$1,776.76
Notice--page 2	02/03/2010	8 x 21.5	\$10.33	CLDIS	\$0.00	7.5000%	\$1,776.76
Notice--page 3	02/03/2010	8 x 18	\$10.33	CLDIS	\$0.00	7.5000%	\$1,487.52
Notice--page 1	02/10/2010	8 x 21.5	\$10.33	CLDIS	\$0.00	7.5000%	\$1,776.76

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Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	02/10/2010	8 x 21.5	\$10.33	CLDIS	\$0.00	7.5000%	\$1,776.76
Notice--page 3	02/10/2010	8 x 18	\$10.33	CLDIS	\$0.00	7.5000%	\$1,487.52
MT. STERLING ADVOCATE							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
Notice--page 2	01/28/2010	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
Notice--page 3	01/28/2010	6 x 18	\$9.97	CLDIS	\$0.00	7.5000%	\$1,076.76
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
Notice--page 2	02/04/2010	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
Notice--page 3	02/04/2010	6 x 18	\$9.97	CLDIS	\$0.00	7.5000%	\$1,076.76
Notice--page 1	02/11/2010	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
Notice--page 2	02/11/2010	6 x 21.5	\$9.97	CLDIS	\$0.00	7.5000%	\$1,286.13
Notice--page 3	02/11/2010	6 x 18	\$9.97	CLDIS	\$0.00	7.5000%	\$1,076.76
MT. VERNON SIGNAL							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
Notice--page 2	01/28/2010	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
Notice--page 3	01/28/2010	6 x 18	\$6.90	CLDIS	\$0.00	7.5000%	\$745.20
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
Notice--page 2	02/04/2010	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
Notice--page 3	02/04/2010	6 x 18	\$6.90	CLDIS	\$0.00	7.5000%	\$745.20
Notice--page 1	02/11/2010	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
Notice--page 2	02/11/2010	6 x 21.5	\$6.90	CLDIS	\$0.00	7.5000%	\$890.10
Notice--page 3	02/11/2010	6 x 18	\$6.90	CLDIS	\$0.00	7.5000%	\$745.20
MUNFORDVILLE HART CO. NEWS-HERALD							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$14.60	CLDIS	\$0.00	7.5000%	\$2,511.20

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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	01/28/2010	8 x 21.5	\$14.60	CLDIS	\$0.00	7.5000%	\$2,511.20
Notice--page 3	01/28/2010	8 x 18	\$14.60	CLDIS	\$0.00	7.5000%	\$2,102.40
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$14.60	CLDIS	\$0.00	7.5000%	\$2,511.20
Notice--page 2	02/04/2010	8 x 21.5	\$14.60	CLDIS	\$0.00	7.5000%	\$2,511.20
Notice--page 3	02/04/2010	8 x 18	\$14.60	CLDIS	\$0.00	7.5000%	\$2,102.40
Notice--page 1	02/11/2010	8 x 21.5	\$14.60	CLDIS	\$0.00	7.5000%	\$2,511.20
Notice--page 2	02/11/2010	8 x 21.5	\$14.60	CLDIS	\$0.00	7.5000%	\$2,511.20
Notice--page 3	02/11/2010	8 x 18	\$14.60	CLDIS	\$0.00	7.5000%	\$2,102.40
NEW CASTLE HENRY CO. LOCAL							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21	\$10.77	CLDIS	\$0.00	7.5000%	\$1,809.36
Notice--page 2	01/27/2010	8 x 21	\$10.77	CLDIS	\$0.00	7.5000%	\$1,809.36
Notice--page 3	01/27/2010	8 x 18	\$10.77	CLDIS	\$0.00	7.5000%	\$1,550.88
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21	\$10.77	CLDIS	\$0.00	7.5000%	\$1,809.36
Notice--page 2	02/03/2010	8 x 21	\$10.77	CLDIS	\$0.00	7.5000%	\$1,809.36
Notice--page 3	02/03/2010	8 x 18	\$10.77	CLDIS	\$0.00	7.5000%	\$1,550.88
Notice--page 1	02/10/2010	8 x 21	\$10.77	CLDIS	\$0.00	7.5000%	\$1,809.36
Notice--page 2	02/10/2010	8 x 21	\$10.77	CLDIS	\$0.00	7.5000%	\$1,809.36
Notice--page 3	02/10/2010	8 x 18	\$10.77	CLDIS	\$0.00	7.5000%	\$1,550.88
NICHOLASVILLE JESSAMINE JOURNAL							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$15.84	CLDIS	\$0.00	7.5000%	\$2,724.48
Notice--page 2	01/28/2010	8 x 21.5	\$15.84	CLDIS	\$0.00	7.5000%	\$2,724.48
Notice--page 3	01/28/2010	8 x 18	\$15.84	CLDIS	\$0.00	7.5000%	\$2,280.96
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$15.84	CLDIS	\$0.00	7.5000%	\$2,724.48
Notice--page 2	02/04/2010	8 x 21.5	\$15.84	CLDIS	\$0.00	7.5000%	\$2,724.48

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Notice--page 3	02/04/2010	8 x 18	\$15.84	CLDIS	\$0.00	7.5000%	\$2,280.96
Notice--page 1	02/11/2010	8 x 21.5	\$15.84	CLDIS	\$0.00	7.5000%	\$2,724.48
Notice--page 2	02/11/2010	8 x 21.5	\$15.84	CLDIS	\$0.00	7.5000%	\$2,724.48
Notice--page 3	02/11/2010	8 x 18	\$15.84	CLDIS	\$0.00	7.5000%	\$2,280.96
OWENSBORO MESSENGER-INQUIRER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
Notice--page 2	01/27/2010	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
Notice--page 3	01/27/2010	6 x 18	\$40.55	CLDIS	\$0.00	7.5000%	\$4,379.40
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
Notice--page 2	02/03/2010	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
Notice--page 3	02/03/2010	6 x 18	\$40.55	CLDIS	\$0.00	7.5000%	\$4,379.40
Notice--page 1	02/10/2010	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
Notice--page 2	02/10/2010	6 x 21	\$40.55	CLDIS	\$0.00	7.5000%	\$5,109.30
Notice--page 3	02/10/2010	6 x 18	\$40.55	CLDIS	\$0.00	7.5000%	\$4,379.40
OWENTON NEWS-HERALD							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$7.52	CLDIS	\$0.00	7.5000%	\$1,293.44
Notice--page 2	01/27/2010	8 x 21.5	\$7.52	CLDIS	\$0.00	7.5000%	\$1,293.44
Notice--page 3	01/27/2010	8 x 18	\$7.52	CLDIS	\$0.00	7.5000%	\$1,082.88
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$7.52	CLDIS	\$0.00	7.5000%	\$1,293.44
Notice--page 2	02/03/2010	8 x 21.5	\$7.52	CLDIS	\$0.00	7.5000%	\$1,293.44
Notice--page 3	02/03/2010	8 x 18	\$7.52	CLDIS	\$0.00	7.5000%	\$1,082.88
Notice--page 1	02/10/2010	8 x 21.5	\$7.52	CLDIS	\$0.00	7.5000%	\$1,293.44
Notice--page 2	02/10/2010	8 x 21.5	\$7.52	CLDIS	\$0.00	7.5000%	\$1,293.44
Notice--page 3	02/10/2010	8 x 18	\$7.52	CLDIS	\$0.00	7.5000%	\$1,082.88

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc. PO Number.
220 W. MAIN ST. 5TH FLOOR Order 10022EK0
P.O. BOX 32010
LOUISVILLE, KY 40202-

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	01/28/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	01/28/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	02/04/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	02/04/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
Notice--page 1	02/11/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	02/11/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	02/11/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
PADUCAH SUN							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 2	01/27/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 3	01/27/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 2	02/03/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 3	02/03/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 1	02/10/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 2	02/10/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
Notice--page 3	02/10/2010	9 x 19.713	\$30.00	CLDIS	\$0.00	0.0000%	\$5,322.51
PARIS BOURBON CO. CITIZEN							
Notice--page 1--also place in Advertiser-- Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,032.00

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FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

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Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2--also place in Advertiser	01/27/2010	6 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3--also place in Advertiser	01/27/2010	6 x 18	\$8.00	CLDIS	\$0.00	7.5000%	\$864.00
Notice--page 1--also place in Advertiser-- Access code: REVENKU23F	02/03/2010	6 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2--also place in Advertiser	02/03/2010	6 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3--also place in Advertiser	02/03/2010	6 x 18	\$8.00	CLDIS	\$0.00	7.5000%	\$864.00
Notice--page 1--also place in Advertiser	02/10/2010	6 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2--also place in Advertiser	02/10/2010	6 x 21.5	\$8.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3--also place in Advertiser	02/10/2010	6 x 18	\$8.00	CLDIS	\$0.00	7.5000%	\$864.00
PINEVILLE SUN							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$10.89	CLDIS	\$0.00	7.5000%	\$1,372.14
Notice--page 2	01/28/2010	6 x 21	\$10.89	CLDIS	\$0.00	7.5000%	\$1,372.14
Notice--page 3	01/28/2010	6 x 18	\$10.89	CLDIS	\$0.00	7.5000%	\$1,176.12
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$10.89	CLDIS	\$0.00	7.5000%	\$1,372.14
Notice--page 2	02/04/2010	6 x 21	\$10.89	CLDIS	\$0.00	7.5000%	\$1,372.14
Notice--page 3	02/04/2010	6 x 18	\$10.89	CLDIS	\$0.00	7.5000%	\$1,176.12
Notice--page 1	02/11/2010	6 x 21	\$10.89	CLDIS	\$0.00	7.5000%	\$1,372.14
Notice--page 2	02/11/2010	6 x 21	\$10.89	CLDIS	\$0.00	7.5000%	\$1,372.14
Notice--page 3	02/11/2010	6 x 18	\$10.89	CLDIS	\$0.00	7.5000%	\$1,176.12

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FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

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Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PRINCETON TIMES LEADER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,161.00
Notice--page 2	01/27/2010	9 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,161.00
Notice--page 3	01/27/2010	9 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$972.00
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,161.00
Notice--page 2	02/03/2010	9 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,161.00
Notice--page 3	02/03/2010	9 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$972.00
Notice--page 1	02/10/2010	9 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,161.00
Notice--page 2	02/10/2010	9 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,161.00
Notice--page 3	02/10/2010	9 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$972.00
PROVIDENCE JOURNAL-ENTERPRISE							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.5	\$6.95	CLDIS	\$0.00	7.5000%	\$896.55
Notice--page 2	01/28/2010	6 x 21.5	\$6.95	CLDIS	\$0.00	7.5000%	\$896.55
Notice--page 3	01/28/2010	6 x 18	\$6.95	CLDIS	\$0.00	7.5000%	\$750.60
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.5	\$6.95	CLDIS	\$0.00	7.5000%	\$896.55
Notice--page 2	02/04/2010	6 x 21.5	\$6.95	CLDIS	\$0.00	7.5000%	\$896.55
Notice--page 3	02/04/2010	6 x 18	\$6.95	CLDIS	\$0.00	7.5000%	\$750.60
Notice--page 1	02/11/2010	6 x 21.5	\$6.95	CLDIS	\$0.00	7.5000%	\$896.55
Notice--page 2	02/11/2010	6 x 21.5	\$6.95	CLDIS	\$0.00	7.5000%	\$896.55
Notice--page 3	02/11/2010	6 x 18	\$6.95	CLDIS	\$0.00	7.5000%	\$750.60
RICHMOND REGISTER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	9 x 21.5	\$11.26	CLDIS	\$0.00	7.5000%	\$2,178.81
Notice--page 2	01/27/2010	9 x 21.5	\$11.26	CLDIS	\$0.00	7.5000%	\$2,178.81
Notice--page 3	01/27/2010	9 x 18	\$11.26	CLDIS	\$0.00	7.5000%	\$1,824.12

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E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
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LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 1--Access code: REVENKU23F	02/03/2010	9 x 21.5	\$11.26	CLDIS	\$0.00	7.5000%	\$2,178.81
Notice--page 2	02/03/2010	9 x 21.5	\$11.26	CLDIS	\$0.00	7.5000%	\$2,178.81
Notice--page 3	02/03/2010	9 x 18	\$11.26	CLDIS	\$0.00	7.5000%	\$1,824.12
Notice--page 1	02/10/2010	9 x 21.5	\$11.26	CLDIS	\$0.00	7.5000%	\$2,178.81
Notice--page 2	02/10/2010	9 x 21.5	\$11.26	CLDIS	\$0.00	7.5000%	\$2,178.81
Notice--page 3	02/10/2010	9 x 18	\$11.26	CLDIS	\$0.00	7.5000%	\$1,824.12
ROBERTSON COUNTY NEWS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	01/28/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	01/28/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	02/04/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	02/04/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
Notice--page 1	02/11/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 2	02/11/2010	6 x 21	\$5.70	CLDIS	\$0.00	7.5000%	\$718.20
Notice--page 3	02/11/2010	6 x 18	\$5.70	CLDIS	\$0.00	7.5000%	\$615.60
RUSSELL SPRINGS TIMES-JOURNAL							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$6.85	CLDIS	\$0.00	7.5000%	\$863.10
Notice--page 2	01/28/2010	6 x 21	\$6.85	CLDIS	\$0.00	7.5000%	\$863.10
Notice--page 3	01/28/2010	6 x 18	\$6.85	CLDIS	\$0.00	7.5000%	\$739.80
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$6.85	CLDIS	\$0.00	7.5000%	\$863.10
Notice--page 2	02/04/2010	6 x 21	\$6.85	CLDIS	\$0.00	7.5000%	\$863.10
Notice--page 3	02/04/2010	6 x 18	\$6.85	CLDIS	\$0.00	7.5000%	\$739.80
Notice--page 1	02/11/2010	6 x 21	\$6.85	CLDIS	\$0.00	7.5000%	\$863.10

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LOUISVILLE, KY 40202-
Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	02/11/2010	6 x 21	\$6.85	CLDIS	\$0.00	7.5000%	\$863.10
Notice--page 3	02/11/2010	6 x 18	\$6.85	CLDIS	\$0.00	7.5000%	\$739.80
SEBREE BANNER							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$637.50
Notice--page 2	01/28/2010	6 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$637.50
Notice--page 3	01/28/2010	6 x 18	\$5.00	CLDIS	\$0.00	7.5000%	\$540.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$637.50
Notice--page 2	02/04/2010	6 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$637.50
Notice--page 3	02/04/2010	6 x 18	\$5.00	CLDIS	\$0.00	7.5000%	\$540.00
Notice--page 1	02/11/2010	6 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$637.50
Notice--page 2	02/11/2010	6 x 21.25	\$5.00	CLDIS	\$0.00	7.5000%	\$637.50
Notice--page 3	02/11/2010	6 x 18	\$5.00	CLDIS	\$0.00	7.5000%	\$540.00
SHELBYVILLE SENTINEL-NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$12.66	CLDIS	\$0.00	7.5000%	\$2,177.52
Notice--page 2	01/27/2010	8 x 21.5	\$12.66	CLDIS	\$0.00	7.5000%	\$2,177.52
Notice--page 3	01/27/2010	8 x 18	\$12.66	CLDIS	\$0.00	7.5000%	\$1,823.04
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$12.66	CLDIS	\$0.00	7.5000%	\$2,177.52
Notice--page 2	02/03/2010	8 x 21.5	\$12.66	CLDIS	\$0.00	7.5000%	\$2,177.52
Notice--page 3	02/03/2010	8 x 18	\$12.66	CLDIS	\$0.00	7.5000%	\$1,823.04
Notice--page 1	02/10/2010	8 x 21.5	\$12.66	CLDIS	\$0.00	7.5000%	\$2,177.52
Notice--page 2	02/10/2010	8 x 21.5	\$12.66	CLDIS	\$0.00	7.5000%	\$2,177.52
Notice--page 3	02/10/2010	8 x 18	\$12.66	CLDIS	\$0.00	7.5000%	\$1,823.04
SHEPHERDSVILLE PIONEER-NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$13.62	CLDIS	\$0.00	7.5000%	\$2,342.64

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PO Number
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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	01/27/2010	8 x 21.5	\$13.62	CLDIS	\$0.00	7.5000%	\$2,342.64
Notice--page 3	01/27/2010	8 x 18	\$13.62	CLDIS	\$0.00	7.5000%	\$1,961.28
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$13.62	CLDIS	\$0.00	7.5000%	\$2,342.64
Notice--page 2	02/03/2010	8 x 21.5	\$13.62	CLDIS	\$0.00	7.5000%	\$2,342.64
Notice--page 3	02/03/2010	8 x 18	\$13.62	CLDIS	\$0.00	7.5000%	\$1,961.28
Notice--page 1	02/10/2010	8 x 21.5	\$13.62	CLDIS	\$0.00	7.5000%	\$2,342.64
Notice--page 2	02/10/2010	8 x 21.5	\$13.62	CLDIS	\$0.00	7.5000%	\$2,342.64
Notice--page 3	02/10/2010	8 x 18	\$13.62	CLDIS	\$0.00	7.5000%	\$1,961.28
SMITHLAND LIVINGSTON LEDGER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	01/27/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	01/27/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	02/03/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	02/03/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
Notice--page 1	02/10/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	02/10/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	02/10/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
SOMERSET COMMONWEALTH-JOURNAL							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$15.20	CLDIS	\$0.00	7.5000%	\$2,614.40
Notice--page 2	01/27/2010	8 x 21.5	\$15.20	CLDIS	\$0.00	7.5000%	\$2,614.40
Notice--page 3	01/27/2010	8 x 18	\$15.20	CLDIS	\$0.00	7.5000%	\$2,188.80
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$15.20	CLDIS	\$0.00	7.5000%	\$2,614.40
Notice--page 2	02/03/2010	8 x 21.5	\$15.20	CLDIS	\$0.00	7.5000%	\$2,614.40

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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 3	02/03/2010	8 x 18	\$15.20	CLDIS	\$0.00	7.5000%	\$2,188.80
Notice--page 1	02/10/2010	8 x 21.5	\$15.20	CLDIS	\$0.00	7.5000%	\$2,614.40
Notice--page 2	02/10/2010	8 x 21.5	\$15.20	CLDIS	\$0.00	7.5000%	\$2,614.40
Notice--page 3	02/10/2010	8 x 18	\$15.20	CLDIS	\$0.00	7.5000%	\$2,188.80
SPRINGFIELD SUN							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$8.86	CLDIS	\$0.00	7.5000%	\$1,523.92
Notice--page 2	01/27/2010	8 x 21.5	\$8.86	CLDIS	\$0.00	7.5000%	\$1,523.92
Notice--page 3	01/27/2010	8 x 18	\$8.86	CLDIS	\$0.00	7.5000%	\$1,275.84
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$8.86	CLDIS	\$0.00	7.5000%	\$1,523.92
Notice--page 2	02/03/2010	8 x 21.5	\$8.86	CLDIS	\$0.00	7.5000%	\$1,523.92
Notice--page 3	02/03/2010	8 x 18	\$8.86	CLDIS	\$0.00	7.5000%	\$1,275.84
Notice--page 1	02/10/2010	8 x 21.5	\$8.86	CLDIS	\$0.00	7.5000%	\$1,523.92
Notice--page 2	02/10/2010	8 x 21.5	\$8.86	CLDIS	\$0.00	7.5000%	\$1,523.92
Notice--page 3	02/10/2010	8 x 18	\$8.86	CLDIS	\$0.00	7.5000%	\$1,275.84
STANFORD INTERIOR JOURNAL							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2	01/28/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3	01/28/2010	8 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$864.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2	02/04/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3	02/04/2010	8 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$864.00
Notice--page 1	02/11/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 2	02/11/2010	8 x 21.5	\$6.00	CLDIS	\$0.00	7.5000%	\$1,032.00
Notice--page 3	02/11/2010	8 x 18	\$6.00	CLDIS	\$0.00	7.5000%	\$864.00

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KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
Voice (502) 223-8821 Fax (502) 875-2624

Friday, February 19, 2010 02:06 PM

Invoice

Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	PO Number	
		Order	10022EK0
Client	KENTUCKY UTILITIES		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
STURGIS NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.25	\$4.00	CLDIS	\$0.00	7.5000%	\$510.00
Notice--page 2	01/27/2010	6 x 21.25	\$4.00	CLDIS	\$0.00	7.5000%	\$510.00
Notice--page 3	01/27/2010	6 x 18	\$4.00	CLDIS	\$0.00	7.5000%	\$432.00
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.25	\$4.00	CLDIS	\$0.00	7.5000%	\$510.00
Notice--page 2	02/03/2010	6 x 21.25	\$4.00	CLDIS	\$0.00	7.5000%	\$510.00
Notice--page 3	02/03/2010	6 x 18	\$4.00	CLDIS	\$0.00	7.5000%	\$432.00
Notice--page 1	02/10/2010	6 x 21.25	\$4.00	CLDIS	\$0.00	7.5000%	\$510.00
Notice--page 2	02/10/2010	6 x 21.25	\$4.00	CLDIS	\$0.00	7.5000%	\$510.00
Notice--page 3	02/10/2010	6 x 18	\$4.00	CLDIS	\$0.00	7.5000%	\$432.00
TAYLORSVILLE SPENCER MAGNET							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$1,264.20
Notice--page 2	01/27/2010	8 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$1,264.20
Notice--page 3	01/27/2010	8 x 18	\$7.35	CLDIS	\$0.00	7.5000%	\$1,058.40
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$1,264.20
Notice--page 2	02/03/2010	8 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$1,264.20
Notice--page 3	02/03/2010	8 x 18	\$7.35	CLDIS	\$0.00	7.5000%	\$1,058.40
Notice--page 1	02/10/2010	8 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$1,264.20
Notice--page 2	02/10/2010	8 x 21.5	\$7.35	CLDIS	\$0.00	7.5000%	\$1,264.20
Notice--page 3	02/10/2010	8 x 18	\$7.35	CLDIS	\$0.00	7.5000%	\$1,058.40
THE ADVOCATE-MESSENGER							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$15.08	CLDIS	\$0.00	7.5000%	\$2,593.76
Notice--page 2	01/27/2010	8 x 21.5	\$15.08	CLDIS	\$0.00	7.5000%	\$2,593.76
Notice--page 3	01/27/2010	8 x 18	\$15.08	CLDIS	\$0.00	7.5000%	\$2,171.52

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Friday, February 19, 2010 02:06 PM

Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$15.08	CLDIS	\$0.00	7.5000%	\$2,593.76
Notice--page 2	02/03/2010	8 x 21.5	\$15.08	CLDIS	\$0.00	7.5000%	\$2,593.76
Notice--page 3	02/03/2010	8 x 18	\$15.08	CLDIS	\$0.00	7.5000%	\$2,171.52
Notice--page 1	02/10/2010	8 x 21.5	\$15.08	CLDIS	\$0.00	7.5000%	\$2,593.76
Notice--page 2	02/10/2010	8 x 21.5	\$15.08	CLDIS	\$0.00	7.5000%	\$2,593.76
Notice--page 3	02/10/2010	8 x 18	\$15.08	CLDIS	\$0.00	7.5000%	\$2,171.52
THREE FORKS TRADITION							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
Notice--page 2	01/27/2010	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
Notice--page 3	01/27/2010	6 x 18	\$6.33	CLDIS	\$0.00	7.5000%	\$683.64
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
Notice--page 2	02/03/2010	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
Notice--page 3	02/03/2010	6 x 18	\$6.33	CLDIS	\$0.00	7.5000%	\$683.64
Notice--page 1	02/10/2010	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
Notice--page 2	02/10/2010	6 x 21.5	\$6.33	CLDIS	\$0.00	7.5000%	\$816.57
Notice--page 3	02/10/2010	6 x 18	\$6.33	CLDIS	\$0.00	7.5000%	\$683.64
VERSAILLES WOODFORD SUN							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	6 x 21	\$9.15	CLDIS	\$0.00	7.5000%	\$1,152.90
Notice--page 2	01/28/2010	6 x 21	\$9.15	CLDIS	\$0.00	7.5000%	\$1,152.90
Notice--page 3	01/28/2010	6 x 18	\$9.15	CLDIS	\$0.00	7.5000%	\$988.20
Notice--page 1--Access code: REVENKU23F	02/04/2010	6 x 21	\$9.15	CLDIS	\$0.00	7.5000%	\$1,152.90
Notice--page 2	02/04/2010	6 x 21	\$9.15	CLDIS	\$0.00	7.5000%	\$1,152.90
Notice--page 3	02/04/2010	6 x 18	\$9.15	CLDIS	\$0.00	7.5000%	\$988.20
Notice--page 1	02/11/2010	6 x 21	\$9.15	CLDIS	\$0.00	7.5000%	\$1,152.90

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Invoice

Agency MARY GILLESPIE
E.ON U.S. Services, Inc.
220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-

PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	02/11/2010	6 x 21	\$9.15	CLDIS	\$0.00	7.5000%	\$1,152.90
Notice--page 3	02/11/2010	6 x 18	\$9.15	CLDIS	\$0.00	7.5000%	\$988.20
WARSAW GALLATIN CO. NEWS							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$732.72
Notice--page 2	01/27/2010	6 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$732.72
Notice--page 3	01/27/2010	6 x 18	\$5.68	CLDIS	\$0.00	7.5000%	\$613.44
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$732.72
Notice--page 2	02/03/2010	6 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$732.72
Notice--page 3	02/03/2010	6 x 18	\$5.68	CLDIS	\$0.00	7.5000%	\$613.44
Notice--page 1	02/10/2010	6 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$732.72
Notice--page 2	02/10/2010	6 x 21.5	\$5.68	CLDIS	\$0.00	7.5000%	\$732.72
Notice--page 3	02/10/2010	6 x 18	\$5.68	CLDIS	\$0.00	7.5000%	\$613.44
WHITLEY CITY MCCREARY CO. RECORD							
Notice--page 1--Access code: ENKU23FULL	01/26/2010	8 x 21.25	\$5.78	CLDIS	\$0.00	7.5000%	\$982.60
Notice--page 2	01/26/2010	8 x 21.25	\$5.78	CLDIS	\$0.00	7.5000%	\$982.60
Notice--page 3	01/26/2010	8 x 18	\$5.78	CLDIS	\$0.00	7.5000%	\$832.32
Notice--page 1--Access code: REVENKU23F	02/02/2010	8 x 21.25	\$5.78	CLDIS	\$0.00	7.5000%	\$982.60
Notice--page 2	02/02/2010	8 x 21.25	\$5.78	CLDIS	\$0.00	7.5000%	\$982.60
Notice--page 3	02/02/2010	8 x 18	\$5.78	CLDIS	\$0.00	7.5000%	\$832.32
Notice--page 1	02/09/2010	8 x 21.25	\$5.78	CLDIS	\$0.00	7.5000%	\$982.60
Notice--page 2	02/09/2010	8 x 21.25	\$5.78	CLDIS	\$0.00	7.5000%	\$982.60
Notice--page 3	02/09/2010	8 x 18	\$5.78	CLDIS	\$0.00	7.5000%	\$832.32
WHITLEY MCCREARY CO. VOICE							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.25	\$5.75	CLDIS	\$0.00	7.5000%	\$977.50

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Friday, February 19, 2010 02:06 PM

Invoice

Agency	MARY GILLESPIE E.ON U.S. Services, Inc. 220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010 LOUISVILLE, KY 40202-	PO Number	10022EK0
Client	KENTUCKY UTILITIES	Order	

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 2	01/28/2010	8 x 21.25	\$5.75	CLDIS	\$0.00	7.5000%	\$977.50
Notice--page 3	01/28/2010	8 x 18	\$5.75	CLDIS	\$0.00	7.5000%	\$828.00
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.25	\$5.75	CLDIS	\$0.00	7.5000%	\$977.50
Notice--page 2	02/04/2010	8 x 21.25	\$5.75	CLDIS	\$0.00	7.5000%	\$977.50
Notice--page 3	02/04/2010	8 x 18	\$5.75	CLDIS	\$0.00	7.5000%	\$828.00
Notice--page 1	02/11/2010	8 x 21.25	\$5.75	CLDIS	\$0.00	7.5000%	\$977.50
Notice--page 2	02/11/2010	8 x 21.25	\$5.75	CLDIS	\$0.00	7.5000%	\$977.50
Notice--page 3	02/11/2010	8 x 18	\$5.75	CLDIS	\$0.00	7.5000%	\$828.00
WICKLIFFE ADVANCE YEOMAN							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	01/27/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	01/27/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
Notice--page 1--Access code: REVENKU23F	02/03/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	02/03/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	02/03/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
Notice--page 1	02/10/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 2	02/10/2010	6 x 19.75	\$10.13	SAU	\$0.00	7.5000%	\$1,200.40
Notice--page 3	02/10/2010	6 x 18	\$10.13	SAU	\$0.00	7.5000%	\$1,094.04
WILLIAMSBURG NEWS-JOURNAL							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,193.00
Notice--page 2	01/27/2010	8 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,193.00
Notice--page 3	01/27/2010	8 x 18	\$12.75	CLDIS	\$0.00	7.5000%	\$1,836.00
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,193.00
Notice--page 2	02/03/2010	8 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,193.00

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PO Number
Order 10022EK0

Client KENTUCKY UTILITIES

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice--page 3	02/03/2010	8 x 18	\$12.75	CLDIS	\$0.00	7.5000%	\$1,836.00
Notice--page 1	02/10/2010	8 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,193.00
Notice--page 2	02/10/2010	8 x 21.5	\$12.75	CLDIS	\$0.00	7.5000%	\$2,193.00
Notice--page 3	02/10/2010	8 x 18	\$12.75	CLDIS	\$0.00	7.5000%	\$1,836.00
WILLIAMSTOWN GRANT COUNTY NEWS							
Notice--page 1--Access code: ENKU23FULL	01/28/2010	8 x 21.5	\$7.51	CLDIS	\$0.00	7.5000%	\$1,291.72
Notice--page 2	01/28/2010	8 x 21.5	\$7.51	CLDIS	\$0.00	7.5000%	\$1,291.72
Notice--page 3	01/28/2010	8 x 18	\$7.51	CLDIS	\$0.00	7.5000%	\$1,081.44
Notice--page 1--Access code: REVENKU23F	02/04/2010	8 x 21.5	\$7.51	CLDIS	\$0.00	7.5000%	\$1,291.72
Notice--page 2	02/04/2010	8 x 21.5	\$7.51	CLDIS	\$0.00	7.5000%	\$1,291.72
Notice--page 3	02/04/2010	8 x 18	\$7.51	CLDIS	\$0.00	7.5000%	\$1,081.44
Notice--page 1	02/11/2010	8 x 21.5	\$7.51	CLDIS	\$0.00	7.5000%	\$1,291.72
Notice--page 2	02/11/2010	8 x 21.5	\$7.51	CLDIS	\$0.00	7.5000%	\$1,291.72
Notice--page 3	02/11/2010	8 x 18	\$7.51	CLDIS	\$0.00	7.5000%	\$1,081.44
WINCHESTER SUN							
Notice--page 1--Access code: ENKU23FULL	01/27/2010	8 x 21.5	\$13.92	CLDIS	\$0.00	7.5000%	\$2,394.24
Notice--page 2	01/27/2010	8 x 21.5	\$13.92	CLDIS	\$0.00	7.5000%	\$2,394.24
Notice--page 3	01/27/2010	8 x 18	\$13.92	CLDIS	\$0.00	7.5000%	\$2,004.48
Notice--page 1--Access code: REVENKU23F	02/03/2010	8 x 21.5	\$13.92	CLDIS	\$0.00	7.5000%	\$2,394.24
Notice--page 2	02/03/2010	8 x 21.5	\$13.92	CLDIS	\$0.00	7.5000%	\$2,394.24
Notice--page 3	02/03/2010	8 x 18	\$13.92	CLDIS	\$0.00	7.5000%	\$2,004.48
Notice--page 1	02/10/2010	8 x 21.5	\$13.92	CLDIS	\$0.00	7.5000%	\$2,394.24
Notice--page 2	02/10/2010	8 x 21.5	\$13.92	CLDIS	\$0.00	7.5000%	\$2,394.24
Notice--page 3	02/10/2010	8 x 18	\$13.92	CLDIS	\$0.00	7.5000%	\$2,004.48

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220 W. MAIN ST. 5TH FLOOR
P.O. BOX 32010
LOUISVILLE, KY 40202-
Client KENTUCKY UTILITIES
PO Number 10022EK0
Order 10022EK0

Newspaper
Caption Run Date Ad Size Rate Rate Name Color Disc. Total

Total Advertising	\$1,549,594.26
Discounts	\$88,274.46
Tax: USA	\$0.00
Total Invoice	\$1,461,319.80
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$1,461,319.80

RECEIVED

MAR 10 2010

ACCOUNTS PAYABLE

[Handwritten signatures and dates]
3/5/10
3/10/10

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KENTUCKY UTILITIES COMPANY

CASE NO. 2009-00548

**UPDATED Response to Attorney General's Initial Requests for Information
Dated March 1, 2010**

Updated Response filed April 28, 2010

Question No. 20

Responding Witness: Valerie L. Scott

- Q-20. Provide the Company's 2006, 2007, 2008 and 2009 (when available) Annual Reports to the Kentucky PSC.
- A-20. See attached CD in file titled "KPSC KU 2009 Annual Report" for the Company's 2009 Annual Report of Major Electric Utilities, Licensees, and Other.