



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

August 28, 2009

RECEIVED

AUG 28 2009

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

**RE: APPLICATION OF KENTUCKY UTILITIES COMPANY FOR  
CERTIFICATES OF PUBLIC CONVENIENCE AND NECESSITY  
AND APPROVAL OF ITS 2009 COMPLIANCE PLAN FOR  
RECOVERY BY ENVIRONMENTAL SURCHARGE  
Case No. 2009-00197**

Dear Mr. DeRouen:

Please find enclosed and accept for filing an original and ten (10) copies of Kentucky Utilities Company's Certificate of Completed Notice and a Petition for Approval to Deviate from Rule in the above-referenced matter.

If you have any questions regarding this matter, please contact me at (502)-627-3324.

Sincerely,

Robert M. Conroy

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

**In the Matter of:**

<b>APPLICATION OF KENTUCKY UTILITIES</b>	)	
<b>COMPANY FOR CERTIFICATES OF</b>	)	
<b>PUBLIC CONVENIENCE AND NECESSITY</b>	)	<b>CASE NO. 2009-00197</b>
<b>AND APPROVAL OF ITS 2009 COMPLIANCE</b>	)	
<b>PLAN FOR RECOVERY BY</b>	)	
<b>ENVIRONMENTAL SURCHARGE</b>	)	

**PETITION FOR APPROVAL TO DEVIATE FROM RULE**

Kentucky Utilities Company (“KU”) petitions the Kentucky Public Service Commission (“Commission”) to grant KU approval pursuant to 807 KAR 5:011 § 14, to deviate from the notice requirements in the above-captioned proceeding because KU has substantially complied with the Commission’s notice regulations. In support of this petition, KU states as follows:

1. The purpose of the Commission’s notice regulations is to ensure that the public has sufficient notice of KU’s application and a meaningful opportunity to participate, individually or through representative agencies, in this proceeding. As stated by the Kentucky Supreme Court:

Substantial compliance in regard to publication requirements has been authorized. The purpose of the statute is to allow the public an ample opportunity to become sufficiently informed on the public question involved.<sup>1</sup>

2. On June 26, 2009, KU filed its application asking the Commission to issue an order granting KU Certificates of Public Convenience and Necessity for the construction of Selective Catalytic Reduction Nitrogen Oxides emission control technology at E.W. Brown Unit 3 and for the construction of new landfills at the Ghent and Trimble County Generating Stations,

---

<sup>1</sup> *Conrad v. Lexington-Fayette Urban County Government*, 659 S.W.2d 190, 195 (1983) (citing *Queenan v. City of Louisville*, 233 S.W.2d 1010 (1950)). See also *Lyon v. County of Warren*, 325 S.W.2d 302 (1959) (publishing notice of bond referendum outside statutory time limits, accompanied by media attention and other means, held sufficient notice to public).

and approving an amended compliance plan for purposes of recovering the costs of new pollution control facilities through its Environmental Surcharge tariff. Prior to filing its application, and in full compliance with all applicable notice regulations,<sup>2</sup> on June 11, 2009, KU delivered to the Kentucky Press Association a notice of the filing of its application for publication in 95 newspapers in KU's service areas, once a week for three consecutive weeks, with the first publication to begin the week of June 19, 2009.<sup>3</sup>

3. In an attempt to avoid notice publication shortfalls, in its most recent base rate case (Case No. 2008-00251),<sup>4</sup> KU, the Office of the Attorney General, and the Commission's Executive Director wrote letters to all the newspapers in which KU's notice was to be published to impress upon the staffs of those newspapers the importance of timely publishing notices. (An illustrative copy of the KU letter is attached hereto as Exhibit A.) KU had hoped the letters would impact not only its rate case notice publications but also subsequent notice publications.

4. Notwithstanding these efforts, the following small local newspapers deviated from KU's requested publication. In reviewing these deviations, KU respectfully requests that the Commission consider that the two newspapers of largest circulation in the Commonwealth and in KU's service territory, the *Louisville Courier-Journal* and the *Lexington Herald-Leader*, timely published KU's notice on June 24, July 1, and July 8.

a. The *Carlisle Weekly* (circulation: 826), published in Bardwell, Kentucky, and covering Carlisle County, published KU's notice on July 1 and July 8, but failed to publish the notice scheduled for June 24 due to the ill health of the mother of the person responsible for placing such notices. KU scheduled an additional notice publication on

---

<sup>2</sup> KU has consistently treated 807 KAR 5:011 §8 as the applicable notice regulation in environmental surcharge proceedings. Though the regulation does not explicitly apply to applications such as this one, nor has the Commission held that it is the appropriate notice regulation, no other notice regulation would logically apply.

<sup>3</sup> See Application, Certificate of Notice.

<sup>4</sup> *In the Matter of: Application of Kentucky Utilities Company for an Adjustment of Base Rates.*

August 19 to complete the three-publication requirement, so that the notice ran in the *Carlisle Weekly* on July 1, July 8, and August 19.

Though the *Carlisle Weekly* failed to publish one of the three required times, the other paper published in Carlisle County, the *Carlisle County News* (circulation: 301), published KU's notice once each week for three consecutive weeks, on June 24, July 1, and July 8.

b. The *Edmonson News*, published in Brownsville, Kentucky, and covering Edmonson County, published KU's notice on July 2 and July 9, but failed to publish the notice scheduled for June 25 due to the paper's having changed Internet service providers and having lost the notice copy in the process. KU scheduled an additional notice publication on August 20 to complete the three-publication requirement, so that the notice ran in the *Edmonson News* on July 2, July 9, and August 20.

c. The *Boone County Recorder*, published in Fort Mitchell, Kentucky, and covering Boone County, published KU's notice on June 25 and July 9, but failed to publish the notice scheduled for July 2 because the paper erroneously published the notice on its website, not in its printed paper. KU scheduled an additional notice publication on August 20 to complete the three-publication requirement, so that the notice ran in the *Boone County Recorder* on June 25, July 9, and August 20.

d. The *Glasgow Daily Times*, published in Glasgow, Kentucky, and covering Barren County, published KU's notice on June 22, but failed to publish the notices scheduled for June 29 and July 6 because the paper erroneously published two copies of the notice for KU's sister utility, Louisville Gas and Electric Company, rather than running each utility's notice. (The *Glasgow Daily Times* successfully ran both utilities'

notices on June 22.) KU scheduled two additional notice publications on August 19 and August 24 to complete the three-publication requirement, so that the notice ran in the *Glasgow Daily Times* on June 22, August 19, and August 24.

e. The *Garrard Central Record*, published in Lancaster, Kentucky, and covering Garrard County, published KU's notice on July 2 and July 9, but failed to publish the notice scheduled for June 25 due to a clerical error. KU scheduled an additional notice publication on August 20 to complete the three-publication requirement, so that the notice ran in the *Garrard Central Record* on July 2, July 9, and August 20.

f. The *Providence Journal Enterprise* (circulation: 4,364), published in Providence, Kentucky, and covering Webster County, published KU's notice on June 25 and July 9, but failed to publish the notice scheduled for July 2 due to a clerical error. KU scheduled an additional notice publication on August 20 to complete the three-publication requirement, so that the notice ran in the *Providence Journal Enterprise* on June 25, July 9, and August 20.

Though the *Providence Journal Enterprise* failed to publish one of the three scheduled times, the other paper published in Webster County, the *Sebree Banner* (circulation: 3,423), published KU's notice once each week for three consecutive weeks, on June 25, July 2, and July 9.

g. The *Interior Journal*, published in Stanford, Kentucky, and covering Lincoln County, published KU's notice on June 25 and July 2, but failed to publish the notice scheduled for July 9 due to having scheduled space for the notice, but having left the notice off of the printed page. KU scheduled an additional notice publication on

August 20 to complete the three-publication requirement, so that the notice ran in the *Interior Journal* on June 25, July 2, and August 20.

h. The *McCreary County Record* (circulation: 4,439), published in Whitley City, Kentucky, and covering McCreary County, published KU's notice on June 23 and June 30, but failed to publish the notice scheduled for July 7 due to a clerical error. KU scheduled an additional notice publication on August 18 to complete the three-publication requirement, so that the notice ran in the *McCreary County Record* on June 23, June 30, and August 18.

Though the *McCreary County Record* failed to publish one of the three scheduled times, the other paper published in McCreary County, the *McCreary County Voice* (circulation: 4,351), published KU's notice once each week for three consecutive weeks, on June 25, July 2, and July 9.

5. In addition to causing notice of the filing of its Application in this case to be published in newspapers of general circulation in its service areas, KU included an insert containing its notice in its customers' bills during the billing cycle that began on June 29, 2009. Because that billing cycle is now complete, every KU customer has received the notice as a bill insert.

6. Also, in compliance with 807 KAR 5:011 §8(2), on June 26, 2009, KU posted its notice for public inspection at its offices and places of business in the territory affected by the application.

7. As an additional means of giving notice, KU has posted on its website its Application in this proceeding.

8. In view of the fact that the great majority of the newspapers in KU's service territory—including the two newspapers of largest circulation in the Commonwealth and in KU's service territory, the *Louisville Courier-Journal* and the *Lexington Herald-Leader*—timely published all required notices, as well as KU's having included inserts of the notice in all of its customers' bills, KU respectfully requests a deviation from the Commission's notice regulations with respect to the instances of non-conformity cited above. Moreover, the paper of largest circulation published in each county has now published KU's notice three times each.

9. As noted at the beginning of this Petition, the Kentucky Supreme Court has stated, "Substantial compliance in regard to publication requirements has been authorized. The purpose of the statute is to allow the public an ample opportunity to become sufficiently informed on the public question involved."<sup>5</sup> KU respectfully submits that it has substantially complied with the requirements of the Commission's notice regulations through its publication of the notice, bill inserts, and posting the notice in KU's offices and places of business. Also, the notice and Application is posted on KU's website. It is therefore clear that KU has achieved and is achieving the purpose of the Commission's applicable notice regulations, namely ensuring that the public has sufficient notice of KU's application and a meaningful opportunity to participate, individually or through representative agencies, in this proceeding. KU therefore respectfully requests the Commission to grant a deviation from its notice regulations, deeming KU's substantial compliance to be sufficient compliance with those regulations in this proceeding.

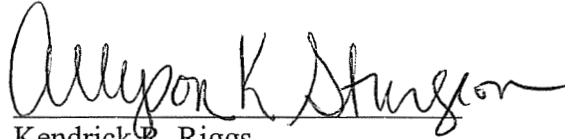
---

<sup>5</sup> *Conrad v. Lexington-Fayette Urban County Government*, 659 S.W.2d 190, 195 (1983) (citing *Queenan v. City of Louisville*, 233 S.W.2d 1010 (1950)). See also *Lyon v. County of Warren*, 325 S.W.2d 302 (1959) (publishing notice of bond referendum outside statutory time limits, accompanied by media attention and other means, held sufficient notice to public).

**WHEREFORE**, Kentucky Utilities Company respectfully requests that, pursuant to 807 KAR 5:011 § 14, the Commission grant a deviation from its notice regulations, deeming KU's substantial compliance to be sufficient compliance with those regulations in this proceeding.

Dated: August 28, 2009

Respectfully submitted,



Kendrick R. Riggs  
W. Duncan Crosby III  
Stoll Keenon Ogden PLLC  
2000 PNC Plaza  
500 West Jefferson Street  
Louisville, Kentucky 40202-2828  
Telephone: (502) 333-6000

Allyson K. Sturgeon  
Senior Corporate Attorney  
E.ON U.S. LLC  
220 West Main Street  
Louisville, Kentucky 40202  
Telephone: (502) 627-2088

Counsel for Kentucky Utilities Company



**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a true and correct copy of the foregoing Petition for Approval to Deviate from Rule was served on the following persons on the 28th day of August, 2009, United States mail, postage prepaid:

Michael L. Kurtz  
Boehm Kurtz & Lowry  
36 East Seventh Street  
Suite 1510  
Cincinnati, OH 45202

  
\_\_\_\_\_  
Counsel for Kentucky Utilities Company

# Exhibit A

Illustrative Copy of KU  
Letter To Newspapers Dated  
July 10, 2008

Patty Moore, Ad Manager  
Maysville Ledger-Independent  
120 Limestone Street

Maysville, Kentucky 41056

**Kentucky Utilities Company**  
State Regulation and Rates  
220 West Main Street  
PO Box 32010  
Louisville, Kentucky 40232  
[www.eon-us.com](http://www.eon-us.com)

Lonnie E. Bellar  
Vice President  
T 502-627-4830  
F 502-217-2109  
[lonnie.bellar@eon-us.com](mailto:lonnie.bellar@eon-us.com)

July 10, 2008

Dear Sir or Madam:

This letter is to inform you that you will soon receive a notice of a proposed rate increase from Kentucky Utilities Company required by 807 KAR 5:001, § 10(4) and 807 KAR 5:011, § 8, to be published three consecutive weeks, the first publication to occur before the rate increase application is filed with the Kentucky Public Service Commission. I am sending this letter to all newspapers that will be requested, pursuant to KRS 424.120, to publish the notice to emphasize the importance of compliance with these publication requirements, and to ask that, if you have questions with regard to the requirements, please contact me.

Thank you very much for your assistance.

Sincerely,

Lonnie E. Bellar

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

**In the Matter of:**

<b>APPLICATION OF KENTUCKY UTILITIES )</b>	
<b>COMPANY FOR CERTIFICATES OF )</b>	
<b>PUBLIC CONVENIENCE AND NECESSITY )</b>	<b>CASE NO. 2009-00197</b>
<b>AND APPROVAL OF ITS 2009 COMPLIANCE )</b>	
<b>PLAN FOR RECOVERY BY )</b>	
<b>ENVIRONMENTAL SURCHARGE )</b>	

**CERTIFICATE OF COMPLETED NOTICE**

To: The Public Service Commission, Frankfort, Kentucky

Pursuant to the Rules Governing Tariffs (effective August 4, 1984), I hereby certify that I am Lonnie E. Bellar, Vice President, State Regulation and Rates for Kentucky Utilities Company (“KU” or “Company”), a utility furnishing retail electric service within the Commonwealth of Kentucky which, on the 26th day of June, 2009, filed an application with the Kentucky Public Service Commission seeking an order granting KU Certificates of Public Convenience and Necessity for the construction of Selective Catalytic Reduction Nitrogen Oxides emission control technology at E.W. Brown Unit 3 and for the construction of new landfills at the Ghent and Trimble County Generating Stations, and approving an amended compliance plan for purposes of recovering the costs of new pollution control facilities through its Environmental Surcharge tariff. Notice to the public of the filing of the application has been completed in substantial compliance with Section 8 of 807 KAR 5:011 as follows:

That more than twenty (20) customers will be affected by said change by way of an increase in their bills, and that on the 11<sup>th</sup> day of June, 2009, there was delivered to the Kentucky Press Association, an agency that acts on behalf of newspapers of general circulation throughout the Commonwealth of Kentucky in which customers affected reside, for publication in such

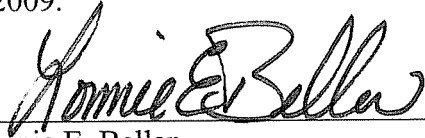
newspapers once a week for three consecutive weeks beginning the week of June 19, 2009, pursuant to 807 KAR 5:011, Section 8(2)(c), a notice of the filing of KU's Application in this case. Publication of this notice is now complete, though some minor deviations occurred for which KU is petitioning the Commission today for deviation under 807 KAR 5:011, Section 14. An affidavit from the Kentucky Press Association confirming this publication and a copy of said notice are enclosed in the envelope marked Exhibit A. The Kentucky Press Association has presented to KU proof of this publication of notice in the form of "tear sheets," which KU will maintain in its files.

On the 26th day of June, 2009, notice was exhibited for public inspection at the offices and places of business of the Company in the territory affected thereby, including its main office, to wit, at the places listed on Exhibit B, and that the same will be kept open to public inspection at said offices and places of business in conformity with the requirements of 807 KAR 5:011, Section 8.

I further certify that KU included a general statement explaining the Application in this case with the bills for all Kentucky retail customers during the course of their regular monthly billing cycle beginning on June 29, 2009. An accurate copy of this general statement is marked as Exhibit C and attached hereto.

I further certify that, an additional means of giving notice, KU has posted on its website its Application in this proceeding.

Given under my hand this 28th day of August, 2009.



\_\_\_\_\_  
Lonnie E. Bellar  
Vice President, State Regulation and Rates  
Kentucky Utilities Company  
220 West Main Street  
Louisville, Kentucky 40202

Subscribed and sworn to before me, a Notary Public in and before said County and State,  
this 28th day of August, 2009.



\_\_\_\_\_  
Notary Public (SEAL)

My Commission Expires:

November 9, 2010

# Exhibit A

## Affidavits Attesting to Publication of Notice to Customers

NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said county and state, this 30<sup>th</sup> day of June, 2009, came RACHEL MCCARTY, personally known to me, who, being duly sworn, states as follows: that she is the Advertising Assistant of the Kentucky Press Service, Inc.; that she has personal knowledge of the contents of this Affidavit; that the newspapers shown on Attachment No. 1 to this Affidavit published the Notice to Customers, on the dates shown thereon at the request of Kentucky Press Service, Inc. for Kentucky Utilities Company; that the form and content of the Notice submitted for publication to each paper is shown in Attachment No. 2 to this Affidavit; and that the Kentucky Press Service, Inc. has presented to Kentucky Utilities Company proof of these publications in the form of "tear sheets" for retention in its files. Said Notice pertains to the Application for Approval of an Amended Compliance Plan to be filed June 26, 2009, in Case No. 2009-00197.

Rachel McCarty  
Signature

Bonnie J. Howard  
Notary Public  
My Commission Expires: 9-18-12

(SEAL)

[Attachments: (1) List of publications and dates of publication; (2) sample published notice]



*1st Notice*

# **KENTUCKY PRESS SERVICE**

**101 Consumer Lane  
(502) 223-8821**

**Frankfort, KY 40601  
FAX (502) 875-2624**

***Rachel McCarty Advertising Dept.***

List of newspapers running the Notice to Kentucky Utilities Company Customers. Attached tearsheets provide proof of publication:

- Barbourville Mountain Advocate: 6-25
- Bardstown KY Standard 6-21
- ✓Bardwell Carlilse Co. News: 6-24
- ✓Bardwell Carlilse Weekly: did not run
- Beattyville Enterprise: 6-25
- Bedford Trimble Banner: 6-24
- Berea Citizen: 6-25
- ✓Brooksville Bracken Co. News: 6-25
- Brownsville Edmonson News: did not run
- Calhoun McLean Co. News: 6-25
- Campbellsville Central KY News: 6-22
- Carlisle Mercury: 6-24
- Carrollton News Democrat: 6-24
- Cave City Barren Co. Progress: 6-25
- Central City Leader News: 6-23
- Central City Times Argus: 6-24
- Clinton Hickman Co. Gazette 6-24
- ✓Columbia Adair Progress 6-25 -
- Corbin Times Tribune: 6-23
- Cumberland Tri City News 6-24
- Cynthiana Democrat 6-25
- Dawson Springs Progress 6-25
- Eddyville Herald Ledger 6-24
- Elizabethtown Hardin Independent 6-25
- Elizabethtown News Enterprise 6-22
- Falmouth Outlook 6-23
- Fleming Messenger 6-25
- Flemingsburg Gazette 6-24
- Florence Boone Co. 6-25
- Frankfort State Journal 6-23
- Fulton Leader 6-24
- Georgetown Graphic 6-25
- ✓Glasgow Daily Times 6-22 -
- Greensburg Record Herald 6-24
- Harlan Enterprise 6-23
- Harrodsburg Herald 6-25
- Hartford Ohio Co. Times News: 6-25
- Henderson Gleaner 6-23
- Hickman Courier 6-25
- Hodgenville Larue Herald 6-24
- Hopkinsville KY New Era 6-23
- Irvine Citizen Voice Times 6-25
- Irvine Estill Co. Tribune 6-24
- Lagrange Oldham Era 6-25
- Lancaster Central Record did not run
- ✓Lawrenceburg Anderson News 6-24 -
- Lebanon Enterprise 6-24
- Leitchfield News Gazette 6-24
- Leitchfield Record 6-25
- Lexington Herald Leader 6-24
- Liberty Casey Co. News 6-24
- London Sentinel Echo 6-24
- Louisville Courier Journal 6-24
- Madisonville Messenger 6-23
- Manchester Enterprise 6-25
- Marion Crittenden Press 6-25
- Maysville Ledger Independent 6-23
- ✓Middlesboro Daily News--6-23
- Morehead News 6-23
- Morganfield Union Co. Advocate 6-24
- Mt. Sterling Advocate 6-25
- Mt. Vernon Signal 6-25
- Munfordville Hart Co. News 6-25
- New Castle Henry Co. Local 6-24
- Nicholasville Jessamine Journal 6-25
- Owensboro Messneger Inquirer 6-23
- Owenton News Herald 6-24
- ✓Owingsville Bath Co. Outlook 6-25
- Paducah Sun 6-23
- ✓Paris Bourbon Citizen 6-24
- ✓Pineville Sun 6-24
- ✓Princeton Times Leader 6-24
- Providence Journal Enterprise 6-25
- Richmond Register 6-23
- Robertson Co. News 6-25
- Russell Springs Times Journal 6-25

Page 2

Sebree Banner 6-25  
Shelbyville Sentinel News 6-24  
✓Shepherdsville Pioneer News 6-22  
Smithland Livingston Ledger 6-24  
Somerset Commonwealth Journal 6-23  
Springfield Sun 6-24  
Stanford Interior Journal 6-25  
Sturgis News 6-24  
Taylorsville Spencer Magnet 6-24  
✓The Advocate Messenger 6-23  
Three Forks Tradition 6-24  
Versailles Woodford Sun 6-25  
Warsaw Gallatin News 6-24  
Whitley City McCreary Record 6-23  
Whitley City McCreary Voice 6-25  
Wickliffe Advance Yeoman 6-24  
Williamsburg News Journal 6-24  
Williamstown Grant Co. News 6-25  
Winchester Sun 6-23

NOTICE TO CUSTOMERS OF  
KENTUCKY UTILITIES COMPANY

RECOVERY BY ENVIRONMENTAL SURCHARGE OF KENTUCKY UTILITIES  
COMPANY'S 2009 ENVIRONMENTAL COMPLIANCE PLAN

**PLEASE TAKE NOTICE** that on June 26, 2009, Kentucky Utilities Company (“KU”) will file with the Kentucky Public Service Commission (“Commission”) in Case No. 2009-00197, an Application pursuant to Kentucky Revised Statute 278.183 for approval of an amended compliance plan (“KU’s 2009 Environmental Compliance Plan”) for the purpose of recovering the capital costs and operation and maintenance costs associated with new pollution control facilities through an environmental surcharge on customers’ bills beginning February 2010, under KU’s existing rate mechanism known as the environmental cost recovery surcharge or “Electric Rate Schedule ECR.”

Federal, state and local environmental regulations require KU to continually build and upgrade equipment and facilities in order to operate in an environmentally sound manner. Specifically, KU is seeking Commission approval of a Certificate of Public Convenience and Necessity (“CPCN”) to construct a new Selective Catalytic Reduction system (“SCR”) for Brown Unit 3 at the E.W. Brown Generating Station in Burgin, Kentucky to comply with federally mandated nitrogen oxides requirements, and approval for CPCNs to construct new landfill facilities at the Ghent Generating Station in Ghent, Kentucky and at the Trimble County Generating Station near Wises Landing in Trimble County, Kentucky.. Additionally, KU is seeking recovery of costs associated with these environmental projects, which are necessary for compliance with the Federal Clean Air Act, the Federal Clean Water Act and the Federal Resource Conservation and Recovery Act. These additional projects primarily relate to installation of an SCR system on Brown Unit 3, expansion of the coal combustion byproduct (“CCP”) treatment basin at the E.W. Brown Generation Station, expansion of the CCP treatment basins at the Trimble County Generating Station, construction of new landfill facilities at the Ghent and Trimble County generating stations, and certain operating costs associated with the Air Quality Control System equipment necessary to operate Trimble County Unit 2 within the approved environmental limitations. The capital cost of the new pollution control facilities for which KU is seeking recovery at this time is estimated to be \$463 million. Additional operation and maintenance expense will be incurred for these facilities.

The estimated impact on a residential customer using 1,000 kilowatt hours per month is expected to be an initial monthly increase of \$0.99 for KU customers during 2010, with the maximum monthly increase expected to be \$3.73 during 2013.

The Environmental Surcharge Application described in this Notice is proposed by KU. However, the Public Service Commission may issue an order modifying or denying KU’s Environmental Surcharge Application. Such action may result in an environmental surcharge for consumers other than the environmental surcharge described in this Notice.

Any corporation, association, body politic or person may, by motion within thirty (30) days after publication, request leave to intervene in Case No. 2009-00197. That motion shall be submitted to the Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky, 40602, and shall set forth the grounds for the request including the status and interest of the party. Intervenors may obtain copies of the Application and testimony by contacting Kentucky Utilities Company at 220 West Main Street, Louisville, Kentucky, 40202, Attention: Lonnie E. Bellar, Vice President, State Regulation and Rates. A copy of the Application and testimony will be available for public inspection at KU's offices where bills are paid after June 26, 2009.



# KENTUCKY PRESS SERVICE

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

Tuesday, June 30, 2009 11:51 AM

*ECR 2009-00197*

*Invoice*

*pd 7-7-09*

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

**Newspaper**

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARBOURVILLE MOUNTAIN ADVOCATE Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.75	\$12.15	CLDIS	\$0.00	7.5000%	\$288.56
BARDSTOWN KENTUCKY STANDARD Notice to customers-- Access code: KUNCENUSJN	06/21/2009	5 x 4.5	\$16.17	CLDIS	\$0.00	7.5000%	\$363.82
BARDWELL CARLISLE CO. NEWS Notice to customers-- Access code: KUNCENUSJN	06/24/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35
BARDWELL CARLISLE WEEKLY Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$13.33	CLDIS	\$0.00	7.5000%	DNR
BEATTYVILLE ENTERPRISE Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$75.00
BEDFORD TRIMBLE BANNER-DEMOCRAT Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$4.84	CLDIS	\$0.00	0.0000%	\$108.90
BEREA CITIZEN Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$6.90	CLDIS	\$0.00	7.5000%	\$103.50

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BROOKSVILLE BRACKEN CO. NEWS Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$4.50	CLDIS	\$0.00	7.5000%	\$67.50
BROWNSVILLE EDMONSON NEWS Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.5	\$6.00	CLDIS	\$0.00	7.5000%	DNR
CALHOUN MCLEAN CO. NEWS Notice to customers-- Access code: KUNCENUSJN	06/25/2009	6 x 4.75	\$6.33	CLDIS	\$0.00	7.5000%	\$180.40
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL Notice to customers-- Access code: KUNCENUSJN	06/22/2009	5 x 4.5	\$11.67	CLDIS	\$0.00	7.5000%	\$262.58
CARLISLE MERCURY Notice to customers-- Access code: KUNCENUSJN	06/24/2009	3 x 5	\$6.50	CLDIS	\$0.00	7.5000%	\$97.50
CARROLLTON NEWS-DEMOCRAT Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$7.42	CLDIS	\$0.00	0.0000%	\$166.95
CAVE CITY BARREN CO. PROGRESS Notice to customers-- Access code: KUNCENUSJN	06/25/2009	4 x 4.75	\$14.60	CLDIS	\$0.00	7.5000%	\$277.40

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CENTRAL CITY LEADER NEWS							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	4 x 4.75	\$5.00	CLDIS	\$0.00	7.5000%	\$95.00
CENTRAL CITY TIMES-ARGUS							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	3 x 4.75	\$3.52	CLDIS	\$0.00	7.5000%	\$50.16
CLINTON HICKMAN CO. GAZETTE							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	3 x 5	\$6.80	CLDIS	\$0.00	7.5000%	\$102.00
COLUMBIA ADAIR PROGRESS							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	4 x 4.75	\$7.98	CLDIS	\$0.00	7.5000%	\$151.62
CORBIN TIMES-TRIBUNE							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	6 x 4.75	\$13.17	CLDIS	\$0.00	7.5000%	\$375.34
CUMBERLAND TRI-CITY NEWS							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$6.17	CLDIS	\$0.00	7.5000%	\$138.82
CYNTHIANA DEMOCRAT							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.5	\$9.31	CLDIS	\$0.00	7.5000%	\$209.48

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CLINTON HICKMAN CO. GAZETTE							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	3 x 5	\$6.80	CLDIS	\$0.00	7.5000%	\$102.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	3 x 5	\$6.80	CLDIS	\$0.00	7.5000%	\$102.00
COLUMBIA ADAIR PROGRESS							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	4 x 4.75	\$7.98	CLDIS	\$0.00	7.5000%	\$151.62
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	4 x 4.75	\$7.98	CLDIS	\$0.00	7.5000%	\$151.62
CORBIN TIMES-TRIBUNE							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	6 x 4.75	\$13.17	CLDIS	\$0.00	7.5000%	\$375.34
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	6 x 4.75	\$13.17	CLDIS	\$0.00	7.5000%	\$375.34
CUMBERLAND TRI-CITY NEWS							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$6.17	CLDIS	\$0.00	7.5000%	\$138.82
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$6.17	CLDIS	\$0.00	7.5000%	\$138.82

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>DAWSON SPRINGS PROGRESS</b>							
Notice to customers--	06/25/2009	5 x 4.5	\$4.30	CLDIS	\$0.00	7.5000%	\$96.75
Access code: KUNCENUSJN							
<b>EDDYVILLE HERALD-LEDGER</b>							
Notice to customers--	06/24/2009	5 x 4.75	\$5.25	CLDIS	\$0.00	7.5000%	\$124.69
Access code: KUNCENUSJN							
<b>ELIZABETHTOWN HARDIN CO. INDEPENDENT</b>							
Notice to customers--	06/25/2009	4 x 4.75	\$7.25	CLDIS	\$0.00	7.5000%	\$137.75
Access code: KUNCENUSJN							
<b>ELIZABETHTOWN NEWS-ENTERPRISE</b>							
Notice to customers--	06/22/2009	5 x 4.5	\$22.63	CLDIS	\$0.00	7.5000%	\$509.18
Access code: KUNCENUSJN							
<b>FALMOUTH OUTLOOK</b>							
Notice to customers--	06/23/2009	3 x 4.75	\$14.91	CLDIS	\$0.00	7.5000%	\$212.47
Access code: KUNCENUSJN							
<b>Fleming Co. Messenger</b>							
Notice to customers--	06/25/2009	3 x 5	\$5.25	CLDIS	\$0.00	7.5000%	\$78.75
Access code: KUNCENUSJN							
<b>FLEMINGSBURG GAZETTE</b>							
Notice to customers--	06/24/2009	3 x 5	\$6.00	CLDIS	\$0.00	7.5000%	\$90.00
Access code: KUNCENUSJN							

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
FLORENCE--CLASSIFIED							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	6 x 4.75	\$602.93	CLDIS	\$0.00	7.5000%	\$602.93
FRANKFORT STATE JOURNAL							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	3 x 4.75	\$13.00	CLDIS	\$0.00	7.5000%	\$185.25
FULTON LEADER							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$7.60	CLDIS	\$0.00	7.5000%	\$171.00
GEORGETOWN NEWS-GRAPHIC							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	4 x 4.75	\$8.45	CLDIS	\$0.00	7.5000%	\$160.55
GLASGOW DAILY TIMES							
Notice to customers-- Access code: KUNCENUSJN	06/22/2009	5 x 4.5	\$10.55	CLDIS	\$0.00	7.5000%	\$237.38
GREENSBURG RECORD-HERALD							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.75	\$13.56	CLDIS	\$0.00	7.5000%	\$322.05
HARLAN DAILY ENTERPRISE							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	6 x 4.75	\$13.78	CLDIS	\$0.00	7.5000%	\$392.73

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
HARRODSBURG HERALD Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.5	\$9.50	CLDIS	\$0.00	7.5000%	\$213.75
HARTFORD OHIO CO. TIMES-NEWS Notice to customers-- Access code: KUNCENUSJN	06/25/2009	4 x 4.75	\$6.50	CLDIS	\$0.00	7.5000%	\$123.50
HENDERSON GLEANER Notice to customers-- Access code: KUNCENUSJN	06/23/2009	3 x 4.5	\$17.55	SAU	\$0.00	7.5000%	\$236.92
HICKMAN COURIER Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$6.00	CLDIS	\$0.00	7.5000%	\$90.00
HODGENVILLE LARUE CO. HERALD NEWS Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$8.00	CLDIS	\$0.00	7.5000%	\$180.00
HOPKINSVILLE KENTUCKY NEW ERA Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 5	\$24.22	CLDIS	\$0.00	7.5000%	\$605.50
IRVINE CITIZEN VOICE & TIMES Notice to customers-- Access code: KUNCENUSJN	06/25/2009	4 x 4.75	\$5.10	CLDIS	\$0.00	7.5000%	\$96.90

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>IRVINE ESTILL CO. TRIBUNE</b>							
Notice to customers--	06/24/2009	3 x 4.75	\$2.00	CLDIS	\$0.00	7.5000%	\$28.50
Access code: KUNCENUSJN							
<b>LAGRANGE OLDHAM ERA</b>							
Notice to customers--	06/25/2009	5 x 4.5	\$12.14	SAU	\$0.00	7.5000%	\$273.15
Access code: KUNCENUSJN							
<b>LANCASTER CENTRAL RECORD</b>							
Notice to customers--	06/25/2009	5 x 4.75	\$8.24	CLDIS	\$0.00	7.5000%	DNR
Access code: KUNCENUSJN							
<b>LAWRENCEBURG ANDERSON NEWS</b>							
Notice to customers--	06/24/2009	5 x 4.75	\$12.00	SAU	\$0.00	7.5000%	\$285.00
Access code: KUNCENUSJN							
<b>LEBANON ENTERPRISE</b>							
Notice to customers--	06/24/2009	5 x 4.5	\$9.57	CLDIS	\$0.00	7.5000%	\$215.32
Access code: KUNCENUSJN							
<b>LEITCHFIELD GRAYSON CO. NEWS GAZETTE</b>							
Notice to customers--	06/24/2009	5 x 4.75	\$7.48	CLDIS	\$0.00	7.5000%	\$177.65
Access code: KUNCENUSJN							
<b>LEITCHFIELD THE RECORD</b>							
Notice to customers--	06/25/2009	5 x 4.5	\$4.10	CLDIS	\$0.00	7.5000%	\$92.25
Access code: KUNCENUSJN							

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>LEXINGTON HERALD-LEADER</b>							
Notice to customers-- Access code: KUNLEXJNE	06/24/2009	6 x 5	\$35.13	CLDIS	\$0.00	0.0000%	\$1,053.90
<b>LIBERTY CASEY CO. NEWS</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$8.93	CLDIS	\$0.00	7.5000%	\$200.92
<b>LONDON SENTINEL-ECHO</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.75	\$14.70	CLDIS	\$0.00	7.5000%	\$349.12
<b>LOUISVILLE COURIER-JOURNAL</b>							
Notice to customers-- Access code: KUENLCJ6X5	06/24/2009	6 x 5	\$109.64	CLDIS	\$0.00	0.0000%	\$3,289.20
<b>MADISONVILLE MESSENGER</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 4.75	\$15.21	CLDIS	\$0.00	7.5000%	\$361.24
<b>MANCHESTER ENTERPRISE</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.75	\$10.13	CLDIS	\$0.00	7.5000%	\$240.59
<b>MARION CRITTENDEN PRESS</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$8.13	CLDIS	\$0.00	7.5000%	\$121.95

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>MAYSVILLE LEDGER-INDEPENDENT</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	4 x 4.5	\$18.57	CLDIS	\$0.00	7.5000%	\$334.26
<b>MIDDLESBORO DAILY NEWS</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 4.75	\$21.19	CLDIS	\$0.00	7.5000%	\$503.26
<b>MOREHEAD NEWS</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 4.75	\$11.05	CLDIS	\$0.00	7.5000%	\$262.44
<b>MORGANFIELD UNION CO. ADVOCATE</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.75	\$10.33	CLDIS	\$0.00	7.5000%	\$245.34
<b>MT. STERLING ADVOCATE</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.5	\$9.97	CLDIS	\$0.00	7.5000%	\$224.32
<b>MT. VERNON SIGNAL</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	4 x 4.75	\$6.90	CLDIS	\$0.00	7.5000%	\$131.10
<b>MUNFORDVILLE HART CO. NEWS-HERALD</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	4 x 4.75	\$14.60	CLDIS	\$0.00	7.5000%	\$277.40

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>NEW CASTLE HENRY CO. LOCAL</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$10.77	CLDIS	\$0.00	7.5000%	\$242.32
<b>NICHOLASVILLE JESSAMINE JOURNAL</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.75	\$15.84	CLDIS	\$0.00	7.5000%	\$376.20
<b>OWENSBORO MESSENGER-INQUIRER</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	6 x 4.75	\$18.41	CLDIS	\$0.00	0.0000%	\$524.68
<b>OWENTON NEWS-HERALD</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.5	\$7.52	CLDIS	\$0.00	7.5000%	\$169.20
<b>OWINGSVILLE BATH CO. NEWS-OUTLOOK</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$5.34	CLDIS	\$0.00	7.5000%	\$80.10
<b>PADUCAH SUN</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	6 x 4.75	\$30.00	CLDIS	\$0.00	0.0000%	\$855.00
<b>PARIS BOURBON CO. CITIZEN</b>							
Notice to customers-- Also place Advertiser 6- 22--Access code: KUNCENUSJN	06/24/2009	3 x 5	\$8.00	CLDIS	\$0.00	7.5000%	\$120.00

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>PINEVILLE SUN</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	3 x 4.75	\$8.24	CLDIS	\$0.00	7.5000%	\$117.42
<b>PRINCETON TIMES LEADER</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$125.00
<b>PROVIDENCE JOURNAL-ENTERPRISE</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 4.75	\$6.95	CLDIS	\$0.00	7.5000%	\$99.04
<b>RICHMOND REGISTER</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 4.75	\$11.26	CLDIS	\$0.00	7.5000%	\$267.42
<b>ROBERTSON COUNTY NEWS</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.75	\$5.25	CLDIS	\$0.00	7.5000%	\$124.69
<b>RUSSELL SPRINGS TIMES-JOURNAL</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$6.85	CLDIS	\$0.00	7.5000%	\$102.75
<b>SEBREE BANNER</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$75.00

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
SHELBYVILLE SENTINEL-NEWS							
Notice to customers--	06/24/2009	5 x 4.5	\$12.66	CLDIS	\$0.00	7.5000%	\$284.85
Access code: KUNCENUSJN							
SHEPHERDSVILLE PIONEER-NEWS							
Notice to customers--	06/22/2009	5 x 4.5	\$16.04	CLDIS	\$0.00	7.5000%	\$360.90
Access code: KUNCENUSJN							
SMITHLAND LIVINGSTON LEDGER							
Notice to customers--	06/24/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35
Access code: KUNCENUSJN							
SOMERSET COMMONWEALTH-JOURNAL							
Notice to customers--	06/23/2009	5 x 4.5	\$15.20	CLDIS	\$0.00	7.5000%	\$342.00
Access code: KUNCENUSJN							
SPRINGFIELD SUN							
Notice to customers--	06/24/2009	5 x 4.5	\$8.76	CLDIS	\$0.00	7.5000%	\$197.10
Access code: KUNCENUSJN							
STANFORD INTERIOR JOURNAL							
Notice to customers--	06/25/2009	5 x 4.75	\$6.00	CLDIS	\$0.00	7.5000%	\$142.50
Access code: KUNCENUSJN							
STURGIS NEWS							
Notice to customers--	06/24/2009	3 x 5	\$4.00	CLDIS	\$0.00	7.5000%	\$60.00
Access code: KUNCENUSJN							

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>TAYLORSVILLE SPENCER MAGNET</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$7.35	CLDIS	\$0.00	7.5000%	\$165.38
<b>THE ADVOCATE-MESSENGER</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 4.75	\$15.08	CLDIS	\$0.00	7.5000%	\$358.15
<b>THREE FORKS TRADITION</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	3 x 4.75	\$6.33	CLDIS	\$0.00	7.5000%	\$90.20
<b>VERSAILLES WOODFORD SUN</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	3 x 5	\$8.83	CLDIS	\$0.00	7.5000%	\$132.45
<b>WARSAW GALLATIN CO. NEWS</b>							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.5	\$5.68	CLDIS	\$0.00	7.5000%	\$127.80
<b>WHITLEY CITY MCCREARY CO. RECORD</b>							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 4.75	\$5.78	CLDIS	\$0.00	7.5000%	\$137.28
<b>WHITLEY MCCREARY CO. VOICE</b>							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.5	\$5.75	CLDIS	\$0.00	7.5000%	\$129.38

**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

Tuesday, June 30, 2009 11:51 AM

## Invoice

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

**PO Number**  
**Order** 09064EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
WICKLIFFE ADVANCE YEOMAN							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35
WILLIAMSBURG NEWS-JOURNAL							
Notice to customers-- Access code: KUNCENUSJN	06/24/2009	5 x 4.75	\$12.75	CLDIS	\$0.00	7.5000%	\$302.81
WILLIAMSTOWN GRANT COUNTY NEWS							
Notice to customers-- Access code: KUNCENUSJN	06/25/2009	5 x 4.5	\$7.36	CLDIS	\$0.00	7.5000%	\$165.60
WINCHESTER SUN							
Notice to customers-- Access code: KUNCENUSJN	06/23/2009	5 x 4.75	\$13.92	CLDIS	\$0.00	7.5000%	\$330.60

<b>Total Advertising</b>	\$23,688.36
<b>Discounts</b>	\$1,326.68
<b>Tax: USA</b>	\$0.00
<b>Total Invoice</b>	\$22,361.68
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$22,361.68

**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.**

**NOTARIZED PROOF OF PUBLICATION**

COMMONWEALTH OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said county and state, this 10<sup>th</sup> day of July, 2009, came RACHEL MCCARTY, personally known to me, who, being duly sworn, states as follows: that she is the Advertising Assistant of the Kentucky Press Service, Inc.; that she has personal knowledge of the contents of this Affidavit; that the newspapers shown on Attachment No. 1 to this Affidavit published the Notice to Customers, on the dates shown thereon at the request of Kentucky Press Service, Inc. for Kentucky Utilities Company; that the form and content of the Notice submitted for publication to each paper is shown in Attachment No. 2 to this Affidavit; and that the Kentucky Press Service, Inc. has presented to Kentucky Utilities Company proof of these publications in the form of "tear sheets" for retention in its files. Said Notice pertains to the Application for Approval of an Amended Compliance Plan to be filed June 26, 2009, in Case No. 2009-00197.

Rachel McCarty  
Signature

Bonnie F. Howard  
Notary Public  
My Commission Expires: 9-18-2012

(SEAL)

[Attachments: (1) List of publications and dates of publication; (2) sample published notice]

2nd : 3rd Notice

# KENTUCKY PRESS SERVICE

101 Consumer Lane  
(502) 223-8821

Frankfort, KY 40601  
FAX (502) 875-2624

*Rachel McCarty Advertising Dept.*

List of newspapers running the Notice to Kentucky Utilities Company Customers. Attached tearsheets provide proof of publication:

Barbourville Mountain Advocate: 7-2 & 7-9  
Bardstown KY Standard 6-28 & 7-5  
Bardwell Carlilse Co. News: 7-1 & 7-8  
Bardwell Carlilse Weekly: 7-1 & 7-8  
Beattyville Enterprise: 7-2 & 7-9  
Bedford Trimble Banner: 7-1 & 7-8  
Berea Citizen: 7-2 & 7-9  
Brooksville Bracken Co. News: 7-2 & 7-9  
Brownsville Edmonson News: 7-2 & 7-9  
Calhoun McLean Co. News: 7-2 & 7-9  
Campbellsville Central KY News: 6-29 7-6  
Carlisle Mercury: 7-1 & 7-8  
Carrollton News Democrat: 7-1 & 7-8  
Cave City Barren Co. Progress: 7-2 & 7-9  
Central City Leader News: 6-30 & 7-7  
Central City Times Argus: 7-1 & 7-8  
Clinton Hickman Co. Gazette 7-1 & 7-8  
Columbia Adair Progress 7-2 & 7-9  
Corbin Times Tribune: 6-30 & 7-7  
Cumberland Tri City News 7-1 & 7-8  
Cynthiana Democrat 7-2 & 7-9  
Dawson Springs Progress 7-2 & 7-9  
Eddyville Herald Ledger 7-1 & 7-8  
Elizabethtown Hardin Independent 7-2 7-9  
Elizabethtown News Enterprise 6-29 & 7-6  
Falmouth Outlook 6-30 & 7-7  
Fleming Messenger 7- & 7-9  
Flemingsburg Gazette 7-1 & 7-8  
Florence Boone Co. 7-9  
Frankfort State Journal 6-30 & 7-7  
Fulton Leader 7-1 & 7-8  
Georgetown Graphic 7-2 & 7-9  
Glasgow Daily Times did not run either date  
Greensburg Record Herald 7-1 & 7-8  
Harlan Enterprise 6-30 & 7-7  
Harrodsburg Herald 7-2 & 7-9

Hartford Ohio Co. Times News: 7-2 & 7-9  
Henderson Gleaner 6-30 & 7-7  
Hickman Courier did not run either date  
Hodgenville Larue Herald 7-1 & 7-8  
Hopkinsville KY New Era 6-30 & 7-7  
Irvine Citizen Voice Times 7-2 & 7-9  
Irvine Estill Co. Tribune 7-1 & 7-8  
Lagrange Oldham Era 7-2 & 7-9  
Lancaster Central Record 7-2 & 7-9  
Lawrenceburg Anderson News 7-1 & 7-8  
Lebanon Enterprise 7-1 & 7-8  
Leitchfield News Gazette 7-1 & 7-8  
Leitchfield Record 7-2 & 7-9  
Lexington Herald Leader 7-1 & 7-8  
Liberty Casey Co. News 7-1 & 7-8  
London Sentinel Echo 7-1 & 7-8  
Louisville Courier Journal 7-1 & 7-8  
Madisonville Messenger 6-30 & 7-7  
Manchester Enterprise 7-2 & 7-9  
Marion Crittenden Press 7-2 & 7-9  
Maysville Ledger Independent 6-30 & 7-7  
Middlesboro Daily News: 6-30 & 7-7  
Morehead News 6-30 & 7-7  
Morganfield Union Co. Advocate 7-1 7-8  
Mt. Sterling Advocate 7-2 & 7-9  
Mt. Vernon Signal 7-2 & 7-9  
Munfordville Hart Co. News 7-2 & 7-9  
New Castle Henry Co. Local 7-1 & 7-8  
Nicholasville Jessamine Journal 7-2 & 7-9  
Owensboro Messneger Inquirer 6-30 & 7-7  
Owenton News Herald 7-1 & 7-8  
Owingsville Bath Co. Outlook 7-1 & 7-8  
Paducah Sun 6-30 & 7-7  
Paris Bourbon Citizen 7-1 & 7-8  
Pineville Sun 7-1 & 7-8  
Princeton Times Leader 7-1 & 7-8  
Providence Journal Enterprise 7-9  
Richmond Register 6-30 & 7-7  
Robertson Co. News 7-2 & 7-9  
Russell Springs Times Journal 7-2 & 7-9

Page 2

Sebree Banner 7-2 & 7-9  
Shelbyville Sentinel News 7-1 & 7-8  
Shepherdsville Pioneer News 6-29 & 7-6  
Smithland Livingston Ledger 6-30 & 7-7  
Somerset Commonwealth Journal 6-30 & 7-7  
Springfield Sun 7-1 & 7-8  
Stanford Interior Journal 7-2  
Sturgis News 7-1 & 7-8  
Taylorsville Spencer Magnet 7-1 & 7-8  
The Advocate Messenger 6-30 & 7-7  
Three Forks Tradition 7-1 & 7-8  
Versailles Woodford Sun 7-2 & 7-9  
Warsaw Gallatin News 7-1 & 7-8  
Whitley City McCreary Record 6-30  
Whitley City McCreary Voice 7-2 & 7-9  
Wickliffe Advance Yeoman 7-1 & 7-8  
Williamsburg News Journal 7-1 & 7-8  
Williamstown Grant Co. News 7-2 & 7-9  
Winchester Sun 6-30 & 7-7

NOTICE TO CUSTOMERS OF  
KENTUCKY UTILITIES COMPANY

RECOVERY BY ENVIRONMENTAL SURCHARGE OF KENTUCKY UTILITIES  
COMPANY'S 2009 ENVIRONMENTAL COMPLIANCE PLAN

**PLEASE TAKE NOTICE** that on June 26, 2009, Kentucky Utilities Company ("KU") filed with the Kentucky Public Service Commission ("Commission") in Case No. 2009-00197, an Application pursuant to Kentucky Revised Statute 278.183 for approval of an amended compliance plan ("KU's 2009 Environmental Compliance Plan") for the purpose of recovering the capital costs and operation and maintenance costs associated with new pollution control facilities through an environmental surcharge on customers' bills beginning February 2010, under KU's existing rate mechanism known as the environmental cost recovery surcharge or "Electric Rate Schedule ECR."

Federal, state and local environmental regulations require KU to continually build and upgrade equipment and facilities in order to operate in an environmentally sound manner. Specifically, KU is seeking Commission approval of a Certificate of Public Convenience and Necessity ("CPCN") to construct a new Selective Catalytic Reduction system ("SCR") for Brown Unit 3 at the E.W. Brown Generating Station in Burgin, Kentucky to comply with federally mandated nitrogen oxides requirements, and approval for CPCNs to construct new landfill facilities at the Ghent Generating Station in Ghent, Kentucky and at the Trimble County Generating Station near Wises Landing in Trimble County, Kentucky.. Additionally, KU is seeking recovery of costs associated with these environmental projects, which are necessary for compliance with the Federal Clean Air Act, the Federal Clean Water Act and the Federal Resource Conservation and Recovery Act. These additional projects primarily relate to installation of an SCR system on Brown Unit 3, expansion of the coal combustion byproduct ("CCP") treatment basin at the E.W. Brown Generation Station, expansion of the CCP treatment basins at the Trimble County Generating Station, construction of new landfill facilities at the Ghent and Trimble County generating stations, and certain operating costs associated with the Air Quality Control System equipment necessary to operate Trimble County Unit 2 within the approved environmental limitations. The capital cost of the new pollution control facilities for which KU is seeking recovery at this time is estimated to be \$463 million. Additional operation and maintenance expense will be incurred for these facilities.

The estimated impact on a residential customer using 1,000 kilowatt hours per month is expected to be an initial monthly increase of \$0.99 for KU customers during 2010, with the maximum monthly increase expected to be \$3.73 during 2013.

The Environmental Surcharge Application described in this Notice is proposed by KU. However, the Public Service Commission may issue an order modifying or denying KU's Environmental Surcharge Application. Such action may result in an environmental surcharge for consumers other than the environmental surcharge described in this Notice.

Any corporation, association, body politic or person may, by motion within thirty (30) days after publication, request leave to intervene in Case No. 2009-00197. That motion shall be submitted to the Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky, 40602, and shall set forth the grounds for the request including the status and interest of the party. Intervenors may obtain copies of the Application and testimony by contacting Kentucky Utilities Company at 220 West Main Street, Louisville, Kentucky, 40202, Attention: Lonnie E. Bellar, Vice President, State Regulation and Rates. A copy of the Application and testimony will be available for public inspection at KU's offices where bills are paid after June 26, 2009.





# KENTUCKY PRESS SERVICE

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

Friday, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>BARBOURVILLE MOUNTAIN ADVOCATE</b>							
Notice customers KU	07/02/2009	5 x 4.75	\$12.15	CLDIS	\$0.00	7.5000%	\$288.56
Filed-access code: KUFLEDNCJY							
Notice customers KU	07/09/2009	5 x 4.75	\$12.15	CLDIS	\$0.00	7.5000%	\$288.56
Filed-access code: KUFLEDNCJY							
<b>BARDSTOWN KENTUCKY STANDARD</b>							
Notice customers KU	06/28/2009	5 x 4.5	\$16.17	CLDIS	\$0.00	7.5000%	\$363.82
Filed-access code: KUFLEDNCJY							
Notice customers KU	07/05/2009	5 x 4.5	\$16.17	CLDIS	\$0.00	7.5000%	\$363.82
Filed-access code: KUFLEDNCJY							
<b>BARDWELL CARLISLE CO. NEWS</b>							
Notice customers KU	07/01/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35
Filed-access code: KUFLEDNCJY							
Notice customers KU	07/08/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35
Filed-access code: KUFLEDNCJY							
<b>BARDWELL CARLISLE WEEKLY</b>							
Notice customers KU	07/01/2009	5 x 4.5	\$13.33	CLDIS	\$0.00	7.5000%	\$299.92
Filed-access code: KUFLEDNCJY							
Notice customers KU	07/08/2009	5 x 4.5	\$13.33	CLDIS	\$0.00	7.5000%	\$299.92
Filed-access code: KUFLEDNCJY							

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>BEATTYVILLE ENTERPRISE</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$75.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$75.00
<b>BEDFORD TRIMBLE BANNER-DEMOCRAT</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$4.84	CLDIS	\$0.00	0.0000%	\$108.90
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$4.84	CLDIS	\$0.00	0.0000%	\$108.90
<b>BEREA CITIZEN</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$6.90	CLDIS	\$0.00	7.5000%	\$103.50
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$6.90	CLDIS	\$0.00	7.5000%	\$103.50
<b>BROOKSVILLE BRACKEN CO. NEWS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$4.50	CLDIS	\$0.00	7.5000%	\$67.50
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$4.50	CLDIS	\$0.00	7.5000%	\$67.50

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>BROWNSVILLE EDMONSON NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$6.00	CLDIS	\$0.00	7.5000%	\$135.00
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$6.00	CLDIS	\$0.00	7.5000%	\$135.00
<b>CALHOUN MCLEAN CO. NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	6 x 4.75	\$6.33	CLDIS	\$0.00	7.5000%	\$180.40
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	6 x 4.75	\$6.33	CLDIS	\$0.00	7.5000%	\$180.40
<b>CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/29/2009	5 x 4.5	\$11.67	CLDIS	\$0.00	7.5000%	\$262.58
Notice customers KU Filed-access code: KUFLEDNCJY	07/06/2009	5 x 4.5	\$11.67	CLDIS	\$0.00	7.5000%	\$262.58
<b>CARLISLE MERCURY</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	3 x 5	\$6.50	CLDIS	\$0.00	7.5000%	\$97.50
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	3 x 5	\$6.50	CLDIS	\$0.00	7.5000%	\$97.50

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>CARROLLTON NEWS-DEMOCRAT</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$7.42	CLDIS	\$0.00	0.0000%	\$166.95
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$7.42	CLDIS	\$0.00	0.0000%	\$166.95
<b>CAVE CITY BARREN CO. PROGRESS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	4 x 4.75	\$14.60	CLDIS	\$0.00	7.5000%	\$277.40
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	4 x 4.75	\$14.60	CLDIS	\$0.00	7.5000%	\$277.40
<b>CENTRAL CITY LEADER NEWS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	4 x 4.75	\$5.00	CLDIS	\$0.00	7.5000%	\$95.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	4 x 4.75	\$5.00	CLDIS	\$0.00	7.5000%	\$95.00
<b>CENTRAL CITY TIMES-ARGUS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	3 x 4.75	\$3.52	CLDIS	\$0.00	7.5000%	\$50.16
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	3 x 4.75	\$3.52	CLDIS	\$0.00	7.5000%	\$50.16

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>CYNTHIANA DEMOCRAT</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$9.31	CLDIS	\$0.00	7.5000%	\$209.48
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$9.31	CLDIS	\$0.00	7.5000%	\$209.48
<b>DAWSON SPRINGS PROGRESS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$4.30	CLDIS	\$0.00	7.5000%	\$96.75
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$4.30	CLDIS	\$0.00	7.5000%	\$96.75
<b>EDDYVILLE HERALD-LEDGER</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.75	\$5.25	CLDIS	\$0.00	7.5000%	\$124.69
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.75	\$5.25	CLDIS	\$0.00	7.5000%	\$124.69
<b>ELIZABETHTOWN HARDIN CO. INDEPENDENT</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	4 x 4.75	\$7.25	CLDIS	\$0.00	7.5000%	\$137.75
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	4 x 4.75	\$7.25	CLDIS	\$0.00	7.5000%	\$137.75

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>ELIZABETHTOWN NEWS-ENTERPRISE</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/29/2009	5 x 4.5	\$22.63	CLDIS	\$0.00	7.5000%	\$509.18
Notice customers KU Filed--access code: KUFLEDNCJY	07/06/2009	5 x 4.5	\$22.63	CLDIS	\$0.00	7.5000%	\$509.18
<b>FALMOUTH OUTLOOK</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	3 x 4.75	\$14.91	CLDIS	\$0.00	7.5000%	\$212.47
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	3 x 4.75	\$14.91	CLDIS	\$0.00	7.5000%	\$212.47
<b>Fleming Co. Messenger</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$5.25	CLDIS	\$0.00	7.5000%	\$78.75
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$5.25	CLDIS	\$0.00	7.5000%	\$78.75
<b>FLEMINGSBURG GAZETTE</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	3 x 5	\$6.00	CLDIS	\$0.00	7.5000%	\$90.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	3 x 5	\$6.00	CLDIS	\$0.00	7.5000%	\$90.00

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>FLORENCE--CLASSIFIED</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	6 x 4.75	1,205.33	CLDIS	\$0.00	7.5000%	\$1,205.33
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	6 x 4.75	\$0.00	CLDIS	\$0.00	7.5000%	\$0.00
<b>FRANKFORT STATE JOURNAL</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	3 x 4.75	\$13.00	CLDIS	\$0.00	7.5000%	\$185.25
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	3 x 4.75	\$13.00	CLDIS	\$0.00	7.5000%	\$185.25
<b>FULTON LEADER</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$7.60	CLDIS	\$0.00	7.5000%	\$171.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$7.60	CLDIS	\$0.00	7.5000%	\$171.00
<b>GEORGETOWN NEWS-GRAPHIC</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	4 x 4.75	\$8.45	CLDIS	\$0.00	7.5000%	\$160.55
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	4 x 4.75	\$8.45	CLDIS	\$0.00	7.5000%	\$160.55

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

**Newspaper**

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>GLASGOW DAILY TIMES</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/29/2009	5 x 4.5	\$10.55	CLDIS	\$0.00	7.5000%	DNR
Notice customers KU Filed-access code: KUFLEDNCJY	07/06/2009	5 x 4.5	\$10.55	CLDIS	\$0.00	7.5000%	DNR
<b>GREENSBURG RECORD-HERALD</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.75	\$13.56	CLDIS	\$0.00	7.5000%	\$322.05
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.75	\$13.56	CLDIS	\$0.00	7.5000%	\$322.05
<b>HARLAN DAILY ENTERPRISE</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	6 x 4.75	\$13.78	CLDIS	\$0.00	7.5000%	\$392.73
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	6 x 4.75	\$13.78	CLDIS	\$0.00	7.5000%	\$392.73
<b>HARRODSBURG HERALD</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$9.50	CLDIS	\$0.00	7.5000%	\$213.75
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$9.50	CLDIS	\$0.00	7.5000%	\$213.75

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>HARTFORD OHIO CO. TIMES-NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	4 x 4.75	\$6.50	CLDIS	\$0.00	7.5000%	\$123.50
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	4 x 4.75	\$6.50	CLDIS	\$0.00	7.5000%	\$123.50
<b>HENDERSON GLEANER</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	3 x 4.5	\$17.55	SAU	\$0.00	7.5000%	\$236.92
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	3 x 4.5	\$17.55	SAU	\$0.00	7.5000%	\$236.92
<b>HICKMAN COURIER</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	3 x 5	\$6.00	CLDIS	\$0.00	7.5000%	DNR
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	3 x 5	\$6.00	CLDIS	\$0.00	7.5000%	DNR
<b>HODGENVILLE LARUE CO. HERALD NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$8.00	CLDIS	\$0.00	7.5000%	\$180.00
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$8.00	CLDIS	\$0.00	7.5000%	\$180.00

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>HOPKINSVILLE KENTUCKY NEW ERA</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	5 x 5	\$24.22	CLDIS	\$0.00	7.5000%	\$605.50
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	5 x 5	\$24.22	CLDIS	\$0.00	7.5000%	\$605.50
<b>IRVINE CITIZEN VOICE &amp; TIMES</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	4 x 4.75	\$5.10	CLDIS	\$0.00	7.5000%	\$96.90
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	4 x 4.75	\$5.10	CLDIS	\$0.00	7.5000%	\$96.90
<b>IRVINE ESTILL CO. TRIBUNE</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	3 x 4.75	\$2.00	CLDIS	\$0.00	7.5000%	\$28.50
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	3 x 4.75	\$2.00	CLDIS	\$0.00	7.5000%	\$28.50
<b>LAGRANGE OLDHAM ERA</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$12.14	SAU	\$0.00	7.5000%	\$273.15
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$12.14	SAU	\$0.00	7.5000%	\$273.15

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>LANCASTER CENTRAL RECORD</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.75	\$8.24	CLDIS	\$0.00	7.5000%	\$195.70
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.75	\$8.24	CLDIS	\$0.00	7.5000%	\$195.70
<b>LAWRENCEBURG ANDERSON NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.75	\$12.00	SAU	\$0.00	7.5000%	\$285.00
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.75	\$12.00	SAU	\$0.00	7.5000%	\$285.00
<b>LEBANON ENTERPRISE</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$9.57	CLDIS	\$0.00	7.5000%	\$215.32
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$9.57	CLDIS	\$0.00	7.5000%	\$215.32
<b>LEITCHFIELD GRAYSON CO. NEWS GAZETTE</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.75	\$7.48	CLDIS	\$0.00	7.5000%	\$177.65
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.75	\$7.48	CLDIS	\$0.00	7.5000%	\$177.65

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>LEITCHFIELD THE RECORD</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$4.10	CLDIS	\$0.00	7.5000%	\$92.25
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$4.10	CLDIS	\$0.00	7.5000%	\$92.25
<b>LEXINGTON HERALD-LEADER</b>							
Notice customers KU Filed-access code: KULEXFLEDJ	07/01/2009	6 x 5	\$35.13	CLDIS	\$0.00	0.0000%	\$1,053.90
Notice customers KU Filed-access code: KULEXFLEDJ	07/08/2009	6 x 5	\$35.13	CLDIS	\$0.00	0.0000%	\$1,053.90
<b>LIBERTY CASEY CO. NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$8.93	CLDIS	\$0.00	7.5000%	\$200.92
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$8.93	CLDIS	\$0.00	7.5000%	\$200.92
<b>LONDON SENTINEL-ECHO</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.75	\$14.70	CLDIS	\$0.00	7.5000%	\$349.12
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.75	\$14.70	CLDIS	\$0.00	7.5000%	\$349.12

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>LOUISVILLE COURIER-JOURNAL</b>							
Notice customers KU Filed--access code: KULCJFLEDJ	07/01/2009	6 x 5	\$109.64	CLDIS	\$0.00	0.0000%	\$3,289.20
Notice customers KU Filed--access code: KULCJFLEDJ	07/08/2009	6 x 5	\$109.64	CLDIS	\$0.00	0.0000%	\$3,289.20
<b>MADISONVILLE MESSENGER</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	5 x 4.75	\$15.21	CLDIS	\$0.00	7.5000%	\$361.24
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	5 x 4.75	\$15.21	CLDIS	\$0.00	7.5000%	\$361.24
<b>MANCHESTER ENTERPRISE</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	5 x 4.75	\$10.13	CLDIS	\$0.00	7.5000%	\$240.59
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	5 x 4.75	\$10.13	CLDIS	\$0.00	7.5000%	\$240.59
<b>MARION CRITTENDEN PRESS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$8.13	CLDIS	\$0.00	7.5000%	\$121.95
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$8.13	CLDIS	\$0.00	7.5000%	\$121.95

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>MAYSVILLE LEDGER-INDEPENDENT</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	4 x 4.5	\$18.57	CLDIS	\$0.00	7.5000%	\$334.26
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	4 x 4.5	\$18.57	CLDIS	\$0.00	7.5000%	\$334.26
<b>MIDDLESBORO DAILY NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	5 x 4.75	\$21.19	CLDIS	\$0.00	7.5000%	\$503.26
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	5 x 4.75	\$21.19	CLDIS	\$0.00	7.5000%	\$503.26
<b>MOREHEAD NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	5 x 4.75	\$11.05	CLDIS	\$0.00	7.5000%	\$262.44
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	5 x 4.75	\$11.05	CLDIS	\$0.00	7.5000%	\$262.44
<b>MORGANFIELD UNION CO. ADVOCATE</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.75	\$10.33	CLDIS	\$0.00	7.5000%	\$245.34
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.75	\$10.33	CLDIS	\$0.00	7.5000%	\$245.34

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>MT. STERLING ADVOCATE</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$9.97	CLDIS	\$0.00	7.5000%	\$224.32
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$9.97	CLDIS	\$0.00	7.5000%	\$224.32
<b>MT. VERNON SIGNAL</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	4 x 4.75	\$6.90	CLDIS	\$0.00	7.5000%	\$131.10
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	4 x 4.75	\$6.90	CLDIS	\$0.00	7.5000%	\$131.10
<b>MUNFORDVILLE HART CO. NEWS-HERALD</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	4 x 4.75	\$14.60	CLDIS	\$0.00	7.5000%	\$277.40
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	4 x 4.75	\$14.60	CLDIS	\$0.00	7.5000%	\$277.40
<b>NEW CASTLE HENRY CO. LOCAL</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$10.77	CLDIS	\$0.00	7.5000%	\$242.32
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$10.77	CLDIS	\$0.00	7.5000%	\$242.32

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>NICHOLASVILLE JESSAMINE JOURNAL</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.75	\$15.84	CLDIS	\$0.00	7.5000%	\$376.20
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.75	\$15.84	CLDIS	\$0.00	7.5000%	\$376.20
<b>OWENSBORO MESSENGER-INQUIRER</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	6 x 4.75	\$18.41	CLDIS	\$0.00	0.0000%	\$524.68
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	6 x 4.75	\$18.41	CLDIS	\$0.00	0.0000%	\$524.68
<b>OWENTON NEWS-HERALD</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$7.52	CLDIS	\$0.00	7.5000%	\$169.20
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$7.52	CLDIS	\$0.00	7.5000%	\$169.20
<b>OWINGSVILLE BATH CO. NEWS-OUTLOOK</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	3 x 5	\$5.34	CLDIS	\$0.00	7.5000%	\$80.10
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	3 x 5	\$5.34	CLDIS	\$0.00	7.5000%	\$80.10

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>PADUCAH SUN</b>							
Notice customers KU Filed—access code: KUFLEDNCJY	06/30/2009	6 x 4.75	\$30.00	CLDIS	\$0.00	0.0000%	\$855.00
Notice customers KU Filed—access code: KUFLEDNCJY	07/07/2009	6 x 4.75	\$30.00	CLDIS	\$0.00	0.0000%	\$855.00
<b>PARIS BOURBON CO. CITIZEN</b>							
Notice customers KU Filed—also place Advertiser 6-29—access code: KUFLEDNCJY	07/01/2009	3 x 5	\$8.00	CLDIS	\$0.00	7.5000%	\$120.00
Notice customers KU Filed—also place Advertiser 7-6—access code: KUFLEDNCJY	07/08/2009	3 x 5	\$8.00	CLDIS	\$0.00	7.5000%	\$120.00
<b>PINEVILLE SUN</b>							
Notice customers KU Filed—access code: KUFLEDNCJY	07/01/2009	3 x 4.75	\$8.24	CLDIS	\$0.00	7.5000%	\$117.42
Notice customers KU Filed—access code: KUFLEDNCJY	07/08/2009	3 x 4.75	\$8.24	CLDIS	\$0.00	7.5000%	\$117.42
<b>PRINCETON TIMES LEADER</b>							
Notice customers KU Filed—access code: KUFLEDNCJY	07/01/2009	5 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$125.00
Notice customers KU Filed—access code: KUFLEDNCJY	07/08/2009	5 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$125.00

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>PROVIDENCE JOURNAL-ENTERPRISE</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 4.75	\$6.95	CLDIS	\$0.00	7.5000%	DNR
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 4.75	\$6.95	CLDIS	\$0.00	7.5000%	\$99.04
<b>RICHMOND REGISTER</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	5 x 4.75	\$11.26	CLDIS	\$0.00	7.5000%	\$267.42
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	5 x 4.75	\$11.26	CLDIS	\$0.00	7.5000%	\$267.42
<b>ROBERTSON COUNTY NEWS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	5 x 4.75	\$5.25	CLDIS	\$0.00	7.5000%	\$124.69
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	5 x 4.75	\$5.25	CLDIS	\$0.00	7.5000%	\$124.69
<b>RUSSELL SPRINGS TIMES-JOURNAL</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$6.85	CLDIS	\$0.00	7.5000%	\$102.75
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$6.85	CLDIS	\$0.00	7.5000%	\$102.75

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>SEBREE BANNER</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$75.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$5.00	CLDIS	\$0.00	7.5000%	\$75.00
<b>SHELBYVILLE SENTINEL-NEWS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$12.66	CLDIS	\$0.00	7.5000%	\$284.85
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$12.66	CLDIS	\$0.00	7.5000%	\$284.85
<b>SHEPHERDSVILLE PIONEER-NEWS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/29/2009	5 x 4.5	\$16.04	CLDIS	\$0.00	7.5000%	\$360.90
Notice customers KU Filed--access code: KUFLEDNCJY	07/06/2009	5 x 4.5	\$16.04	CLDIS	\$0.00	7.5000%	\$360.90
<b>SMITHLAND LIVINGSTON LEDGER</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>SOMERSET COMMONWEALTH-JOURNAL</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	5 x 4.5	\$15.20	CLDIS	\$0.00	7.5000%	\$342.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	5 x 4.5	\$15.20	CLDIS	\$0.00	7.5000%	\$342.00
<b>SPRINGFIELD SUN</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$8.76	CLDIS	\$0.00	7.5000%	\$197.10
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$8.76	CLDIS	\$0.00	7.5000%	\$197.10
<b>STANFORD INTERIOR JOURNAL</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	5 x 4.75	\$6.00	CLDIS	\$0.00	7.5000%	\$142.50
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	5 x 4.75	\$6.00	CLDIS	\$0.00	7.5000%	DNR
<b>STURGIS NEWS</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	3 x 5	\$4.00	CLDIS	\$0.00	7.5000%	\$60.00
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	3 x 5	\$4.00	CLDIS	\$0.00	7.5000%	\$60.00

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>TAYLORSVILLE SPENCER MAGNET</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$7.35	CLDIS	\$0.00	7.5000%	\$165.38
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$7.35	CLDIS	\$0.00	7.5000%	\$165.38
<b>THE ADVOCATE-MESSENGER</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	06/30/2009	5 x 4.75	\$15.08	CLDIS	\$0.00	7.5000%	\$358.15
Notice customers KU Filed--access code: KUFLEDNCJY	07/07/2009	5 x 4.75	\$15.08	CLDIS	\$0.00	7.5000%	\$358.15
<b>THREE FORKS TRADITION</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/01/2009	3 x 4.75	\$6.33	CLDIS	\$0.00	7.5000%	\$90.20
Notice customers KU Filed--access code: KUFLEDNCJY	07/08/2009	3 x 4.75	\$6.33	CLDIS	\$0.00	7.5000%	\$90.20
<b>VERSAILLES WOODFORD SUN</b>							
Notice customers KU Filed--access code: KUFLEDNCJY	07/02/2009	3 x 5	\$8.83	CLDIS	\$0.00	7.5000%	\$132.45
Notice customers KU Filed--access code: KUFLEDNCJY	07/09/2009	3 x 5	\$8.83	CLDIS	\$0.00	7.5000%	\$132.45

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>WARSAW GALLATIN CO. NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.5	\$5.68	CLDIS	\$0.00	7.5000%	\$127.80
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.5	\$5.68	CLDIS	\$0.00	7.5000%	\$127.80
<b>WHITLEY CITY MCCREARY CO. RECORD</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	5 x 4.75	\$5.78	CLDIS	\$0.00	7.5000%	\$137.28
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	5 x 4.75	\$5.78	CLDIS	\$0.00	7.5000%	<b>DNR</b>
<b>WHITLEY MCCREARY CO. VOICE</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$5.75	CLDIS	\$0.00	7.5000%	\$129.38
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$5.75	CLDIS	\$0.00	7.5000%	\$129.38
<b>WICKLIFFE ADVANCE YEOMAN</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	3 x 4.75	\$10.13	SAU	\$0.00	7.5000%	\$144.35

**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, July 10, 2009 04:18 PM

## Invoice

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

**PO Number**  
**Order** 09072EK0

**Client** KENTUCKY UTILITIES

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
<b>WILLIAMSBURG NEWS-JOURNAL</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/01/2009	5 x 4.75	\$12.75	CLDIS	\$0.00	7.5000%	\$302.81
Notice customers KU Filed-access code: KUFLEDNCJY	07/08/2009	5 x 4.75	\$12.75	CLDIS	\$0.00	7.5000%	\$302.81
<b>WILLIAMSTOWN GRANT COUNTY NEWS</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	07/02/2009	5 x 4.5	\$7.36	CLDIS	\$0.00	7.5000%	\$165.60
Notice customers KU Filed-access code: KUFLEDNCJY	07/09/2009	5 x 4.5	\$7.36	CLDIS	\$0.00	7.5000%	\$165.60
<b>WINCHESTER SUN</b>							
Notice customers KU Filed-access code: KUFLEDNCJY	06/30/2009	5 x 4.75	\$13.92	CLDIS	\$0.00	7.5000%	\$330.60
Notice customers KU Filed-access code: KUFLEDNCJY	07/07/2009	5 x 4.75	\$13.92	CLDIS	\$0.00	7.5000%	\$330.60

<b>Total Advertising</b>	\$47,603.85
<b>Discounts</b>	\$2,670.38
<b>Tax: USA</b>	\$0.00
<b>Total Invoice</b>	\$44,933.47
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$44,933.47

**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.**

**NOTARIZED PROOF OF PUBLICATION**

COMMONWEALTH OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said county and state, this 26<sup>th</sup> day of August, 2009, came RACHEL McPARTY, personally known to me, who, being duly sworn, states as follows: that she is the Advertising Assistant of the Kentucky Press Service, Inc.; that she has personal knowledge of the contents of this affidavit; and that the publications included on the attached list published the Legal Notice for Kentucky Utilities Company.

Rachel McParty  
Signature

Bonnie J. Howard  
Notary Public  
My Commission Expires: 9-18-2012

(SEAL)



# **KENTUCKY PRESS SERVICE**

**101 Consumer Lane  
(502) 223-8821**

**Frankfort, KY 40601  
FAX (502) 875-2624**

***Rachel McCarty Advertising Dept.***

List of newspapers running the Notice to  
Kentucky Utilities Company Customers.  
Attached tearsheets provide proof of publi-  
cation:

Bardwell Carlilse Weekly: 8-19  
Brownsville Edmonson News: 8-20  
Florence Boone Co. 8-20  
Glasgow Daily Times 8-19 & 8-24  
Lancaster Central Record 8-20  
Providence Journal Enterprise 8-20  
Standford Interior Journal 8-20  
Whitley City McCreary Record 8-18

NOTICE TO CUSTOMERS OF  
KENTUCKY UTILITIES COMPANY

RECOVERY BY ENVIRONMENTAL SURCHARGE OF KENTUCKY UTILITIES  
COMPANY'S 2009 ENVIRONMENTAL COMPLIANCE PLAN

**PLEASE TAKE NOTICE** that on June 26, 2009, Kentucky Utilities Company ("KU") filed with the Kentucky Public Service Commission ("Commission") in Case No. 2009-00197, an Application pursuant to Kentucky Revised Statute 278.183 for approval of an amended compliance plan ("KU's 2009 Environmental Compliance Plan") for the purpose of recovering the capital costs and operation and maintenance costs associated with new pollution control facilities through an environmental surcharge on customers' bills beginning February 2010, under KU's existing rate mechanism known as the environmental cost recovery surcharge or "Electric Rate Schedule ECR."

Federal, state and local environmental regulations require KU to continually build and upgrade equipment and facilities in order to operate in an environmentally sound manner. Specifically, KU is seeking Commission approval of a Certificate of Public Convenience and Necessity ("CPCN") to construct a new Selective Catalytic Reduction system ("SCR") for Brown Unit 3 at the E.W. Brown Generating Station in Burgin, Kentucky to comply with federally mandated nitrogen oxides requirements, and approval for CPCNs to construct new landfill facilities at the Ghent Generating Station in Ghent, Kentucky and at the Trimble County Generating Station near Wisers Landing in Trimble County, Kentucky.. Additionally, KU is seeking recovery of costs associated with these environmental projects, which are necessary for compliance with the Federal Clean Air Act, the Federal Clean Water Act and the Federal Resource Conservation and Recovery Act. These additional projects primarily relate to installation of an SCR system on Brown Unit 3, expansion of the coal combustion byproduct ("CCP") treatment basin at the E.W. Brown Generation Station, expansion of the CCP treatment basins at the Trimble County Generating Station, construction of new landfill facilities at the Ghent and Trimble County generating stations, and certain operating costs associated with the Air Quality Control System equipment necessary to operate Trimble County Unit 2 within the approved environmental limitations. The capital cost of the new pollution control facilities for which KU is seeking recovery at this time is estimated to be \$463 million. Additional operation and maintenance expense will be incurred for these facilities.

The estimated impact on a residential customer using 1,000 kilowatt hours per month is expected to be an initial monthly increase of \$0.99 for KU customers during 2010, with the maximum monthly increase expected to be \$3.73 during 2013.

The Environmental Surcharge Application described in this Notice is proposed by KU. However, the Public Service Commission may issue an order modifying or denying KU's Environmental Surcharge Application. Such action may result in an environmental surcharge for consumers other than the environmental surcharge described in this Notice.

Any corporation, association, body politic or person may, by motion within thirty (30) days after publication, request leave to intervene in Case No. 2009-00197. That motion shall be submitted to the Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky, 40602, and shall set forth the grounds for the request including the status and interest of the party. Intervenors may obtain copies of the Application and testimony by contacting Kentucky Utilities Company at 220 West Main Street, Louisville, Kentucky, 40202, Attention: Lonnie E. Bellar, Vice President, State Regulation and Rates. A copy of the Application and testimony will be available for public inspection at KU's offices where bills are paid after June 26, 2009.



# KENTUCKY PRESS SERVICE

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

Tuesday, August 25, 2009 04:49 PM

## Invoice

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

**PO Number**  
**Order** 09084EK0

**Client** KENTUCKY UTILITIES

**Newspaper**

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARDWELL CARLISLE WEEKLY							
Notice to customers	08/19/2009	5 x 4.5	\$13.33	CLDIS	\$0.00	7.5000%	\$299.92
BROWNSVILLE EDMONSON NEWS							
Notice to customers	08/20/2009	5 x 4.5	\$6.00	CLDIS	\$0.00	7.5000%	\$135.00
FLORENCE--CLASSIFIED							
Notice to customers	08/20/2009	6 x 4.75	\$602.93	CLDIS	\$0.00	7.5000%	\$602.93
GLASGOW DAILY TIMES							
Notice to customers	08/19/2009	5 x 4.5	\$10.55	CLDIS	\$0.00	7.5000%	\$237.38
Notice to customers	08/24/2009	5 x 4.5	\$10.55	CLDIS	\$0.00	7.5000%	\$237.38
LANCASTER CENTRAL RECORD							
Notice to customers	08/20/2009	5 x 4.75	\$8.24	CLDIS	\$0.00	7.5000%	\$195.70
PROVIDENCE JOURNAL-ENTERPRISE							
Notice to customers	08/20/2009	3 x 4.75	\$6.95	CLDIS	\$0.00	7.5000%	\$99.04
STANFORD INTERIOR JOURNAL							
Notice to customers	08/20/2009	5 x 4.75	\$6.00	CLDIS	\$0.00	7.5000%	\$142.50
WHITLEY CITY MCCREARY CO. RECORD							
Notice to customers	08/18/2009	5 x 4.75	\$5.78	CLDIS	\$0.00	7.5000%	\$137.28

<b>Total Advertising</b>	\$2,087.13
<b>Discounts</b>	\$156.53
<b>Tax: USA</b>	\$0.00
<b>Total Invoice</b>	\$1,930.60
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$1,930.60

**URGENT!**  
**TEARSHEETS**  
**CANNOT BE REPLACED**

**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.**

# Exhibit B

## List of KU's Offices and Places of Business Where Notice to Customers is Exhibited

Barlow, Ky. Office  
Campbellsville, Ky. Office  
Carrollton, Ky. Office  
Danville Office  
Earlington, Ky. Office  
Eddyville Office  
Elizabethtown, Ky. Office  
Georgetown, Ky. Office  
Greenville, Ky. Office  
Harlan, Ky. Office  
Lexington, Ky. General Office  
Lexington, Ky. North Office  
London, Ky. Office  
Maysville, Ky. Office  
Middlesboro, Ky. Office  
Morehead, Ky. Office  
Morganfield, Ky. Office  
Mt. Sterling, Ky. Office  
Paris, Ky. Office  
Richmond, Ky. Office  
Shelbyville, Ky. Office  
Somerset, Ky. Office  
Versailles, Ky. Office  
Winchester, Ky. Office

# Exhibit C

Copy of the General Statement Included  
In Customers' Bills During the Course  
Of their Regular Monthly Billing Cycle  
Beginning On or About June 29, 2009

**Dear KU Customer:**

Kentucky Utilities Company (“KU”) has a dual commitment of environmental stewardship while continuing to offer our customers some of the lowest energy rates in the country. Protecting and improving our environment are core values held and advanced by KU in all of its service territories within the state of Kentucky. To continue to comply with federal laws and regulations, KU must continue to invest in additional pollution control facilities. Currently, KU is seeking Kentucky Public Service Commission (“KPSC”) approval to build additional pollution control facilities. Following KPSC approval, the costs associated with the facilities would be passed on to retail customers through the existing Environmental Surcharge billing factor. KU estimates that the initial impact would be an increase in the environmental surcharge of \$0.99 per month for a typical residential customer using 1,000 kilowatt hours (kWh) per month. The announcement below is included to comply with KPSC regulations regarding notice of tariff changes to customers. If approved as filed, this change in rates will be included on customer bills no sooner than February 2010.

NOTICE TO CUSTOMERS OF  
KENTUCKY UTILITIES COMPANY

RECOVERY BY ENVIRONMENTAL SURCHARGE OF KENTUCKY UTILITIES  
COMPANY’S 2009 ENVIRONMENTAL COMPLIANCE PLAN

**PLEASE TAKE NOTICE** that on June 26, 2009, Kentucky Utilities Company (“KU”) will file with the Kentucky Public Service Commission (“Commission”) in Case No. 2009-00197, an Application pursuant to Kentucky Revised Statute 278.183 for approval of an amended compliance plan (“KU’s 2009 Environmental Compliance Plan”) for the purpose of recovering the capital costs and operation and maintenance costs associated with new pollution control facilities through an environmental surcharge on customers’ bills beginning February 2010, under KU’s existing rate mechanism known as the environmental cost recovery surcharge or “Electric Rate Schedule ECR.”

Federal, state and local environmental regulations require KU to continually build and upgrade equipment and facilities in order to operate in an environmentally sound manner. Specifically, KU is seeking Commission approval of a Certificate of Public Convenience and Necessity (“CPCN”) to construct a new Selective Catalytic Reduction system (“SCR”) for Brown Unit 3 at the E.W. Brown Generating Station in Burgin, Kentucky to comply with federally mandated nitrogen oxides requirements, and approval for CPCNs to construct new landfill facilities at the Ghent Generating Station in Ghent, Kentucky and at the Trimble County Generating Station near Wisers Landing in Trimble County, Kentucky. Additionally, KU is seeking recovery of costs associated with these environmental projects, which are necessary for compliance with the Federal Clean Air Act, the Federal Clean Water Act and the Federal Resource Conservation and Recovery Act. These additional projects primarily relate to installation of an SCR system on Brown Unit 3, expansion of the coal combustion byproduct (“CCP”) treatment basin at the E.W. Brown Generating Station, expansion of the CCP treatment basins at the Trimble County Generating Station, construction of new landfill facilities at the Ghent and Trimble County generating stations, and certain operating costs associated with the Air Quality Control System equipment necessary to operate Trimble County Unit 2 within the approved environmental limitations. The capital cost of the new pollution control

facilities for which KU is seeking recovery at this time is estimated to be \$463 million. Additional operation and maintenance expenses will be incurred for these facilities.

The estimated impact on a residential customer using 1,000 kilowatt hours per month is expected to be an initial monthly increase of \$0.99 for KU customers during 2010, with the maximum monthly increase expected to be \$3.73 during 2013.

The Environmental Surcharge Application described in this Notice is proposed by KU. However, the Public Service Commission may issue an order modifying or denying KU's Environmental Surcharge Application. Such action may result in an environmental surcharge for consumers other than the environmental surcharge described in this Notice.

Any corporation, association, body politic or person may, by motion within thirty (30) days after publication, request leave to intervene in Case No. 2009-00197. That motion shall be submitted to the Public Service Commission, 211 Sower Blvd., P.O. Box 615, Frankfort, Kentucky 40602, and shall set forth the grounds for the request including the status and interest of the party. Intervenors may obtain copies of the Application and testimony by contacting Kentucky Utilities Company at 220 West Main Street, Louisville, Kentucky 40202, Attention: Lonnie E. Bellar, Vice President, State Regulation and Rates. A copy of the Application and testimony will be available for public inspection at KU's offices where bills are paid after June 26, 2009.