



RECEIVED

OCT 13 2009

PUBLIC SERVICE
COMMISSION

Mr. Jeff DeRouen
Executive Director
Public Service Commission of Kentucky
211 Sower Boulevard
Frankfort, Kentucky 40602

Kentucky Utilities Company
Legal Department
220 West Main Street
Louisville, Kentucky 40202
www.eon-us.com

Allyson K. Sturgeon
Senior Corporate Attorney
T 502-627-2088
Allyson.Sturgeon@eon-us.com

October 13, 2009

RE: *In the Matter of: An Examination of the Application of the Fuel Adjustment Clause of Kentucky Utilities Company from November 1, 2008 through April 30, 2009, Case No. 2009-00287*

Dear Mr. DeRouen:

Enclosed please find and accept for filing the original and ten copies of Kentucky Utilities Company's Proof of Publication in the above-referenced matter. Please confirm your receipt of this filing by placing the stamp of your Office with the date received on the enclosed additional copies and return them to me in the enclosed envelope.

Should you have any questions please contact me at your convenience.

Yours very truly,

A handwritten signature in black ink, reading 'Allyson K. Sturgeon'. The signature is written in a cursive, flowing style.

Allyson K. Sturgeon

Enclosures

NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said county and state, this 6th day of October, 2009, came RACHEL M'CAULEY, 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 of Public Hearing, 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 Public Hearing scheduled for October 13, 2009, as ordered by the Kentucky Public Service Commission in Case No. 2009-00287.

Rachel M'Cauley
Signature

Bernie J. Heusel
Notary Public
My Commission Expires: 9-18-2012

(SEAL)

[Attachments: (1) List of publications and dates of publication; (2) sample published 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: 9-24
Bardstown KY Standard 9-23
Bardwell Carlilse Co. News: 9-24
Bardwell Carlilse Weekly: 9-23
Beattyville Enterprise: 9-24
Bedford Trimble Banner: 9-23
Berea Citizen: 9-24
Brooksville Bracken Co. News: 9-24
Brownsville Edmonson News: 9-24
Calhoun McLean Co. News: 9-24
Campbellsville Central KY News: 9-24
Carlisle Mercury: 9-23
Carrollton News Democrat: 9-23
Cave City Barren Co. Progress: 9-24
Central City Leader News: 9-22
Central City Times Argus: 9-23
Clinton Hickman Co. Gazette 9-23
Columbia Adair Progress 9-24
Corbin Times Tribune: 9-23
Cumberland Tri City News 9-23
Cynthiana Democrat 9-24
Dawson Springs Progress 9-24
Eddyville Herald Ledger 9-23
Elizabethtown Hardin Independent 9-24
Elizabethtown News Enterprise 9-23
Falmouth Outlook 9-22
Fleming Messenger 9-24
Flemingsburg Gazette 9-30
Florence Boone Co. 9-24
Frankfort State Journal 9-23
Fulton Leader 9-23
Georgetown Graphic 9-24
Glasgow Daily Times 9-23
Greensburg Record Herald 9-23
Harlan Enterprise 9-23
Harrodsburg Herald 9-24

Hartford Ohio Co. Times News: 9-24
Henderson Gleaner 9-23
Hickman Courier 9-24
Hodgenville Larue Herald 9-23
Hopkinsville KY New Era 9-23
Irvine Citizen Voice Times 10-1
Irvine Estill Co. Tribune 9-23
Lagrange Oldham Era 9-24
Lancaster Central Record 9-24
Lawrenceburg Anderson News 9-23
Lebanon Enterprise 9-23
Leitchfield News Gazette 9-23
Leitchfield Record 9-24
Lexington Herald Leader 9-23
Liberty Casey Co. News 9-23
London Sentinel Echo 9-23
Louisville Courier Journal 9-23
Madisonville Messenger: 9-23
Manchester Enterprise 9-24
Marion Crittenden Press 9-24
Maysville Ledger Independent 9-23
Middlesboro Daily News: 9-23
Morehead News 9-25
Morganfield Union Co. Advocate 9-23
Mt. Sterling Advocate 9-24
Mt. Vernon Signal 9-24
Munfordville Hart Co. News 9-24
New Castle Henry Co. Local 9-23
Nicholasville Jessamine Journal 9-24
Owensboro Messneger Inquirer 9-23
Owenton News Herald 9-23
Owingsville Bath Co. Outlook 9-30
Paducah Sun 9-23
Paris Bourbon Citizen 9-23
Pineville Sun 9-24
Princeton Times Leader 9-23
Providence Journal Enterprise 9-24
Richmond Register 9-23
Robertson Co. News 9-24
Russell Springs Times Journal 9-24

Page 2

Sebree Banner 9-24
Shelbyville Sentinel News 9-23
Shepherdsville Pioneer News 9-23
Smithland Livingston Ledger 9-22
Somerset Commonwealth Journal 9-23
Springfield Sun 9-23
Stanford Interior Journal 9-24
Sturgis News 9-23
Taylorsville Spencer Magnet 9-23
The Advocate Messenger 9-23
Three Forks Tradition 9-23
Versailles Woodford Sun 9-24
Warsaw Gallatin News 9-23
Whitley City McCreary Record 9-22
Whitley City McCreary Voice 9-24
Wickliffe Advance Yeoman 9-23
Williamsburg News Journal 9-23
Williamstown Grant Co. News 9-24
Winchester Sun 9-23

NOTICE OF PUBLIC HEARING

The Public Service Commission of Kentucky has issued an order on August 20, 2009 scheduling the hearing to be held on October 13, 2009 at 10:00 a.m. (Eastern Daylight time) in Hearing Room 1 of the Commission's offices located at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of cross-examining witnesses in Case No. 2009-00287 which is *An Examination of the Application of the Fuel Adjustment Clause of Kentucky Utilities Company from November 1, 2008 through April 30, 2009.*

Kentucky Utilities Company
220 West Main Street
Louisville, Kentucky 40202



KENTUCKY PRESS SERVICE

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

Tuesday, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|---------|-----------|--------|---------|---------|
| BARBOURVILLE MOUNTAIN ADVOCATE Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 75 | \$12.15 | CLDIS | \$0.00 | 7.5000% | \$45.56 |
| BARDSTOWN KENTUCKY STANDARD Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3 75 | \$18.42 | CLDIS | \$0.00 | 7.5000% | \$69.08 |
| BARDWELL CARLISLE CO. NEWS Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2 75 | \$10.13 | SAU | \$0.00 | 7.5000% | \$27.86 |
| BARDWELL CARLISLE WEEKLY Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2 75 | \$13.33 | CLDIS | \$0.00 | 7.5000% | \$36.66 |
| BEATTYVILLE ENTERPRISE Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2 5 | \$5.00 | CLDIS | \$0.00 | 7.5000% | \$12.50 |
| BEDFORD TRIMBLE BANNER-DEMOCRAT Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3 75 | \$4.84 | CLDIS | \$0.00 | 0.0000% | \$18.15 |
| BEREA CITIZEN Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2 5 | \$7.60 | CLDIS | \$0.00 | 7.5000% | \$19.00 |
| BROOKSVILLE BRACKEN CO. NEWS Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2 5 | \$4.50 | CLDIS | \$0.00 | 7.5000% | \$11.25 |
| BROWNSVILLE EDMONSON NEWS Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 25 | \$6.00 | CLDIS | \$0.00 | 7.5000% | \$19.50 |
| CALHOUN MCLEAN CO. NEWS Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2 25 | \$7.60 | CLDIS | \$0.00 | 7.5000% | \$17.10 |

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

Tuesday, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|---------|-----------|--------|---------|---------|
| CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.75 | \$11.67 | CLDIS | \$0.00 | 7.5000% | \$43.76 |
| CARLISLE MERCURY Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.5 | \$6.50 | CLDIS | \$0.00 | 7.5000% | \$16.25 |
| CARROLLTON NEWS-DEMOCRAT Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$7.42 | CLDIS | \$0.00 | 0.0000% | \$27.82 |
| CAVE CITY BARREN CO. PROGRESS Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 | \$14.60 | CLDIS | \$0.00 | 7.5000% | \$43.80 |
| CENTRAL CITY LEADER NEWS Notice of public hearing-- case 2009-00287 | 09/22/2009 | 1 x 3 | \$5.00 | CLDIS | \$0.00 | 7.5000% | \$15.00 |
| CENTRAL CITY TIMES-ARGUS Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.25 | \$3.52 | CLDIS | \$0.00 | 7.5000% | \$7.92 |
| CLINTON HICKMAN CO. GAZETTE Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.5 | \$6.80 | CLDIS | \$0.00 | 7.5000% | \$17.00 |
| COLUMBIA ADAIR PROGRESS Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 | \$7.98 | CLDIS | \$0.00 | 7.5000% | \$23.94 |
| CORBIN TIMES-TRIBUNE Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 4.25 | \$13.17 | CLDIS | \$0.00 | 7.5000% | \$55.97 |
| CUMBERLAND TRI-CITY NEWS Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.25 | \$6.17 | CLDIS | \$0.00 | 7.5000% | \$20.05 |

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, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|----------|-----------|--------|---------|----------|
| CYNTHIANA DEMOCRAT | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.75 | \$9.31 | CLDIS | \$0.00 | 7.5000% | \$34.91 |
| DAWSON SPRINGS PROGRESS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.25 | \$4.30 | CLDIS | \$0.00 | 7.5000% | \$13.98 |
| EDDYVILLE HERALD-LEDGER | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$5.25 | CLDIS | \$0.00 | 7.5000% | \$19.69 |
| ELIZABETHTOWN HARDIN CO. INDEPENDENT | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 | \$7.25 | CLDIS | \$0.00 | 7.5000% | \$21.75 |
| ELIZABETHTOWN NEWS-ENTERPRISE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$22.63 | CLDIS | \$0.00 | 7.5000% | \$84.86 |
| FALMOUTH OUTLOOK | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/22/2009 | 1 x 2.25 | \$14.91 | CLDIS | \$0.00 | 7.5000% | \$33.55 |
| Fleming Co. Messenger | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.5 | \$5.25 | CLDIS | \$0.00 | 7.5000% | \$13.12 |
| FLEMINGSBURG GAZETTE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/30/2009 | 1 x 2.5 | \$6.00 | CLDIS | \$0.00 | 7.5000% | \$15.00 |
| FLORENCE--CLASSIFIED | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 5 | \$116.00 | CLDIS | \$0.00 | 7.5000% | \$116.00 |
| FRANKFORT STATE JOURNAL | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.25 | \$13.00 | CLDIS | \$0.00 | 7.5000% | \$29.25 |

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, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|---------|-----------|--------|---------|---------|
| FULTON LEADER | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.25 | \$7.60 | CLDIS | \$0.00 | 7.5000% | \$24.70 |
| GEORGETOWN NEWS-GRAPHIC | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 | \$8.45 | CLDIS | \$0.00 | 7.5000% | \$25.35 |
| GLASGOW DAILY TIMES | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.25 | \$10.55 | CLDIS | \$0.00 | 7.5000% | \$34.29 |
| GREENSBURG RECORD-HERALD | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$13.56 | CLDIS | \$0.00 | 7.5000% | \$50.85 |
| HARLAN DAILY ENTERPRISE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 4.25 | \$13.78 | CLDIS | \$0.00 | 7.5000% | \$58.56 |
| HARRODSBURG HERALD | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.25 | \$9.50 | CLDIS | \$0.00 | 7.5000% | \$30.88 |
| HARTFORD OHIO CO. TIMES-NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 | \$6.50 | CLDIS | \$0.00 | 7.5000% | \$19.50 |
| HENDERSON GLEANER | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.25 | \$17.55 | SAU | \$0.00 | 7.5000% | \$39.49 |
| HICKMAN COURIER | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.5 | \$6.00 | CLDIS | \$0.00 | 7.5000% | \$15.00 |
| HODGENVILLE LARUE CO. HERALD NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$8.00 | CLDIS | \$0.00 | 7.5000% | \$30.00 |

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, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|---------|-----------|--------|---------|----------|
| HOPKINSVILLE KENTUCKY NEW ERA | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3 75 | \$24.22 | CLDIS | \$0.00 | 7 5000% | \$90.82 |
| IRVINE CITIZEN VOICE & TIMES | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 10/01/2009 | 1 x 2 75 | \$5.10 | CLDIS | \$0.00 | 7 5000% | \$14.02 |
| IRVINE ESTILL CO. TRIBUNE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2 25 | \$2.00 | CLDIS | \$0.00 | 7 5000% | \$4.50 |
| LAGRANGE OLDHAM ERA | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 75 | \$12.14 | SAU | \$0.00 | 7.5000% | \$45.52 |
| LANCASTER CENTRAL RECORD | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 75 | \$8.24 | CLDIS | \$0.00 | 7.5000% | \$30.90 |
| LAWRENCEBURG ANDERSON NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2 25 | \$12.00 | SAU | \$0.00 | 7 5000% | \$27.00 |
| LEBANON ENTERPRISE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3 75 | \$9.57 | CLDIS | \$0.00 | 7.5000% | \$35.89 |
| LEITCHFIELD GRAYSON CO. NEWS GAZETTE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3 75 | \$7.48 | CLDIS | \$0.00 | 7 5000% | \$28.05 |
| LEITCHFIELD THE RECORD | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 75 | \$4.10 | CLDIS | \$0.00 | 7 5000% | \$15.38 |
| LEXINGTON HERALD-LEADER | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3 | \$35.13 | CLDIS | \$0.00 | 0.0000% | \$105.39 |

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, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|----------|-----------|--------|---------|----------|
| LIBERTY CASEY CO. NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$8.93 | CLDIS | \$0.00 | 7.5000% | \$33.49 |
| LONDON SENTINEL-ECHO | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$14.70 | CLDIS | \$0.00 | 7.5000% | \$55.12 |
| LOUISVILLE COURIER-JOURNAL | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 5 | \$109.64 | CLDIS | \$0.00 | 0.0000% | \$548.20 |
| MADISONVILLE MESSENGER | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.25 | \$17.23 | CLDIS | \$0.00 | 7.5000% | \$38.77 |
| MANCHESTER ENTERPRISE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.75 | \$10.13 | CLDIS | \$0.00 | 7.5000% | \$37.99 |
| MARION CRITTENDEN PRESS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.5 | \$8.13 | CLDIS | \$0.00 | 7.5000% | \$20.32 |
| MAYSVILLE LEDGER-INDEPENDENT | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3 | \$19.50 | CLDIS | \$0.00 | 7.5000% | \$58.50 |
| MIDDLESBORO DAILY NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$21.19 | CLDIS | \$0.00 | 7.5000% | \$79.46 |
| MOREHEAD NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/25/2009 | 1 x 3.25 | \$11.05 | CLDIS | \$0.00 | 7.5000% | \$35.91 |
| MORGANFIELD UNION CO. ADVOCATE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.25 | \$10.33 | CLDIS | \$0.00 | 7.5000% | \$33.57 |

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, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|---------|-----------|--------|---------|----------|
| MT. STERLING ADVOCATE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.75 | \$9.97 | CLDIS | \$0.00 | 7.5000% | \$27.42 |
| MT. VERNON SIGNAL | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 | \$6.90 | CLDIS | \$0.00 | 7.5000% | \$20.70 |
| MUNFORDVILLE HART CO. NEWS-HERALD | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3 | \$14.60 | CLDIS | \$0.00 | 7.5000% | \$43.80 |
| NEW CASTLE HENRY CO. LOCAL | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$10.77 | CLDIS | \$0.00 | 7.5000% | \$40.39 |
| NICHOLASVILLE JESSAMINE JOURNAL | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.75 | \$15.84 | CLDIS | \$0.00 | 7.5000% | \$59.40 |
| OWENSBORO MESSENGER-INQUIRER | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.25 | \$40.55 | CLDIS | \$0.00 | 7.5000% | \$91.24 |
| OWENTON NEWS-HERALD | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$7.52 | CLDIS | \$0.00 | 7.5000% | \$28.20 |
| OWINGSVILLE BATH CO. NEWS-OUTLOOK | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/30/2009 | 1 x 2.5 | \$5.34 | CLDIS | \$0.00 | 7.5000% | \$13.35 |
| PADUCAH SUN | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 4.25 | \$30.00 | CLDIS | \$0.00 | 0.0000% | \$127.50 |

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, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|---|------------|----------|---------|-----------|--------|---------|---------|
| PARIS BOURBON CO. CITIZEN Notice of public hearing-- case 2009-00287--also place Advertiser 9-28 | 09/23/2009 | 1 x 2.5 | \$8.00 | CLDIS | \$0.00 | 7.5000% | \$20.00 |
| PINEVILLE SUN Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.25 | \$8.24 | CLDIS | \$0.00 | 7.5000% | \$18.54 |
| PRINCETON TIMES LEADER Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$5.00 | CLDIS | \$0.00 | 7.5000% | \$18.75 |
| PROVIDENCE JOURNAL-ENTERPRISE Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.25 | \$6.95 | CLDIS | \$0.00 | 7.5000% | \$15.64 |
| RICHMOND REGISTER Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$11.26 | CLDIS | \$0.00 | 7.5000% | \$42.22 |
| ROBERTSON COUNTY NEWS Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.75 | \$5.25 | CLDIS | \$0.00 | 7.5000% | \$19.69 |
| RUSSELL SPRINGS TIMES-JOURNAL Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.5 | \$6.85 | CLDIS | \$0.00 | 7.5000% | \$17.12 |
| SEBREE BANNER Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.5 | \$5.00 | CLDIS | \$0.00 | 7.5000% | \$12.50 |
| SHELBYVILLE SENTINEL-NEWS Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$12.66 | CLDIS | \$0.00 | 7.5000% | \$47.48 |

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

Tuesday, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|---------|-----------|--------|---------|---------|
| SHEPHERDSVILLE PIONEER-NEWS Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$12.16 | CLDIS | \$0.00 | 7.5000% | \$45.60 |
| SMITHLAND LIVINGSTON LEDGER Notice of public hearing-- case 2009-00287 | 09/22/2009 | 1 x 2.25 | \$10.13 | SAU | \$0.00 | 7.5000% | \$22.79 |
| SOMERSET COMMONWEALTH-JOURNAL Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.25 | \$15.20 | CLDIS | \$0.00 | 7.5000% | \$49.40 |
| SPRINGFIELD SUN Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$8.76 | CLDIS | \$0.00 | 7.5000% | \$32.85 |
| STANFORD INTERIOR JOURNAL Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.75 | \$6.00 | CLDIS | \$0.00 | 7.5000% | \$22.50 |
| STURGIS NEWS Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.5 | \$4.00 | CLDIS | \$0.00 | 7.5000% | \$10.00 |
| TAYLORSVILLE SPENCER MAGNET Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$7.35 | CLDIS | \$0.00 | 7.5000% | \$27.56 |
| THE ADVOCATE-MESSENGER Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$15.08 | CLDIS | \$0.00 | 7.5000% | \$56.55 |
| THREE FORKS TRADITION Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.25 | \$6.33 | CLDIS | \$0.00 | 7.5000% | \$14.24 |
| VERSAILLES WOODFORD SUN Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 2.75 | \$8.83 | CLDIS | \$0.00 | 7.5000% | \$24.28 |

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, October 06, 2009 11:58 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 09094EK0

Client KENTUCKY UTILITIES

Newspaper

| Caption | Run Date | Ad Size | Rate | Rate Name | Color | Disc. | Total |
|--|------------|----------|---------|-----------|--------|---------|---------|
| WARSAW GALLATIN CO. NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$5.68 | CLDIS | \$0.00 | 7.5000% | \$21.30 |
| WHITLEY CITY MCCREARY CO. RECORD | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/22/2009 | 1 x 3.75 | \$5.78 | CLDIS | \$0.00 | 7.5000% | \$21.68 |
| WHITLEY MCCREARY CO. VOICE | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.25 | \$5.75 | CLDIS | \$0.00 | 7.5000% | \$18.69 |
| WICKLIFFE ADVANCE YEOMAN | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 2.75 | \$10.13 | SAU | \$0.00 | 7.5000% | \$27.86 |
| WILLIAMSBURG NEWS-JOURNAL | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$12.75 | CLDIS | \$0.00 | 7.5000% | \$47.81 |
| WILLIAMSTOWN GRANT COUNTY NEWS | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/24/2009 | 1 x 3.75 | \$7.36 | CLDIS | \$0.00 | 7.5000% | \$27.60 |
| WINCHESTER SUN | | | | | | | |
| Notice of public hearing-- case 2009-00287 | 09/23/2009 | 1 x 3.75 | \$13.92 | CLDIS | \$0.00 | 7.5000% | \$52.20 |

| | |
|--------------------------|------------|
| Total Advertising | \$3,784.55 |
| Discounts | \$221.77 |
| Tax: USA | \$0.00 |
| Total Invoice | \$3,562.78 |
| Payments | \$0.00 |
| Adjustments | \$0.00 |
| Balance Due | \$3,562.78 |

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.**