



STOLL · KEENON · OGDEN
PLLC

2000 PNC PLAZA
500 WEST JEFFERSON STREET
LOUISVILLE, KY 40202-2828
MAIN: (502) 333-6000
FAX: (502) 333-6099
www.skofirm.com

KENDRICK R. RIGGS
DIRECT DIAL: (502) 560-4222
DIRECT FAX: (502) 627-8722
kendrick.riggs@skofirm.com

March 24, 2010

RECEIVED

MAR 24 2010

PUBLIC SERVICE
COMMISSION

VIA HAND DELIVERED

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

RE: An Examination of the Application of the Fuel Adjustment Clause of Louisville Gas and Electric Company From May 1, 2009 Through October 31, 2009
Case No. 2009-00508

Dear Mr. DeRouen:

Enclosed please find and accept for filing the original and three copies of the Proof of Publication on behalf of Louisville Gas and Electric Company 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 copy and return it to me in the enclosed self-addressed stamped envelope.

Should you have any questions or need any additional information, please contact me at your convenience.

Yours very truly,

Kendrick R. Riggs

KRR:ec

Enclosures

cc: Robert M. Conroy (w/ enclosure)
Allyson K. Sturgeon (w/ enclosure)

400001.136912/622970.1

NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said county and state, this 10th day of MARCH, 2010, came RACHEL M^cCARDY, 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 Louisville Gas and Electric 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 Louisville Gas and Electric 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 March 23, 2010, as ordered by the Kentucky Public Service Commission in Case No. 2009-00508.

Rachel M^cCardy
Signature

Bonnie J. Howard
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 Louisville Gas and Electric Company. Attached tearsheets provide proof of publication:

Bedford Trimble Banner: March 3
Brandenburg Meade Co. Messenger: March
Brandenburg News Standard: March 5
Elizabethtown Hardin Co. Independent.: March 4
Elizabethtown News Enterprise: March 3
Lagrange Oldham Era: March 4
Louisville Courier Journal: March 3
New Castle Henry Co. Local: March 3
Shelbyville Sentinel News: March 3
Shepherdsville Pioneer News: March 3
Taylorsville Spencer Magnet: March 3

NOTICE OF PUBLIC HEARING

The Public Service Commission of Kentucky has issued an order on January 27, 2010 scheduling the hearing to be held on March 23, 2010 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. 2009-00508 which is *An Examination of the Application of the Fuel Adjustment Clause of Louisville Gas and Electric Company from May 1, 2009 through October 31, 2009.*

Louisville Gas and Electric 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, March 09, 2010 09:16 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 10031EL0

Client Louisville Gas & Electric Co.

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BEDFORD TRIMBLE BANNER-DEMOCRAT							
Case No. 2009-00508	03/03/2010	1 x 3.75	\$4.84	CLDIS	\$0.00	0.0000%	\$18.15
BRANDENBURG MEADE CO. MESSENGER							
Case No. 2009-00508	03/03/2010	1 x 3.75	\$9.75	CLDIS	\$0.00	7.5000%	\$36.56
Brandenburg News Standard							
Case No. 2009-00508	03/05/2010	1 x 2.75	\$8.86	CLDIS	\$0.00	7.5000%	\$24.36
ELIZABETHTOWN HARDIN CO. INDEPENDENT							
Case No. 2009-00508	03/04/2010	1 x 2.75	\$7.25	CLDIS	\$0.00	7.5000%	\$19.94
ELIZABETHTOWN NEWS-ENTERPRISE							
Case No. 2009-00508	03/03/2010	1 x 3.75	\$23.76	CLDIS	\$0.00	7.5000%	\$89.10
LAGRANGE OLDHAM ERA							
Case No. 2009-00508	03/04/2010	1 x 3.75	\$12.87	SAU	\$0.00	7.5000%	\$48.26
LOUISVILLE COURIER-JOURNAL							
Case No. 2009-00508	03/03/2010	1 x 5.5	\$109.64	CLDIS	\$0.00	0.0000%	\$603.02
NEW CASTLE HENRY CO. LOCAL							
Case No. 2009-00508	03/03/2010	1 x 3.75	\$10.77	CLDIS	\$0.00	7.5000%	\$40.39
SHELBYVILLE SENTINEL-NEWS							
Case No. 2009-00508	03/03/2010	1 x 3.75	\$12.66	CLDIS	\$0.00	7.5000%	\$47.48
SHEPHERDSVILLE PIONEER-NEWS							
Case No. 2009-00508	03/03/2010	1 x 3.75	\$13.62	CLDIS	\$0.00	7.5000%	\$51.08
TAYLORSVILLE SPENCER MAGNET							
Case No. 2009-00508	03/03/2010	1 x 3.75	\$7.35	CLDIS	\$0.00	7.5000%	\$27.56

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.**



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

Tuesday, March 09, 2010 09:16 AM

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PO Number
Order 10031EL0

Client Louisville Gas & Electric Co.

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$1,005.90
Discounts							\$28.86
Tax: USA							\$0.00
Total Invoice							\$977.04
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$977.04

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