

**NOTARIZED PROOF OF PUBLICATION**

COMMONWEALTH OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said county and state, this 1<sup>st</sup> day of April, 2014, 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 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 April 10, 2014, as ordered by the Kentucky Public Service Commission in Case No. 2013-00447.

Rachel McCarty  
Signature

Bonnie J. Howard

Notary Public  
My Commission Expires: 9-18-16

Id. # 472812

(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: 3-27  
Brandenburg Meade Co. Messenger: 3-27  
Elizabethtown News Enterprise: 3-24  
Lagrange Oldham Era: 3-27  
Louisville Courier Journal: 3-21  
New Castle Henry Co. Local: 3-26  
Shelbyville Sentinel News: 3-26  
Shepherdsville Pioneer News: 3-26  
Taylorsville Spencer Magnet: 3-26

## **NOTICE OF PUBLIC HEARING**

The Public Service Commission of Kentucky issued an order on February 7, 2014, scheduling a hearing to be held on April 10, 2014, 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. 2013-00447, which is An Examination of the Application of the Fuel Adjustment Clause of Louisville Gas and Electric Company from May 1, 2013 through October 31, 2013.

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, April 01, 2014 12:21 PM

## Invoice

**Agency** MARY GILLESPIE  
 LG&E and KU Services Company  
 220 W. MAIN ST. 5TH FLOOR  
 P.O. BOX 32010  
 LOUISVILLE, KY 40202-

**Invoice Date** 4/1/2014  
**PO Number**  
**Order** 14034LLO

**Client** Louisville Gas & Electric Co.  
**Reps** Rachel McCarty

### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BEDFORD TRIMBLE BANNER-DEMOCRAT Notice--Case 2013-00447	03/27/2014	1 x 3.75	\$5.25	CLDIS	\$0.00	0.0000%	\$19.69
BRANDENBURG MEADE CO. MESSENGER Notice--Case 2013-00447	03/27/2014	1 x 3.5	\$10.00	CLDIS	\$0.00	7.5000%	\$35.00
ELIZABETHTOWN NEWS-ENTERPRISE Notice--Case 2013-00447	03/24/2014	1 x 3.75	\$24.47	CLDIS	\$0.00	7.5000%	\$91.76
LAGRANGE OLDHAM ERA Notice--Case 2013-00447	03/27/2014	1 x 3.75	\$13.26	SAU	\$0.00	7.5000%	\$49.72
LOUISVILLE COURIER-JOURNAL Notice--Case 2013-00447	03/21/2014	1 x 4.75	\$114.94	CLDIS	\$0.00	0.0000%	\$545.96
NEW CASTLE HENRY CO. LOCAL Notice--Case 2013-00447	03/26/2014	1 x 3.75	\$10.77	CLDIS	\$0.00	7.5000%	\$40.39
SHELBYVILLE SENTINEL-NEWS Notice--Case 2013-00447	03/26/2014	1 x 3.75	\$13.05	CLDIS	\$0.00	7.5000%	\$48.94
SHEPHERDSVILLE PIONEER-NEWS Notice--Case 2013-00447	03/26/2014	1 x 3.75	\$12.61	CLDIS	\$0.00	7.5000%	\$47.29
TAYLORSVILLE SPENCER MAGNET Notice--Case 2013-00447	03/26/2014	1 x 3.75	\$8.00	CLDIS	\$0.00	7.5000%	\$30.00

<b>Total Advertising</b>	\$908.75
<b>Discounts</b>	\$25.73
<b>Tax: USA</b>	\$0.00
<b>Total Invoice</b>	\$883.02
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$883.02

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.