

NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said county and state, this 4th day of November, 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 November 12, 2014, as ordered by the Kentucky Public Service Commission in Case No. 2014-00228.

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:

Brandenburg Meade Co. Messenger: 10-23

Elizabethtown News Enterprise: 10-22

Lagrange Oldham Era: 10-23

Louisville Courier Journal: 10-22

New Castle Henry Co. Local: 10-22

Shelbyville Sentinel News: 10-22

Shepherdsville Pioneer News: 10-22

Taylorsville Spencer Magnet: 10-22

NOTICE OF PUBLIC HEARING

The Public Service Commission of Kentucky issued an order on August 13, 2014, scheduling a hearing to be held on November 12, 2014, at 10:00 a.m., Eastern Standard 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. 2014-00228, which is An Examination of the Application of the Fuel Adjustment Clause of Louisville Gas and Electric Company from November 1, 2013 through April 30, 2014.

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

Monday, November 03, 2014 05:48 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 11/3/2014
PO Number
Order 14104LL0

Client Louisville Gas & Electric Co.
Reps Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BRANDENBURG MEADE CO. MESSENGER							
Notice of Public Hearing-- Case 2014-00228	10/23/2014	1 x 3.5	\$10.00	CLDIS	\$0.00	7.5000%	\$35.00
ELIZABETHTOWN NEWS-ENTERPRISE							
Notice of Public Hearing-- Case 2014-00228	10/22/2014	1 x 4	\$24.47	CLDIS	\$0.00	7.5000%	\$97.88
LAGRANGE OLDHAM ERA							
Notice of Public Hearing-- Case 2014-00228	10/23/2014	1 x 4	\$13.26	SAU	\$0.00	7.5000%	\$53.04
LOUISVILLE COURIER-JOURNAL							
Notice of Public Hearing-- Case 2014-00228	10/22/2014	1 x 5	\$181.76	CLDIS	\$0.00	0.0000%	\$908.80
NEW CASTLE HENRY CO. LOCAL							
Notice of Public Hearing-- Case 2014-00228	10/22/2014	1 x 4	\$10.77	CLDIS	\$0.00	7.5000%	\$43.08
SHELBYVILLE SENTINEL-NEWS							
Notice of Public Hearing-- Case 2014-00228	10/22/2014	1 x 4	\$13.05	CLDIS	\$0.00	7.5000%	\$52.20
SHEPHERDSVILLE PIONEER-NEWS							
Notice of Public Hearing-- Case 2014-00228	10/22/2014	1 x 4	\$12.61	CLDIS	\$0.00	7.5000%	\$50.44
TAYLORSVILLE SPENCER MAGNET							
Notice of Public Hearing-- Case 2014-00228	10/22/2014	1 x 4	\$8.00	CLDIS	\$0.00	7.5000%	\$32.00

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.



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Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$1,272.44
Discounts							\$27.27
Tax: USA							\$0.00
Total Invoice							\$1,245.17
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$1,245.17

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