NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

COUNTY OF	famillin	
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Before me, a Notary Public, in and for said county and state, this 27th day of
MARCH, 2015, came RACHER MCCANTY,
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 7, 2015, as ordered by the Kentucky Public Service
Commission in Case Nos. 2014-00453 and 2014-00228.

My Commission Expires: 9-18-16

(SEAL)

(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: 3-19

Brandenburg Meade Co. Messenger: 3-19

Elizabethtown News Enterprise: 3-22

Lagrange Oldham Era: 3-19 Louisville Courier Journal: 3-18 New Castle Henry Co. Local: 3-18 Shelbyville Sentinel News: 3-18 Shepherdsville Pioneer News: 3-18 Taylorsville Spencer Magnet: 3-18

NOTICE OF PUBLIC HEARING

The Public Service Commission of Kentucky issued an order on February 5, 2015, scheduling a hearing to be held on April 7, 2015, 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. 2014-00453, which is An Examination of the Application of the Fuel Adjustment Clause of Louisville Gas and Electric Company from November 1, 2012 through October 31, 2014 and 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

Friday, March 27, 2015 02:58 PM

Invoice

Joe Barnes

Invoice Date

3/27/2015

Agency

LG&E and KU Services Company

PO Number

Order

15033LL0

220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010

LOUISVILLE, KY 40202-

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 of Public Hearing 2014-00228	03/19/2015	1 x 4.75	\$5.25	CLDIS	\$0.00	0.0000%	\$24.94	
BRANDENBURG MEADE CO. MESSENGER								
Notice of Public Hearing 2014-00228	03/19/2015	1 x 4.75	\$10.00	CLDIS	\$0.00	7.5000%	\$47.50	
ELIZABETHTOWN NEWS-ENTERPRISE								
Notice of Public Hearing 2014-00228	03/22/2015	1 x 4.75	\$24.47	CLDIS	\$0.00	7.5000%	\$116.23	
LAGRANGE OLDHAM ERA								
Notice of Public Hearing 2014-00228	03/19/2015	1 x 4.75	\$21.72	CLDIS	\$0.00	7.5000%	\$103.17	
LOUISVILLE COURIER-JOURNA	AL							
Notice of Public Hearing 2014-00228	03/18/2015	1 x 3.75	\$181.76	CLDIS	\$0.00	0.0000%	\$681.60	
NEW CASTLE HENRY CO. LOC.	AL							
Notice of Public Hearing 2014-00228	03/18/2015	1 x 4.75	\$10.77	CLDIS	\$0.00	7.5000%	\$51.16	
SHELBYVILLE SENTINEL-NEWS								
Notice of Public Hearing 2014-00228	03/18/2015	1 x 4.75	\$13.05	CLDIS	\$0.00	7.5000%	\$61.99	
SHEPHERDSVILLE PIONEER-NEWS								
Notice of Public Hearing 2014-00228	03/18/2015	1 x 4.75	\$12.61	CLDIS	\$0.00	7.5000%	\$59.90	
TAYLORSVILLE SPENCER MAGNET								
Notice of Public Hearing 2014-00228	03/18/2015	1 x 4.75	\$8.00	CLDIS	\$0.00	7.5000%	\$38.00	

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 Adverti	sing		\$1,184.49
				Discounts			\$35.85
				Tax: USA			\$0.00
				Total Invoice			\$1,148.64
				Payments			\$0.00
				Adjustments			\$0.00
				Balance Due			\$1,148.64

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