

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 September, 2016, came RACHEL MCCANNY, 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 Proposed Electric Rates 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 optional and voluntary Solar Share Program Application and proposed rates filed by Louisville Gas and Electric Company in Case No. 2016-00274.

Rachel McCanny
Signature

Bonnie F. Howard

Notary Public

My Commission Expires: 9-18-16

(SEAL)

Id. # 472812

[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 8-25
Brandenburg Meade Co. Messenger 8-25
Elizabethtown News Enterprise 8-24
Lagrange Oldham Era 8-25
Louisville Courier Journal 8-24
New Castle Henry Co. Local 8-24
Shelbyville Sentinel News 8-24
Shepherdsville Pioneer News 8-24
Taylorsville Spencer Magnet 8-24

NOTICE TO CUSTOMERS OF LOUISVILLE GAS AND ELECTRIC COMPANY
LOUISVILLE GAS AND ELECTRIC COMPANY HAS PROPOSED
A NEW OPTIONAL AND VOLUNTARY SOLAR SHARE PROGRAM RIDER

PLEASE TAKE NOTICE that Louisville Gas and Electric Company (“LG&E”) and Kentucky Utilities Company (“KU”) filed a joint application with the Kentucky Public Service Commission (“Commission”) on August 2, 2016, in Case No. 2016-00274 requesting approval to offer a new optional and voluntary Solar Share Program Standard Rate Rider (“Rider SSP”). LG&E and KU requested that Rider SSP become effective September 1, 2016, but the Commission has suspended the effective date for five months (i.e., until and including January 31, 2017) to investigate the reasonableness of the program.

This new optional and voluntary service is available to LG&E customers taking service under Residential Service, Residential Time-of-Day Energy Service, Residential Time-of-Day Demand Service, Volunteer Fire Department Service, General Service, Power Service, Time-of-Day Secondary Service, and Time-of-Day Primary Service.

The proposed rates for the new optional and voluntary Rider SSP for LG&E customers are:

Upfront Fee

Subscription Fee \$40.00 per quarter-kW subscribed

Monthly Charge

Solar Capacity Charge \$6.29 per quarter-kW subscribed

Monthly Credits and Adjustments

Solar Energy Credit (per kWh of pro rata energy produced by the Solar Share Facilities; number of kWh eligible for credit limited to customer’s net kWh consumption on each bill)	<u>Rate Schedule</u>	<u>Credit per kWh</u>
	RS	\$0.04020
	RTOD-Energy	\$0.04020
	RTOD-Demand	\$0.04020
	VFD	\$0.04020
	GS	\$0.04021
	PS Secondary	\$0.04071
	PS Primary	\$0.03925
	TODS	\$0.04049
	TODP	\$0.03824

Solar FAC [Fuel Adjustment Clause] Adjustment

Subscriber’s billing under Adjustment Clause FAC will be adjusted corresponding to number of kWh to which Solar Energy Credit applies

Each subscribing customer (“Subscriber”) may subscribe capacity up to an aggregate amount of 500 kW DC, though no Subscriber may subscribe more than 250 kW DC in any single Solar Share Facility. Payment of the Subscription Fee for the amount of capacity a customer seeks to subscribe will be due at the time of subscription. Because each Subscriber’s bill impact under Rider SSP will vary based on the amount of solar capacity subscribed, the kWh of solar energy attributable to the Subscriber’s subscribed capacity, the standard rate schedule under which the Subscriber takes service, and the Solar FAC Adjustment, it is not possible for LG&E to state what the average or aggregate bill impact will be for the proposed Rider SSP. But after paying the upfront Subscription Fee for the desired amount of capacity, each Subscriber’s maximum monthly bill impact will be the number of quarter-kW portions subscribed multiplied by the monthly Solar Capacity Charge of \$6.29 per quarter-kW subscribed.

The rates contained in this notice are the rates proposed by LG&E, but the Commission may order rates to be charged that differ from the proposed rates contained in this notice.

Comments regarding this application may be submitted by mail to the Public Service Commission, Post Office Box 615, Frankfort KY 40602, or through its website at <http://psc.ky.gov>.

Any corporation, association, body politic, or person may, by motion filed by August 19, 2016, request leave to intervene in Case No. 2016-00274. That motion shall be submitted to the Public Service Commission, Post Office Box 615, Frankfort, Kentucky 40602, and shall set forth the grounds for the request including the status and interest of the party. Intervention may be granted beyond August 19, 2016, for good cause shown. Any person who has been granted intervention may obtain copies of the Application and testimony by contacting Louisville Gas and Electric Company at 220 West Main Street, Louisville, Kentucky, 40202, Attention: State Regulation and Rates. If the Commission does not receive a written request for intervention within thirty (30) days of the publication of this notice, the Commission may take final action on the tariff filing.

A copy of the Application and testimony is available for public inspection on LG&E’s website (<http://www.lge-ku.com>), on the Commission’s website (<http://www.psc.ky.gov>), and in paper medium Monday through Friday, 8:00 a.m. to 4:30 pm at the office of Louisville Gas and Electric Company, 820 W. Broadway, Louisville, Kentucky 40202, or the Commission’s offices located at 211 Sower Boulevard, Frankfort, Kentucky.



KENTUCKY PRESS SERVICE

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

Tuesday, September 06, 2016 12:33 PM

Invoice

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

Invoice Date 9/6/2016
PO Number
Order 16084LLO

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 to customers of LG&E	08/25/2016	4 x 9.5	\$5.25	CLDIS	\$0.00	0.0000%	\$199.50
BRANDENBURG MEADE CO. MESSENGER Notice to customers of LG&E	08/25/2016	4 x 9.5	\$10.00	CLDIS	\$0.00	5.0000%	\$380.00
ELIZABETHTOWN NEWS-ENTERPRISE Notice to customers of LG&E	08/24/2016	4 x 9.5	\$24.47	CLDIS	\$0.00	5.0000%	\$929.86
LAGRANGE OLDHAM ERA Notice to customers of LG&E	08/25/2016	4 x 9.5	\$14.16	SAU	\$0.00	5.0000%	\$538.08
LOUISVILLE COURIER-JOURNAL Notice to customers of LG&E	08/24/2016	3 x 9.5	\$181.76	CLDIS	\$0.00	0.0000%	\$5,180.16
NEW CASTLE HENRY CO. LOCAL Notice to customers of LG&E	08/24/2016	4 x 9.5	\$12.66	CLDIS	\$0.00	5.0000%	\$481.08
SHELBYVILLE SENTINEL-NEWS Notice to customers of LG&E	08/24/2016	4 x 9.5	\$13.05	CLDIS	\$0.00	5.0000%	\$495.90
SHEPHERDSVILLE PIONEER-NEWS Notice to customers of LG&E	08/24/2016	4 x 9.5	\$12.61	CLDIS	\$0.00	5.0000%	\$479.18
TAYLORSVILLE SPENCER MAGNET Notice to customers of LG&E	08/24/2016	4 x 9.5	\$8.00	CLDIS	\$0.00	0.0000%	\$304.00

Total Advertising	\$8,987.76
Discounts	\$165.20
Tax: USA	\$0.00
Total Invoice	\$8,822.56
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$8,822.56

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.