COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:		
LOUISVILLE GAS AND ELECTRIC COMPANY)	CASE NO.
ALLEGED FAILURE TO COMPLY WITH KRS 278.042)	2011-00097

RECEIPT OF PAYMENT

This is to acknowledge receipt of one cashier's check in the amount of \$15,000.00 payable to Kentucky State Treasurer on August 17, 2011 from Louisville Gas and Electric Company. The check represents payment of settlement as set out in the Order of July 22, 2011.

Jeff Derouen

Executive Director

Dated August 18, 2011