

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LOUISVILLE GAS AND ELECTRIC COMPANY )	
_____ )	CASE NO.
ALLEGED FAILURE TO COMPLY )	2011-00098
WITH KRS 278.042 )	

RECEIPT OF PAYMENT

This is to acknowledge receipt of one cashier's check in the amount of \$2,500.00 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 26, 2011.



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Jeff Derouen  
Executive Director  
Dated August 18, 2011