

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LOUISVILLE GAS AND ELECTRIC COMPANY)	
_____)	CASE NO.
)	2013-00373
ALLEGED FAILURE TO COMPLY WITH)	
KRS 278.042)	

RECEIPT OF PAYMENT

This is to acknowledge receipt of one cashier's check in the amount of \$7,500.00 payable to Kentucky State Treasurer on May 5, 2014 from Louisville Gas and Electric Company. The check represents payment of settlement as set out in the Order of April 30, 2014.



Jeff Derouen
Executive Director
Dated May 5, 2014