

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AMERIGAS PARTNERS, L.P., AMERIGAS )  
PROPANE L.P. AND ENERGY TRANSFER )  
PARTNERS, L.P. )  
\_\_\_\_\_)  
ALLEGED FAILURE TO COMPLY WITH )  
KRS 278.020 )

CASE NO.  
2013-00337

RECEIPT OF PAYMENT

This is to acknowledge receipt of two cashier's checks in the amounts of \$5,000.00 and \$2,500.00 payable to Kentucky State Treasurer on November 25, 2013 from AmeriGas Partners, L.P., AmeriGas Propane L.P., and Energy Transfer Partners, L.P. The checks represent payment of settlement as set out in the Order of November 15, 2013.



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Jeff Derouen  
Executive Director  
Dated November 25, 2013