

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LOUISVILLE GAS AND ELECTRIC  
COMPANY

CASE NO: 2009-00014

ALLEGED FAILURE TO COMPLY  
WITH KRS 278.042

RECEIPT OF PAYMENT

This is to acknowledge receipt of one check in the amount of \$200.00 payable to Kentucky State Treasurer on June 26, 2009 from Louisville Gas and Electric Company. The check represents payment of the penalties assessed against Louisville Gas and Electric Company as set out in the Order of May 27, 2009.



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Jeff DeRouen  
Executive Director  
Dated June 26, 2009