

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

Louisville Gas & Electric

---

Alleged Failure to Comply With  
KRS 278.495

CASE NO. 2012-000239

RECEIPT OF PAYMENT

This is to acknowledge receipt of one check in the amount of \$125,000.00 payable to Kentucky State Treasurer on February 11, 2013 from Louisville Gas & Electric. This represents payment of the penalties assessed against Louisville Gas & Electric. As set out in the Order of February 5, 2013.



---

Jeff Derouen  
Executive Director  
Dated February 11, 2013

JD/tw

