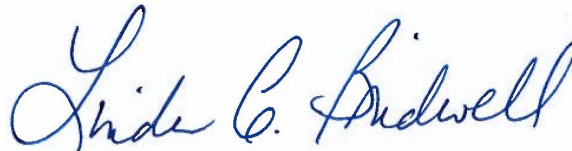


COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 524575 for \$2,500.00 payable to Kentucky State Treasurer on November 25, 2024 from Louisville Gas and Electric Company. The check represents payment of fine as set out in the Order of November 6, 2024.



Linda C. Bridwell, PE
Executive Director
Dated November 26, 2024

Michael E. Hornung
Manager Pricing & Tariffs
State Regulation and Rates
O 502-627-4671
mike.hornung@lge-ku.com



Linda C. Bridwell, PE
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40601-8294

RECEIVED

NOV 25 2024

PUBLIC SERVICE
COMMISSION

November 22, 2024

RE: Case No. 2023-00149
Formal Customer Complaint – Jeffrey Jon Greenberg vs LG&E

Dear Ms. Bridwell:

Enclosed please find a check in the amount of \$2,500.00 in response to ordering paragraph 1. within the above referenced case issued by the Commission on November 6, 2004. Payment of this penalty satisfies and resolves all matters within this case and Louisville Gas and Electric Company asks the Commission to dismiss this case and the show cause order as aligned within their order.

Should you require anything further, please contact me at your convenience.

Sincerely,

A handwritten signature in blue ink, which appears to read "Michael E. Hornung", is located below the "Sincerely," text.

Michael E. Hornung

Enclosure

VENDOR NO:
15166

ENDORSEMENT OF ATTACHED CHECK WILL ACKNOWLEDGE PAYMENT IN FULL OF ITEMS SET FORTH BELOW
LOUISVILLE GAS & ELECTRIC CO.

NO: 524575
DATE: 12-Nov-24

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
11082024PSC	08-Nov-2024	CARRIE BEATTY LGEC-11 (ext. 2531	0.00	2,500.00
TOTALS			0.00	2,500.00

PLEASE DETACH BEFORE PRESENTING CHECK

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

LOUISVILLE GAS & ELECTRIC CO.

P.O. Box 32030
Louisville, KY 40232

CHECK DATE

12-Nov-24

VOID 6 MONTHS
AFTER THIS DATE

BANK OF AMERICA, N.A.
Controlled Disbursement
Atlanta, Dekalb County, Georgia

NO: 524575

64-1278
611 GA

PAY Two Thousand Five Hundred and 00/100 Dollars

CHECK AMOUNT

****\$2,500.00

TO THE ORDER OF:

KENTUCKY STATE TREASURER
211 SOWER BLVD
FRANKFORT KY 40602



LOUISVILLE GAS & ELECTRIC CO.

P.O. Box 32030
Louisville, KY 40232

KENTUCKY STATE TREASURER
211 SOWER BLVD
FRANKFORT KY US 40602

SEE REVERSE SIDE FOR
OPENING INSTRUCTIONS

SEE REVERSE SIDE FOR
OPENING INSTRUCTIONS

8510021328 / 1805254 02018 - 0221

CG11Z

Jeffrey Greenberg
7000 Hadley Court
Louisville, KENTUCKY 40241

*Honorable Allyson K Sturgeon
Vice President and Deputy General Counsel-
LG&E and KU Energy LLC
220 West Main Street
Louisville, KENTUCKY 40202

*Louisville Gas and Electric Company
220 W. Main Street
P. O. Box 32010
Louisville, KY 40232-2010