

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION


In the Matter of:

Alleged Failure of Estill County Water District No. 1  
To file required reports

CASE NO. 2012-000500

RECEIPT OF PAYMENT

This is to acknowledge receipt of one check in the amount of \$250.00 payable to Kentucky State Treasurer on February 6, 2013 from Estill County Water District. This represents payment of the penalties assessed against Estill County Water District. As set out in the Order of November 21, 2012.



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Jeff Derouen  
Executive Director  
Dated February 6, 2013

JD/tw



THIS DOCUMENT CONTAINS A TRIPLE WATERMARK. HOLD TO LIGHT FOR VIEW.

M16779 10216742  
5003232383

# OFFICIAL CHECK

ISSUING BRANCH 2765301-IRVINE -- MAIN

DATE FEBRUARY 04, 2013 68-236/514

PAY TO THE ORDER OF KENTUCKY STATE TREASURER

\$ 250,000.00 \*\* \$250.00 \*\*  
DOLLARS

**BB&T**

AUTHORIZED SIGNATURE  
*Bra Perry*

MEMO/PURCHASER CASE NUMBER 2012-00500



Security Features Included. Details on Back.