

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

MOUNTAIN WATER DISTRICT

Alleged Failure to Comply With
KRS 278.300(1)

CASE NO. 2015-00353

RECEIPT OF PAYMENT

This is to acknowledge receipt of one check in the amount of \$500.00 payable to Public Service Commission on March 3, 2016 from **MOUNTAIN WATER DISTRICT**. This represents payment of the penalties assessed against **MOUNTAIN WATER DISTRICT**. As set out in the Order of February 15, 2016.



James Gardner
Acting Executive Director
Dated March 3, 2016

JG/tw

Mountain Water District
Operating Account
P.O. Box 3157
Pikeville, KY 41502

COMMUNITY TRUSTBANK

74700

Date
02/26/16

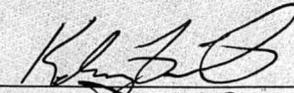
Pay
to the
order of

Public Service Commission

\$ 500.00

Five Hundred And 00/100 Dollars***

Public Service Commission



Michael J. Hill

LT831

Security features: Details on back

From:
Mountain Water District
Operating Account
P.O. Box 3157
Pikeville, KY 41502

Date: 02/26/16
Check Number: 74700
Amount: 500.00

Memo:
For case 2015-00353 (Penalty)
Operating Account

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