

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALLEGED FAILURE OF GREEN HILLS	)	CASE NO.
WATER DISTRICT TO FILE REQUIRED	)	2011-00338
REPORTS	)	

RECEIPT OF PAYMENT

This is to acknowledge receipt of one money order in the amount of \$250.00 payable to Public Service Commission on February 7, 2012 from Green Hills Water District. The check represents payment of penalty set out in the Order of January 18, 2012.



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Jeff Derouen  
Executive Director  
Dated February 7, 2012