

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

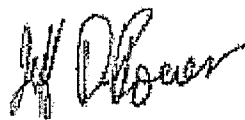
Tompkinsville Natural Gas System

Alleged Failure to Comply With
KRS 278.495

CASE NO. 2012-000362

RECEIPT OF PAYMENT

This is to acknowledge receipt of one check in the amount of \$1,500.00 payable to Kentucky State Treasurer on February 13, 2013 from Tompkinsville Natural Gas System. This represents payment of the penalties assessed against Tompkinsville Natural Gas System. As set out in the Order of January 7, 2013.



Jeff Derouen
Executive Director
Dated February 13, 2013

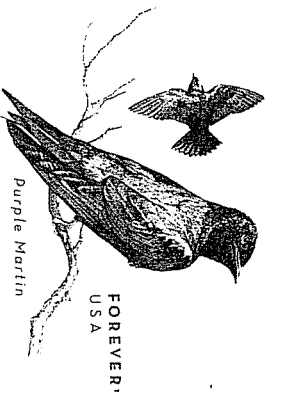
JD/tw

CITY OF TOMPKINSVILLE
206 N MAGNOLIA ST
TOMPKINSVILLE KY 42167

RECEIVED

FEB 13 2013

PUBLIC SERVICE
COMMISSION



Office of General Counsel Kentucky Public
Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Ky 40602

SOUTH CENTRAL BANK
OF MONROE COUNTY
PO BOX 307
Tompkinsville, Kentucky 42167
Member FDIC

FDIC
CASHIER'S CHECK

PAY **ONE THOUSAND FIVE HUNDRED DOLLARS**

TO THE ORDER OF KENTUCKY STATE TREASURER

DATE FEBRUARY 13, 2013 089234

73-364/839 AMOUNT

\$ 1,500.00

REMITTER CITY OF TOMPKINSVILLE
CASE # 2012-000001 CIVIL SERVICE

[Handwritten Signature]

AUTHORIZED SIGNATURE

