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February 5, 2013

Mr. Jeff Derouen  
Executive Director  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, Kentucky 40602

RE: Estill County Water District No. 1: Case No. 2012-00500

Dear Mr. Derouen:

I have been retained by the Estill County Water District to assist them in resolving a late filing and penalty matter with the Commission. Towards that end, please find enclosed a cashier's check in the amount of \$250.00 payable to the Kentucky State Treasury for the civil penalty that has been assessed. Also enclosed are hard copies of the 2011 annual reports. I understand that electronic copies of these reports were filed in December. Audrea Miller of the Estill County Water District No. 1, provided the following information regarding the reasons that the reports were not timely filed: Ms. Miller states that she requested an extension before the March 31, 2012 deadline, which was granted to August 2012. She acknowledges the annual reports were not submitted by August 2012. She did comply with KRS 278.230 (3) by sending the required records electronically on December 18, 2012, through authorized auditor, Certified Public Accountant, David Bush of Winchester, Kentucky. However, she does understand that a hard copy was also required and does take responsibility for the lack thereof. Ms. Miller was in and out of the office frequently during the past few months tending to family matters concerning her father and his advanced cancer. This was why she was unable to attend the January Hearing in Frankfort. Ms. Miller requests leniency this one time due to the personal situation she had endured. She also states that she will make every effort to ensure that future report will be timely filed, and in compliance with Kentucky Public Service Commission rules and regulations.

If you need anything further, please feel free to contact Ms. Miller at the Estill County Water District No. 1 office or myself.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Michael Dean".

Hon. Michael Dean  
Attorney at Law  
MD/lr

CC: Audrea Miller, Estill County Water District No. 1