

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

JACKSON PURCHASE ENERGY  
CORPORATION

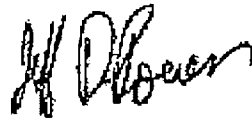
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Alleged Failure to Comply With  
KRS 278.042

CASE NO. 2014-000437

RECEIPT OF PAYMENT

This is to acknowledge receipt of one check in the amount of \$10,000.00 payable to Kentucky State Treasurer on June 16, 2015 from Jackson Purchase Energy. This represents payment of the penalties assessed against Jackson Purchase Energy. As set out in the Order of June 9, 2015.



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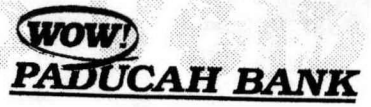
Jeff Derouen  
Executive Director  
Dated June 16, 2015

JD/tw

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

OFFICIAL CHECK

Paducah Bank  
P.O. Box 2600  
Paducah, KY 42002  
(270) 575-5700



73-040/839

01217283

DATE 06/11/2015

PAY TO THE ORDER OF

KENTUCKY STATE TREASURER

\$ 10,000.00

\$10,000.00

DOLLARS

\*\*\*\*\* DOLLAR ONE ZERO COMMA ZERO ZERO ZERO PERIOD ZERO ZERO

MEMO REMITTER

CASE NO. 2014-00437  
JACKSON PURCHASE ENERGY CORPORATION

*Leeuro Paris*  
AUTHORIZED SIGNATURE

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