

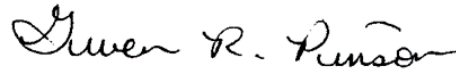
COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CITY OF FLEMINGSBURG AND CITY OF)	
FLEMINGSBURG UTILITY SYSTEM)	
ALLEGED FAILURE TO COMPLY WITH)	CASE NO.
KRS 278.495 AND 49 CFR PART 192.605(A);)	2017-00079
49 CFR PART 192.751; 49 CFR PART 199.105;)	
AND 49 CFR 199.225)	

RECEIPT OF PAYMENT

This is to acknowledge receipt of one cashier's check for \$30,000.00 payable to Kentucky State Treasurer on May 15, 2018 from City of Flemingsburg. The check represents payment of penalty as set out in the Order of May 3, 2018.



Gwen R. Pinson
Executive Director
Dated May 15, 2018

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Flemingsburg, KY 41041

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