

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of Check No. 018151 for \$2,500.00 payable to Kentucky State Treasurer on October 11, 2019 from Derek Engineering, Inc. The check represents payment of penalty as set out in the Commission Order Entered September 18, 2019 in Case No. 2019-00235.



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Gwen R. Pinson  
Executive Director  
Dated October 14, 2019

DEREK ENGINEERING, INC.

1105145

KENTUCKY STATE TREASURER

018151

DATE		INVOICE NO.		DESCRIPTION		INVOICE AMOUNT	DEDUCTION	BALANCE
10/08/19		2019-00235		Case # 2019-00235		2500.00	.00	2500.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS



THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**DEREK ENGINEERING, INC.**2800 CONSTANT COMMENT PLACE  
LOUISVILLE, KENTUCKY 40299  
(502) 266-0041

First Financial Bank

56-91/422

018151

Pay: \*\*\*\*\*Two thousand five hundred dollars and no cents

DATE

October 8, 2019

CHECK NO.

18151 \$\*\*\*\*\*2,500.00

AMOUNT

PAY  
TO THE  
ORDER  
OFKENTUCKY STATE TREASURER  
KY PUBLIC SERVICE COMMISSION  
211 SOWER BLVD.  
FRANKFORT, KY 40602

David B Blandford  
Derek Engineering, Inc.  
734 W. Main St.  
Suite 200  
Louisville, KENTUCKY 40202