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.

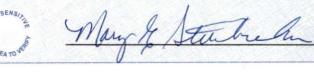
Gwen R. Pinson Executive Director

Dated October 14, 2019

Steven R. Punson

DEREK ENGINEERING, INC. 1105145 KENTUCKY S	TATE TREASURER				018151
DATE INVOICE NO. 10/08/19 2019-00235	Case # 2019-00235		INVOICE AMOUNT 2500.00	DEDUCTION . 00	BALANCE 2500.00
CHECK DATE 10/08/19 CHEC NUMB	ER 18151	TOTALS	2500.00	.00	2500.00
⊕ THIS CHECK HAS A COI			TAIN FOR YOUR RECORDS TIPLE SECURITY FEATURES	- SEE BACK FOR DE	TAILS @
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 d	ollars and	no cents
	. 00	DATE ctober 8,	2019 - CHEC 181	KNO. 51 \$*****2	AMOUNT ,500.00
	ATE TREASURER ERVICE COMMISS	SION SENSITE	Mu &	1	A

ORDER FRANKFORT, KY 40602 OF



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