

RECEIVED

SEP 23 2021

BEFORE THE KENTUCKY
PUBLIC SERVICE COMMISSION

PUBLIC SERVICE
COMMISSION

LARRY RAYMOND BAILEY) COMPLAINTANT)
)
)
WEST LAUREL WATER ASSOCIATION, INC.)
)
DEFENDANT)

No. 2021-00307

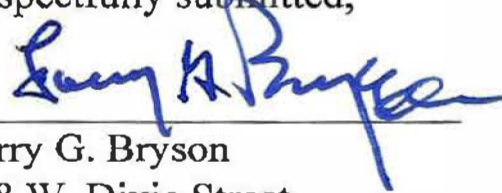
Electronically Filed

WEST LAUREL WATER ASSOCIATION, INC.'S MOTION TO DISMISS

Comes the West Laurel Water Association, Inc. ("West Laurel"), by and through counsel, for its Motion to Dismiss, and states as follows:

Larry Raymond Bailey filed his original Complaint in this action on April 19, 2021, on September 23, 2021 he filed an Amended Complaint. His complaint is now, only on his own behalf and his only requested relief is "West Laurel refund my late fee." This prolonger process incurring attorney fees is no longer economically sensible. On September 23, 2021 West Laurel Water Association, Inc. issued a refund check to Larry Raymond Bailey for \$3.01 (Three dollars and one cent)(see attached hereto as Exhibit 1). Mr. Bailey has no further relief and for such reasons, West Laurel Water Association, Inc. request the Public Service Commission to Dismiss this action.

Respectfully submitted,



Larry G. Bryson
318 W. Dixie Street
London, KY 40741
(606) 878-7123
Email: lgbryson@windstream.net

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by electronic mail and/or U.S. Mail, postage paid to the following:

Original:

Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602
PSCED@ky.gov

Copy:

Larry Bailey
181 Ben Bailey Road
London, KY 40744

This the 23rd day of September, 2021.


Larry G. Bryson

Vendor	81	Larry Raymond Bailey	Check Date	09/23/2021	Check Number	3416		
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount		
003497	[REDACTED]	09/23/2021	\$3.01	\$3.01	\$0.00	\$3.01		
					Check Total	\$3.01		

WEST LAUREL WATER ASSOCIATION • OPERATIONS ACCOUNT

Vendor	81	Larry Raymond Bailey	Check Date	09/23/2021	Check Number	3416		
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount		
003497	[REDACTED]	09/23/2021	\$3.01	\$3.01	\$0.00	\$3.01		
					Check Total	\$3.01		

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

WEST LAUREL WATER ASSOCIATION
OPERATIONS ACCOUNT

P.O. BOX 726
1670 E. HAL ROGERS PKWY
LONDON, KY 40743-0726

Account # [REDACTED]

CUMBERLAND VALLEY
NATIONAL BANK & TRUST
www.cvnb.com

73-4827/421 07

DATE

09/23/2021

003416

AMOUNT

\$*****3.01

CHECK NO.

3416

PAY

Three And 01/100***** DOLLARS

TO THE
ORDER
OF

LARRY RAYMOND BAILEY
181 BEN BAILEY RD

LONDON, KY 40744

Jerryne Leek
AUTHORIZED SIGNATURES

