

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

B & H Gas Company

CASE NO. 2011-00315

RECEIPT OF PAYMENT

This is to acknowledge receipt of one check in the amount of \$2500.00 payable to Treasure Commonwealth of Kentucky on May 17, 2012 from B & H Gas Company. This represents payment of the penalties assessed against B & H Gas Company. As set out in the Order of December 21st, 2011.



Jeff Derouen
Executive Director
Dated May 17, 2012

JD/tw

79 294/421
2246864

143945

NOTICE TO CUSTOMER
The purchase of an indemnity bond
will be required before any cashier's
check. This bank will be replaced
or refunded in the event it is lost,
misplaced or stolen.

Main Office
311 Arnold Avenue
Prestonsburg, KY 41653-1264

May 15, 2012

\$ 2,500.00

VOIDABLE AFTER 180 DAYS

DOLLARS

First Commonwealth Bank

PAY TO THE ORDER OF

KENTUCKY STATE TREASURER

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

EXACTLY 2,500.00 DOTS

REMITTER B AND H GAS CASHIER'S CHECK

Elizabeth K. Burton TSM

MP