

APT # [REDACTED] DATED 07/23/2010 \*\* TOTAL DRAFT AMOUNT: \$66.26 \*\*  
INV ERP0000020249344 07/22/2010 \$66.26  
Refund Due to Credit Balance on Bill  
Customer Account Number: [REDACTED]  
Customer Refund Amount: \$66.26

Case No. 2009-00460

RECEIVED

JUL 29 2010

PUBLIC SERVICE  
COMMISSION

Non-Negotiable Draft Stub - Detach and Retain for Your Records

← DETACH CHECK ALONG THIS PERFORATION →

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK



JPMorgan Chase Bank, N.A.  
Syracuse, NY

50-937/213

Date: 07/23/2010  
Check Number: [REDACTED]

PAY SIXTY-SIX AND 26/100

Pay this amount  
\$66.26

To the order of  
FOR CUSTOMER  
JEFFERY COX  
3236 OLD HARTFORD RD APT 603  
OWENSBORO KY 42303

CUSREF SS



Void 180 days from check date

*Constance P. Kling*

[REDACTED]