## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

## **RECEIPT OF PAYMENT**

This is to acknowledge receipt of check 1000013127 for \$23,715.00 payable to Kentucky State Treasurer on December 9, 2024 from Duke Energy Kentucky, Inc.. The check represents payment as set out in the Order of November 26, 2024.

dwell

Linda C. Bridwell, PE Executive Director Dated December 11, 2024

DA2157

DUKE ENERGY KENTUCKY, INC. **525 S TRYON STREET** ACCOUNTS PAYABLE - ST25B CHARLOTTE, NC 28202

000010 R3K1SDA

STATE OF KENTUCKY TREASURER

KENTUCKY DEPT OF REVENUE 200 FAIR OAKS LN FRANKFORT KY 40619



Page 1 of 1

Date: 12/03/2024 Check #: 1000013127 Payment Amount: 23,715.00 Vendor #: 0000146191



Invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
11/26/2024	112620242371500ST	10215981	23,715.00	0.00	23,715.0
PLEASE DETACH	H BEFORE DEPOSITING CHECK THIS CHECK CONTAINS M	IULTIPLE FRAUD DETERRENT SEC	CURITY FEATURE	-S	
NERGY KENTUCKY, INC. TRYON STREET TS PAYABLE - ST25B TTE, NC 28202		DUKE ENERGY.	60-162,		2/03/2024 000013127
	nty-Three Thousand Seven Hun	ndred Fifteen and 00/100 -US	Dollars **		Amount **23,715.00 AFTER 180 DAYS

\*Angela M Goad Assistant Attorney General Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204

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