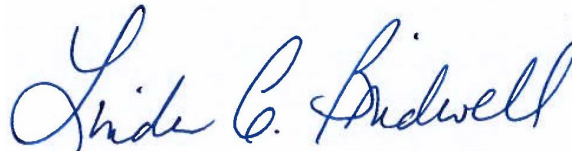


COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013141 for \$34,440.00 payable to Kentucky State Treasurer on January 15, 2025 from Duke Energy Kentucky, Inc. The check represents payment as set out in the Order of December 18, 2024.



Linda C. Bridwell, PE
Executive Director
Dated January 15, 2025

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



Date: 12/26/2024
Check #: 1000013141
Payment Amount: 34,440.00
Vendor #: 0000146191



000007 R3K1SDA
STATE OF KENTUCKY TREASURER
PUBLIC SERVICE COMMISSION
PO BOX 615
FRANKFORT KY 40602

Remittance Advice

Invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
12/18/2024	121820243444000ST	10216797	34,440.00	0.00	34,440.00

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

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



60-162/433

Date: 12/26/2024
Check #: 1000013141

Pay Exactly **Thirty-Four Thousand Four Hundred Forty and 00/100 -US Dollars **

Amount
\$\$\$34,440.00

TO THE ORDER OF STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

Authorized Signer

Security Details on Back

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