



Matthew G. Bevin
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Energy and Environment Cabinet

Commonwealth of Kentucky
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Commissioner

July 11, 2019

Rocco D'Ascenzo
Duke Energy Kentucky, Inc.
139 East Fourth Street
Cincinnati, OH 45202

RE: Duke Energy Kentucky, Inc.
Case No. 2019-00238 - Filing Deficiencies

Although the Commission initially issued a letter of No Deficiency on June 10, 2019, that letter was issued in error. This filing is rejected for the reasons set forth below.

Filing deficiencies pursuant to:

- (1) 807 KAR 5:001: Section 18 (2) (a)– Financial Exhibit (see below)
- (2) 807 KAR 5:001: Section 12 (1) (a)– For a utility that had \$5,000,000 or more in gross annual revenue in the immediate past calendar year, information required by Section 12(2) shall cover operations for a twelve (12) month period, the period ending not more than ninety (90) days prior to the date the application is filed.
- (3) 807 KAR 5:001 Section 12 (2) (i)– Detailed income statement and balance sheet

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter.

If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Gwen R. Pinson
Executive Director

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