

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013219 for \$8,205.00 payable to Kentucky State Treasurer on June 02, 2025 from Duke Energy Kentucky, Inc. The check represents payment as set out in the Order of May 20, 2025.

A handwritten signature in blue ink that reads "Linda C. Bridwell". The signature is fluid and cursive, with the first name "Linda" being the most prominent.

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Linda C. Bridwell, PE  
Executive Director  
Dated June 03, 2025

DUKE ENERGY KENTUCKY, INC.  
525 S TRYON STREET  
ACCOUNTS PAYABLE DEP33A  
CHARLOTTE, NC 28202



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000019 R3K1SDA  
STATE OF KENTUCKY TREASURER  
OFFICE OF GENERAL COUNSEL  
PUBLIC SERVICE COMMISSION  
PO BOX 615  
FRANKFORT KY 40602

Date: 05/27/2025  
Check #: 1000013219  
Payment Amount: 8,205.00  
Vendor #: 0000146191

**RECEIVED**

JUN 02 2025

PUBLIC SERVICE  
COMMISSION**Remittance Advice**

Invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
05/20/2025	05202025820500ST	10221906	8,205.00	0.00	8,205.00

PLEASE DETACH BEFORE DEPOSITING CHECK

**THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES**

DUKE ENERGY KENTUCKY, INC.  
525 S TRYON STREET  
ACCOUNTS PAYABLE DEP33A  
CHARLOTTE, NC 28202



60-162/433

Date: 05/27/2025  
Check #: 1000013219

**Pay Exactly** \*\*Eight Thousand Two Hundred Five and 00/100 -US Dollars \*\*

TO THE  
ORDER  
OF

STATE OF KENTUCKY TREASURER

**Amount****\$\*\*\*\*8,205.00**

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

*Michael P. Callahan*  
Authorized Signer

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