

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013246 for \$3,000.00 payable to Kentucky State Treasurer on July 21, 2025 from Duke Energy Kentucky, Inc. The check represents payment as set out in the Order of June 24, 2025.

A handwritten signature in blue ink that reads "Linda C. Bridwell". The signature is written in a cursive style with a horizontal line underneath it.

Linda C. Bridwell, PE  
Executive Director  
Dated July 22, 2025

DA2157

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



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000008 R3K1SDA  
STATE OF KENTUCKY TREASURER  
OFFICE OF GENERAL COUNSEL  
PUBLIC SERVICE COMMISSION  
PO BOX 615  
FRANKFORT KY 40602

Date: 07/11/2025  
Check #: 1000013246  
Payment Amount: 3,000.00  
Vendor #: 0000146191

**RECEIVED****JUL 21 2025****PUBLIC SERVICE  
COMMISSION****Remittance Advice**

Invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
06/24/2025	06242025300000ST	10223423	3,000.00	0.00	3,000.00

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: 07/11/2025  
Check #: 1000013246

**Pay Exactly** \*\*Three Thousand and 00/100 -US Dollars \*\***Amount****\$\*\*\*\*3,000.00**

TO THE  
ORDER  
OF

STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

*Michael P. Collins*  
Authorized Signer

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