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## **VIA ELECTRONIC FILING**

April 21, 2023

Ms. Linda Bridwell Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40602-0615

## Re: Case No. 2021-00190

In the Matter of: Electronic Application of Duke Energy Kentucky, Inc. for: 1) An Adjustment of the Natural Gas Rates; 2) Approval of New Tariffs; and 3) All Other Required Approvals, Waivers, and Relief

Dear Ms. Bridwell:

Pursuant to the December 28, 2021 Final Order, Paragraph 10 in the above captioned case, Duke Energy Kentucky, Inc. hereby submits its annual report for the year 2022 which outlines the number and dollar amount of late payment charges waived as a result of receipt of a pledge or notice of low-income assistance from an authorized agency.

I certify that the electronically filed documents are true and accurate copies of the original documents and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means. Pursuant to the Commission's July 22, 2021 Order in Case No. 2020-00085, no paper copies of this filing will be made.

Respectfully submitted,

/s/Rocco D'Ascenzo

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## Duke Energy Kentucky, Inc. 2022 Late Payment Fee Waiver for Energy Assistance Customers

| 2022 DEK <u>Gas</u> Late Payments Waivers |       |            |
|---|-------|------------|
| Month                                     | Count | Dollars    |
| Jan                                       | -     | \$0.00     |
| Feb                                       | 201   | \$1,473.93 |
| Mar                                       | 59    | \$466.25   |
| Apr                                       | -     | \$0.00     |
| May                                       | -     | \$0.00     |
| Jun                                       | ı     | \$0.00     |
| Jul                                       | 349   | \$561.04   |
| Aug                                       | 644   | \$959.46   |
| Sep                                       | 212   | \$363.64   |
| Oct                                       | 141   | \$258.16   |
| Nov                                       | 155   | \$424.70   |
| Dec                                       | 270   | \$1,289.61 |

| 2022 DEK <u>Electric</u> Late Payments Waivers |       |            |
|--|-------|------------|
| Month  | Count | Dollars    |
| Jan  | -     | \$0.00     |
| Feb  | 396   | \$4,350.20 |
| Mar  | 149   | \$1,414.95 |
| Apr  | -     | \$0.00     |
| May  | -     | \$0.00     |
| Jun  | -     | \$0.00     |
| Jul  | 669   | \$3,395.47 |
| Aug  | 1,143 | \$6,452.02 |
| Sep  | 316   | \$2,270.32 |
| Oct  | 214   | \$1,387.48 |
| Nov  | 263   | \$1,308.53 |
| Dec  | 481   | \$3,109.18 |

- 1 Program started in Feburary 2022
- 2 During the Company's transition from its legacy billing system to the new Customer Connect billing system, late payment fees were suspended.