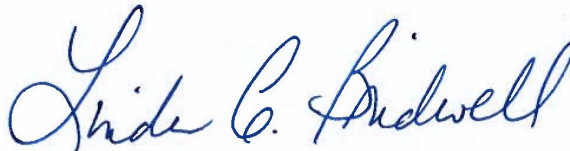


COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013127 for \$23,715.00 payable to Kentucky State Treasurer on December 9, 2024 from Duke Energy Kentucky, Inc.. The check represents payment of penalty as set out in the Order of November 26, 2024.



Linda C. Bridwell, PE
Executive Director
Dated December 11, 2024

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



Date: 12/03/2024
Check #: 1000013127
Payment Amount: 23,715.00
Vendor #: 0000146191



000010 R3K1SDA
STATE OF KENTUCKY TREASURER
KENTUCKY DEPT OF REVENUE
200 FAIR OAKS LN
FRANKFORT KY 40619

Remittance Advice

Invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
11/26/2024	112620242371500ST	10215981	23,715.00	0.00	23,715.00

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: 12/03/2024
Check #: 1000013127

Pay Exactly **Twenty-Three Thousand Seven Hundred Fifteen and 00/100 -US Dollars **

Amount
\$\$\$23,715.00

TO THE ORDER OF STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

Authorized Signer



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