## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

## **RECEIPT OF PAYMENT**

This is to acknowledge receipt of check 1000013197 for \$13,590.00 payable to Kentucky State Treasurer on April 10, 2025 from Duke Energy Kentucky, Inc. The check represents payment as set out in the Order of March 27, 2025.

Linda C. Bridwell, PE Executive Director Dated April 11, 2025 DUKE ENERGY KENTUCKY, INC. 525 S TRYON STREET ACCOUNTS PAYABLE - ST25B CHARLOTTE, NC 28202



Page 1 of 1

Date: 04/02/2025 Check #: 1000013197

Payment Amount: 13,590.00

Vendor #: 0000146191



000054 R3K1SDA STATE OF KENTUCKY TREASURER OFFICE OF GENERAL COUNSEL PUBLIC SERVICE COMMISSION PO BOX 615 FRANKFORT KY 40602

## RECEIVED

APR 10 2025

**PUBLIC SERVICE** COMMISSION

## Remittance Advice

Invoice Date	Invoice #	Voucher ID#		Invoice Gross Amt	Discount Amount	Invoice Net Amt
03/27/2025	032720251359000ST		10220139	13,590.00	0.00	13,590.00

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: 04/02/2025 Check #: 1000013197

Pay Exactly \*\*Thirteen Thousand Five Hundred Ninety and 00/100 -US Dollars \*\*

**Amount** \$\*\*\*13,590.00

TO THE ORDER

STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

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