

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 715664 for \$4,710.00 payable to Kentucky State Treasurer on October 20, 2025 from Kentucky Utilities Company. The check represents payment as set out in the Order of September 19, 2025.



Linda C. Bridwell
Executive Director
Dated October 21, 2025

Rick E. Lovekamp

Sr. Manager Regulatory Strategy/Policy
State Regulation and Rates
O 502-627-3780
rick.lovekamp@lge-ku.com



Brian C. Thomas
Office of General Counsel
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40601-8294

RECEIVED

OCT 20 2025

PUBLIC SERVICE
COMMISSION

October 13, 2025

**RE: Electronic Joint Application of Kentucky Utilities Company and Louisville Gas and Electric Company for Certificates of Public Convenience and Necessity and Site Compatibility Certificates
Case No. 2025-00045**

Dear Mr. Thomas:

Enclosed please find a check in the amount of \$4,710.00 as ordered by the Kentucky Public Service Commission's Order of September 19, 2025, in Case No. 2025-00045. This payment is for the review of Kentucky Utilities Company's Environmental Compliance Plan by the Commission's consultants, Vantage Energy Consulting, LLC. The invoice (20250788b) is for the period July 1, 2025 through July 31, 2025.

Should you have any questions regarding the enclosed, please contact me at your convenience.

Sincerely,

A handwritten signature in blue ink, which appears to read "Rick E. Lovekamp", is written over a light blue horizontal line.

Rick E. Lovekamp

Enclosures

VENDOR NO:
15166ENDORSEMENT OF ATTACHED CHECK WILL ACKNOWLEDGE PAYMENT IN FULL OF ITEMS SET FORTH BELOW
KENTUCKY UTILITIES COMPANYNO: 715664
DATE: 30-Sep-25

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	DISCOUNT	NET AMOUNT
20250788B	19-Sep-2025	VANTAGE ENERGY CONSULTING LLC-SEND TO RI	0.00	4,710.00
		RECEIVED OCT 20 2025 PUBLIC SERVICE COMMISSION		
TOTALS				0.00 4,710.00

PLEASE DETACH BEFORE PRESENTING CHECK

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

KENTUCKY UTILITIES COMPANYP.O. Box 32030
Louisville, KY 40232CHECK DATE
30-Sep-25VOID 6 MONTHS
AFTER THIS DATEBANK OF AMERICA, N.A.
Controlled Disbursement
Atlanta, Dekalb County, Georgia

NO: 715664

04-1278
611 GA

PAY Four Thousand Seven Hundred Ten and 00/100 Dollars

CHECK AMOUNT
****\$4,710.00

TO THE ORDER OF:

KENTUCKY STATE TREASURER
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BOULEVARD
FRANKFORT KY 40602

KENTUCKY UTILITIES COMPANYP.O. Box 32030
Louisville, KY 40232KENTUCKY STATE TREASURER
KENTUCKY PUBLIC SERVICE COMMISSION
211 SOWER BOULEVARD
FRANKFORT KY US 40602

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