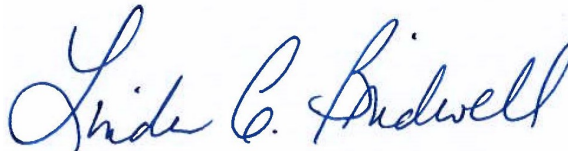


COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of cashier's check 520018 for \$112,000.00 payable to Kentucky State Treasurer on February 28, 2025 from Duke Energy Kentucky, Inc. The check represents payment of penalty as set out in the Order of February 7, 2025.



Linda C. Bridwell
Executive Director
Dated March 3, 2025



PNC Bank, National Association

Cashier's Check

No. 520018
Date February 27, 2025

Pay to the Order of Kentucky State Treasurer

\$ 112,000.00

One Hundred Twelve Thousand Dollars And Zero Cents

Non-Negotiable Customer Copy

20250207 PSC Order
Remitter



PNC Bank, National Association

6-0009/0430

Cashier's Check

No. 520018
Date February 27, 2025

\$ 112,000.00

Pay to the Order of Kentucky State Treasurer

One Hundred Twelve Thousand Dollars And Zero Cents

PNC Bank, National Association

M. Jones

Signature

20250207 PSC Order
Remitter

RECEIVED

FEB 28 2025

PUBLIC SERVICE
COMMISSION

*Duke Energy Kentucky, Inc.
139 East Fourth Street
Cincinnati, OH 45202

*Rocco O D'Ascenzo
Duke Energy Kentucky, Inc.
139 East Fourth Street
Cincinnati, OH 45201