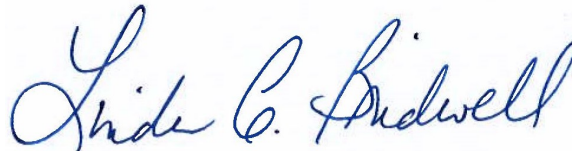


COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013143 for \$24,135.00 payable to Kentucky State Treasurer on January 13, 2025 from Duke Energy Kentucky, Inc.. The check represents payment of penalty as set out in the Order of December 23, 2024.



Linda C. Bridwell, PE
Executive Director
Dated January 14, 2025

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



Date: 12/30/2024
Check #: 1000013143
Payment Amount: 24,135.00
Vendor #: 0000146191



000003 R3K1SDA
STATE OF KENTUCKY TREASURER
PUBLIC SERVICE COMMISSION
PO BOX 615
FRANKFORT KY 40602

Remittance Advice

Invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
12/23/2024	122320242413500ST	10216860	24,135.00	0.00	24,135.00

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: 12/30/2024
Check #: 1000013143

Pay Exactly **Twenty-Four Thousand One Hundred Thirty-Five and 00/100 -US Dollars **

Amount
\$\$\$24,135.00

TO THE ORDER OF
STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

Authorized Signer



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