

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013155 for \$25,260.00 payable to Kentucky State Treasurer on February 4, 2025 from Duke Energy Kentucky, Inc. The check represents payment as set out in the Order of January 10, 2025.

A handwritten signature in blue ink that reads "Linda C. Bridwell". The signature is written in a cursive style with a horizontal line underneath it.

Linda C. Bridwell, PE
Executive Director
Dated February 4, 2025

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



Date: 01/17/2025
Check #: 1000013155
Payment Amount: 25,260.00
Vendor #: 0000146191



000051 R3K1SDA
STATE OF KENTUCKY TREASURER
PUBLIC SERVICE COMMISSION
PO BOX 615
FRANKFORT KY 40602

RECEIVED

FEB 04 2025

PUBLIC SERVICE
COMMISSION

Remittance Advice

invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
01/10/2025	011020252526000ST	10217570	25,260.00	0.00	25,260.00

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: 01/17/2025
Check #: 1000013155

Pay Exactly **Twenty-Five Thousand Two Hundred Sixty and 00/100 -US Dollars **

Amount

***25,260.00

TO THE ORDER OF STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

OF

Authorized Signer

PNC BANK, N.A. 001

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