

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013218 for \$12,990.00 payable to Kentucky State Treasurer on June 02, 2025 from Duke Energy Kentucky, Inc. The check represents payment as set out in the Order of May 15, 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 June 03, 2025

DUKE ENERGY KENTUCKY, INC.  
525 S TRYON STREET  
ACCOUNTS PAYABLE DEP33A  
CHARLOTTE, NC 28202



000005 R3K1SDA  
STATE OF KENTUCKY TREASURER  
OFFICE OF GENERAL COUNSEL  
PUBLIC SERVICE COMMISSION  
PO BOX 615  
FRANKFORT KY 40602

Date: 05/21/2025  
Check #: 1000013218  
Payment Amount: 12,990.00  
Vendor #: 0000146191

RECEIVED

JUN 02 2025

PUBLIC SERVICE  
COMMISSION

Remittance Advice

Invoice Date	Invoice #	Voucher ID #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
05/15/2025	051520251299000ST	10221795	12,990.00	0.00	12,990.00

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

DUKE ENERGY KENTUCKY, INC.  
525 S TRYON STREET  
ACCOUNTS PAYABLE DEP33A  
CHARLOTTE, NC 28202



60-162/433

Date: 05/21/2025  
Check #: 1000013218

Pay Exactly \*\*Twelve Thousand Nine Hundred Ninety and 00/100 -US Dollars \*\*

Amount

\*\*\*\*12,990.00

TO THE ORDER OF STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

*Michael P. Callahan*  
Authorized Signer

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