

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIPT OF PAYMENT

This is to acknowledge receipt of check 1000013219 for \$8,205.00 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 20, 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



Date: 05/27/2025
Check #: 1000013219
Payment Amount: 8,205.00
Vendor #: 0000146191



000019 R3K1SDA
STATE OF KENTUCKY TREASURER
OFFICE OF GENERAL COUNSEL
PUBLIC SERVICE COMMISSION
PO BOX 615
FRANKFORT KY 40602

RECEIVED

JUN 02 2025

PUBLIC SERVICE
COMMISSION

Remittance Advice

| Invoice Date | Invoice # | Voucher ID # | Invoice Gross Amt | Discount Amount | Invoice Net Amt |
|--------------|------------------|--------------|-------------------|-----------------|-----------------|
| 05/20/2025 | 05202025820500ST | 10221906 | 8,205.00 | 0.00 | 8,205.00 |

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: 05/27/2025
Check #: 1000013219

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

Amount

\$****8,205.00

TO THE ORDER OF STATE OF KENTUCKY TREASURER

VOID AFTER 180 DAYS

PNC BANK, N.A. 001

Michael P Callahan
Authorized Signer

Security Details on Back

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