



Mailing Address:
139 East Fourth Street
1303-Main
Cincinnati, Ohio 45202
o: 513-287-4320
f: 513-287-4385

Rocco.D'Ascenzo@duke-energy.com
Rocco D'Ascenzo
Deputy General Counsel

VIA OVERNIGHT DELIVERY

May 2, 2019

Ms. Gwen R. Pinson
Executive Director
Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601

Re: **Case No. 2018-00416**

In the Matter of the Application of Duke Energy Kentucky, Inc. for an Order Approving the Establishment of a Regulatory Asset

Dear Ms. Pinson:

As indicated in our letter dated April 23, 2019, we would supplement that letter when the new account was created. Please find attached a copy of the reclass journal entry showing the amount going to the new account [REDACTED].

Please date-stamp the extra two copies of this letter and return to me in the enclosed envelope.

Feel free to contact me should you have any further questions.

Very Truly Yours,

A handwritten signature in blue ink, appearing to be "Rocco D'Ascenzo", written over a horizontal line.

Rocco D'Ascenzo

Enclosures: As stated

cc: Rebecca Goodman

Unit: 75084
 Journal ID: DEFSTORM
 Date: 4/30/2019
 Description: Reclass deferred storm costs from account 0186984 to new account 0182330

Ledger Group: ACTUALS
 Source: 400
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type: CRRNT
 Effective Date: 4/30/2019
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Activity	Affiliate						

ACTUALS

1	75084		35000	V932	S471					CRRNT	1.00000000	-1,051,054.25 USD	-1,051,054.25 USD
1	Description: RECLASS ACCRUAL OF DEF STORM Reference: Open Item Key:												
2	75084		35000	V932	S471					CRRNT	1.00000000	1,051,054.25 USD	1,051,054.25 USD
2	Description: RECLASS ACCRUAL OF DEF STORM Reference: Open Item Key:												

<u>Business Unit</u>	<u>Journal Status</u>	<u>Total Lines</u>	<u>Total Base Debits</u>	<u>Total Base Credits</u>
75084	V	2	1,051,054.25	1,051,054.25

End of Report