

**DEO/DEK/DEBS**  
**FAS 112 Summary**  
**2023**  
**Dec Accrual**

Count of Employee ID

HR Company	HR Company Name	YTD	Yearly Amt	YTD Dec to be accrued	YTD Sep Accrued	Dec Accrual	Bus Unit ID CB	Oper Unit ID	Resource Type ID CB
110	Duke Energy Business Services, LLC	24	151,000	3,624,000	2,869,000	755,000	20013	PLIB	1B218
503	Duke Energy Ohio, Inc.	8	151,000	1,208,000	1,057,000	151,000	75025	ALO1	1B218
536	Duke Energy Kentucky, Inc	1	151,000	151,000	151,000	-	75080	ALK1	1B218