

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF THE TREASURY  
VENDOR: KY0032969

CHECK CAT: STM

DATE: 12/17/2024

PAYMENT DOCUMENT			INVOICE NO.	DESCRIPTION	AMOUNT
CD	DEP	DOC NUMBER			
GAX	129	2500048496	2025 LITTER ABATEMENT DISBUR	LEXINGTON FAYETTE URBAN	157,353.50
					157,353.50
CHECK NO. 25622552			TOTAL		157,353.50

**RECEIVED**  
 JAN 02 2025  
 GRANTS & SPECIAL PROGRAMS

THE BACKGROUND OF THIS DOCUMENT IS BLUE WITH A GREEN WARNING BAND. THERE IS A SECURITY MARK ON THE BACK. DO NOT ACCEPT WITHOUT THESE FEATURES.



JPMorgan  
Chase Bank, N.A.  
Louisville, KY

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF THE TREASURY  
Frankfort, Kentucky

21-13  
830

Check Number  
GA 25622552

Date: 12/17/2024

One Hundred Fifty Seven Thousand Three Hundred Fifty Three And 50/100 Dollars

Pay to the Order of LEXINGTON FAYETTE URBAN CO GOVERNMENT  
200 EAST MAIN STREET  
LEXINGTON KY 40507

\$\*\*\*\*\*157,353.50

Valid for one(1) year

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