

COMMONWEALTH OF KENTUCKY
 DEPARTMENT OF THE TREASURY
 VENDOR: KY0032969

DATE: 12/16/2025

CHECK CAT: STM

PAYMENT DOCUMENT			INVOICE NO.	DESCRIPTION	AMOUNT
CD	DEP	DOC NUMBER			
GAX	129	2600046462	2026 LITTER ABATEMENT DISBUR	Lexington/Fayette Urban	161,050.22

CHECK NO. 26046579

FORMAT

161,050.22
161,050.22

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 26046579

Date: 12/16/2025

One Hundred Sixty One Thousand Fifty And 22/100 Dollars

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

\$*****161,050.22

Valid for one(1) year

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