

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF THE TREASURY  
VENDOR: KY0032969

CHECK CAT: STM

DATE: 12/16/2025

| PAYMENT DOCUMENT   |     |            |                              |                         |            |
|--------------------|-----|------------|------------------------------|-------------------------|------------|
| CD                 | DEP | DOC NUMBER | INVOICE NO.                  | DESCRIPTION             | AMOUNT     |
| GAX                | 129 | 2600046462 | 2026 LITTER ABATEMENT DISBUR | Lexington/Fayette Urban | 161,050.22 |
|                    |     |            |                              |                         | 161,050.22 |
| CHECK NO. 26046579 |     |            | TOTAL                        |                         | 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 Order of LEXINGTON FAYETTE URBAN CO GOVERNMENT  
200 EAST MAIN STREET  
LEXINGTON KY 40507

\$\*\*\*\*\*161,050.22

Valid for one(1) year

*Mark H. Hefner*

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