

DEO/DEK/DEBS
FAS 112 Summary
2025
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 CB	Resource Type ID CB
110	Duke Energy Business Services, LLC	23	148,000	3,404,000	1,776,000	1,628,000	20013	PLIB	1B218
503	Duke Energy Ohio, Inc.	5	148,000	740,000	444,000	296,000	75025	ALO1	1B218
536	Duke Energy Kentucky, Inc	2	148,000	296,000	296,000	-	75080	ALK1	1B218