

VIA HAND DELIVERY

September 24, 2009

139 East Fourth Street, R. 25 At II P.O. Box 960 Cincinnati, Ohio 45201-0960 Tel: 513-419-1837 Fax: 513-419-1846 dianne.kuhnell@duke-energy.com

Dianne B. Kuhnell.



SEP 2 4 2009

PUBLIC SERVICE COMMISSION

Mr. Jeff Derouen Executive Director Kentucky Public Service Commission 211 Sower Blvd Frankfort, KY 40601

Re: Case No. 2009-00333

Didno B. Kuknell

Dear Mr. Derouen:

Enclosed please find being sent by overnight mail an original and twelve copies each of the *Duke Energy Kentucky Inc.* 's Reply to Complainant's Response to be filed in the above captioned case.

Please date-stamp the extra two copies of this letter and the filing and return to me in the enclosed envelope.

Sincerely,

Dianne B. Kuhnell Senior Paralegal

cc: Parties of Record

287354 www.duke-energy.com

RECEIVED

BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:)		SEP 2 4 2009
in the matter or.)		PUBLIC SERVICE
TERESA LYN CUNNINGHAM)	Case No. 2009-00333	COMMISSION
4590 Burlington Pike)		
Burlington, KY 41005)		
_)		
Complainant)		
)		
v.)		
)		
Duke Energy Kentucky, Inc.)		
P.O. Box 960)		
139 East Fourth Street)		
Rm 2500 AT II)		
Cincinnati, OH 45201)		

DUKE ENERGY KENTUCKY, INC.'S REPLY TO COMPLAINANT'S RESPONSE

I. Introduction:

Now Comes Duke Energy Kentucky, Inc. (Duke Energy Kentucky or the Company) and hereby respectfully submits its Reply to Complainant Teresa L. Cunningham's (Complainant) Response to Defendant's Motion to Dismiss in the above-styled proceeding. Duke Energy Kentucky denies that it has overcharged Complainant. In fact, in all instances, Duke Energy Kentucky has charged Complainant in accordance with all relevant statutes and regulations.

The origin of the credits Complainant received is simple and explained in Complainant's monthly bills. Complainant's allegations stem from what appears to be two bill corrections that occurred this year as a result of the Company rebilling and "truing up" estimated charges in favor of actual meter readings. Due to malfunctioning Advanced Metering Infrastructure (AMI) equipment installed at Complainant's residence, Complainant received estimated bills for electric consumption from October 6, 2008 through February 11, 2009 and from February 11, 2009

through May 8, 2009. Complainant's meter registered her electric consumption but the data was not communicated to the Company because of a malfunctioning AMI device. The result was estimated bills for electric service. Once the Company replaced the electric meter and malfunctioning AMI device, the Company recalculated Complainant's bills based upon actual meter readings.

II. Complainant's Account History:

A. The First AMI Installation.

According to Company records, Duke Energy Kentucky regularly obtained actual meter readings of Complainant's electric consumption between 2003 through 2007. Complainant was billed for actual metered electric consumption. On or about September 20, 2007, Duke Energy Kentucky installed a new electric meter (Meter No. 97081770) and an AMI device at Complainant's residence as part of the Company's AMI pilot program approved in Case No. 2006-00172.

There was a problem with the installation such that Duke Energy Kentucky was not able to communicate with the AMI device or receive the electronic meter reading data from the AMI device. This affected the meter readings from September 20, 2007 through June 2008. Nonetheless, despite being unable to receive the electronic data, Complainant's monthly bills were accurate. The majority of Complainant's bills during this period were based upon actual readings. According to Company records, Complainant's bills were calculated from readings performed by Complainant and communicated to the Company, readings obtained by the Company or through estimated readings. According to Company Records, Complainant provided meter readings on December 8, 2007, January 9, 2008, and April 9, 2008. Complainant's consumption was estimated on March 7, 2008. On May 8, 2008 Duke Energy

2

Kentucky obtained an actual meter reading and Complainant was billed based upon actual measured usage. Therefore, the data used to calculate Complainant's bills were based upon actual measured consumption.

B. The Second AMI Installation.

On or about June 12, 2008, having not received an electronic signal from Complainant's meter since installation, Duke Energy Kentucky conducted a field inspection to examine Complainant's meter. Upon investigation, it was determined that Complainant's load had been metered properly and all meter seals were intact. The inability to receive data electronically was due to switched leads, causing the electronic AMI device not to function properly. Duke Energy Kentucky installed a new meter (Meter No. 97081813) and AMI device. A copy of the meter investigation dated June 11, 2008 is attached as Attachment 1. This report shows that the old meter had been functioning properly, all load was measured and, therefore, there was no loss of revenue. Furthermore, because Complainant's consumption for the period affected was determined through mostly actual readings performed by Complainant or by the Company, there was no adjustment needed to "true- up" for actual readings.

Following this new installation, Duke Energy Kentucky began receiving electronic data from the AMI device. Complainant's bills for June, July, August, and September 2008 were based upon actual readings obtained from the meter and sent electronically from the AMI device. After Complainant's October 6, 2008 billing period, the AMI device stopped functioning and the Company was not able to receive an electronic reading. Accordingly, Complainant began receiving estimated bills for the consumption periods ending November 4, 2008, December 8, 2008, January 9, 2009, and February 9, 2009.

C. The Third AMI Installation.

On or about February 11, 2009, Duke Energy Kentucky conducted another field investigation. At that time, the Company obtained an actual reading of Meter No. 97081813 that showed Complainant's actual consumption since October 6, 2008, the last actual reading of Complainant's meter. Attachment 2 is a true and accurate copy of the field investigation report. The Company then installed another AMI device and a new electric meter (Meter No. Meter No. 97081778). The Company recalculated Complainant's bills based upon the actual meter reading obtained on February 11, 2009 and prorated the consumption back to the last actual reading on October 6, 2008. Duke Energy Kentucky then credited Complainant for the estimated charges from October 6, 2008 through February 11, 2009 and re-billed based upon the actual consumption. Attachment 3 is a true and accurate copy of the bill adjustment sent to Complainant on or about March 4, 2009. Complainant received a recalculated bill in March 2009, following the installation of a new electric meter and AMI device. Attachment 4 is a true and accurate copy of Complainant's bill prepared on March 16, 2009. This bill is a four-page bill that shows the monthly adjustments prorated back to October 6, 2008.

For three months following the February 11, 2009 installation, Complainant continued to receive estimated bills for consumption until Duke Energy Kentucky's system programming caught up and began receiving the new electronic signal. The estimated periods included billing periods ending March 10, 2009, April 8, 2009, and May 8, 2009. Once the AMI system was reprogrammed to pick up Complainant's new AMI signal, actual readings were used to determine monthly bills. This occurred in time for the June 9, 2009 meter reading. With the bill for the consumption period ending June 9, 2009, Complainant's estimated charges were cancelled and Complainant was re-billed based upon actual metered consumption. Attachment 5

is a true and accurate copy of Complainant's bill prepared June 15, 2009. This bill shows a detailed breakdown of pro-rated adjustments to prior months' estimated charges due to finally obtaining an actual meter reading. Since the reprogramming, all of Complainant's bills have been based upon actual electronic data received from the Complainant's meter.

III. Complainant's Allegations are without Merit.

A. Recent Consumption Levels are Consistent with Prior Periods

In her Response, Complainant makes several meritless allegations regarding Duke Energy Kentucky's treatment of her account. First, Complainant maintains that since her meter was replaced, her bills are "substantially" lower. Duke Energy Kentucky charges its tariffed rates based upon the level of consumption either measured or estimated on a monthly basis. Complainant's description of her recent bills as "substantially lower" is simply her opinion and irrelevant. What is relevant is the measured level of consumption.

Complainant's electric consumption since the June 9, 2009 meter reading has been in line with her historic consumption. Attachment 6 includes true and accurate copies of Complainant's bills from January 2006 to present. A summary comparison of Complainant's most recent consumption (June - September) with relevant prior periods is as follows:

				Total consumption (kWh) *
Beginning date	Ending date	Prior Reading	Current Reading	•
6/7/2006	7/7/2006	1001	1019	1080
7/7/2006	8/7/2006	1019	1041	1320
8/7/2006	9/6/2006	1041	1059	1080
Total				3480
6/8/2007	7/9/2007	1196	1212	960
7/9/2007	8/7/2007	1212	1226	840
8/7/2007	9/6/2007	1226	1244	1080_
Total				2880
6/12/2008	7/9/2008	0	11	660
7/9/2008	8/6/2008	11	25	840
8/6/2008	9/5/2008	25	37	660
Total				2160

	6/9/2009	7/9/2009	6	26	1200
	7/9/2009	8/7/2009	26	40	840
	8/7/2009	9/8/2009	40	57	1020_
Total					3060

^{*}Complainant has a demand meter with a multiplier of 60

A customer's consumption can vary on an annual basis. Consumption levels can be affected, positive or negative, by a number of factors, including a customer's installation of new electronic equipment, more efficient appliances, weather conditions, and number of persons living at a residence. Nonetheless, as can be seen from the above summary and upon review of the Complainant's bills, her recent level of electric consumption is in line with prior periods. Accordingly, Complainant's claim that her electric bills are "substantially lower" is inaccurate. Her electric consumption is very much consistent with usage billed over the last three years.

B. The Company Explained Billing Adjustments through Monthly Bills

Complainant next alleges that Duke Energy Kentucky "merely credited her bill and did not advise of or consult with Complainant regarding the time which the [alleged] error occurred or how the credit was calculated." First, Duke Energy Kentucky disputes the allegation that there was an error. As previously explained, Duke Energy Kentucky adjusted Complainant's bill to true-up and prorate estimated consumption levels with actual meter readings. This is a standard practice and one which the Commission has endorsed. The adjustments were not due to an error. The periods adjusted were simply those months in which complainant received estimated bills. Second, the fact that Duke Energy Kentucky did not contact Complainant to explain that her prior months' usage was estimated and that recently Duke Energy Kentucky obtained an actual reading, and that we were resulting correcting her bill for actual usage is

¹ See Complainant's Response at 2.

immaterial. Each of Complainant's bills indicated whether or not they are estimated. An estimated reading contains an ("E"). The bill message at the bottom of the first page explains that Complainant's meter was estimated because the Company could not read the meter. Upon obtaining an actual reading, Complainant received a detailed bill that showed the calculation of the prorated consumption.²

The adjustments were communicated to Complainant through her monthly billing statements. For example, Attachment 3 shows the cancellation of late payment charges when Complainant did not timely pay her prior bills during the estimated period and the estimated electric consumption. Complainant was credited with her past payments. Attachment 4 is Complainant's monthly billing statement for the period of February 11, 2009 through March 10, 2009. This statement also shows the detail for the billing adjustment related to the prior periods. An explanation of prior months' charges begins on page 2 of Attachment 4. The adjustment is based upon the actual reading of 58 kWh obtained on February 11, 2009. Using that February 11, 2008 reading and comparing it to Complainant's previous actual reading (October 6, 2008), Duke Energy Kentucky recalculated Complainant' bills, month-by-month, going back to October 6, 2008. The result is that Complainant was billed on actual metered consumption.

Duke Energy Kentucky made a similar adjustment to actual consumption with Complainant's bill for the period May 8, 2009 through June 9, 2009.³ As explained above, Duke Energy Kentucky did not receive the electronic signal from the AMI device until sometime on or about Complainant's June 9, 2009 reading. Duke Energy Kentucky then prorated Complainant's consumption based upon that reading in comparison to the last actual meter reading of February 11, 2009 when the new meter was installed. Page 2 of Attachment 5 begins the explanation of

² See Attachments 3, 4, and 5.

³ See Attachment 5.

prior months' charges and shows the prorated adjustment going back to February 11, 2009. The result is Complainant being billed based upon metered consumption.

C. Complainant's Meters Were Accurate

Finally, Complainant's allegation that her "bills reflect over a two percent error in billing" is immaterial and her reliance upon 807 KAR 5:006 Section 10(2) is misplaced. 807 KAR 5:006 Section 10(2) refers to a meter test that shows a meter that is operating more than two percent fast or slow. Here, Complainant did not request her meter be tested. Here, Complainant's meters were measuring consumption, consistent with prior levels, and there is no evidence that the meters were inaccurate. Duke Energy Kentucky merely adjusted Complainant's bills for metered consumption following a period of estimated readings. In fact, during the June 2008 field inspection, Duke Energy Kentucky's technician verified that the meter installed in 2007 was measuring full load and there was no loss of revenue.

Complainant's insinuation that Duke Energy Kentucky has run afoul of 807 KAR 5:006 Section 10 is meritless. Duke Energy Kentucky did, in fact, test Complainant's meters, either upon removal or prior to installation. Attachment 7 is a true and accurate copy of the test results for Meter Number 71573898, the meter that had been measuring Complainant's monthly consumption until September 20, 2007 when a new meter and AMI device was installed (Pre-AMI meter). According to this test, Complainant's Pre-AMI Meter was tested shortly after its removal and was determined to be measuring within the range of accuracy required under 807 KAR 5:006 Section 10. Attachment 8 is a true and accurate copy of the test result for Meter No. 97081770, installed on September 20, 2007 (First AMI Meter). The First AMI Meter was tested prior to installation and the results show that it was also measuring within the two percent range required under 807 KAR 5:006 Section 10. True and accurate copies of tests for Meter No.

97081813 (meter installed on June 12, 2008) and Meter No. 97081778 (complainant's current

meter) are contained in Attachments 9 and 10 respectively. These test results show that

Complainant's meters were operating within acceptable thresholds for accuracy.

Historically, Complainant's bills were based upon actual meter readings. These readings

were confirmed month after month. There is no evidence that Complainant's meters were

inaccurate. In fact, when Complainant's meter was inspected on June 12, 2008, Duke Energy

Kentucky's technician confirmed that Complainant's meter was registering the full load and

there was no loss of revenue.⁴ Accordingly, Complainant's allegations that Duke Energy

Kentucky's meters were somehow inaccurate or that the Company was overbilling Complainant

are without merit.

IV. Conclusion

Complainant's allegations are without merit. Duke Energy Kentucky merely adjusted

Complainant's billing for actual metered consumption following estimated periods.

Complainant's meters were accurate. This Commission should set this matter for hearing or

dismiss Complainant's complaint.

Respectfully submitted,

DUKE ENERGY KENTUCKY, INC.

occo O.D'Ascenzo (92796) Counsel

Amy B. Spiller (85309)

⁴ See Attachment 1.

Associate General Counsel Duke Energy Kentucky, Inc. 139 East Fourth Street, Rm 25 AT II Cincinnati, Ohio 45201-0960 Phone: (513) 419-1852

Fax: (513) 419-1846

e-mail:

rocco.d'ascenzo@duke-energy.com

CERTIFICATE OF SERVICE

This is to certify that a copy of the foregoing Answer has been served via overnight mail to the following party on this $\frac{\partial q^{n}}{\partial q}$ day of September 2009:

TERESA LYN CUNNINGHAM 4590 Burlington Pike Burlington, KY 41005

Rocco O. D'Ascenzo

Amy B. Spiller

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WinterCare Contribution (for Customer Assistance)

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 1

Name /Service Address	For In	quines Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	

Mail Payments To	Accountin	ormation
PO Box 9001076	Payments after Mar 04 not included	Bill prepared on Mar 04, 2009
Louisville KY 40290-1076	Last payment received Feb 24	Next meter reading Mar 10, 2009

Current Billing	A 0.7.4.0.
Amt Due - Previous Bill	\$ 374.84
Cancel Late Pmt Charge	16.88
Cancel Late Pmt Charge	5.95
Payment(s) Received	70.00
Canceled Charges:	
Electric Charges	431.33
Current Amount Due	\$ 149.32

This bill reflects canceled and rebilled electric charges for prior months.

Nothing to pay . . . the amount indicated is a credit, not an amount to be paid. We will apply this credit to your next bill.

The due date for any new charges on this bill will be reflected on your next scheduled bill. Any previous charges are due on the date shown on your prior bill.

AmountDue \$ 0.00

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 4

Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	51 3-42 1-800-54	1-9500 4-6900	
Mail Payments To	Ac	count Inform	ation	
PO Box 9001076 Louisville KY 40290-1076	Payments after Mar 16 not in			on Mar 16, 2009 ading Apr 08, 2009

Meter	Number	Reading Date From To	Days	Meter Readir Previous F	g 'resent	Usage
Elec	097081778	Feb 11 Mar 10	27	00000	7 E	420

Electric -: Residential		Current Billing	
Usage - 420 kWh Duke Energy - Rate RS	\$ 37.74	Amt Due - Previous Bill Prior Month(s) Charges:	\$ 149.32cr
Current Electric Charges	\$ 37.74	Electric Charges	68.07
L		Balance Forward	81.25cr
	880230005000000	Current Electric Charges	37.74
Outdoor Lighting (OL)		Current OL Charges	8.92
Qty 1 Usage - 71 kWh		Taxes	3.44
Duke Energy		Current Amount Due	\$ 31.15cr

1 @ Rate OLO	\$ 8.92	
Current OL Charges	\$ 8.92	
Taxes		

Taxes

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Nothing to pay the amount indicated is a cr	edit, not an amount to be paid.	We will apply this cr

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Nothing to pay . . . the amount indicated is a credit, not an amount to be paid. We will apply this credit to your next bill.

Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

Amoun	t Due
	\$ 0.00

	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges		
Electric Meter -	097081778	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - Feb 11 - Mar 10 27 Days	60 420	Customer Charge Energy Chrg	\$ 4.60 30.76 0.59 0.41cr	
		Rider PSM 420 kWh @ \$ 0.00047700 Elec Fuel Adjustment 420 kWh @ \$ 0.00476500 Total Current Electric (0.20 2.00 Charges	\$ 37.74 \$ 37.74
Outdoor Lighting Quantity - Lumens - Type - Mo kWh Usage - Feb 09 - Mar 10 29 Days	g (OL) 1 7,000 ercury Vapor 71	Duke Energy Rate OLO - Outdoor Lighting Energy Chrg Rider MSR-E 71 kWh @ \$ 0.00048300cr Rider PSM 71 kWh @ \$ 0.00047700 Elec Fuel Adjustment	\$ 8.58 0.03cr 0.03	
		71 kWh @ \$ 0.00476500	0.34	8.92
		Total Current OL C	Charges	\$ 8.92

		Explanation of Prior Month(s) Charges		
Electric Meter - Multipliers - kWh Pres Read -	097081813 60 58	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 180 kWh @ \$ 0.07323800	\$ 4.60 13.18	
kWh Prev Read - kWh Usage - Jan 09 - Feb 11	55E 180	Elec DSM Rider 180 kWh @ \$0.00141600 Rider MSR-E 180 kWh @ \$0.00098800cr	0.25 0.18cr	
Meter - *	097081778	Rider PSM 180 kWh @ \$ 0.00092800cr Elec Fuel Adjustment 180 kWh @ \$ 0.00496300	0.17cr 0.89	\$ 18.57
Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage -	60 0 0 0			•
Feb 11 - Feb 11 0 Days				
* Meter Change Billed kWh - Feb 11 - Feb 11 0 Days	180			

Name		Service Address	1 00	Page 3 of 4
		**************************************	ACC	ountivumber
Teresa Cunningh	alli	4590 Burlington Pk Burlington KY 41005		
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Dec 08 - Jan 09 32 Days	097081813 60 55E 52E 180	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 180 kWh @ \$0.07323800 Elec DSM Rider 180 kWh @ \$0.00141600 Rider MSR-E 180 kWh @ \$0.00098800cr Rider PSM 180 kWh @ \$0.00092800cr Elec Fuel Adjustment 180 kWh @ \$0.01131800	\$ 4.60 13.18 0.25 0.18cr 0.17cr 2.04	\$ 19.72
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Nov 04 - Dec 08 34 Days	097081813 60 52E 49E 180	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 180 kWh @ \$ 0.07323800 Elec DSM Rider 180 kWh @ \$ 0.00141600 Rider MSR-E 180 kWh @ \$ 0.00098800cr Rider PSM 180 kWh @ \$ 0.00092800cr Elec Fuel Adjustment 180 kWh @ \$ 0.01463500	\$ 4.60 13.18 0.25 0.18cr 0.17cr 2.63	\$ 20.31
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Oct 06 - Nov 04 29 Days	097081813 60 49E 48 60	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 60 kWh @ \$0.07323800 Elec DSM Rider 60 kWh @ \$0.00141600 Rider MSR-E 60 kWh @ \$0.00098800cr Rider PSM 60 kWh @ \$0.00354000cr Elec Fuel Adjustment 60 kWh @ \$0.01115000	\$ 4.60 4.39 0.08 0.06cr 0.21cr 0.67	\$ 9.47 \$ 68.07

	Explanation of Taxes:		
Taxes	Rate Incr for School Tax	\$ 3.44	\$ 3.44
		Total Taxes	\$ 3.44

		Page 4 of 4
Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

kWh	Electric Usage													
1.500														-
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Calculations based on most recent 12 month history

Any prior months adjusted usage on this bill. will display in your historical usage graph and chart on your next bill. Total Usage Average Usage

7,212 601

	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	ÐEC	JAN	FEB	MAR
Electric	791	1,151	731	731	851	911	731	731	131	251	251	251	491

Account Number

For less detailed billing information on your monthly bill, check box on right

D	ue Date :::	Amount Due
Ju	17, 2009	\$ 8.07
\$		\$
WinterCa	re Contribution	Amount Enclosed

(for Customer Assistance)

Adadaallikaalkaadddadalladdddddddddaadlaaadli

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 4

Name /Service Address	For Inc	quiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	
Darmigion NT 41003			

Mail Payments To	Account Ir	itormation
PO Box 9001076	Payments after Jun 15 not included	Rill prepared on Jun 15, 2009

Louisville KY 40290-1076

Next meter reading Jul 09, 2009

Meter	Number	Reading Da From 1	te To ::: Days	Meter Re Previous	eading Present	Usage
Elec	097081778	May 08 Jun (

Electric - Residential	
Usage - 60 kWh Duke Energy - Rate RS	\$ 9.53
Current Electric Charges	\$ 9.53

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Duke Energy	
1 @ Rate OLO	\$ 9.12
Current OL Charges	\$ 9.12

Carrent Billing	
Amt Due - Previous Bill	\$ 49.18
Canceled Charges: Electric Charges	118.87cr
Prior Month(s) Charges: Electric Charges	56.84
Balance Forward	12.85cr
Current Electric Charges	9.53
Current OL Charges	9.12
Taxes	2.27
Current Amount Due	\$ 8.07

Taxes	\$ <i>2.</i> 27
Taxes	

Should payment of this bill by the due date present a problem, please call us at the number listed in the "For Inquiries Call" section of your bill.

This bill reflects canceled and rebilled electric charges for prior months.

Jul 7, 2009	\$ 8.07	\$ 8.47
Due Dale	Amount Due	Alter Jul 7, 2009

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

	Explanation of Current Charges		
Electric Meter - 097081778	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 60	Customer Charge Energy Chrg	\$ 4.60	
May 08 - Jun 09	60 kWh @ \$ 0.07323800 Elec DSM Rider	4.39	
32 Days	60 kWh @ \$ 0.00203600 Rider MSR-E	0.12	
	60 kWh @ \$0.00098800cr Rider PSM	0.06cr	
	60 kWh @ \$0.00004800	0.00	
	Elec Fuel Adjustment 60 kWh @ \$ 0.00806900	0.48	\$ 9.53
	Total Current Electric C	harges	\$ 9.53
Outdoor Lighting (OL) Quantity - 1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 8.58	
May 08 - Jun 09	71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
32 Days	71 kWh @ \$0.00004800	0.00	
	Elec Fuel Adjustment 71 kWh @ \$ 0.00806900	0.57	9.12
	Total Current OL C	harges	\$ 9.12

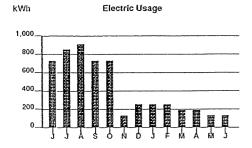
	Explanation of Prior Month(s) Charges		
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Apr 08 - May 08 30 Days	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 60 kWh @ \$0.07323800 Elec DSM Rider 60 kWh @ \$0.00141600 Rider MSR-E 60 kWh @ \$0.00098800cr Rider PSM 60 kWh @ \$0.00047700 Elec Fuel Adjustment 60 kWh @ \$0.00858000	\$ 4.60 4.39 0.08 0.06cr 0.03 0.51	\$ 9.55
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Mar 10 - Apr 08 29 Days	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 120 kWh @ \$0.07323800 Elec DSM Rider 120 kWh @ \$0.00141600 Rider MSR-E 120 kWh @ \$0.00098800cr Rider PSM 120 kWh @ \$0.00047700 Elec Fuel Adjustment 120 kWh @ \$0.00957300	\$ 4.60 8.79 0.17 0.12cr 0.06 1.15	\$ 14.65

Name		Service Address	Acco	Page 3 of 4 unt Number
Teresa Cunningh	am	4590 Burlington Pk Burlington KY 41005	•	
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Feb 11 - Mar 10 27 Days	097081778 60 2E 0 120	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 120 kWh @ \$0.07323800 Elec DSM Rider 120 kWh @ \$0.00141600 Rider MSR-E 120 kWh @ \$0.00098800cr Rider PSM 120 kWh @ \$0.00047700 Elec Fuel Adjustment 120 kWh @ \$0.00476500	\$ 4.60 8.79 0.17 0.12cr 0.06 0.57	\$ 14.07
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Jan 09 - Feb 11 33 Days	097081813 60 58 55E 180	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 180 kWh @ \$0.07323800 Elec DSM Rider 180 kWh @ \$0.00141600 Rider MSR-E 180 kWh @ \$0.00098800cr Rider PSM 180 kWh @ \$0.00092800cr	\$ 4.60 13.18 0.25 0.18cr	
Meter - • Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage -	097081778 60 0 0	Elec Fuel Adjustment 180 kWh @ \$ 0.00496300	0.89	\$ 18.57
Feb 11 - Feb 11 0 Days Motor Change Billed kWh - Feb 11 - Feb 11 0 Days	180	Total Prior Electric	Charges	\$ 56.84

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.27	\$ 2.27
		Total Taxes	\$ 2.27

Page 4 of 4

ENGREEN CONTRACTOR CONTRACTOR STOCKER SERVICE SERVICES SE	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	



Calculations based on most recent 12 month history

Any prior months adjusted usage on this bill, will display in your historical usage graph and chart on your next bill. Total Usage Average Usage

4,752 396

	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	NUL
Electric	731	851	911	731	731	131	251	251	251	191	191	131	131

Account Number4		- 1 may 5
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For less detailed billing information on your monthly bill, check box on right

	Due Date	Amount Due
	Feb 2, 2006	\$ 121.44
9	5	\$
١	MinterCare Contribution	Amount Enclosed

(for Customer Assistance)

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 740320 Cincinnati OH 45274-0320



Page 1 of 2

Name /Service Address	For Inqu	iries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Cinergy/ULH&P	513-421-9500 1-800-544-6900	

Mail Payments To Account Information

PO Box 740320

Cincinnati OH 45274-0320

Payments after Jan 11 not included

Bill prepared on Jan 11, 2006 Next meter reading Feb 08, 2006

Meter	Number	Readii From	ng D	ate To	Days	Meter:Readi Previous	ng Present	Usage
Elec	071573898	Dec 07	Jan	10	34	925	937	720

Electric - Residential	
Usage - 720 kWh Cinergy/ULH&P - Rate RS	
Cinergy/ULH&P - Rate RS	\$ 50.40
Current Electric Charges	\$ 50.40

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh Cinergy/ULH&P 1 @ Rate OLO	\$ 7.16
Current OL Charges	\$ 7.16

Amt Due - Previous Bill	\$ 59.28
Late Payment Charge(s)	2.88
Balance Forward	62.16
Current Electric Charges	50.40
Current OL Charges	7.16
Taxes	1.72
Current Amount Due	\$ 121.44

Current Billing

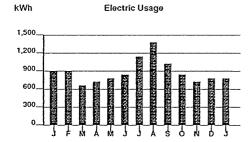
Taxes	
Taxes	\$ 1.72

Don't wait for the weather to cause your energy bill to jump; enroll in Budget Billing today. Go to www.CinergyComfort.com to sign up and learn about ways to reduce your energy bills

Feb 2, 2006	\$ 121.44	\$ 124.32
Due Date	Amount Due	Alter Feb 2; 2006:

Name		Service Address	Acc	Page 2 of 2
Teresa Cunningh	ıam	4590 Burlington Pk Burlington KY 41005	4	
		Explanation of Current Charges		
Electric Meter -	071573898	Cinergy/ULH&P Rate RS - Residential Svc-Winter		
kWh Multiplier - kWh Usage -	60 720	Customer Charge Energy Chrg	\$ 3.73	
Dec 07 - Jan 10 34 Days		720 kWh @ \$ 0.06562000 Elec DSM Rider	47.25	
34 Days		720 kWh @ \$ 0.00172300 Elec Fuel Adjustment	1.24	
		720 kWh @ \$ 0.00252500cr	1.82cr	\$ 50.40
		Total Current Electric	Charges	\$ 50.40
Outdoor Lighting Quantity - Lumens -	g (OL) 1 7.000	Cinergy/ULH&P Rate OLO - Outdoor Lighting		
Type - M kWh Usage -		Energy Chrg Elec Fuel Adjustment	\$ 7.34	
Dec 07 - Jan 10 34 Days	, ,	71 kWh @ \$ 0.00252500cr	0.18cr	7.16
		Total Current OL	Charges	\$ 7.16

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.72	\$ 1.72
		Total Taxes	\$ 1.72



Calculations based on most recent 12 month history Total Usage 10,692 Average Usage 891

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN
Electric	911	911	671	731	791	851	1,151	1,391	1,031	851	731	791	791

Account Number	Exercise the second	
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For less detailed billing information on your monthly bill, check box on right

Mar 3, 2006	\$ 58.26
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 740320 Cincinnati OH 45274-0320



Page 1 of 2

	(a)	iries Call Account Numbe
Feresa Cunningham 1590 Burlington Pk Burlington KY 41005	Cinergy/ULH&P	513-421-9500 1-800-544-6900

Mail Payments To Account Information

PO Box 740320 Payments after Feb 09 not included Bill prepared on Feb 09, 2006

Cincinnati OH 45274-0320

Payments after Feb 09 not included Last payment received Feb 02 Bill prepared on Feb 09, 2006 Next meter reading Mar 09, 2006

Meter	Number	Rea Fro	nding [m)ate To	Days	Meter Read Previous	ng Present	Usage
	071573898		10 Feb		29	937	948	660

Electric - Residential	
Usage - 660 kWh Cinergy/ULH&P - Rate RS	\$ 46.61
Current Electric Charges	\$ 46.61

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh Cinergy/ULH&P	
Cinergy/ULH&P	0.7.40
1 @ Rate OLO	\$ 7.16
Current OL Charges	\$ 7.16

Current/Billing	
Amt Due - Previous Bill Payment(s) Received	\$ 121.44 118.56cr
Balance Forward Current Electric Charges Current OL Charges Taxes	2.88 46.61 7.16 1.61
Current Amount Due	\$ 58.26

Taxes	
Taxes	\$ 1.61

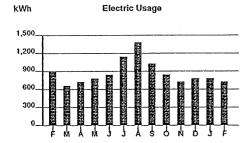
High energy costs impacting your budget? Go to CinergyComfort.com or call 1-888-BEWARM2(1-888-239-2762).

Mar 3, 2006	\$ 58.26	\$ 60.9
Due Date	:Amount Due	After Mar 3, 2006

Page	2	of	2
auc	_	vı	_

Name		Service Address	Acco	unt Number
Teresa Cunningham		4590 Burlington Pk Burlington KY 41005	4	**************************************
		Explanation of Current Charges		
Electric Meter - 07	1573898	Cinergy/ULH&P Rate RS - Residential Svc-Winter		
kWh Multiplier - kWh Usage -	60 660	Customer Charge Energy Chrg	\$ 3.83	
Jan 10 - Feb 08 29 Days		660 kWh @ \$ 0.06562000 Elec DSM Rider 660 kWh @ \$ 0.00172300	43.31	
		Elec Fuel Adjustment 660 kWh @ \$ 0.00252500cr	1.67cr	\$ 46.61
		Total Gurrent Electric	Charges	\$ 46.61
Outdoor Lighting (C Quantity -	1	Cinergy/ULH&P Rate OLO - Outdoor Lighting		
Lumens - Type - Mercı kWh Usage -	7,000 ury Vapor 71	Energy Chrg Elec Fuel Adjustment	\$ 7.34	
Jan 10 - Feb 08 29 Days		71 kWh @ \$ 0.00252500cr	0.18cr	7.16
		Total Current OL	Charges	\$ 7.16

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.61	\$ 1.61
		Total Taxes	\$ 1.61



Calculations based on most recent 12 month history Total Usage 10,512 Average Usage 876

					l			1		l '	i		
	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB
Electric	911	671	731	791	851	1,151	1,391	1,031	851	731	791	791	731
L	L	L	L					I	1	l	l		

Account Number	The state of the section of the sect

For less detailed billing information on your monthly bill, check box on right

Due Date : ... Amount Due ... \$ 54.38

WinterCare Contribution (for Customer Assistance)

Amount Enclosed



Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address	For Inqu	iries Call Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Cinergy/ULH&P	513-421-9500 1-800-544-6900

Mail Payments To

Account Information

PO Box 9001076 Louisville KY 40290-1076

Payments after Mar 10 not included Last payment received Mar 06 Bill prepared on Mar 10, 2006 Next meter reading Apr 07, 2006

Meter	Number	Readir From	ig Date To	Days	Meter Readi Previous	ng Present	Usage
Elec	071573898	Feb 08	Mar 09	29	948	958	600

Electric Residential	
Usage - 600 kWh Cinergy/ULH&P - Rate RS	
Cinergy/ULH&P - Rate RS	\$ 42.71
Current Electric Charges	\$ 42.71

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh Cinergy/ULH&P	
1 @ Rate OLO	\$ 7.16
Current OL Charges	\$ 7.16

Current Billing	
Amt Due - Previous Bill	\$ 58.26
Payment(s) Received	55.38cr
Late Payment Charge(s)	0.14
Balance Forward	3.02
Current Electric Charges	42.71
Current OL Charges	7.16
Taxes	1.49
Current Amount Due	\$ 54.38

Taxes	
Taxes	\$ 1.49

ULH&P has applied to the Kentucky Public Service Commission for approval to increase its electric reconnection charge to \$25.

OUR BILL PAYMENT ADDRESS HAS CHANGED: To ensure immediate processing of your payment, please use the new P.O. Box address on this bill to update any payment records, such as accounts payable process, automatic bank payment, third-party electronic payment, or when using a standard envelope.

Apr 3, 2006	\$ 54.38	\$ 56.87
Due Date	Amount Due:	After Apr 3, 2006

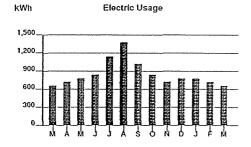
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Name	Service Address	Account Number
		THE REAL PROPERTY OF THE PROPE
Teresa Cunningham	4590 Burlington Pk	
· · · · · · · · · · · · · · · · · · ·		
	Burlington KY 41005	
	3	

Save energy and money all year, go to CinergyComfort.com or call 1-888-BEWARM2(1-888-239-2762).

Upon approval of the Duke Energy/Cinergy merger, www.cinergy.com will become www.duke-energy.com. \\

		Explanation of Current Charges		
Electric Meter -	071573898	Cinergy/ULH&P Rate RS - Residential Svc-Winter		
kWh Multiplier - kWh Usage -	60 600	Customer Charge Energy Chrg	\$ 3.83	
Feb 08 - Mar 09 29 Days		600 kWh @ \$ 0.06562000 Elec DSM Rider	39.37	
		600 kWh @ \$0.00172300 Elec Fuel Adjustment 600 kWh @ \$0.00252500cr	1.03 1.52cr	\$ 42.71
		Total Current Electric		\$ 42.71
Outdoor Lighting Quantity -	g (OL) 1 7.000	Cinergy/ULH&P Rate OLO - Outdoor Lighting		
Lumens - Type - M kWh Usage -	ercury Vapor 71	Energy Chrg Elec Fuel Adjustment	\$ 7.34	
Feb 08 - Mar 09 29 Days		71 kWh @ \$ 0.00252500cr	0.18cr	7.16
-		Total Current OL	Charges	\$ 7.16

100 mg/s	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.49	\$ 1.49
		Total Taxes:	\$ 1.49



Calculations based on most recent 12 month history Total Usage 10,512 Average Usage 876

	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR
Electric	671	731	791	851	1,151	1,391	1,031	851	731	791		731	

		Due Date	::Amount Due
Account Number	and the material section is a second	May 2, 2006	\$ 66.55
For less detailed billing information on		\$\$	
your monthly bill, check box on right		WinterCare Contribution (for Customer Assistance)	Amount Enclosed

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

\$ 66.55

Name /Service Address	For Inqui	ries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Cinergy/ULH&P	513-421-9500 1-800-544-6900	September 1997 August 1997

		formation
PO Box 9001076 Louisville KY 40290-1076	Payments after Apr 10 not included Last payment received Mar 31	Bill prepared on Apr 10, 2006 Next meter reading May 08, 2006

Meter	Number	Reading Date From To	Days	Meter Readi Previous	ng Present	Usage
Floc	071573898	Mar 09 Apr 07	29	958	971	780

Electric = Residential		Current Billing	
Usage - 780 kWh Cinergy/ULH&P - Rate RS Current Electric Charges	\$ 54.38 \$ 54.38	Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 54.38 51.36cr 0.15
Outdoor Lighting (OI) Oty 1 Usage - 71 kWh		Balance Forward Current Electric Charges Current OL Charges Taxes	3.17 54.38 7.16 1.84
Cinergy/ULH&P 1 @ Rate OLO	\$ 7.16	Current Amount Due	\$ 66.55

Taxes	
Taxes	\$ 1.84

Current OL Charges

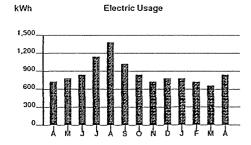
Your next energy bill will have a new name. Cinergy/ULH&P is becoming Duke Energy. Learn more at www.duke-energy.com.

\$7.16

May 2, 2006	\$ 66.55	\$ 69.63
Due Date	Amount Due	Alter May 2, 2006

Name	Service Address	Acco	unt Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005		
	Explanation of Current Charges		
Electric Meter - 071573898	Cinergy/ULH&P Rate RS - Residential Svc-Winter		
kWh Multiplier - 60 kWh Usage - 780	Customer Charge Energy Chrg	\$ 3.83	
Mar 09 - Apr 07 29 Days	780 kWh @ \$ 0.06562000 Elec DSM Rider 780 kWh @ \$ 0.00172300	51.18	
	Elec Fuel Adjustment 780 kWh @ \$ 0.00252500cr	1.97cr	\$ 54.38
	Total Current Electric	Charges	\$ 54.38
Outdoor Lighting (OL) Quantity - 1	Cinergy/ULH&P Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor		\$ 7.34	
kWh Usage - 71 Mar 09 - Apr 07 29 Days	Elec Fuel Adjustment 71 kWh @ \$ 0.00252500cr	0.18cr	7.16
-	Total Gurrent QL	Charges	\$ 7.16

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.84	\$ 1.84
		TotalTaxes	\$ 1.84



Calculations based on most recent 12 month history Total Usage 10,632 Average Usage 886

	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR
Hectric	731	791	851	1,151	1,391	1,031	851	731	791	791	731	671	851

	Due Date : Amount Due
Account Number	May 31, 2006 \$ 68.27
For less detailed billing information on	\$\$
rour monthly bill, check box on right	WinterCare Contribution Amount Enclosed (for Customer Assistance)

Idaladilladlaaddadaladaddadlaadl

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For Inc	uiries Call Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900

		formation
PO Box 9001076 Louisville KY 40290-1076	Payments after May 09 not included	Bill prepared on May 09, 2006 Next meter reading Jun 07, 2006

Meter	Number	Readii From	ng Date To	Days	Meter Readi Previous	ng Present	Usage
Elec	071573898	Apr 07	May 08	31	971	985	840

Electric - Residential		Current Billing	
Usage - 840 kWh Duke Energy - Rate RS Current Electric Charges	\$ 55.96 \$ 55.96	Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 66.55 63.38cr 0.16
Outdoor Lighting (QL)		Balance Forward Current Electric Charges Current OL Charges	3.33 55.96 7.09
Qty 1 Usage - 71 kWh Duke Energy 1 @ Rate OLO	\$ 7.09	Current Amount Due	1.89 \$ 68.27

\$7.09 \$ 7.09

Taxes	
Taxes	\$ 1.89

Current OL Charges

Cinergy is now Duke Energy. New name. Same great service. Learn more at www.duke-energy.com. Please make your check payable to Duke Energy.

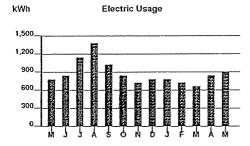
OUR BILL PAYMENT ADDRESS HAS CHANGED: To ensure immediate processing of your payment, please use the new P.O. Box address on this bill to update any payment records, such as accounts payable process, automatic bank payment, third-party electronic payment, or when using a standard envelope.

May 31, 2006	\$ 68.27	\$ 71.42
Due Date	Amount Due	After May 31, 2006

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

	Explanation of Current Charges		
Electric Meter - 071573898	Duke Energy Rate RS - Residential Svc-Winter		
kWh Multiplier - 60 kWh Usage - 840	Customer Charge Energy Chrg	\$ 3.83	
Apr 07 - May 08	840 kWh @ \$ 0.06562000 Elec DSM Rider	55.12	
31 Days	840 kWh @ \$ 0.00108000 Rider MSR-E	0.91	
	840 kWh @ \$ 0.00098800cr Rider PSM	0.83cr	
	840 kWh @ \$ 0.00112700cr Elec Fuel Adjustment	0.95cr	
	840 kWh @ \$ 0.00252500cr	2.12cr	\$ 55.96
	Total Current Electric C	harges	\$ 55.96
Outdoor Lighting (OL) Quantity - 1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 7.34	
Apr 07 - May 08	71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
31 Days	71 kWh @ \$ 0.00054200cr Elec Fuel Adjustment	0.04cr	
	71 kWh @ \$ 0.00252500cr	0.18cr	7.09
	Total Current OL: C	harges	\$ 7.09

	Explanation of Taxes:		
Taxes	Rate Incr for School Tax	\$ 1.89	\$ 1.89
		TotalTaxes	\$ 1.89



Calculations based on most recent 12 month history Total Usage 10,752 Average Usage 896

	MAY	ZC	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY
Electric	791	851	1,151	1,391	1,031	851	731	791	791	731	671	851	911

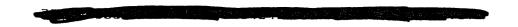
Account Number	
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120	Due Date	236xx2008xxx	Amount Due
	Jun 30, 2006		\$ 144.04
\$		\$_	
	nterCare Contribution Customer Assistance)		Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For Ing	uiries Call Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900

Mail Payments To Account Information

PO Box 9001076 Louisville KY 40290-1076 Payments after Jun 08 not included

Bill prepared on Jun 08, 2006 Next meter reading Jul 07, 2006

Meter	Number	Readir From	ig Date To	Days	Meter Read Previous	ing Present	Usage
	071573898	May 08		30	985	1001	960

Electric - Residential	
Usage - 960 kWh Duke Energy - Rate RS	\$ 63.42
Current Electric Charges	\$ 63.42

Outdoor	Lighting (OL)	
Qty 1 Duke En	Usage - 71 kWh ergy	
	1 @ Rate OLO	\$ 7.09
Current	OL Charges	\$ 7.09

Current Billing	
Amt Due - Previous Bill	\$ 68.27
Late Payment Charge(s)	3.15
Balance Forward	71.42
Current Electric Charges	63.42
Current OL Charges	7.09
Taxes	2.11
Current Amount Due	\$ 144.04

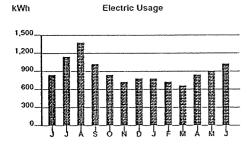
Taxes	
Taxes	\$ 2.11
L	

Cinergy is now Duke Energy. New name. Same great service. Learn more at www.duke-energy.com. Please make your check payable to Duke Energy.

Due Date	Amount Due	After Jun 30, 2006
Jun 30, 2006	\$ 144.04	\$ 147.57

Name	Service Address	Acco	Page 2 01 2 ount Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005		
	Explanation of Current Charges		
Electric Meter - 071573898	Duke Energy Rate RS - Residential Svc-Summer		
kWh Multiplier - 60 kWh Usage - 960		\$ 3.83	
May 08 - Jun 07	960 kWh @ \$ 0.06562000 Elec DSM Rider	63.00	
30 Days	960 kWh @ \$0.00108000 Rider MSR-E	1.04	
	960 kWh @ \$ 0.00098800cr Rider PSM	0.95cr	
	960 kWh @ \$0.00112700cr Elec Fuel Adjustment	1.08cr	
	960 kWh @ \$ 0.00252500cr	2.42cr	\$ 63.42
	Total Current Electric	: Charges	\$ 63.42
Outdoor Lighting (OL) Quantity - Lumens - 7,000	Duke Energy Rate OLO - Outdoor Lighting		
Type - Mercury Vapo kWh Usage - 7	r Energy Chrg	\$ 7.34	
May 08 - Jun 07	71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
30 Days	71 kWh @ \$ 0.00054200cr Elec Fuel Adjustment	0.04cr	
	71 kWh @ \$ 0.00252500cr	0.18cr	7.09
	Total Current Ol	_ Charges	\$ 7.09

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.11	\$ 2.11
		Total Taxes	\$ 2.11



Calculations based on most recent 12 month history Total Usage 10.932 Average Usage 911

	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Electric	851	1,151	1,391	1,031	851	731	791	791	731	671	851	911	1,031

Account Number
Control detailed billion information on

Due Date	Amount Due
Aug 1, 2006	\$ 87.01
\$ 	§
terCare Contribution Customer Assistance)	Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For Inc	quiries Call Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900

Mail Payments To	Account li	nformation
PO Box 9001076 Louisville KY 40290-1076	Payments after Jul 10 not included	Bill prepared on Jul 10, 2006 Next meter reading Aug 07, 2006

Reading Date Meter Reading

Meter Number From To Days Previous Present Usage

 Meter
 Number
 From
 To
 Days
 Previous
 Present
 Usage

 Elec
 071573898
 Jun 07 Jul 07
 30
 1001
 1019
 1,080

Electric - Residential	
Usage - 1,080 kWh Duke Energy - Rate RS	\$ 71.10
Current Electric Charges	\$71.10

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh Duke Energy	
1 @ Rate OLO	\$ 7.09
Current OL Charges	\$ 7.09

Current Billing	
Amt Due - Previous Bill	\$ 144.04
Payment(s) Received	137.56cr
Balance Forward	6.48
Current Electric Charges	71.10
Current OL Charges	7.09
Taxes	2.34
Current Amount Due	\$ 87.01

Taxes	
Taxes	\$ 2.34

Cinergy is now Duke Energy. New name. Same great service. Learn more at www.duke-energy.com. Please make your check payable to Duke Energy.

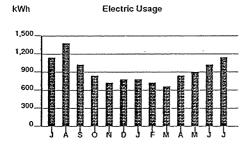
Budget Billing helps you manage your energy bills by averaging your monthly payments. Visit www.Duke-Energy.com/PayMyBill/ or call 1-800-521-2232 to enroll.

Aug 1, 2006	\$ 87.01	\$ 90.92
Due Date	Amount Due	After Aug 1, 2006

Case No. 2009-333 Attachment 6 Page 14 of 93

				Page 2 of 2
Name		Service Address	Acco	unt Number:
Teresa Cunningh	nam	4590 Burlington Pk Burlington KY 41005		
		Explanation of Current Charges		
Electric Meter -	071573898	Duke Energy Rate RS - Residential Svc-Summer		
kWh Multiplier - kWh Usage -	60 1,080	Customer Charge Energy Chrg	\$ 3.83	
Jun 07 - Jul 07 30 Days		1,000 kWh @ \$0.06562000 80 kWh @ \$0.06873000 Elec DSM Rider	65.62 5.50	
		1,080 kWh @ \$ 0.00108000 Rider MSR-E	1.17	
		1,080 kWh @ \$0.00098800cr Rider PSM	1.07cr	
		1,080 kWh @ \$ 0.00112700cr Elec Fuel Adjustment 1,080 kWh @ \$ 0.00252500cr	2.73cr	\$ 71.10
		Total Current Electric	Charges	\$ 71.10
Outdoor Lighting Quantity -	1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - Type - M kWh Usage -	7,000 lercury Vapor 71	Energy Chrg Rider MSR-E	\$ 7.34	
Jun 07 - Jul 07		71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
30 Days		71 kWh @ \$0.00054200cr Elec Fuel Adjustment	0.04cr	
		71 kWh @ \$ 0.00252500cr	0.18cr	7.09
		Total Current OL	Charges	\$ 7.09

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.34	\$ 2.34
		Total Taxes	\$ 2.34



Calculations based on most recent 12 month history Total Usage 10,932 Average Usage 911

	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FE8	MAR	APR	MAY	JUN	JUL
Electric	1,151	1,391	1,031	851	731	791	791	731	671	851	911	1,031	1,151

Account Number		
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Due Date	Amount Due
Aug 30, 2006	\$ 103.45

WinterCare Contribution

(for Customer Assistance)

tdaladilladhaalddalalaladdalddalaaadl

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Amount Enclosed

Name/Service Address	For Inquiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005		13-421-9500 000-544-6900
Mail Payments To	Accountil	oformation.
PO Box 9001076 Louisville KY 40290-1076	Payments after Aug 08 not included Last payment received Jul 31	Bill prepared on Aug 08, 2006 Next meter reading Sep 06, 2006

Meter	Number	Re Fr	adir om	ig Date To	Days	Meter Read Previous	ling Present	Usage
Elec	071573898	Jul	07	Aug 07	31	1019	1041	1,320

Electric - Residential	
Usage - 1,320 kWh Duke Energy - Rate RS	\$ 86.75
Current Electric Charges	\$ 86.75

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Duke Energy	
1 @ Rate OLO	\$ 7.09
Current OL Charges	\$7.09

Current Billing	
Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 87.01 80.53cr 0.32
Balance Forward Current Electric Charges Current OL Charges Taxes	6.80 86.75 7.09 2.81
Current Amount Due	\$ 103.45

Taxes	
Taxes	\$ 2.81

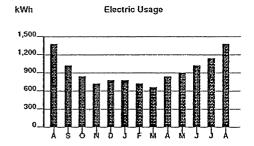
Use our free and easy online e-Bill payment option to add convenience to your life. Visit www.duke-energy.com/PayMyBill/ to enroll.

Aug 30, 2006	\$ 103.45	\$ 108.14
Due Date	Amount Due	Alter Aug 30, 2006

Case No. 2009-333 Attachment 6 Page 16 of 93

Name	Service Address	Ac	Account Number		
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005				
	Explanation of Current Charges				
Electric Meter - 071573898	Duke Energy Rate RS - Residential Syc-Summer				
kWh Multiplier - 60 kWh Usage - 1,320	Customer Charge Energy Chrg	\$ 3.83			
Jul 07 - Aug 07 31 Days	1,000 kWh @ \$0.06562000 320 kWh @ \$0.06873000 Elec DSM Rider	65.62 21.99			
	1,320 kWh @ \$0.00108000 Rider MSR-E	1.43			
	1,320 kWh @ \$0.00098800cr Rider PSM	1.30cr			
	1,320 kWh @ \$0.00112700cr Elec Fuel Adjustment	1.49cr			
	1,320 kWh @ \$ 0.00252500cr	3.33cr	\$ 86.75		
	Total Current Electric	Charges	\$ 86.75		
Outdoor Lighting (OL) Quantity - 1 Lumens - 7,000	Duke Energy Rate OLO - Outdoor Lighting				
Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 7.34			
Jul 07 - Aug 07	71 kWh @ \$0.00048300cr Rider PSM	0.03cr			
31 Days	71 kWh @ \$ 0.00054200cr Elec Fuel Adjustment	0.04cr	!		
	71 kWh @ \$ 0.00252500cr	0.18cr	7.09		
	Total Current Of	Charges	\$ 7.09		

	Explanation of laxes		
Taxes	Rate Incr for School Tax	\$ 2.81	\$ 2.81
		Total Taxes	\$ 2.81



Calculations based on most recent 12 month history Total Usage 10,932 Average Usage 911

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Electric	1,391	1,031	851	731	791	791	731	671	851	911	1,031	1,151	1,391

	Due Date Amount D	ue
Account Number	Sep 29, 2006 \$ 9	92.02
For less detailed billing information on	\$\$	
your monthly bill, check box on right	WinterCare Contribution Amount Enck (for Customer Assistance)	osed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Teresa Cunningham 1590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	and the second second
fail Davis and Ta		Assault Internation	

PO Box 900	01076	Payments after Sep 07 not included	Bill prepared on Sep 07, 2006
Louisville	KY 40290-1076	Last payment received Sep 05	Next meter reading Oct 05, 2006
500000000000000000000000000000000000000			

Meter	Number	Readir From	ig Date To	Days	Meter Read Previous	ing Present	Usage
Elec	071573898	Aug 07	Sep 06	30	1041	1059	1,080

Electric Residential		Current Billing	
Usage - 1,080 kWh Duke Energy - Rate RS Current Electric Charges	\$ 71.10 \$ 71.10	Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 103.45 96.65c 4.69
OutdoorsEighting:(OE)		Balance Forward Current Electric Charges Current OL Charges	11.49 71.10 7.09
Qty 1 Usage - 71 kWh Duke Energy 1 @ Rate OLO	\$ 7.09	Taxes Current Amount Due	2.34 \$ 92.02
1 @ hale OLO	\$7.09 \$7.00		

Taxes	
Taxes	\$ 2.34

Current OL Charges

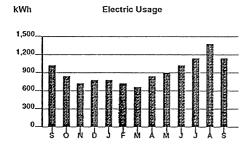
Your bill reflects a period in which daily temperatures were often well above average. This may have resulted in higher energy usage. To discover ways to save energy and money visit www.duke-energy.com/savings/.

\$ 7.09

Due Date	Amount Due	Sep 29, 2006
Sep 29, 2006	\$ 92.02	\$ 95.93

			Page 2 of 2
Name	Service Address	Acco	ount Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005		
	Explanation of Current Charges		
Electric Meter - 071573898	Duke Energy Rate RS - Residential Svc-Summer		
kWh Multiplier - 60 kWh Usage - 1,080	Customer Charge Energy Chrg 1,000 kWh @ \$ 0.06562000	\$ 3.83 65.62	
Aug 07 - Sep 06 30 Days	80 kWh @ \$ 0.06873000 Elec DSM Rider 1,080 kWh @ \$ 0.00108000	5.50	
	Rider MSR-E 1,080 kWh @ \$0.00098800cr Rider PSM	1.07cr	
	1,080 kWh @ \$0.00112700cr Elec Fuel Adjustment 1,080 kWh @ \$0.00252500cr	1.22cr 2.73cr	\$ 71.10
	Total Current Electric	Charges	\$ 71.10
Outdoor Lighting (OL) Quantity - 1 Lumens - 7,000	Duke Energy Rate OLO - Outdoor Lighting		
Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 7.34	
Aug 07 - Sep 06 30 Days	71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
Jou Days	71 kWh @ \$0.00054200cr Elec Fuel Adjustment	0.04cr	
	71 kWh @ \$ 0.00252500cr	0.18cr	7.09
	Total Current OL	Charges	\$ 7.09

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.34	\$ 2.34
		Total Taxes	\$ 2.34



Calculations based on most recent 12 month history Total Usage 11,052 Average Usage 921

	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Electric	1,031	851	731	791	791	731	671	851	911	1,031	1,151	1,391	1,151

Account Number	Due Date Amount Due
For less detailed billing information on your monthly bill, check box on right	\$\$ WinterCare Contribution (for Customer Assistance) Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For Ing	uiries Call	Account Number.
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	

Mail Payments To	Account In	itormation
PO Box 9001076	Payments after Oct 06 not included	Bill prepared on Oct 06, 2006

 Meter
 Number
 From:
 To
 Days
 Meter Reading

 Elec
 071573898
 Sep 06 Oct 05
 29
 1059
 1071
 720

Electric - Residential	
Usage - 720 kWh Duke Energy - Rate RS	\$ 48.52
Current Electric Charges	\$ 48,52

Outdoor	Lighting (OL)	
Qty 1 Duke En	Usage - 71 kWh erav	
	1 @ Rate OLO	\$ 7.09
Current	OL Charges	\$7.09

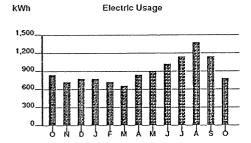
Taxes	
Taxes	\$ 1.67

Current Billing:	
Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 92.02 80.53cr 0.57
Balance Forward Current Electric Charges Current OL Charges Taxes Current Amount Due	12.06 48.52 7.09 1.67 \$ 69.34

Oct 30, 2006	\$ 69.34	\$ 72.12
Due Date Amo	unt Due	After Oct 30, 2006

Name		Service Address	Δς	Page 2 of 2 count Number
Teresa Cunningh	am	4590 Burlington Pk Burlington KY 41005		
		Explanation of Current Charges		
Electric Meter -	071573898	Duke Energy Rate RS - Residential Svc-Winter		
kWh Multiplier - kWh Usage -	60 720	Customer Charge Energy Chrg	\$ 3.83	
Sep 06 - Oct 05 29 Days		720 kWh @ \$ 0.06562000 Elec DSM Rider	47.25	
29 Days		720 kWh @ \$ 0.00108000 Rider MSR-E	0.78	
		720 kWh @ \$0.00098800cr Rider PSM 720 kWh @ \$0.00112700cr	0.71cr 0.81cr	
		Elec Fuel Adjustment 720 kWh @ \$ 0.00252500cr	1.82cr	\$ 48.52
		Total Current Electr	ic Charges	\$ 48.52
Outdoor Lighting Quantity -	1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 7.34		
kWh Usage - Sep 06 - Oct 05	· ·	71 kWh @ \$0.00048300cr	0.03cr	
29 Days		71 kWh @ \$0.00054200cr Elec Fuel Adjustment	0.04cr	
		71 kWh @ \$ 0.00252500cr	0.18cr	7.09
	•	Total Current C	OL Charges	\$ 7.09

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.67	\$ 1.67
		Total Taxes	\$ 1.67



Calculations based on most recent 12 month history
Total Usage 10.992
Average Usage 916

	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост
Electric	851	731	791	791	731	671	851	911	1,031	1,151	1,391	1,151	791

Ac	cou	nt N	lui	mber	4 92 h 1	A SPECIAL	C. Sabara	Suggestings, with
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Due Date	Amount Due
Nov 28, 2006	\$ 62.25
\$	\$
WinterCare Contribution (for Customer Assistance	

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For In	quiries Ca ll	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	

Mail Payments To	Account In	formation
PO Box 9001076	Payments after Nov 06 not included	Bill prepared on Nov 06, 2006

Louisville KY 40290-1076 Last payment received Nov 01

Next meter reading Dec 06, 2006

Meter	Number	Readi From	ng Date To	Days	Meter Read Previous	ling Present	Usage
Elec	071573898	Oct 05	Nov 03	29	1071	1081	600

Electric - Residential	
Usage - 600 kWh	
Usage - 600 kWh Duke Energy - Rate RS	\$ 41.06
Current Electric Charges	\$ 41.06

Outdoor	Lighting (OL)	
Qty 1 Duke En	Usage - 71 kWh	
Duke En	ergy	
	1 @ Rate OLO	\$ 7.09
Current	OL Charges	\$ 7.09

Current Billing	
Amt Due - Previous Bill	\$ 69.34
Payment(s) Received	57.28cr
Late Payment Charge(s)	0.60
Balance Forward	12.66
Current Electric Charges	41.06
Current OL Charges	7.09
Taxes	1.44
Current Amount Due	\$ 62.25

Taxes	
Taxes	\$ 1.44

Level out the seasonal ups and downs of your monthly bill by enrolling in our Budget Billing program. Sign-up online at www.duke-energy.com or call 1-866-2ENERGY (1-866-236-3749).

Take the chill out of your winter bills this season. To discover simple ways to create a more efficient home visit www.duke-energy.com and click on Lower Your Bill or call 1-866-2ENERGY (1-866-236-3749).

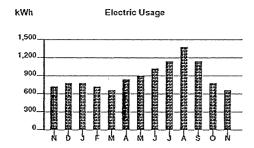
Nov 28, 2006	\$ 62.25	\$ 64.66
Due Date	Amount Due:	After Nov 28, 2006

Name Service Address Account Number

Teresa Cunningham 4590 Burlington Pk
Burlington KY 41005

	Explanation of Current Gharges		
Electric Meter - 071573898	Duke Energy Rate RS - Residential Svc-Winter		
kWh Multiplier - 60 kWh Usage - 600	Customer Charge Energy Chrg	\$ 3.83	
Oct 05 - Nov 03 29 Days	600 kWh @ \$ 0.06562000 Elec DSM Rider	39.37	
25 Days	600 kWh @ \$0.00108000 Rider MSR-E	0.65	
	600 kWh @ \$0.00098800cr Rider PSM 600 kWh @ \$0.00112700cr	0.59cr 0.68cr	
	Elec Fuel Adjustment 600 kWh @ \$ 0.00252500cr	1.52cr	\$ 41.06
	Total Current Electric	Charges	\$ 41.06
Outdoor Lighting (OL) Quantity - 1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-F	\$ 7.34	
Oct 05 - Nov 03	71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
29 Days	71 kWh @ \$ 0.00054200cr Elec Fuel Adjustment	0.04cr	
	71 kWh @ \$ 0.00252500cr	0.18cr	7.09
	Total Current OL	Charges	\$ 7.09

	Explanation of Taxes		
Taxes	"		
	Rate Incr for School Tax	\$ 1.44	\$ 1.44
			\$ 1.44



Calculations based on most recent 12 month history Total Usage 10,932 Average Usage 911

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV
Electric	731	791	791	731	671	851	911	1,031	1,151	1,391	1,151	791	671

Account Number	

Due Date	Amount Due
Feb 1, 2007	\$ 150.87
\$	\$
WinterCare Contribution (for Customer Assistance)	

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 3

Name/Service Address	For Inc	uiries Call	-Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	A. H. MT (1886)

Mail Payments To Account Information	

PO Box 9001076 Louisville KY 40290-1076

Payments after Jan 10 not included Last payment received Dec 26

Bill prepared on Jan 10, 2007 Next meter reading Feb 07, 2007

Meter	Number	Readir From	ng Date To	Days	Meter Read Previous	ing Present	Usage
Elec	071573898	Dec 06	Jan 09	34	1098	1117	1,140

Electric - Residential	
Usage - 905 kWh Duke Energy - Rate RS	\$ 59.83
Usage - 235 kWh Duke Energy - Rate RS Current Electric Charges	17.90 \$77.73
Old Rate Effective Dec 06 To Jan 02 New Rate Effective Jan 02 To Jan 09	

Current Billing	
Amt Due - Previous Bill	\$ 136.19
Payment(s) Received	76.12cr
Late Payment Charge(s)	3.00
Balance Forward	63.07
Current Electric Charges	77.73
Current OL Charges	7.52
Taxes	2.55
Current Amount Due	\$ 150.87

Outdoor	r Lighting (OL)	
Qty 1	Usage - 56 kWh	
Duke En	ergy	
	1 @ Rate OLO	\$ 5.77
Qty 1 Duke En	Usage - 15 kWh	
Duke En	ergy	
	1 @ Rate OLO	1.75
Current	OL Charges	\$ 7.52

Taxes	
Taxes	\$ 2.55

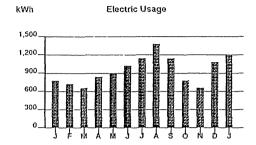
Feb 1, 2007	\$ 150.87	\$ 155.13
Due Date	Amount Due:	Alter Feb 1, 2007

	Explanation of Current Charges		
Electric Meter - 071573898	Duke Energy Rate RS - Residential Svc-Winter		
kWh Multiplier - 60 kWh Usage - 1,140 Dec 06 - Jan 09 34 Days	Old Rate Effective Dec 06 To Jan 02 Customer Charge Energy Chrg 794 kWh @ \$0.06562000 111 kWh @ \$0.05059000 Elec DSM Rider 905 kWh @ \$0.00108000 Rider MSR-E 905 kWh @ \$0.00098800cr Rider PSM 905 kWh @ \$0.00112700cr Elec Fuel Adjustment 905 kWh 0.00000000 Duke Energy Rate RS - Residential Service New Rate Effective Jan 02 To Jan 09 Customer Charge Energy Chrg 235 kWh @ \$0.07323800 Elec DSM Rider 235 kWh @ \$0.00108000 Rider MSR-E 235 kWh @ \$0.00098800cr	\$ 3.04 52.10 5.62 0.98 0.89cr 1.02cr 0.00 \$ 0.93 17.21 0.25 0.23cr	\$ 59.83
	Rider PSM 235 kWh @ \$0.00112700cr Elec Fuel Adjustment 235 kWh 0.00000000	0.26cr 0.00	17.90
	Total Current Electric	Charges	\$ 77.73
Outdoor Lighting (OL) Quantity - 1 Lumens - 7,000 Type - Mercury Vapor kWh Usage - 56 Dec 06 - Jan 02 27 Days	Duke Energy Rate OLO - Outdoor Lighting Energy Chrg Rider MSR-E 56 kWh @ \$ 0.00048300cr Rider PSM 56 kWh @ \$ 0.00054200cr Elec Fuel Adjustment 44 kWh 0.00000000	\$ 5.83 0.03cr 0.03cr 0.00	5.77
Outdoor Lighting (OL) Quantity 1 Lumens 7,000 Type - Mercury Vapor kWh Usage 15 Jan 02 - Jan 09 7 Days	Duke Energy Rate OLO - Outdoor Lighting Energy Chrg Rider MSR-E 15 kWh @ \$ 0.00048300cr Rider PSM 15 kWh @ \$ 0.00054200cr Elec Fuel Adjustment 3 kWh 0.00000000	\$ 1.77 0.01cr 0.01cr 0.00	1.75
	Total Current OL	PENNENNYKKKENKKKK	\$ 7.52

Pag	е	3	of	3	
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Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.55	\$ 2.55
		Total Taxes	\$ 2.55



Calculations based on most recent 12 month history Total Usage 11,652 Average Usage 971

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN
Ì	Electric	791	731	671	851	911	1,031	1,151	1,391	1,151	791	671	1,091	1,211

<b>Account Number</b>	

Due Date	Amount Due
Mar 2, 2007	\$ 182.25
\$	\$
WinterCare Contribution (for Customer Assistance)	Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

\$ 187.88

Name/Service Address	For In	quiries C <b>all</b>	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	<b>513-421-</b> 9500 1-800-544-6900	

Mail Payments To	Account In	formation
PO Box 9001076	Payments after Feb 08 not included	Bill prepared on Feb 08, 2007

Louisville KY 40290-1076

Payments after Feb 08 not include Last payment received Feb 01 Bill prepared on Feb 08, 2007 Next meter reading Mar 08, 2007

Meter	Number	Readii From	ng Da	ite To	Days	Meter Read Previous	ng Present	Usage
	071573898	Jan 09			28	1117	1140	1,380

Electric - Residential	
Usage - 1,380 kWh Duke Energy - Rate RS	\$ 104.14
Current Electric Charges	\$ 104.14

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh Duke Energy	
1 @ Rate OLO	\$ 8.51
Current OL Charges	\$ 8.51

Taxes	
Taxes	\$ 3.38

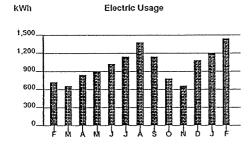
Current Billing	
Amt Due - Previous Bill Payment(s) Received	\$ 150.87 87.80cr
Late Payment Charge(s) Balance Forward	3.15 66.22
Current Electric Charges Current OL Charges Taxes	104.14 8.51 3.38
Current Amount Due	\$ <del>182.25</del>

Mar 2, 2007	\$ 182.25	
Due Date	Amount Due	Ma

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges		
Electric Meter -	071573898	Duke Energy Rate RS - Residential Service		
kWh Multiplier - kWh Usage -	60 1,380	Customer Charge Energy Chrg	\$ 4.50 101.07	
Jan 09 - Feb 06 28 Days		1,380 kWh @ \$0.07323800 Elec DSM Rider 1,380 kWh @ \$0.00108000 Rider MSR-E	1.49	
		1,380 kWh @ \$0.00098800cr Rider PSM	1.36cr	
		1,380 kWh @ \$0.00112700cr Elec Fuel Adjustment 1,380 kWh 0.00000000	1.56cr 0.00	\$ 104.14
		Total Current Electric Gr	arges	\$ 104.14
Outdoor Lighting Quantity	1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - Type - Me kWh Usage -	7,000 ercury Vapor 71	Energy Chrg Rider MSR-E	\$ 8.58	
Jan 09 - Feb 07 29 Days		71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
29 Days		71 kWh @ \$ 0.00054200cr Elec Fuel Adjustment	0.04cr	
		71 kWh 0.00000000	0.00	8.51
		Total Current OL Cl	targes	\$ 8.51

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 3.38	\$ 3.38
		Total Taxes	\$ 3.38



Calculations based on most recent 12 month history Total Usage 12,372 Average Usage 1,031

	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB
Electric	731	671	851	911	1,031	1,151	1,391	1,151	791	671	1,091	1,211	1,451

Account Numbe	

Louisville

\$	\$
Apr 2, 2007	\$ 157.17
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance) Amount Enclosed

#### 

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

KY 40290-1076

PO Box 9001076 KY 40290-1076 Louisville

Next meter reading Apr 09, 2007



Page 1 of 2

Name/Service Address	F <b>or I</b> nc	uiries Call Account Num	ber
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	<b>B</b>
Mail Payments To		Account Information	
PO Box 9001076	Payments after Mar 09 no	ot included Bill prepared on Mar 09, 2007	

Reading Date		
	Meter Reading	
Reading Date		
	Days Previous Pre	

Last payment received Mar 05

Meter	Number	Reading Date From To	Days	Meter Read Previous	ling Present	Usage
	071573898	Feb 06 Mar 08	30	1140	1157	1,020

Electric - Residential		Current;Billing	
Usage - 1,020 kWh Duke Energy - Rate RS Current Electric Charges	\$ 76.68 <b>\$ 76.68</b>	Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 182.25 116.03cr 3.31
Outdoor Lighting (OL)		Balance Forward Current Electric Charges Current OL Charges	69.53 76.68 8.41
Qty 1 Usage - 71 kWh Duke Energy 1 @ Rate OLO	\$ 8.41	Taxes Current Amount Due	2.55 \$ 157.17
I Whate OLO	φ 0.4 ι		

\$8.41

taxes	
Taxes	\$ 2.55
luxes	Ψ 2.00

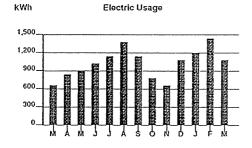
**Current OL Charges** 

In the month of February, we experienced daily temperatures well below normal, with averages in the low to mid-teens. These bitter extremes can have a significant impact on your energy consumption. To help manage the seasonal ups and downs that affect your monthly Duke Energy bill, consider our BUDGET BILLING program. Learn more or enroll today at www. duke-energy.com. You may also enroll by calling 1-866-236-3749.

Apr 2, 2007	\$ 157.17	\$ 161.42
Due Date	Amount Due	Alter Apr 2, 2007

		Explanation of Current Charges		
Electric Meter -	071573898	Duke Energy Rate RS - Residential Service		
kWh Multiplier - kWh Usage - Feb 06 - Mar 08 30 Days	60 1,020	Customer Charge Energy Chrg 1,020 kWh @ \$ 0.07323800 Elec DSM Rider 1,020 kWh @ \$ 0.00108000 Rider MSR-E 1,020 kWh @ \$ 0.00098800cr Rider PSM 1,020 kWh @ \$ 0.00112700cr Elec Fuel Adjustment	\$ 4.50 74.70 1.10 1.01cr 1.15cr	
		1,020 kWh @ \$ 0.00143100cr  Total Gurrent Electric	1.46cr : Charges	\$ 76.68 <b>\$ 76.68</b>
Outdoor Lighting Quantity - Lumens -	(OL) 1 7.000	Duke Energy Rate OLO - Outdoor Lighting	14CC181010000000000000000000000000000000	
Type - Me kWh Usage -		Energy Chrg Rider MSR-E	\$ 8.58	
Feb 07 - Mar 08	•	71 kWh @ \$ 0.00048300cr	0.03сг	
29 Days		71 kWh @ \$ 0 00054200cr Elec Fuel Adjustment	0.04cr	
		71 kWh @ \$ 0.00143100cr	0.10cr	8.41
		Total Gurrent Ol	Charges	\$ 8.41

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.55	\$ 2.55
		Total Taxes	\$ 2.55



Calculations based on most recent 12 month history Total Usage 12,792 Average Usage 1,066

	MAR	APR	MAY	NUL	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR
Electric	671	851	911	1,031	1,151	1,391	1,151	791	671	1,091	1,211	1,451	1,091

Account Number

May 4, 2007

\$ 146.02

For less detailed billing information on your monthly bill, check box on right

\$ WinterCare Contribution (for Customer Assistance)

Amount Enclosed

PO Box 9001076

Louisville KY 40290-1076

Page 1 of 2

8.59 2.51 \$ 146.02 Case No. 2009-333 Attachment 6

Page 30 of 93

Name /Service Address	For Ir	iquiries Call	Acco	unt Number	
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy		513-421-9500 1-800-544-6900		
Maîl Payments To		Account Inform	ation		
PO Box 9001076 Louisville KY 40290-1076	Payments after Apr 12 Last payment received		prepared on Apr at meter reading M		
Reading		Meter Rea Previous	iding Present	Usage	
Elec 071573898 Mar 08 A	pr 10 33	1157	1173	960	

	•		
Electric - Residential		Current Billing:	
Usage - 960 kWh Duke Energy - Rate RS Current Electric Charges	\$ 74.85 <b>\$ 74.85</b>	Amt Due - Previous Bill Cancel Late Pmt Charge Payment(s) Received	\$ 157.17 9.46cr 87.64cr
Face and the second sec		Balance Forward Current Electric Charges	<b>60.07</b> 74.85

ſ		Current Electric Charges
	Outdoor Lighting (OL)	Current OL Charges Taxes
	Qty 1 Usage - 71 kWh Duke Energy	Current Amount Due
	1 @ Rate OLO \$ 8.59 Current OL Charges \$ 8.59	
- 1	,	

Taxes	
Taxes	\$ 2.51

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

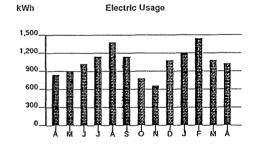
Tree Trimming? Duke Energy reminds you that overhead power lines carry thousands of volts of electricity and contact can be instantly fatal. If trees located near power lines need to be trimmed or removed, please call Duke Energy for assistance.

May 4, 2007	\$ 146.02	\$ 150.19
Due Date	Amount Due	After May 4, 2007

		Page 2 of 2
Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges		
Electric Meter - 07	71573898	<b>Duke Energy</b> Rate RS - Residential Service		
kWh Multiplier - kWh Usage -	60 960	Customer Charge Energy Chrg	\$ 4.50	
Mar 08 - Apr 10		960 kWh @ \$0.07323800 Elec DSM Rider	70.31	
33 Days		960 kWh @ \$ 0.00108000 Rider MSR-E	1.04	
		960 kWh @ \$0.00098800cr Rider PSM	0.95cr	
		960 kWh @ \$ 0.00112700cr Elec Fuel Adjustment	1.08cr	
		960 kWh @ \$ 0.00107200	1.03	\$ 74.85
		Total Current Electric C	harges	\$ 74.85
Outdoor Lighting (C Quantity -	1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - Type - Merci	7,000 ury Vapor 71	Energy Chrg Rider MSR-E	\$ 8.58	
kWh Usage - Mar 08 - Apr 09	,,	71 kWh @ \$ 0.00048300cr	0.03cr	
32 Days		71 kWh @ \$ 0.00054200cr Elec Fuel Adjustment	0.04cr	
		71 kWh @ \$ 0.00107200	80.0	8.59
		Total Current OL C	harges	\$ 8.59

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.51	\$ 2.51
		Total Taxes	\$ 2.51



Calculations based on most recent 12 month history
Total Usage 12,972
Average Usage 1,081

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Electric	851	911	1,031	1,151	1,391	1,151	791	671	1,091	1,211	1,451	1,091	1,031
1					1								

Account Number	Maria and All	

\$	\$
May 31, 2007	\$ 75.37
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For Inc	juirles Call Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900

Mail Payments To	Account In	formation
PO Box 9001076	Payments after May 09 not included	Bill prepared on May 09, 2007

Meter	Number	Reading Date From To	Days	Meter Read Previous	ng Present	Usage
Elec	071573898	Apr 10 May 08	28	1173	1184	660

Electric - Residential	
Usage - 660 kWh Duke Energy - Rate RS	\$ 50.24
Current Electric Charges	\$ 50.24

Outdoor	Lighting (OL)	
Qty 1 Duke En	Usage - 71 kWh	
Danc Li	1 @ Rate OLO	\$ 8.30
Current	OL Charges	\$8.30

Current Billing	
Amt Due - Previous Bill	\$ 146.02
Payment(s) Received	130.95cr
Balance Forward	15.07
Current Electric Charges	50.24
Current OL Charges	8.30
Taxes	1.76
Current Amount Due	\$ 75.37

Taxes	\$ 1.76		
Deignate ANIV disaging as avecypting	maka aura vau	natify MENITHOMY	11 forty eight hours

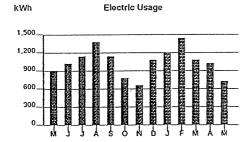
Prior to ANY digging or excavating, make sure you notify KENTUCKY 811 forty-eight hours in advance to locate all underground utility lines. To reach KENTUCKY 811, simply dial the new nationwide three digit number - 811.

May 31, 2007	\$ 75.37	\$ 78.30
Due Date	Amount Due	Alter May 31, 2007

		1 490 2 01 2
Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges	
Electric Meter -	071573898	Duke Energy Rate RS - Residential Service	
kWh Multiplier - kWh Usage - Apr 10 - May 08 28 Days	60 660	Energy Chrg 660 kWh @ \$ 0.07323800 48 Elec DSM Rider 660 kWh @ \$ 0.00108000 0	4.50 3.34 0.71
		Rider PSM 660 kWh @ \$ 0.00112700cr 0 Elec Fuel Adjustment	0.65cr 0.74cr 1.92cr \$ 50.24
		Total Current Electric Charge	es \$ 50.24
Outdoor Lighting Quantity -	1	Duke Energy Rate OLO - Outdoor Lighting	
	7,000 rcury Vapor	Energy Chrg \$ 8 Rider MSR-E	3.58
kWh Usage - Apr 09 - May 08	71		0.03cr
29 Days		71 kWh @ \$ 0.00054200cr 0	0.04cr
		Elec Fuel Adjustment 71 kWh @ \$ 0.00290600cr 0	0.21cr 8.30
		Total Current OL Charge	es \$8.30

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.76	\$ 1.76
			\$ 1.76



Calculations based on most recent 12 month history
Total Usage 12,792
Average Usage 1,066

	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	NAL	FEB	MAR	APR	MAY
Electric	911	1,031	1,151	1,391	1,151	791	671	1,091	1,211	1,451	1,091	1,031	731

Account Number	

\$	\$
Jul 5, 2007	\$ 83.97
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address	For Inquiries Cal	II Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005		513-421-9500 800-544-6900
Mail Payments To	Account	Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Jun 12 not included Last payment received Jun 04	Bill prepared on Jun 12, 2007 Next meter reading Jul 09, 2007

Meter	Number	Reading D From	ate To	Days	Meter Read Previous	ing Present	Usage
Flec	071573898	May 08 Jun	08	31	1184	1196	720

Electric Residential	
Usage 720 kWh Duke Energy - Rate RS	\$ 57.54
Current Electric Charges	\$ 57.54

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh Duke Energy	
Duke Energy	
1 @ Rate OLO	\$ 8.62
Current OL Charges	\$ 8.62

Taxes

Taxes

nergy 1 @ Rate OLO	\$ 8.62	[Cu.
nt OL Charges	\$ 8.62	
		1

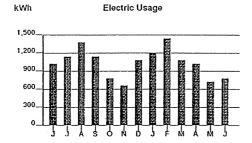
Current Billing	
Amt Due - Previous Bill	\$ 75.37
Payment(s) Received	60.30cr
Late Payment Charge(s)	0.75
Balance Forward	15.82
Current Electric Charges	57.54
Current OL Charges	8.62
Taxes	1.99
Current Amount Due	\$83.97

Looking for a quick and easy way to use less energy this summer? Consider replacing your standard, incandescent bulbs with efficient, long-lasting compact fluorescent (CFL) bulbs. Learn more about CFL's at www.energystar.gov .

\$ 1.99

	Explanation of Current Charges		
Electric Meter - 071573898	Duke Energy Rate RS - Residential Service		
kWh Multiplier - 60 kWh Usage - 720	Customer Charge Energy Chrg	\$ 4.50	
May 08 - Jun 08	720 kWh @ \$ 0.07323800 Elec DSM Rider	52.73	
31 Days	720 kWh @ \$ 0.00044900 Rider MSR-F	0.32	
	720 kWh @ \$ 0.00098800cr Rider PSM	0.71cr	
	720 kWh @ \$ 0.00308200cr Elec Fuel Adjustment	2.22cr	
	720 kWh @ \$ 0.00405200	2.92	\$ 57.54
	Total Current Electric C	Charges	\$ 57.54
Outdoor Lighting (OL) Quantity - 1 Lumens - 7.000	Duke Energy Rate OLO - Outdoor Lighting		
Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 8.58	
May 08 - Jun 07	71 kWh @ \$0.00048300cr	0.03сг	
30 Days	71 kWh @ \$0.00308200cr Elec Fuel Adjustment	0.22cr	
	71 kWh @ \$ 0.00405200	0.29	8.62
	Total Gürrent OL G	harges	\$ 8.62

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.99	\$ 1.99
		Total Taxes	\$ 1.99



Calculations based on most recent 12 month history
Total Usage 12,552
Average Usage 1,046

	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Electric	1,031	1,151	1,391	1,151	791	671	1,091	1,211	1,451	1,091	1,031	731	791

	Due Date	Amount Due
Account Number	Aug 1, 2007	\$ 115.44
For less detailed billing information on your monthly bill, check box on right	\$S WinterCare Contribution (for Customer Assistance)	\$Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	<b>513-421-9500</b> 1-800-544-6900	
----------------------------------------------------------------	-------------	---------------------------------------	--

PO Box 9001076 Payments after Jul 10 not included Bill prepared on Jul 10, 2007 Louisville KY 40290-1076 Last payment received Jul 03 Next meter reading Aug 07, 2007

Reading Date Meter Reading Meter Number From To Days Prévious Present Usage Elec 071573898 Jun 08 Jul 09 31 1196 1212 960

Electric ::Residential	
Usage - 960 kWh Duke Energy - Rate RS	\$ 86.51
Current Electric Charges	\$ 86.51

Outdoor Lighting:(OL)	
Qtv 1 Usage - 71 kWh	
Qty 1 Usage - 71 kWh Duke Energy	
1 @ Rate OLO	\$ 9.45
Current OL Charges	\$ 9,45

Taxes	
Taxes	\$ 2.88

Current Billing	
Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 83.97 68.15cr 0.78
Balance Forward Current Electric Charges Current OL Charges Taxes Current Amount Due	16.60 86.51 9.45 2.88 \$ 115.44

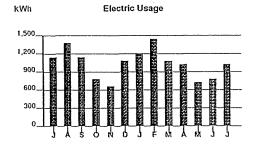
Are summer bills taking a bite out of your budget? Our Budget Billing program can help level out the highs and lows resulting from seasonal temperature changes. To learn more, go to the Billing Options heading at www. duke-energy.com/kentucky.asp.

Di	ie Date	Amount Due	Alter Aug 1, 2007
Auç	1, 2007	\$ 115.44	\$ 120.24

Name //	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	3

	Explanation of Current Charges		
Electric Meter - 071573898 kWh Multiplier - 60 kWh Usage - 960  Jun 08 - Jul 09 31 Days	Duke Energy Rate RS - Residential Service  Customer Charge Energy Chrg 960 kWh @ \$ 0.07323800 Elec DSM Rider	\$ 4.50 70.31	
or bays	960 kWh @ \$0.00044900 Rider MSR-E 960 kWh @ \$0.00098800cr Rider PSM 960 kWh @ \$0.00308200cr Elec Fuel Adjustment 960 kWh @ \$0.01581300	0.43 0.95cr 2.96cr 15.18 Charges	\$ 86.51 <b>\$ 86.51</b>
Outdoor Lighting (OL) Quantity - 1 Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71 Jun 07 - Jul 09 32 Days	Duke Energy Rate OLO - Outdoor Lighting  Energy Chrg Rider MSR-E 71 kWh @ \$ 0 00048300cr Rider PSM 71 kWh @ \$ 0 00308200cr Elec Fuel Adjustment 71 kWh @ \$ 0.01581300	\$ 8.58 0.03cr 0.22cr 1.12	9.45
	Total Current OL	Charges	\$ 9.45

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.88	\$ 2.88
		Total Taxes	\$ 2.88



Calculations based on most recent 12 month history Total Usage 12,432 Average Usage 1.036

	JUL	AUG	SEP	ост	NOV	DEC	NAL	FEB	MAR	APR	MAY	JUN	JUL
Electric	1,151								1,091		731		1,031

Account Number	

Aug 20, 2007	\$ 02.9
Aug 30, 2007	\$ 93.8

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address	For Inquiries Ca	II Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy 1-	513-421-9500 800-544-6900
Mail Payments To	Account	Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Aug 08 not included Last payment received Aug 02	Bill prepared on Aug 08, 2007 Next meter reading Sep 06, 2007

Meter	Number	Re Fr	adii om	ng Dat T	te o Days	Meter Read Previous	ling Present	Usage
Elec	071573898	Jul		Aug 0		1212	1226	840

Electric - Residential		Current Billing
Usage - 840 kWh Duke Energy - Rate RS Current Electric Charges	\$ 65.67 \$ 65.67	Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)
		Balance Forward Current Electric Charges

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Duke Energy	
1 @ Rate OLO	\$ 8.56
Current OL Charges	\$ 8.56

Taxes	
Taxes	\$ 2.23

Current Billing	
Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 115.44 98.84cr 0.83
Balance Forward Current Electric Charges Current OL Charges Taxes Current Amount Due	17.43 65.67 8.56 2.23 \$ 93.89

Pay your energy bill online, over the phone, by mail, or electronically. Whatever your preference, Duke Energy has a payment option for you. Learn more at www.duke-energy.com.

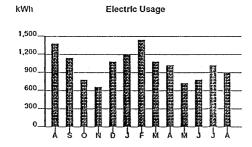
Aug 30, 2007	\$ 93.89	\$ 97.60
Due Date:	Amount Due	Atter Aug 30, 2007

Name Service Address Account Number:

Teresa Cunningham 4590 Burlington Pk
Burlington KY 41005

	Explanation of Current Charges		
Electric Meter - 07157389	Duke Energy Rate RS - Residential Service		
kWh Multiplier - 6 kWh Usage - 84		\$ 4.50 61.52	
Jul 09 - Aug 07 29 Days	Elec DSM Rider 840 kWh @ \$0.00044900 Rider MSR-E	0.38	
	840 kWh @ \$ 0.00098800cr Rider PSM 840 kWh @ \$ 0.00308200cr Elec Fuel Adjustment	0.83cr 2.59cr	
	840 kWh @ \$ 0.00320800  Total Current Electric	2.69 Charges	\$ 65.67 <b>\$ 65.67</b>
Outdoor Lighting (OL) Quantity - Lumens - 7.00	Duke Energy 1 Rate OLO - Outdoor Lighting		
Type - Mercury Vapo kWh Usage - 7	r Energy Chrg	\$ 8.58	
Jul 09 - Aug 07	71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
29 Days	71 kWh @ \$0.00308200cr Elec Fuel Adjustment	0.22cr	
	71 kWh @ \$0.00320800	0.23	8.56
	Total Current OL	Charges	\$ 8.56

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.23	\$ 2.23
		Total Taxes	\$ 2.23



Calculations based on most recent 12 month history Total Usage 11,952 Average Usage 996

	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	NUL	JUL	AUG
Electric	1,391	1,151	791	671	1,091	1,211	1,451	1,091	1,031	731	791	1,031	911

Account Number 5	

Oct 1, 2007	\$ 119.94
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

KY 40290-1076

Louisville

PO Box 9001076 Louisville KY 40290-1076

Next meter reading Oct 05, 2007



Page 1 of 2

Amount Enclosed

Name/Service Address	For Inc	juiries C <b>all</b>	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	
Mail Payments To		Account Information	
PO Box 9001076	Payments after Sen 07 n	at included Bill prepared	on Sen 07, 2007

Meter	Number	Readir From	ng.Date To	Days	Meter Read Previous	ing Present	Usage
Elec	071573898	Aug 07	Sep 06	30	1226	1244	1,080

Last payment received Sep 06

Current Electric Charges	\$ 87.11	Balance Forward Current Flectric Cha
Usage - 1,080 kWh Duke Energy - Rate RS	\$ 87.11	Amt Due - Previous Payment(s) Receive Late Payment Charg
Electric Residential		Current Billing

Outdoor Lighting (OL)		Cu
Qly 1 Usage - 71 kWh Duke Energy		Ta
1 @ Rate OLO	\$ 8.82	L
Current OL Charges	\$8.82	

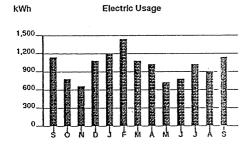
	Amt Due - Previous Bill	\$ 93.89
′.11	Payment(s) Received	76.46cr
7.11	Late Payment Charge(s)	3.71
	Balance Forward	21.14
	Current Electric Charges	87.11
	Current OL Charges	8.82
	Taxes	2.87
	Current Amount Due	\$ 119.94
3.82	<u> </u>	

Record temperatures in August resulted in record breaking electricity use by Duke Energy customers. During periods of extreme hot or cold temperatures, you can help keep your bill stable by enrolling in the Budget Billing program. Visit www.duke-energy.com to learn more.

Oct 1, 2007	\$ 119.94	\$ 124.74
Due Date	Amount Due	Alter: Oct 1, 2007

		Explanation of Current Charges	
Electric Meter -	071573898	Duke Energy Rate RS - Residential Service	
kWh Multiplier - kWh Usage -	60 1,080	Customer Charge \$4.5 Energy Chrg	50
Aug 07 - Sep 06		1,080 kWh @ \$ 0.07323800 79.1	10
30 Days		1,080 kWh @ \$ 0.00044900 0.2 Rider MSR-E	48
		Rider PSM	)7cr
		Elec Fuel Adjustment	26cr
		1,080 kWh @ \$ 0.00589100 6.3	33333
		Total Current Electric Charges	\$ 87.11
Outdoor Lighting Quantity - Lumens -	g (OL) 1 7.000	Duke Energy Rate OLO - Outdoor Lighting	
	ercury Vapor 71	Energy Chrg \$8.5 Rider MSR-E	58
Aug 07 - Sep 06	• • •		03cr
30 Days		71 kWh @ \$0 00209500cr 0. Elec Fuel Adjustment	15cr
		71 kWh @ \$0.00589100 0.4	42 8.82
		Total Current OL Charges	\$ 8.82

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.87	\$ 2.87
		Total Taxes	\$ 2.87



Calculations based on most recent 12 month history Total Usage 11,952 Average Usage 999

	SEP	ост	NOV	DEC	NAL	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Electric	1,151		671	·	1,211	1,451	1,091	1,031	731	791	1,031	911	1,151

Account Number	
----------------	--

Nov 1, 2007	\$ 92.51
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Addre	ess		For Inquiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke	Energy	513-421-9500 1-800-544-6900	The state of the s

Mail Payments To	Account li	nformation
PO Box 9001076	Payments after Oct 10 not included	Bill prepared on Oct 10, 2007
Louisville KY 40290-1076	Last payment received Oct 01	Next meter reading Nov 05, 2007

Urgent Message - The electric charges on this bill have been estimated because the gate was padlocked. Please call us to make permanent meter reading arrangements before your next scheduled meter reading date.

Meter	Number	Readin From	ig: Date To	Days	Meter Re Previous	ading Present	Usage
Elec	071573898	Sep 06		14	1244	1249	300
Elec	097081770*	Sep 20		15	00000	7 E	420

• New Meter

Electric - Residential	
Usage - 720 kWh Duke Energy - Rate RS	\$ 59.46
Current Electric Charges	\$ 59.46

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Duke Energy	
1 @ Rate OLO	\$ 8.81
Current OL Charges	\$ 8.81

Taxes	
Taxes	\$ 2.04

Current Billing:	
Amt Due - Previous Bill	\$ 119.94
Payment(s) Received	98.80cr
Late Payment Charge(s)	1.06
Balance Forward	22.20
Current Electric Charges	59.46
Current OL Charges	8.81
Taxes	2.04
Current Amount Due	\$ 92.51

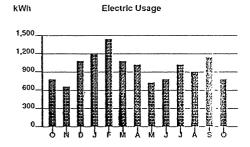
Nov 1, 2007	\$ 92.51	\$ 95.92
Due Date	Amount Due	After Nov 1, 2007

		Page 2 of 2
Name		Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

Before beginning any outdoor projects this fall, remember to consider safety first. Always be aware of overhead power lines when using ladders or trimming trees and make sure you call 811 to have underground utility lines marked before digging. For more tips on electric and gas safety, visit the Public Safety tab at www.duke-energy.com.

		Explanation of Current Charges	
Electric Meter - 0	71573898	Duke Energy Rate RS - Residential Service	
kWh Multiplier - kWh Usage -	60 300	Customer Charge \$4.50 Energy Cirg	
Sep 06 - Sep 20 14 Days		720 kWh @ \$ 0.07323800 52.73 Elec DSM Rider	
Meter - 0	097081770	720 kWh @ \$ 0.00044900 0.32 Rider MSR-E	
Multipliers - kWh Usage -	60 420	720 kWh @ \$ 0.00098800cr 0.71cl Rider PSM	
Sep 20 - Oct 05		720 kWh @ \$ 0.00209500cr 1.51c Elec Fuel Adjustment	
15 Days		720 kWh @ \$ 0.00573700 4.13	\$ 59.46
* Meter Change			
		Total Gurrent Electric Charges	\$ 59.46
Outdoor Lighting ( Quantity - Lumens -	(OL) 1 7,000	Duke Energy Rate OLC - Outdoor Lighting	
	cury Vapor	Energy Chrg \$ 8.58 Rider MSR-E	
Sep 06 - Oct 05		7: kWh @ \$0.00048300cr 0.03c	
29 Days		71 kWh @ \$0.00209500cr 0.15c Elec Fuel Adjustment	
		71 kWh @ \$ 0.00573700 0.41	8.81
		Total Current OL Charges	\$ 8.81

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.04	\$ 2.04
			\$ 2.04



Calculations based on most recent 12 month history Total Usage 11,952 Average Usage 999

	ост	NOV	DEC	NAL	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ
Electric	791	671	1,091	1,211	1,451	1,091	1,031	731	791	1,031	911	1,151	791

Due Date	Amount Due
Nov 30, 2007	\$ 96.31
\$	\$
WinterCare Contribution	Amount Enclosed

(for Customer Assistance)

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service:Address	For Inquiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005		13-421-9500 00-544-6900
Mail Payments To-	Account Ir	formation
PO Box 9001076 Louisville KY 40290-1076	Payments after Nov 08 not included Last payment received Nov 02	Bill prepared on Nov 08, 2007 Next meter reading Dec 06, 2007

Urgent Message - The electric charges on this bill have been estimated because there was a dog in the yard. Please call us to make permanent meter reading arrangements before your next scheduled meter reading date.

Meter	Number	Readii From	ng Date To	Days	Meter Reading Previous Pr	esent	Usage
Elec	097081770	Oct 05	Nov 05	31	7 E	20 E	780

Electric - Residential		Current Billing	
Usage - 780 kWh Duke Energy - Rate RS Current Electric Charges	\$ 62.23 \$ 62.23	Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 92.51 70.31c 1.11
Outdoor Lighting (OL)		Balance Forward Current Electric Charges Current OL Charges	23.31 62.23 8.64
Qly 1 Usage - 71 kWh Duke Energy 1 @ Rate OLO	\$ 8.64	Taxes Current Amount Due	2.13 \$ 96.31
	-,		

Tayes	
T	C 2 12
Taxes	\$ 2.13

**Current OL Charges** 

Take steps now to help manage your heating costs. Visit www.duke-energy.com/savings or call 1-866-2ENERGY for ideas on how you can lower your energy bill this winter and beyond.

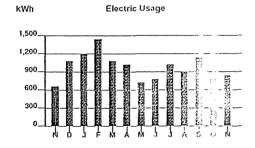
\$ 8.64

Γ	Nov 30, 2007	\$ 96.31	\$ 99.85
	Due Date	Amount Due	After: Nov 30, 2007

		Page 2 of 2
Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

	***	Explanation of Current Charges		
Electric Meter -	097081770	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage -	60 780	Customer Charge Energy Chrg 780 kWh @ \$ 0.07323800	\$ 4.50 57.13	
Oct 05 - Nov 05 31 Days		Elec DSM Rider 780 kWh @ \$ 0.00044900 Rider MSR-E 789 kWh @ \$ 0.00098800cr	0.35 0.77cr	
		Rider PS/A 750 kWh @ \$ 0.00209500cr Elec Fuel Adjustment 750 kWh @ \$ 0.00339700	1.63cr 2.65	<b># CO OO</b>
		Total Current Electric C	21/20/2000 00 00 00 00 00 00 00 00 00 00 00 00	\$ 62.23 <b>\$ 62.23</b>
Outdoor Lighting Quantity - Lumens -	g (OL) 1 7,000	Duke Energy Rate OLO - Outdoor Lighting		
	ercury Vapor	Energy Chrg Rider MSR-E	\$ 8.58	
Oct 05 - Nov 05	• •	71 kWh @ \$0.00048300cr	0.03cr	
31 Days		71 kWh @ \$0.00209500cr Elec Fuel Adjustment	0.15cr	
		; 1 kWh @ \$ 0.00339700	0.24	8.64
		Total Current OLS	Charges	\$ 8.64

	Explanation of Taxes	3 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	
Taxes	Rate Inc. for School Tax	\$ 2.13	\$ 2.13
		Total Taxes	\$ 2.13



Calculations based on most recent 12 month history
Total Usage 12,132
Average Usage 1,911

	NOV	DEC	· JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV
Electric	671								1,031				

Account Number	A STORES	All develops

PO Box 9001076

Louisville KY 40290-1076

\$	\$
Jan 2, 2008	\$ 173.72
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For Ing	uiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	Process of Congress (Section)

Mail Payments To Account Information

Bill prepared on Dec 11, 2007 Next meter reading Jan 09, 2008

Payments after Dec 11 not included

Electric - Residential	881
Usage - 780 kWh Duke Energy - Rate RS	ድ ድር ለተ
Current Electric Charges	\$ 63.01 \$ 63.01

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Duke Energy	
1 @ Rate OLO	\$ 8.71
Current OL Charges	\$ 8.71

Current billing	
Amt Due - Previous Bill Late Payment Charge(s)	\$ 96.31 3.54
Balance Forward	99.85
Current Electric Charges	63.01
Current OL Charges Taxes	8.71 2.15
Current Amount Due	\$ 173.72

Taxes	
Taxes	\$ 2.15

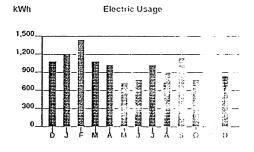
Your gift to Duke Energy's WinterCare fund this holiday season will help those in need stay warm throughout the winter. Tax deductible contributions can be made along with your monthly bill payment. Learn more about this customer care program at www.duke-energy.com.

Jan 2, 2008	\$ 173.72	\$ 177.31
Due Date	Amount Due	Alter Jan 2, 2008

		Page 2 of 2
Name 2.23	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges	
Electric Meter -	097081770	Duke Energy Rate BB - Hesidential Service	
Multipliers - kWh Usage -	60 780	Customer Charge \$4.50 Energy Chig	
Nov 05 - Dec 08 33 Days		780 kWh @ \$0.07323800 57.13 Elec Dist 1 Rider 230 kWh @ \$0.00044900 0.35	
		Rider MSR-E 71 + kWh @ \$ 0.00098800cr 0.77c Rider PSSR	
		780 kWh @ \$ 0.00085000 0.66 Elec Fuel Adjustment	\$ 63.01
		Total Current Electric Charges	\$ 63.01
Outdoor Lighting Quantity - Lumens -	(OL) 1 7,000	Duke Energy Rate CLO → Outdoor Lighting	
	ercury Vapor	Energy Chrg \$8.58 Rider MSD-E	
Nov 05 - Dec 06		21 kWh @ \$ 0.00048300cr 0.03c	r
31 Days		6.1 KWh @ \$ 0.00085000 0 06 Elec Fr & Misstment	
		31 kWh @ \$ 0.00145600 0.10	8.71
		Total Current OL Charges:	\$ 8.71

		lanation of Taxes		
Taxes	Rate loss to	or School Tax	\$ 2.15	\$ 2.15
			Total Taxes	\$ 2.15



Calculations based on most recent 12 near the abstray Total Usage 14 Total Average Usage 844 Total Calculations

									·				
	DEC	JAN	FEB	MAR	7.05	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
Electric	1,091	1,211	1,451	1.091	: 35:	731	791	1,031	911	1,151	791	851	851
1													

Account Number
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Due Date	Amount Due
Feb 5, 2008	\$ 122.57
\$\$	β
WinterCare Contribution	Amount Enclosed

(for Customer Assistance)

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

America (n. 1000) con contrato an con antido con contrato a contra	woone to 2000 to 0.00 to 200 to 2		
Teresa Cunningham	Duke Energy	513-421-9500	
4590 Burlington Pk		1-800-544-6900	

Mail Payments To	Account In	iformation
PO Box 9001076	Payments after Jan 14 not included	Bill prepared on Jan 14, 2008

Louisville KY 40290-1076 Last payment received Dec 31 Next meter reading Feb 07, 2008

Meter	Number	Reading From	Date To	Days	Meter Readir Previous F	ig Present	Usage
Elec	097081770	Dec 08 Jai	1 09	32	33	50	1,020

Electric - Residential	
Usage - 1,020 kWh Duke Energy - Rate RS	\$ 79.15
Current Electric Charges	\$ 79.15

Outdoor	Lighting (OL)	
Qty 1 Duke En	Usage - 71 kWh	
Duke En	ergy 1 @ Rate OLO	\$ 8.58
Current	OL Charges	\$ 8.58

Cancel Late Pmt Charge3.54Payment(s) Received137.97Balance Forward32.21Current Electric Charges79.15Current OL Charges8.58Taxes2.63	Current Billing	
Payment(s) Received 137.97 Balance Forward 32.21 Current Electric Charges 79.15 Current OL Charges 8.58 Taxes 2.63		\$ 173.72
Balance Forward Current Electric Charges Current OL Charges Taxes 32.21 79.15 8.58 2.63		3.54cr
Current Electric Charges 79.15 Current OL Charges 8.58 Taxes 2.63	1 ' ' '	
Current OL Charges 8.58 Taxes 2.63		
		8.58
Current Amount Due \$ 122 57	Taxes	2.63
Oditelit Allouit Due	Current Amount Due	\$ <del>122.57</del>

Taxes	
Taxes	\$ 2.63

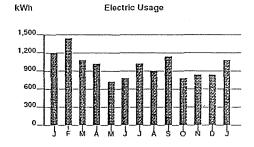
Take steps now to help manage your heating costs. Visit www.duke-energy.com/savings or call 1-866-2ENERGY for ideas on how you can lower your energy bill this winter and beyond.

Feb 5, 2008	\$ 122.57	\$ 126.96
Due Date	Amount Due	Alter Feb 5, 2008

			Page 2 01 2
	Name	Service Address	Account Number
Г	Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

- X		Explanation of Current Charges		
Electric Meter -	097081770	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - Dec 08 - Jan 09 32 Days	60 1,020	Customer Charge Energy Chrg	\$ 4.50 74.70 0.46 1.01cr 0.87	\$ 79.15
		Total Current Electric C	harges	\$ 79.15
Outdoor Lighting Quantity - Lumens - Type - Me kWh Usage - Dec 06 - Jan 09 34 Days	7,000	Duke Energy Rate OLO - Outdoor Lighting  Energy Chrg Rider MSR-E 71 kWh @ \$ 0.00048300cr Rider PSM 71 kWh @ \$ 0.00085000  Elec Fuel Adjustment 71 kWh @ \$ 0.00036100cr	\$ 8.58 0.03cr 0.06 0.03cr	8.58
		Total Gurrent OL G	harges	\$ 8.58

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.63	\$ 2.63
		Total Taxes	\$ 2.63



Calculations based on most recent 12 month history Total Usage 11.772 Average Usage 981

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN
Electric	1,211	1,451	1,091	1,031	731	791	1,031	911	1,151	791	851	851	1,091
1										1			

Account Number	•
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\$	\$
Mar 3, 2008	\$ 89.53
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 KY 40290-1076 Louisville



Page 1 of 2

**Amount Enclosed** 

Name /Service Address	For Inc	uiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	
Burlington KY 41005			

Mail Payments To	Account Ir	iformation
PO Box 9001076	Payments after Feb 08 not included	Bill prepared on Feb 08, 2008 Next meter reading Mar 07, 2008

Taxes

Meter	Number	Reading Date From To	ng Date Days	Meter Readir Previous F	g resent	Usage
Elec	097081770	Jan 09 Feb 07		50	62	720

Electric - Residential	
Usage - 720 kWh	
Duke Energy - Rate RS	\$ 56.81
Current Electric Charges	\$ 56.81

Outdoor Lighting (OF)	
Qty 1 Usage - 71 kWh Duke Energy	
1 @ Rate OLO	\$ 8.55
Current OL Charges	\$ 8.55

Carrent Billing	
Amt Due - Previous Bill Payment(s) Received	\$ 122.57 100.36cr
Balance Forward	22.21
Current Electric Charges Current OL Charges	56.81 8.55
Taxes	1.96
Current Amount Due	\$ 89.53

Now you can know your bill amount in advance! Our BUDGET BILLING program can help you manage your energy bills by eliminating the highs and lows. Budget Billing provides you with a fixed monthly amount based on your annual averages. Sign up online at www.duke-energy.com.

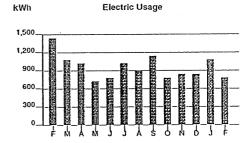
\$ 1.96

Mar	3,2008	\$ 89.53	\$ 92.80
Du	e Date	Amount Due	Alter Mar 3, 2008

		· ago z oi =
Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

	Explanation of Current Charges		
Electric Meter - 097081770	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 720	Energy Chrg	\$ 4.50	
Jan 09 - Feb 07 29 Days	720 kWh @ \$ 0.07323800 Elec DSM Rider 720 kWh @ \$ 0.00044900	52.73 0.32	
	Rider MSR-E 720 kWh @ \$ 0.00098800cr Rider PSM	0.71cr	
	720 kWh @ \$ 0.00085000 Elec Fuel Adjustment	0.61	
	720 kWh @ \$ 0.00089400cr	0.64cr	\$ 56.81
	Total Gurrent Electric	Charges	\$ 56.81
Outdoor Lighting (OL) Quantity - 1 Lumens - 7.000	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg	\$ 8.58	
Jan 09 - Feb 07	71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
29 Days	71 kWh @ \$0.00085000 Elec Fuel Adjustment	0.06	
	71 kWh @ \$ 0.00089400cr	0.06cr	8.55
	Total Gurrent OL	Charges	\$ 8.55

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.96	\$ 1.96
		Total Taxes	\$ 1.96



Calculations based on most recent 12 month history Total Usage 11,112 Average Usage 926

	FEB	MAR	APR	MAY	NUL	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB
Electric	1,451	1,091	1,031	731	791	1,031	911	1,151	791	851	851	1,091	791

Account Number	Company of the second	<b>主事事等等</b>

Apr 0, 2000	<b>T T T T T T T T T T</b>
Apr 3, 2008	\$ 90.60
Due Date	:Amount Due

WinterCare Contribution Amount Enclosed (for Customer Assistance)

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address	For Inc	juiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	。 "这种大学场"之"会"也是

Mail Payments To	Account Ir	formation
PO Box 9001076	Payments after Mar 12 not included	Bill prepared on Mar 12, 2008
Louisville KY 40290-1076	Last payment received Feb 28	Next meter reading Apr 08, 2008

Urgent Message - We have been unable to read your meter(s) for at least 5 months because we have not had access to your meter(s). Please call us to make permanent meter reading arrangements before your next scheduled meter reading date.

Meter	Number	Reading Date From To	Days	Meter Readin Previous P	g resent	Usage
Flec	097081770	Feb 07 Mar 07	29	62	74 E	720

Electric - Residential	
Usage - 720 kWh Duke Energy - Rate RS	
Duke Energy - Rate RS	\$ 56.77
Current Electric Charges	\$ 56.77

<b>O</b> utdoor I	Lighting (OL)	
Qly 1	Usage - 71 kWh	
Duke Ene	rgy I @ Rate OLO	\$ 8.55
]	·	
1 Current C	OL Charges	\$ 8.55

Taxes	
Taxes	\$ 1.96

Current Amount Due	\$ <u>90.60</u>
Taxes	1.96
Current OL Charges	8.55
Current Electric Charges	56.77
Balance Forward	23.32
Late Payment Charge(s)	1.11
Payment(s) Received	67.32cr
Amt Due - Previous Bill	\$ 89.53
Current Billing	

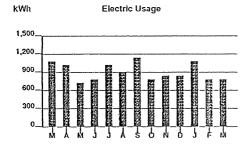
Apr 3, 2008	\$ 90.60	\$ 93.87
Due Date	Amount Due	Alter 8002,EtqA

		Page 2 01 2
Name	Service Address:	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

Know your bill amount in advance! Our BUDGET BILLING program can help you manage your energy bills by eliminating the highs and lows. Budget Billing provides you with a fixed monthly amount based on your annual averages. Sign up online at www.duke-energy. com and join the over 400,000 customers already enrolled.

	12020340934093			
		Explanation of Current Charges		
Electric Meter -	097081770	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - Feb 07 - Mar 07	60 720	Customer Charge Energy Chrg 720 kWh @ \$ 0.07323800	\$ 4.50 52.73	
29 Days		Elec DSM Rider 720 kWh @ \$ 0.00044900 Rider MSR-E 720 kWh @ \$ 0.00098800cr	0.32 0.71cr	
		Rider PSM 720 kWh @ \$ 0.00064600 Elec Fuel Adjustment	0.47	4.50.77
		720 kWh @ \$ 0.00075000cr	0.54cr	\$ 56.77
		Total Current Electric Cl	narges	\$ 56.77
Outdoor Lighting Quantity - Lumens -	(OL) 1 7,000	Duke Energy Rate OLO - Outdoor Lighting		
	ercury Vapor 71	Energy Chrg Rider MSR-F	\$ 8.58	
Feb 07 - Mar 07	7 1	71 kWh @ \$0.00048300cr	0.03cr	
29 Days		71 kWh @ \$0.00064600	0.05	
		Elec Fuel Adjustment 71 kWh @ \$ 0.00075000cr	0.05cr	8.55
		Total Current OL G	narges	\$ 8.55

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.96	\$ 1.96
		Total Taxes	\$ 1.96



Calculations based on most recent 12 month history Total Usage 10,812 Average Usage 901

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Electric	1,091	1,031	731	791		911	1,151	791	851	851	1,091	791	791

Account Number	र्वे के विकास के किस के कि
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11147 1, 2000	
May 1, 2008	\$ 116.15
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Teresa Cunningham E 4590 Burlington Pk Burlington KY 41005	luke Energy	513-421-9500 1-800-544-6900	4 CARD ASSESSMENT OF PARTY OF
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PO Box 9001076 Louisville KY 40290-1076

Payments after Apr 09 not included Last payment received Mar 31 Bill prepared on Apr 09, 2008 Next meter reading May 07, 2008

Meter	Number	Readir From	ng Date To	Days	Meter Reading Previous Pr	j esent	Usage
Elec	097081770	Mar 07			74 E	92	1,080

Electric - Residential	
Usage - 1,080 kWh Duke Energy - Rate RS Current Electric Charges	\$ 80.59 \$ 80.59

Outdoor:Lighting (OL)	
Qty 1 Usage - 71 kV Duke Energy	Vh
1 @ Rate OLO	\$ 8.40
Current OL Charges	\$ 8.40

Current Billing	
Amt Due - Previous Bill Payment(s) Received	\$ 90.60 67.28c
Late Payment Charge(s) Balance Forward	1.17 24.49
Current Electric Charges Current OL Charges	80.59 8.40
Taxes Current Amount Due	2.67 \$ 116.15

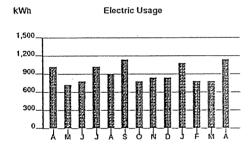
Taxes	
Taxes	\$ 2.67

May 1, 2008	\$ 116.15	\$ 120.60
Due Date	Amount Due	After May 1, 2008

			I ago L oi L
ł	Name	Service Address	Account Number
ı	Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges	
Electric Meter -	097081770	Duke Energy Rate RS - Residential Service	
Multipliers - kWh Usage - Mar 07 - Apr 09 33 Days	60 1,080	Rider MSR-E 1,080 kWh @ \$ 0.00098800cr 1. Rider PSM 1,080 kWh @ \$ 0.00064600 0. Elec Fuel Adjustment 1,080 kWh @ \$ 0.00288600cr 3.	10 48 07cr 70 12cr \$80.59
Outdoor Lighting Quantity - Lumens - Type - M kWh Usage - Mar 07 - Apr 08 32 Days	7,000	Rider PSM 71 kWh @ \$ 0.00064600 0. Elec Fuel Adjustment	33223350
		Total Current OL Charge	\$ 8.40

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.67	\$ 2.67
		Total Taxes	\$ 2.67



Calculations based on most recent 12 month history Total Usage 10,932 Average Usage 911

	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR
Electric	1,031	731	791	1,031	911	1,151	791	851	851	1,091	791	791	1,151

Account Number 4	
------------------	--

Due Date	Amount Due
Jun 3, 2008	\$ 88.18
\$	\$
WinterCare Contribution	Amount Enclosed

(for Customer Assistance)

## 

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	For Inquiries C Duke Energy	513-421-9500 1-800-544-6900
Mail Payments To	Accoun	t Information
PO Box 9001076 Louisville KY 40290-1076	Payments after May 12 not include Last payment received Apr 28	d Bill prepared on May 12, 2008 Next meter reading Jun 06, 2008

Meter	Number	Read From	ng Date To	Days	Meter Readi Previous	ng Present	Usage
Elec	097081770	Apr 09	May 08	29	92	103	660

Electric - Residential	
Usage - 660 kWh Duke Energy - Rate RS	\$ 52.13
Current Electric Charges	\$ 52.13

Outdoor	Lighting (OL)	
Qty 1 Duke Ene	Usage - 71 kWh	
Duke End	ergy	
	1 @ Rate OLO	\$ 8.52
Current	OL Charges	\$ 8.52

Current Billing	
Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ 116.15 91.66cr 1.22
Balance Forward Current Electric Charges Current OL Charges Taxes Current Amount Due	25.71 52.13 8.52 1.82 \$88.18

Taxes	
Taxes	\$ 1.82
L	

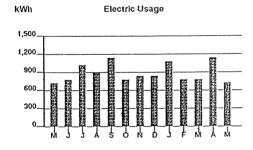
Before beginning any outdoor projects this spring, remember to consider safety first. Be aware of overhead power lines when using ladders or trimming trees and make sure you call 811 to have underground utility lines marked before digging. For more tips on electric and gas safety, visit www.duke-energy.com.

Jun 3, 2008	\$ 88.18	\$ 91.21
Due Date	:Amount Due:	After Jun 3, 2008

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	· 中国

		Explanation of Current Charges		
Electric Meter -	097081770	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - Apr 09 - May 08 29 Days	60 660	Customer Charge Energy Chrg 660 kWh @ \$ 0.07323800 Elec DSM Rider 660 kWh @ \$ 0.00044900	\$ 4.50 48.34 0.30	
		Rider MSR-E 660 kWh @ \$ 0.00098800cr Rider PSM 660 kWh @ \$ 0.00064600 Elec Fuel Adjustment 660 kWh @ \$ 0.00119700cr	0.65cr 0.43 0.79cr	\$ <b>52.1</b> 3
		Total Current Electric	Charges	\$ 52.13
Outdoor Lighting Quantity -	1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - Type - M kWh Usage -	7,000 ercury Vapor 71	Energy Chrg Rider MSR-E	\$ 8.58	
Apr 08 - May 07	, ,	71 kWh @ \$ 0.00048300cr	0.03cr	
29 Days		71 kWh @ \$0.00064600 Elec Fuel Adjustment	0.05	
		71 kWh @ \$0.00119700cr	0.08cr	8.52
		Total Gurrent OL	Charges	\$ 8.52

**************************************	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.82	\$ 1.82
		TotalTaxes	\$ 1.82



Calculations based on most recent 12 month history Total Usage 10,932 Average Usage 911

								l					1
1	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Electric	731	791	1,031	911	1,151	791	851	851	1,091	791	791	1,151	731
							L	<u> </u>			L		

		Amount Due
Account Number	Jul 3, 2008	\$ 87.16
For less detailed billing information on	\$\$	
your monthly bill, check box on right	WinterCare Contribution	Amount Enclosed

# Idadaalllaallaaddaladadaladdaladdalaaadll

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Feresa Cunningham 1590 Burlington Pk Burlington KY 41005	Duke Energy		- <b>421-9500</b> -544-6900	
Mail Payments To	A	ccount Info	rmation	

Meter		Reading	Date		Meter Readi Previous	na	
Elec	097081770	May 08 .	Jun 06	29	103	114 E	660

Éléctric - Residential		Current Billing
Usage - 660 kWh Duke Energy - Rate RS Current Electric Charges	\$ 53.41 \$ 53.41	Amt Due - Previous Bill Cancel Late Pmt Charge Payment(s) Received Late Payment Charge(s)
		Balance Forward

Usage - 660 kWh Duke Energy - Rate RS Current Electric Charges	\$ 53.41 \$ 53.41	Amt Due - Previous Bill Cancel Late Pmt Charge Payment(s) Received Late Payment Charge(s)	\$ 88.18 3.50cr 62.47cr 1.10
Outdoor Lighting (OL)		Balance Forward Current Electric Charges	23.31 53.41
Qty 1 Usage - 71 kWh Duke Energy		Current OL Charges Taxes	8.58 1.86
1 @ Rate OLO	\$ 8.58	Current Amount Due	\$ 87.16
Current OL Charges	\$ 8.58		

Taxes	\$ 1.86

At Duke Energy, we care about your safety. In recognition of National Safety Month, we encourage you to review our electric and gas safety tips online at <a href="https://www.duke-energy.com">www.duke-energy.com</a>.

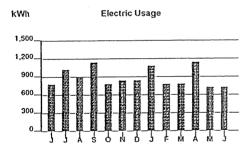
Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

Due Date	Amount Due	Alter Jul 3, 2008
Jul 3, 2008	\$ 87.16	\$ 90.26

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

	Explanation of Current Charges		
Electric Meter - 09708177	Duke Energy Rate RS - Residential Service		
Multipliers - 66 kWh Usage - 66	Customer Charge Energy Chrg	\$ 4.50	
May 08 - Jun 06 29 Days	660 kWh @ \$ 0.07323800 Elec DSM Rider	0.93	
	660 kWh @ \$0.00141600 Rider MSR-E 660 kWh @ \$0.00098800cr	0.93 0.65cr	
	Rider PSM 660 kWh @ \$0.00212100cr Elec Fuel Adjustment	1.40cr	
	660 kWh @ \$ 0.00256800	1.69	\$ 53.41
	Total Current Electric.	Charges	\$ 53.41
Outdoor Lighting (OL) Quantity -	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,00 Type - Mercury Vap kWh Usage -		\$ 8.58	
May 07 - Jun 06	71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
30 Days	71 kWh @ \$0.00212100cr Elec Fuel Adjustment	0.15cr	
	71 kWh @ \$ 0.00256800	0.18	8.58
	Total:Current OL:	Charges	\$ 8.58

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.86	\$ 1.86
		Total Taxes	\$ 1.86



Calculations based on most recent 12 month history Total Usage 10,872 Average Usage 906

	41.61	JUL	ΛUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	ΔPR	MAY	JUN
1 1	JUN	· JUL	NUG	SEF	OCI	NOV	DEC	UMIN	1 1 1 1 1	14171.1	71.11	17471	001
Electric	791	1,031	911	1,151	791	851	651	1,091	791	791	1,151	731	731
									L				

<b>Account Number</b>	CARLO CARLO HARLO CARLO

Due Date	Amount Due	THE REAL PROPERTY.
Aug 4, 2008	\$ 100.30	
\$	\$	
WinterCare Contribution (for Customer Assista		

# ldadadiiladiaaddaladaladaddaldalaadi

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address	For Inc	uiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	<b>513-421-9500</b> 1-800-544-6900	

Mail Payments To Account Information

Louisville KY 40290-1076

Last payment received Jun 30

Next meter reading Aug 06, 2008

Meter	Number	Réac Fron	ing D	ate To	Days	Meter Read Previous	ing Present	Usage .
Elec Elec	097081770 097081813*	Jun 06 Jun 12			6 27	114 E 00000	116 11	120 660

New Meter

Electric - Residential	
usage - 780 KWh	
Usage - 780 kWh Duke Energy - Rate RS	\$ 64.81
Current Electric Charges	\$ 64.81

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Duke Energy	
1 @ Rate OLO	\$ 8.81
Current OL Charges	\$ 8.81

Current Billing	
Amt Due - Previous Bill	\$ 87.16
Payment(s) Received	63.85c
Late Payment Charge(s)	1.17
Balance Forward	24.48
Current Electric Charges	64.81
Current OL Charges	8.81
Taxes	2.20
Current Amount Due	\$ 100.30

Taxes	
Taxes	\$ 2.20

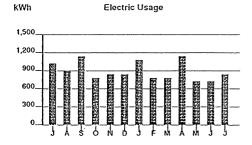
Do you use ceiling or other fans to help you keep cool? If so, turn them off when you leave the room. For more energy saving tips visit the Energy Savings Web page at www.duke-energy.com. While you're there, check out our Energy Efficiency Videos for low and no cost ways to reduce your bill.

Aug 4, 2008	\$ 100.30	\$ 103.98
Due Date	Amount Due	Aiter Aug 4, 2008

Name Service Address Account Number 4590 Burlington Pk Burlington KY 41005 Teresa Cunningham

		Explanation of Current Charges		
Electric Meter -	097081770	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - Jun 06 - Jun 12 6 Days Meter - * Multipliers - kWh Usage - Jun 12 - Jul 09 27 Days	60 120 097081813 60 660	Energy Chrg	4.50 57.13 1.10 0.77cr 1.65cr 4.50	
* Meter Change		7 0.00 Killing (* 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000	,,,,,	ψ 04.01
, and the second		Total Current Electric Char	ges	\$ 64.81
Outdoor Lighting Quantity - Lumens - Type - Me kWh Usage - Jun 06 - Jul 08 32 Days	g (OL) 1 7,000 ercury Vapor 71	Duke Energy Rate OLO - Ouldoor Lighting  Energy Chrg Rider MSR-E 71 kWh @ \$0.00048300cr Rider PSM 71 kWh @ \$0.00212100cr Elec Fuel Adjustment	8.58 0.03cr 0.15cr	
		71 kWh @ \$ 0.00576500	0.41	8.81
		Total Current OL Char	ges	\$ 8.81

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.20	\$ 2.20
		Total Taxes	\$ 2.20



Calculations based on most recent 12 month history Total Usage 10,692 Average Usage 891

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Electric	1,031	911	1,151	791	851	851	1,091	791	791	1,151	731	731	851

## REMINDER NOTICE

Due Date Amount Due Aug 29, 2008 \$ 186.29 WinterCare Contribution **Amount Enclosed** (for Customer Assistance)

Account Number

For less detailed billing information on your monthly bill, check box on right

# 

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



### **REMINDER NOTICE**

Page 1 of 2

Name/Service Address	For Inquirie	s Call Account Number	
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	7
Mail Payments To	Acc	ount Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Aug 07 not incl	uded Bill prepared on Aug 07, 2008 Next meter reading Sep 05, 2008	

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter	Number	Re Fr	adir om	ig Date To	Days	Meter Readii Previous I	ig Present	Usage
Elec	097081813	Jul	09	Aug 06	28	11	25	840

Electric - Residential	
Usage - 840 kWh Duke Energy - Rate RS	\$ 70.97
Current Electric Charges	\$ 70.97

Outdoor L	ighting (OL)	
Qty 1 Duke Ener	Usage - 71 kWh	
	@ Rate OLO	\$ 8.94
Current O	L Charges	\$ 8.94

Current Billing	
Amt Due - Previous Bill	\$ 100.30
Late Payment Charge(s)	3.68
Balance Forward	103.98
Current Electric Charges	70.97
Current OL Charges	8.94
Taxes	2.40
Current Amount Due	\$ 186.29

Taxes	
Taxes	\$ 2.40

Duke Energy and People Working Cooperatively (PWC) provide eligible customers with free home weatherization to reduce energy usage and lower energy bills. To see if you qualify, call PWC at 859-331-1991

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	REMINDER NOTICE								
Due Date	Amount Due	After Aug 29, 2008							
Aug 29, 2008	\$ 186.29	\$ 190.29							

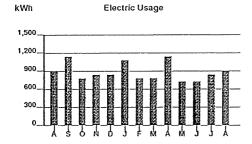
REMINDER NOTICE
Page 2 of 2

Name
Service Address
Account Number:

Teresa Cunningham
4590 Burlington Pk
Burlington KY 41005

	Explanation of Current Charges		
Electric Meter - 097081813	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 840	Customer Charge Energy Chrg	\$ 4.50	
<b>Jul 09</b> - Aug 06	840 kWh @ \$ 0.07323800 Elec DSM Rider	61.52	•
28 Days	840 kWh @ \$ 0.00141600 Rider MSR-E	1.19	
	840 kWh @ \$ 0.00098800cr	0.83cr	
	840 kWh @ \$ 0.00212100cr Elec Fuel Adjustment	1.78cr	
	840 kWh @ \$ 0.00758100	6.37	\$ 70.97
	Total Current Electric C	harges	\$ 70.97
Outdoor Lighting (OL) Quantily - 1	Duke Energy Rate OLO - Outdoor Lighting		· · · · · · · · · · · · · · · · · · ·
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 8.58	
<b>Jul 08</b> - Aug 06	71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
29 Days	71 kWh @ \$0.00212100cr Elec Fuel Adjustment	0.15cr	
	71 kWh @ \$ 0.00758100	0.54	8.94
	Total Current OL C	harges	\$ 8.94

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.40	\$ 2.40
		Total Taxes	\$ 2.40



Calculations based on most recent 12 month history Total Usage 10,692 Average Usage 891

	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	NUL	JUL	AUG
Electric	911	1,151	791	851	851	1,091	791	791	1,151	731	731	851	911

Account Number
----------------

Sep 30, 2008	\$ 98.91
Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address	For Inquiries Ca	II Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005		513-421-9500 -800-544-6900
Mail Payments To	Account	Information
Wall Fayments 10		7.601

		Readin	ig Date:		Meter Readin Previous P	g	
Elec	097081813	Aug 06	Sep 05	30	25	37	660

Electric - Residential	
Usage - 660 kWh Duke Energy - Rate RS	\$ 59.46
Current Electric Charges	\$ 59.46

Outdoor	Lighting (OL)	
Qty 1	Usage - 71 kWh	
Duke En		
1	1 @ Rate OLO	\$ 9.23
Current	OL Charges	\$ 9.23
Current	OL Onarges	Ψ 3.23

Current Billing	
Amt Due - Previous Bill	\$ 186.29
Payment(s) Received	158.13cr
Balance Forward	28.16
Current Electric Charges	59.46
Current OL Charges	9.23
Taxes	2.06
Current Amount Due	\$ 98.91

Taxes	
Taxes	\$ 2.06

Know your bill amount in advance! Our BUDGET BILLING program can help you manage your energy bills by eliminating the highs and lows. Budget Billing provides you with a fixed monthly amount based on your annual average. Sign up online at www.duke-energy. com.

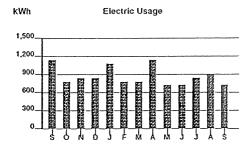
Sep 30, 2008	\$ 98.91	\$ 102.34
Due Date	Amount Due	After Sep 30; 2008

Page 2 of 2

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

2009999		Explanation of Current Charges		
Electric Meter -	097081813	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - Aug 06 - Sep 05 30 Days	60 660	Customer Charge Energy Chrg 660 kWh @ \$ 0.07323800 Elec DSM Rider 660 kWh @ \$ 0.00141600 Rider MSR-E 660 kWh @ \$ 0.00098800cr Rider PSM 660 kWh @ \$ 0.00354000cr	\$ 4.50 48.34 0.93 0.65cr 2.34cr	
		Elec Fuel Adjustment 660 kWh @ \$ 0.01315700 Total Current Electric Cha	8.68	\$ 59.46 <b>\$ 59.46</b>
Outdoor Lighting Quantity - Lumens -	y (OL) 1 7.000	Duke Energy Rate OLO - Outdoor Lighting		
Type - Me kWh Usage -		Energy Chrg Rider MSR-E	\$ 8.58	
Aug 06 - Sep 05 30 Days		71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
Joo Days		71 kWh @ \$0.00354000cr Elec Fuel Adjustment 71 kWh @ \$0.01315700	0.25cr 0.93	9,23
		Total Current OL Cha	KYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\$ 9.23

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.06	\$ 2.06
		Total Taxes	\$ 2.06



Calculations based on most recent 12 month history
Total Usage 10,272
Average Usage 856

	SEP	ост	NOV	DEC	. JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Electric	1,151	791	851	851	1,091	791	791	1,151	731	731	851	911	731

Account Number	CONTRACTOR PROPERTY.
----------------	----------------------

\$	\$
Oct 29, 2008	\$ 100.16
Due Date	::Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900
Mail Payments To	Accoun	t Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Oct 07 not included Last payment received Oct 01	Bill prepared on Oct 07, 2008 Next meter reading Nov 04, 2008

Meter	Number	Reading From	j Date To	Days	Meter Readii Previous - F	ig Present	Usage
Elec	097081813	Sep 05 (	Oct 06	31	37	48	660

Electric : Residential	100
Usage - 660 kWh Duke Energy - Rate RS	\$ 59.31
Current Electric Charges	\$ 59.31

Outdoor	Lighting (OL)	
Qty 1	Usage - 71 kWh	
Qty 1 Duke En	ergy	
	1 @ Rate OLO	\$ 9.22
Current	OL Charges	\$ 9.22

Taxes	
Taxes	\$ 2.06

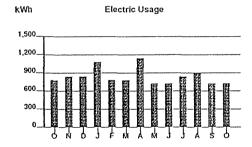
Current Billing	
Amt Due - Previous Bill	\$ 98.91
Payment(s) Received	70.75cr
Late Payment Charge(s)	1.41
Balance Forward	29.57
Current Electric Charges	59.31
Current OL Charges	9.22
Taxes	2.06
Current Amount Due	\$ 100.16

Sincere thanks during the storm outage. Hurricane lke caused the largest number of outages in the area's history. For those of you who experienced power outages, thank you for your patience as we worked to restore your service.

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	CONTROL OF THE PROPERTY OF THE

		<u>-55405000000000000000000000000000000000</u>	
Electric Meter - 097081813	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 660	Customer Charge Energy Chrg	\$ 4.50	
Sep 05 - Oct 06 31 Days	660 kWh @ \$0.07323800 Elec DSM Rider 660 kWh @ \$0.00141600 Rider MSR-E	0.93	
	660 kWh @ \$ 0.00098800cr Rider PSM	0.65cr	
	660 kWh @ \$0.00354000cr Elec Fuel Adjustment 660 kWh @ \$0.01292700	2.34cr 8.53	\$ 59.31
	Total Current Electric	Charges	\$ 59.31
Outdoor Lighting (OL) Quantity - 1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	   Energy Chrg   Rider MSR-E	\$ 8.58	
Sep 05 - Oct 06 31 Days	71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
o. o., o	71 kWh @ \$0.00354000cr Elec Fuel Adjustment 71 kWh @ \$0.01292700	0.25cr 0.92	9.22
	Total Current OL	************	\$ 9.22

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.06	\$ 2.06
		Total Taxes	\$ 2.06



Calculations based on most recent 12 month history Total Usage 10,212 Average Usage 851

	ОСТ	NOV	DEC	NAL	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост
Electric	791	851	851	1,091	791	791	1,151	731	731	851	911	731	731

Account Number		
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Φ	¢
Dec 1, 2008	\$ 100.40
Due Date	Amount Due

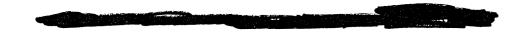
WinterCare Contribution (for Customer Assistance)

Amount Enclosed

# Idaladlladaadddalalalalalddallaadll

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Addre	ess For Inqu	iries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	

Mail Payments To			35000	Ac	cou	nt Ir	form	itiot	(1)	KEKEKEMINEN KEKE		
000 0001070	_		 				C.11				0000	

PO Box 900 1076 Louisville KY 40290-1076 Payments after Nov 07 not included Last payment received Oct 27 Bill prepared on Nov 07, 2008 Next meter reading Dec 08, 2008

Meter	Number	Readi From	ng Date To	Days	Meter Readin Previous F	g resent	Usage
Elec	097081813		Nov 04	29	48	59 E	660

Electric = Residential	
Usage - 660 kWh Duke Energy - Rate RS	\$ 58.24
Current Electric Charges	\$ 58.24

Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Qty 1 Usage - 71 kWh Duke Energy	
1 @ Rate OLO	\$ 9.09
Current OL Charges	\$ 9.09

Current Billing	
Amt Due - Previous Bill	\$ 100.16
Payment(s) Received	70.59cr
Late Payment Charge(s)	1.48
Balance Forward	31.05
Current Electric Charges	58.24
Current Ol., Charges	9.09
Taxes	2.02
Current Amount Due	\$ 100.40

Taxes	
Taxes	\$ 2.02

Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

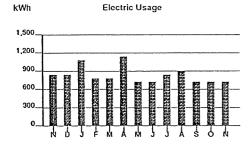
Dec 1, 2008	\$ 100.40	\$ 103.77
: Due Date	Amount Due	After Dec 1; 2008

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

HOME ENERGY ASSISTANCE- The Home Energy Assistance program has been reinstated to provide bill payment assistance to qualifying low-income Kentucky households. The Northern Kentucky Community Action Commission will administer the program. It is funded by a monthly 10 cent charge on both residential electric and gas accounts. WINTERCARE-Help those less fortunate stay warm this winter season by contributing to Duke Energy's WinterCare program. See this month's bill insert for more information, or visit www.duke-energy/com.

		Explanation of Current Charges		
Electric Meter - 09708	1813	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - Oct 06 - Nov 04 29 Days	60 660	Customer Charge Energy Chrg 660 kWh @ \$ 0.07323800 Elec DSM Rider 660 kWh @ \$ 0.00141600 Rider MSR-E 660 kWh @ \$ 0.00098800cr Rider PSM 660 kWh @ \$ 0.00354000cr Elec Fuel Adjustment 660 kWh @ \$ 0.01115000	\$ 4.60 48.34 0.93 0.65cr 2.34cr 7.36	\$ 58.24
Outdoor Lighting (OL) Quantity - Lumens - Type - Mercury \ kWh Usage - Oct 06 - Nov 04 29 Days	1 7,000 Vapor 71	Total Current Electric C  Duke Energy Rate OLO - Outdoor Lighting  Energy Chrg Rider MSR-E 71 kWh @ \$ 0.00048300cr Rider PSM 71 kWh @ \$ 0.00354000cr Elec Fuel Adjustment 71 kWh @ \$ 0.01115000	\$ 8.58 0.03cr 0.25cr 0.79	\$ 58.24 9.09
		Total Current OL C	Charges	\$ 9.09

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.02	\$ 2.02
		Total Taxes	\$ 2.02



Calculations based on most recent 12 month history Total Usage 10,092 Average Usage 841

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV
Electric	851	851	1,091	791	791	1,151	731	731		911	731	731	731

Account	Number		طالات
. toooaiit		 	

90 06

For less detailed billing information on your monthly bill, check box on right

Jan 2, 2009 \$ 155.14

\$_____ \$___
WinterCare Contribution Amount Enclosed

(for Customer Assistance)

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

100.40 69.35cr 1.55 32.60 109.45 9.52

3.57

\$ 155.14

Name /Service Address	For Inc	juiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	<b>513-421-9500</b> 1-800-544-6900	

Mail Payments To	Account tr	iformation
PO Box 9001076	Payments after Dec 11 not included	Bill prepared on Dec 11, 2008
Louisville KY 40290-1076	Last payment received Dec 01	Next meter reading Jan 09, 2009

Meter	Number	Readin From	g Date To	Days	Meter Reading Previous Pr	j esent	Usage
Elec	097081813	Nov 04	Dec 08	34	59 E	79 E	1,200

**Current Amount Due** 

Electric - Residential		Current Billing	
Usage - 1,200 kWh Duke Energy - Rate RS Current Electric Charges	\$ 109.45 \$ 109.45	Amt Due - Previous Bill Payment(s) Received Late Payment Charge(s)	\$ -
		Balance Forward	
Outdoor Lighting (OL)		Current Electric Charges Current OL Charges	
Oty 1 Usago 71 WMb		Taxes	

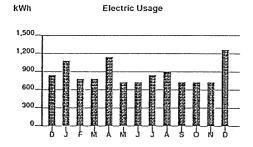
Outdoor Lighting (OL)	
Qty 1 Usage - 71 kWh	
Duke Energy	
1 @ Rate OLO	\$ 9.52
Current OL Charges	\$ 9.52

Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

-	Jan 2, 2009	\$ 155.14	\$ 161.09
	Due Date:	Amount Due	After Jan 2, 2009

100 E		Explanation of Current Charges		
Electric Meter - 097081	813	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage - 1, Nov 04 - Dec 08 34 Days	60 200	Customer Charge Energy Chrg 1,200 kWh @ \$ 0.07323800 Elec DSM Rider 1,200 kWh @ \$ 0.00141600 Rider MSR-E 1,200 kWh @ \$ 0.00098800cr Rider PSM	\$ 4.60 87.89 1.70 1.19cr	
		1,200 kWh @ \$ 0.00092800cr Elec Fuel Adjustment 1,200 kWh @ \$ 0.01463500	1.11cr 17.56 harges	\$ 109.45 <b>\$ 109.45</b>
Type - Mercury Va kWh Usage -	1 000 apor 71	Duke Energy Rate OLO - Outdoor Lighting Energy Chrg Rider MSR-E 71 kWh @ \$ 0.00048300cr	\$ 8.58 0.03cr	
Nov 04 - Dec 08 34 Days		Rider PSM @ \$ 0.00048300cr 71 kWh @ \$ 0.00092800cr Elec Fuel Adjustment 71 kWh @ \$ 0.01463500	0.03cr 0.07cr 1.04	9.52
		Total Current OL-C	Charges;	\$ 9.52

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 3.57	\$ 3.57
		Total Taxes	\$ 3.57



Calculations based on most recent 12 month history Total Usage 10,512 Average Usage 876

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC
Electric	851	1,091	791	791	1,151	731	731	851	911	731	731	731	.,

REMINDER NOTICE

Case No. 2009-333 Attachment 6 Page 72 of 93

Account Number	

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Feb 5, 2009	\$ 294.87
\$	\$

WinterCare Contribution (for Gustomer Assistance)

Amount Enclosed

# Idadaaliilaaliaadalaladadadadaaliaaadii

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



#### **REMINDER NOTICE**

Page 1 of 2

Name /Service Address	For Inq	uiries G <b>all</b>	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	They be one at

Mail Payments To Account Information.

PO Box 9001076 Louisville KY 40290-1076 Payments after Jan 14 not included

Bill prepared on Jan 14, 2009 Next meter reading Feb 09, 2009

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter	Number	Readir From	ig Date To	Days	Meter Readin Previous P	g resent	Usage
	097081813	Dec 08		32	79 E	102 E	1,380

Electric - Residential	
Usage - 1,380 kWh Duke Energy - Rate RS	\$ 120.60
Current Electric Charges	\$ 120.60

Outdoor	Lighting (OL)	
Qty 1	Usage - 71 kWh	
Duke En	ergy	
	1 @ Rate OLO	\$ 9.28
Current	OL Charges	\$ 9.28

Taxes	
Taxes	\$ 3.90

Current Billing	
Amt Due - Previous Bill Late Payment Charge(s)	\$ 155.14 5.95
Balance Forward Current Electric Charges Current OL Charges Taxes	161.09 120.60 9.28 3.90
Current Amount Due	\$ 294.87

Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

R	F٨	Λij	VD	ER	NC	TI	CE

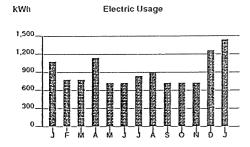
	REMINDER P	NOTICE
Due Date:	Amount Due	After Feb.5;2009
Feb 5, 2009	\$ 294.87	\$ 301.36

Case No. 2009-333 Attachment 6 Page 73 of 93

REMINDER NOTICE		raye z vi z
Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	~

		Explanation of Current Charges	
Electric Meter - 097	7081813	Duke Energy Rate RS - Residential Service	
Multipliers - kWh Usage -	60 1,380	Customer Charge \$4.60 Energy Chrg 1,380 kWh @ \$0.07323800 101.07	
Dec 08 - Jan 09 32 Days		Elec DSM Rider 1,380 kWh @ \$ 0.00141600 1.95 Rider MSR-E	
		1,380 kWh @ \$ 0.00098800cr 1.36c Rider PSM 1,380 kWh @ \$ 0.00092800cr 1.28c	
		Elec Fuel Adjustment 1,380 kWh @ \$ 0.01131800 15.62	\$ 120.60
		Total Current Electric Charges	\$ 120.60
Outdoor Lighting (Ol Quantity -	1	Duke Energy Rate OLO - Outdoor Lighting	
Lumens - Type - Mercu kWh Usage -	7,000 ry Vapor 71	Energy Chrg \$8.58 Rider MSR-E	
Dec 08 - Jan 09	, ,	71 kWh @ \$ 0.00048300cr 0.03c	ж
32 Days		71 kWh @ \$ 0.00092800cr 0.076 Elec Fuel Adjustment	cr
		71 kWh @ \$ 0.01131800 0.80	9.28
		Total Current OLsChärges	\$ 9.28

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 3.90	\$ 3.90
		Total Taxes	\$ 3.90



Calculations based on most recent 12 month history Total Usage 10,872 Average Usage 906

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	NAL
Electric	1,091	791	791	1,151	731	731	851	911	731	731	731	1,271	1,451

## REMINDER NOTICE

Due Date Amount Due Mar 6, 2009 \$ 374.84

Case No. 2009-333 Attachment 6 Page 74 of 93

Account Number

For less detailed billing information on your monthly bill, check box on right

WinterCare Contribution (for Customer Assistance) **Amount Enclosed** 

# Idadaalllaallaaddadallaladaddallaallaaadl

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 KY 40290-1076 Louisville



## REMINDER NOTICE

Page 1 of 2

Name/Service Address	For Inc	juiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	and the second second

Mail Payments To Account Information PO Box 9001076 Payments after Feb 12 not included Bill prepared on Feb 12, 2009 Louisville KY 40290-1076 Last payment received Jan 26 Next meter reading Mar 10, 2009

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter	Number	Readi From	ng Date To	Days	Meter Readin Previous P	g resent	Usage
Elec	097081813		Feb 09	31	102 E	129 E	1,620

Electric - Residential	
Usage - 1,620 kWh Duke Energy - Rate RS	\$ 130.48
Current Electric Charges	\$ 130.48

Outdoor	Lighting (OL)	
Qty 1 Duke En	Usage - 71 kWh	
Dane Cit	1 @ Rate OLO	\$ 8.83
Current	OL Charges	\$ 8.83

Taxes	
Taxes	\$ 4.17

Current Billing	
Amt Due - Previous Bill	\$ 294.87
Payment(s) Received	70.00cr
Late Payment Charge(s)	6.49
Balance Forward	231.36
Current Electric Charges	130.48
Current OL Charges	8.83
Taxes	4.17
Current Amount Due	\$ <del>374.84</del>

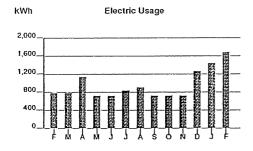
Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

	REMINDER	NOTICE	
Due Date	Amount Due	After Mar 5 ; 2009	
Mar 6, 2009	\$ 374.84	\$ 381.81	

REMINDER NOTICE		Page 2 of 2
Name		Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

	Explanation of Current Charges		
Electric Meter - 097081813	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 1,620	Customer Charge Energy Chrg	\$ 4.60	
Jan 09 - Feb 09 31 Days	1,620 kWh @ \$ 0.07323800 Elec DSM Rider	118.65	
	1,620 kWh @ \$0.00141600 Rider MSR-E 1,620 kWh @ \$0.00098800cr	2.29 1.60cr	
	Rider PSM 1,620 kWh @ \$ 0.00092800cr	1.50cr	
	Elec Fuel Adjustment 1,620 kWh @ \$ 0.00496300	8.04	\$ 130.48
	Total Current Electric	Charges	\$ 130.48
Outdoor Lighting (OL) Quantity - 1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 8.58	
Jan 09 - Feb 09	71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
31 Days	71 kWh @ \$0.00092800cr Elec Fuel Adjustment	0.07cr	
	71 kWh @ \$0.00496300	0.35	8.83
	Total Current OL	Charges	\$ 8.83

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 4.17	\$ 4.17
		Total Taxes	\$ 4.17



Calculations based on most recent 12 month history Total Usage 11,772 Average Usage 981

	FEB	MAR	ΛPR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB
Electric	791	791	1,151	731	731	851	911	731	731	731	1,271	1,451	1,691

***********	
Amou	int Due .
	\$ 0.00

<b>Account Number</b>	
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WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 4

Name/Service Address	For Inc	quiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk	Duke Energy	<b>513-421-9500</b> 1-800-544-6900	film seed to
Burlington KY 41005			

Mail Payments To Account Information

PO Box 9001076 Louisville KY 40290-1076 Payments after Mar 16 not included

Bill prepared on Mar 16, 2009 Next meter reading Apr 08, 2009

Meter	Number	Reading:Date From To	Days	Meter Beadu Previous F	ig 'resent	Usage
Flec	097081778	Feb 11 Mar 10	27	00000	7 E	420

Electric Residential	
Usage - 420 kWh Duke Energy - Rate RS Current Electric Charges	\$ 37.74 \$ 37.74

Outdoor Eighting (OL)	
Qty 1 Usage - 71 kWh Duke Energy	·
1 @ Rate OLO	\$ 8.92
Current OL Charges	\$8.92

Current Billing	
Amt Due - Previous Bill Prior Month(s) Charges:	\$ 149.32cr
Electric Charges	68.07
Balance Forward	81.25ct
Current Electric Charges	37.74
Current OL Charges	8.92
Taxes	3.44
Current Amount Due	\$ 31.15cı

Taxes	
Taxes	\$ 3.44

Nothing to pay . . . the amount indicated is a credit, not an amount to be paid. We will apply this credit to your next bill.

Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

Amount Due

		Explanation of Current Charges	
Electric Meter -	097081778	Duke Energy Rate RS - Residential Service	
Multipliers - kWh Usage -	60 420	Customer Charge \$ 4.60 Energy Chrg 420 kWh @ \$ 0.07323800 30.76	
Feb 11 · Mar 10 27 Days		420 kWh @ \$ 0.07323800 30.76 Elec DSM Rider 420 kWh @ \$ 0.00141600 0.59 Rider MSR-E	
		420 kWh @ \$ 0.00098800cr	
		420 kWh @ \$ 0.00047700 0.20  Elec Fuel Adjustment 420 kWh @ \$ 0.00476500 2.00	\$ 37.74
		Total Current Electric Charges	\$ 37.74
Outdoor Lighting Quantity -	1	Duke Energy Rate OLO - Outdoor Lighting	
Lumens - Type - M kWh Usage -	7,000 ercury Vapor 71	Energy Chrg \$8.58 Rider MSR-E	
Feb 09 - Mar 10 29 Days		71 kWh @ \$ 0.00048300cr	
		71 kWh @ \$0.00047700 0.03   Elec Fuel Adjustment 71 kWh @ \$0.00476500 0.34	8.92
		Total Current OL Charges	\$ 8.92

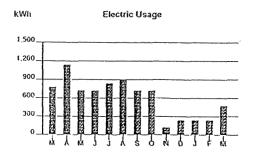
Former enverteen on the one continue	50000000000000000000000000000000000000		(GERLEDE) KRITANIAN KARAKARAN (WAKA	SANSKA ANDREAS AND
		Explanation of Prior Month(s) Charges		
Electric Meter -	097081813	Duke Energy Rate RS - Residential Service	_	
Multipliers -	60	Customer Charge Energy Chrg	\$ 4.60	
kWh Pres Read - kWh Prev Read -	58 55E	100 KMB @ \$007222000	13.18	
kWh Usage -	180	180 kWh @ \$0.00141600	0.25	
Jan 09 - Feb 11 33 Days		Rider MSR-E   180 kWh @ \$ 0.00098800cr   Rider PSM -	0.18cr	
		180 kWh @ \$0.00092800cr	0.17cr	
Meter - *	097081778	Elec Fuel Adjustment 180 kWh @ \$ 0.00496300	0.89	\$ 18.57
Multipliers - kWh Pres Read -	60 0	100 KWII @ \$0.00430300	0.03	\$ 10.57
kWh Prev Read -	0			
kWh Usage -	0			
Feb 11 - Feb 11 0 Days				
<ul> <li>Meter Change Billed kWh -</li> </ul>	180		Ī	
Feb 11 - Feb 11 0 Days				-

Name		Service Address	Acco	Page 3 of 4 unt Number
Teresa Cunningh	am	4590 Burlington Pk Burlington KY 41005		CANTO TORSE A MARKET AND AND
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Dec 08 - Jan 09 32 Days	097081813 60 55E 52E 180	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 180 kWh @ \$0.07323800 Elec DSM Rider 180 kWh @ \$0.00141600 Rider MSR-E 180 kWh @ \$0.00098800cr Rider PSM 180 kWh @ \$0.00092800cr Elec Fuel Adjustment 180 kWh @ \$0.01131800	\$ 4.60 13.18 0.25 0.18cr 0.17cr 2.04	\$ 19.72
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Nov 04 - Dec 08 34 Days	097081813 60 52E 49E 180	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 180 kWh @ \$ 0.07323800 Elec DSM Rider 180 kWh @ \$ 0.00141600 Rider MSR-E 180 kWh @ \$ 0.00098800cr Rider PSM 180 kWh @ \$ 0.00092800cr Elec Fuel Adjustment 180 kWh @ \$ 0.01463500	\$ 4.60 13.18 0.25 0.18cr 0.17cr 2.63	\$ 20.31
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Oct 06 - Nov 04 29 Days		Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 60 kWh @ \$ 0.07323800 Elec DSM Rider 60 kWh @ \$ 0.00141600 Rider MSR-E 60 kWh @ \$ 0.00098800cr Rider PSM 60 kWh @ \$ 0.00354000cr Elec Fuel Adjustment 60 kWh @ \$ 0.01115000	\$ 4.60 4.39 0.08 0.06cr 0.21cr 0.67	\$ 9.47
		Total Prior Electric	Gharges ::::	\$ 68.07

	Explanation of laxes		
Taxes	Rate Incr for School Tax	\$ 3.44	\$ 3.44
		lotal Taxes	\$ 3.44

Name Service Address Account Number:

Teresa Cunningham 4590 Burlington Pk
Burlington KY 41005



Calculations based on most recent 12 month history

Any prior months adjusted usage on this bill, will display in your historical usage graph and chart on your next bill. Total Usage Average Usage

7,212 601

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Heckic	791	1,151	731	731	851	911	731	731	131	251	251	251	491
i													

Account Number	May 7, 2009	\$ 8.98
For less detailed billing information on	\$	\$
your monthly bill, check box on right	WinterCare Contribution	Amount Enclosed

Idadaallilaadaadaladadadaladadaladaadli

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076

(for Customer Assistance)



Page 1 of 2

\$ 31.15cr 31.15cr 29.70 9.26 1.17 \$8.98

Teresa Cunningham 4590 Burlington Pk Burlington KY 41005		13-421-9500 00-544-6900
Mail Payments To	Accountil	iformation
PO Box 9001076 Louisville KY 40290-1076	Payments after Apr 15 not included	Bill prepared on Apr 15, 2009 Next meter reading May 08, 2009

Meter	Number	Reading Date From To	Days	Meter Reading Previous Pr	esent	Usage
Elec	097081778	Mar 10 Apr 08	29	7 E	12 E	300

Electric - Residential Usage - 300 kWh Duke Energy - Rate RS Current Electric Charges	\$ 29.70 \$ 29.70	Current Billing  Amt Due - Previous Bill  Balance Forward  Current Electric Charges
Outdoor Lighting (OL)		Current OL Charges Taxes Current Amount Due

Outdoor Lighting (OL)	
Qly 1 Usage - 71 kWh	
Duke Energy 1 @ Rate OLO	\$ 9.26
Current OL Charges	\$ 9.26

Taxes	Taxes
Taxes \$1.17	Taxes

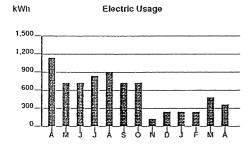
Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

May 7, 2009	\$ 8.98	\$ 9.43
Due Date	Amount Due	After May 7, 2009

		rayozorz
Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges		
Electric Meter -	097081778	Duke Energy Rate RS - Residential Service		and and a second and
Multipliers - kWh Usage - Mar 10 - Apr 08 29 Days	300	Customer Charge Energy Chrg 300 kWh @ \$0.07323800 Elec DSM Rider 300 kWh @ \$0.00141600 Rider MSR-E 300 kWh @ \$0.00098800cr Rider PSM 300 kWh @ \$0.00047700 Elec Fuel Adjustment	\$ 4.60 21.97 0.42 0.30cr 0.14	
		300 kWh @ \$0.00957300  Total Current Electric	2.87 Charges	\$ 29.70 <b>\$ 29.70</b>
Outdoor Lightin Quantity - Lumens -	g (OL) 1 7,000	Duke Energy Rate OLO - Outdoor Lighting	200000000000000000000000000000000000000	
Type - M kWh Usage -		Energy Chrg Rider MSR-E	\$ 8.58	
Mar 10 - Apr 08 29 Days		71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
20 00,5		71 kWh @ \$0.00047700 Elec Fuel Adjustment	0.03	
		71 kWh @ \$ 0.00957300	0.68	9.26
		Total Current OL	Charges	\$ 9.26

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.17	\$ 1.17
		Total Taxes	\$ 1.17



Calculations based on most recent 12 month history
Total Usage 6,432
Average Usage 536

	۸PR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR
Electric	1,151	731	731	851	911	731	731	131	251	251	251	491	371

Account Number	Due Date	Amount Due
For less detailed billing information on your monthly bill, check box on right	\$ WinterCare Contribution (for Customer Assistance)	Amount Enclosed

## Idadaadiilaadiaadadadadadaddadiilaadii

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address:	For Inquiries Ca	all Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy 1	513-421-9500 -800-544-6900
Mail Payments To	Account	Information
PO Box 9001076 Louisville KY 40290-1076	Payments after May 15 not included	Bill prepared on May 15, 2009 Next meter reading Jun 09, 2009

Reading Date Meter Reading

Meter Number From To Days Previous Present Usage

Elec 097081778 Apr 08 May 08 30 12 E 17 E 300

Electric - Residential	
Usage - 300 kWh	
Duke Energy - Rate RS	\$ 29 <i>.</i> 40
Current Electric Charges	\$ 29.40

			Current
	Outdoor Lighting (OL)		Taxes
	Qty 1 Usage - 71 kWh Duke Energy		Curren
ĺ	1 @ Rate OLO \$9.19	,	
١	Current OL Charges \$9.19		

Taxes	\$1.16

Current Billing	
Amt Due - Previous Bill	\$ 8.98
Late Payment Charge(s)	0.45
Balance Forward	9.43
Current Electric Charges	29.40
Current OL Charges	9.19
Taxes	1.16
Current Amount Due	\$ 49.18

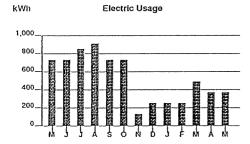
Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

Jun 8, 2009	\$ 49.18	\$ 51.11
Due Date	Amount Due	Alter Jun 8, 2009

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	

		Explanation of Current Charges		
Electric Meter -	097081778	Duke Energy Rate RS - Residential Service		
Multipliers - kWh Usage -	60 300	Customer Charge Energy Chrg	\$ 4.60	
Apr 08 - May 08		300 kWh @ \$ 0.07323800 Elec DSM Rider	21.97	
30 Days		300 kWh @ \$0.00141600 Rider MSR-E	0.42	
		300 kWh @ \$ 0.00098800cr Rider PSM	0.30cr	
		300 kWh @ \$0.00047700 Elec Fuel Adjustment	0.14	
		300 kWh @ \$ 0.00858000	2.57	\$ 29.40
		Total Current Electric C	harges	\$ 29.40
Outdoor Lighting Quantity - Lumens -	g (OL) 1 7,000	Duke Energy Rate OLO - Outdoor Lighting		
	ercury Vapor	Energy Chrg Rider MSR-E	\$ 8.58	
Apr 08 - May 08		71 kWh @ \$0.00048300cr Rider PSM	0.03cr	
30 Days		71 kWh @ \$0.00047700 Elec Fuel Adjustment	0.03	
		71 kWh @ \$0.00858000	0.61	9.19
		Total Current OL C	harges	\$ 9.19

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 1.16	\$ 1.16
		Total Taxes	\$ 1.16



Calculations based on most recent 12 month history
Total Usage 6,072
Average Usage 506

Electric 731 731 851 911 731 731 131 251 251 251 491 371 371		MAY	JUN	JUL	AUG	SEP	ОСТ	иои	DEC	JAN	FEB	MAR	APR	MAY
	Electric	731	731		911	731	731	131	251		251	491	371	371

Account Number	STATE OF THE STATE OF	

	Due Date	Amount Due	
	Jul 7, 2009	\$ 8.07	
\$	3	\$	_
٧	VinterCare Contribution	Amount Enclosed	

(for Customer Assistance)

## Idaladilladiadddalaladddalalalalaandll

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 4

Name /Service Address	For Inquiries	s Call Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900
Mail Payments To	Acco	ount Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Jun 15 not inclu	nded Bill prepared on Jun 15, 2009 Next meter reading Jul 09, 2009

Meter	Number	Reading Date From To	Days	Meter:Reading Previous Pr	l esent	Usage
Elec	097081778	May 08 Jun 09	32	5 E	6	60

Electric - Residential		Current Billing	
Usage - 60 kWh Duke Energy - Rate RS	\$ 9.53	Amt Due - Previous Bill Canceled Charges:	\$ 49.18
Current Electric Charges	\$ 9.53	Electric Charges Prior Month(s) Charges:	118.87cr
Outdoor Lighting (OL)		Electric Charges Balance Forward	56.84 12.85cr
Qty 1 Usage - 71 kWh Duke Energy		Current Electric Charges Current OL Charges Taxes	9.53 9.12
1 @ Rate OLO Current OL Charges	\$ 9.12 <b>\$ 9.12</b>	Current Amount Due	2.27 <b>\$ 8.07</b>

Taxes	
Taxes	\$ 2.27

Should payment of this bill by the due date present a problem, please call us at the number listed in the "For Inquiries Call" section of your bill.

This bill reflects canceled and rebilled electric charges for prior months.

Jul 7, 2009	\$ 8.07	\$ 8.47
Due:Date	Amount Due	After Jul 7, 2009

	Explanation of Current Charges		
Electric Meter - 097081778	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 60	Customer Charge Energy Chry	\$ 4.60	
May 08 - Jun 09 32 Days	60 kWh @ \$ 0.07323800 Elec DSM Rider 60 kWh @ \$ 0.00203600	4.39 0.12	
	Rider MSR-E 60 kWh @ \$ 0.00098800cr Rider PSM	0.06cr	
	60 kWh @ \$ 0.00004800 Elec Fuel Adjustment 60 kWh @ \$ 0.00806900	0.00	\$ 9.53
	Total Current Electric	Charges	\$ 9.53
Outdoor Lighting (OL) Quantity - 1 Lumens - 7,000	Duke Energy Rate OLO - Outdoor Lighting		
Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 8.58	
May 08 - Jun 09	71 kWh @ \$ 0.00048300cr	0.03cr	
32 Days	71 kWh @ \$ 0.00004800 Elec Fuel Adjustment	0.00	
	71 kWh @ \$ 0.00806900	0.57	9.12
	Total Gurrent OL	Charges	\$ 9.12

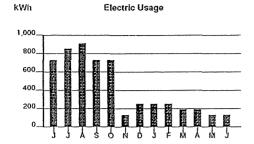
		Explanation of Prior Month(s) Charges		
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Apr 08 - May 08 30 Days	097081778 60 5E 4E 60	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 60 kWh @ \$ 0.07323800 Elec DSM Rider 60 kWh @ \$ 0.00141600 Rider MSR-E 60 kWh @ \$ 0.00098800cr Rider PSM 60 kWh @ \$ 0.00047700 Elec Fuel Adjustment 60 kWh @ \$ 0.00858000	\$ 4.60 4.39 0.08 0.06cr 0.03 0.51	\$ 9.55
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Mar 10 - Apr 08 29 Days	097081778 60 4E 2E 120		\$ 4.60 8.79 0.17 0.12cr 0.06 1.15	\$ 14.65

Name		Service Address	Acco	Page 3 of 4 unt Number
Teresa Cunningh	am	4590 Burlington Pk Burlington KY 41005		
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Feb 11 - Mar 10 27 Days		Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 120 kWh @ \$0.07323800 Elec DSM Rider 120 kWh @ \$0.00141600 Rider MSR-E 120 kWh @ \$0.00098800cr Rider PSM 120 kWh @ \$0.00047700 Elec Fuel Adjustment 120 kWh @ \$0.000476500	\$ 4.60 8.79 0.17 0.12cr 0.06 0.57	\$ 14.07
Electric Meter - Multipliers - kWh Pres Read - kWh Prev Read - kWh Usage - Jan 09 - Feb 11 33 Days  Meter - Multipliers - kWh Pres Read - kWh Pres Read - kWh Pres Read - kWh Usage - Feb 11 - Feb 11 0 Days	097081813 60 58 55E 180 097081778 60 0	Duke Energy Rate RS - Residential Service Customer Charge Energy Chrg 180 kWh @ \$ 0.07323800 Elec DSM Rider 180 kWh @ \$ 0.00141600 Rider MSR-E 180 kWh @ \$ 0.00098800cr Rider PSM 180 kWh @ \$ 0.00092800cr Elec Fuel Adjustment 180 kWh @ \$ 0.00496300	\$ 4.60 13.18 0.25 0.18cr 0.17cr 0.89	\$ 18.57
* Meter Change Billed kWh - Feb 11 - Feb 11 0 Days	180	Total Prior Electric	Charges:	\$ 56.84

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.27	\$ 2.27
		COCCCCT CLCCATTCATCATCATCATCATCATCATCATCATCATCATCA	\$ 2.27

Case No. 2009-333 Attachment 6 Page 87 of 93





Calculations based on most recent 12 month history

Any prior months adjusted usage on this bill, will display in your historical usage graph and chart on your next bill. Total Usage Average Usage

4,752 396

	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Electric	731											131	131

Account Number		
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Due Date	Amount Due
Aug 4, 2009	\$ 139.90

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name /Service Address	####For In	quiries Call
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-950 1-800-544-6900

Mail Payments To Account Information

PO Box 9001076 Louisville KY 40290-1076 Payments after Jul 13 not included

Bill prepared on Jul 13, 2009 Next meter reading Aug 07, 2009

Meter	Number	Rea Fron	ding C	ate To	Days	Meter Readir Previous I	ig Present	Usage
Elec	097081778	Jun 0	9 Jul	09	30	6	26	1,200

Electric - Residential:	
Usage - 1,200 kWh Duke Energy - Rate RS	
Duke Energy - Rate RS	\$ 117.64
Current Electric Charges	\$ 117.64

Outdoor Lighting:(OL)	
Qty 1 Usage - 71 kWh Duke Energy	
1 @ Rate OLO	\$ 9.96
Current OL Charges	\$ 9.96

Taxes	
Taxes	\$ 3.83

Current Billing	
Amt Due - Previous Bill	\$ 8.07
Late Payment Charge(s)	0.40
Balance Forward	8.47
Current Electric Charges	117.64
Current OL Charges	9.96
Taxes	<b>3.83</b>
Current Amount Due	\$ <del>139.90</del>

Due Date	
Aug 4, 2009	

|--|

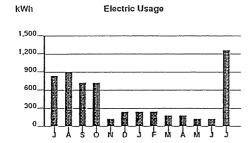
Alter Aug 4, 2009
\$ 146.28

		Page 2 of
Name	Service Address	Account Number

Burlington KY 41005	

	Explanation of Current Charges		
Electric Meter - 097081778	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 1,200	Customer Charge Energy Chrg	\$ 4.60	
Jun 09 - Jul 09	1,200 kWh @ \$0.08537900 Elec DSM Rider	102.45	
30 Days	1,200 kWh @ \$ 0.00203600 Rider MSR-E	2.44	
4	1,200 kWh @ \$ 0.00098800cr Rider PSM	1.19cr	
	1,200 kWh @ \$ 0.00004800 Elec Fuel Adjustment	0.06	
	1,200 kWh @ \$ 0.00773500	9.28	\$ 117.64
	Total Current Electric	Charges	\$ 117.64
Outdoor Lighting (OL) Quantity - 1 Lumens - 7,000	Duke Energy Rate OLO - Outdoor Lighting		
Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 9.44	
Jun 09 - Jul 09	71 kWh @ \$ 0.00048300cr Rider PSM	0.03cr	
30 Days	71 kWh @ \$0.00004800	0.00	
	Elec Fuel Adjustment 71 kWh @ \$0.00773500	0.55	9.96
	Total Current OL	Charges	\$ 9.96

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 3.83	\$ 3.83
		Total Taxes	\$ 3.83



Calculations based on most recent 12 month history Total Usage 5,172 Average Usage 431

	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	NUL	JUL
Electric	851	911	731			251		251		191		131	1,271

Account Number	

\$_		\$
	Sep 3, 2009	\$ 95.25
X5555555	Due Date	Amount Due

WinterCare Contribution (for Customer Assistance)

Amount Enclosed

## Idaladilladlaaddaladaladdalddallaaadl

Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	For Ind	uiries Call	Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900	

Mail Payments To	Account Informat	

PO Box 9001076 Louisville KY 40290-1076 Payments after Aug 12 not included Last payment received Jul 29 Bill prepared on Aug 12, 2009 Next meter reading Sep 08, 2009

Meter	Number	Re Fr	adij om:	ng Date To	Days	Meter Readii Previous I	ng Present	Usage
Elec	097081778	Jul	09	Aug 07	29	26	40	840

Electric Residential	
Usage - 840 kWh Duke Energy - Rate RS	\$ 82.61
* *	•
Current Electric Charges	\$ 82.61

Outdoor Lighting (QL)	
Qty 1 Usage - 71 kWh Duke Energy	
1 @ Rate OLO	\$ 9.86
Current OL Charges	\$ 9.86

7-0	
4 dx es	***************************************
Taxes	\$ 2.78
	, 1

Current Billing	
Amt Due - Previous Bill	\$ 139.90
Payment(s) Received	139.90cr
Balance Forward	0.00
Current Electric Charges	82.61
Current OL Charges	9.86
Taxes	2.78
Current Amount Due	\$ 95.25

Thinking about making your home more energy efficient? How about valuable tips-and possibly a little cash-to get you started? Sign up today for our e-mail updates and you'll be automatically entered into our sweepstakes with a chance to win a \$5,000 Visa gift card. www.duke-energy.com/sweepstakes

Sep 3, 2009	\$ 95.25	\$ 99.87
Due Date	Amount Due	Alter Sep 3, 2009

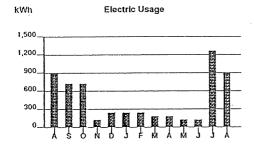
Page 2 of 2

Name	Service Address	Account Number
Teresa Cunningham	4590 Burlington Pk Burlington KY 41005	E. C.

Case No. 2009-333 Attachment 6 Page 91 of 93

64	Explanation of Current Charges		
Electric Meter - 097081778	Duke Energy Rate RS - Residential Service		
Multipliers - 60 kWh Usage - 840	Customer Charge Energy Chrg	\$ 4.60	
Jul 09 - Aug 07	840 kWh @ \$ 0.08537900 Elec DSM Rider	71.72	
29 Days	840 kWh @ \$ 0.00203600 Rider MSR-E	1.71	
	840 kWh @ \$ 0.00098800cr Rider PSM	0.83cr	
	840 kWh @ \$ 0.00004800 Elec Fuel Adjustment	0.04	
	840 kWh @ \$ 0.00639300	5.37	\$ 82.61
	Total Current Electric C	harges	\$ 82.61
Outdoor Lighting (OL) Quantily - 1	Duke Energy Rate OLO - Outdoor Lighting		
Lumens - 7,000 Type - Mercury Vapor kWh Usage - 71	Energy Chrg Rider MSR-E	\$ 9.44	
Jul 09 - Aug 07	71 kWh @ \$0.00048300cr	0.03cr	
29 Days	71 kWh @ \$ 0.00004800 Elec Fuel Adjustment	0.00	
	71 kWh @ \$ 0.00639300	0.45	9.86
	Total Current OL C	harges	\$ 9.86

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.78	\$ 2.78
		Total Taxes	\$ 2.78



Calculations based on most recent 12 month history
Total Usage 5,172
, Average Usage 431

	AUG	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Electric	911	731	731	131	251	251	251	191	191	131	131	1,271	911

Account Number	
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Amount Due Due Date Oct 1, 2009 \$ 98.38

WinterCare Contribution

(for Customer Assistance)

Amount Enclosed

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Teresa Cunningham 4590 Burlington Pike Burlington KY 41005-8688

PO Box 9001076 Louisville KY 40290-1076



Page 1 of 2

Name/Service Address	<b>For Inquiries</b>	Call Account Number
Teresa Cunningham 4590 Burlington Pk Burlington KY 41005	Duke Energy	513-421-9500 1-800-544-6900
Mail Payments To	Accou	int Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Sep 09 not include Last payment received Sep 04	led Bill prepared on Sep 09, 2009 Next meter reading Oct 07, 2009

Meter	Number	Readir From	ig Date To	Days:	Meter Readii Previous (	ig Present	Usage
Elec	097081778	Aug 07	Sep 08	32	40	57	1,020

Electric : Residential	
Usage - 1,020 kWh Duke Energy - Rate RS	\$ 86.54
Current Electric Charges	\$ 86.54

Outdoor	Lighting (QL)	
Qty 1 Duke En	Usage - 71 kWh	
Duke Ci	1 @ Rate OLO	\$ 8.97
Current	OL Charges	\$ 8.97

Taxes	
Taxes	\$ 2.87

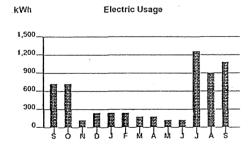
Current Billing	
Amt Due - Previous Bill Payment(s) Received	\$ 95.25 95.25cr
Balance Forward Current Electric Charges Current OL Charges Taxes	0.00 86.54 8.97 2.87
Current Amount Due	\$ 98.38

Due Date Oct 1, 2009

Amount Due \$ 98.38 After Oct 1, 2009 \$ 103.16

		Explanation of Current Charges	
Electric Meter -	097081778	Duke Energy Rate RS - Residential Service	
Multipliers - kWh Usage - Aug 07 - Sep 08 32 Days	60 1,020	Customer Charge \$4.60 Energy Chrg 1,020 kWh @ \$0.08537900 87.09 Elec DSM Rider 1,020 kWh @ \$0.00203600 2.08 Rider MSR-E 1,020 kWh @ \$0.00098800cr 1.010 Rider PSM 1,020 kWh @ \$0.00024100cr 0.256 Elec Fuel Adjustment 1,020 kWh @ \$0.00584900cr 5.976	or
		Total Current Electric Charges	\$ 86.54
Outdoor Lighting Quantity - Lumens -	1 7,000	Duke Energy Rate OLO - Outdoor Lighting	
Type - Mei kWh Usage -	rcury Vapor 71	Energy Chrg \$ 9.44 Rider MSR-E 71 kWh @ \$ 0.00048300cr 0.03	
Aug 07 - Sep 08 32 Days		Rider PSM 71 kWh @ \$0.00024100cr 0.020	
		Elec Fuel Adjustment 71 kWh @ \$ 0.00584900cr 0.420	er 8.97
		Total Current OL Charges:	\$ 8.97

	Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 2.87	\$ 2.87
		Total Taxes	\$ 2.87



Calculations based on most recent 12 month history Total Usage 5,532 Average Usage 461

	SEP	ост	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Electric	731	731	131	251	251	251	191	191	131	131	1,271	911	1,091

