

COMMONWEALTH OF KENTUCKY
BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION

DUKE ENERGY KENTUCKY, INC.
JOINT HOME ENERGY ASSISTANCE
ANNUAL REPORT
PROGRAM YEAR 2019 – 2020

I. Introduction

On May 4, 2020, the Kentucky Public Service Commission (Commission) issued its Order in Case No. 2019-00366 concluding its investigation into Home Energy Assistance Programs Offered by Investor-Owned Utilities.¹ Paragraph 10 of the Summary of Findings states:

The administering agency and the utilities should jointly file with the Commission a report containing the utility-specific information set forth in Appendix B to this Order on an annual basis no later than July 15.²

In accordance with the Commission’s Order, Duke Energy Kentucky, Inc. (Duke Energy Kentucky or Company) respectfully submits its annual report for the 2019 – 2020 program year.

II. Annual Report for Program Year 2019 – 2020

1. Provided annually and separated by month:

a. Total funds collected from ratepayers via a meter-charge.

2019 – 2020	Total Funds
July	\$21,940.30
August	\$21,983.20
September	\$21,973.30
October	\$22,073.80
November	\$22,149.80
December	\$22,245.10
January	\$22,299.30
February	\$22,327.60
March	\$22,324.90
April	\$22,347.90
May	\$22,945.40
June	\$22,336.70
Total Funds Collected	\$266,947.30

¹ *Electronic Investigation Into Home Energy Assistance Programs Offered by Investor-Owned Utilities Pursuant to KRS 278.285(4)*, Case No. 2019-00366, (Order) (May 4, 2020).

² *Id.*, p. 23.

b. Donations collected from ratepayers for the HEA program.

No donations were collected from ratepayers for the HEA program. The Company's WinterCare program operates through employee/customer

c. The total amount of residential customers.

2019 – 2020	Total # of Residential Customers
July	219,403
August	219,832
September	219,733
October	220,738
November	221,498
December	222,451
January	222,993
February	223,276
March	223,249
April	223,479
May	229,454
June	223,367

d. The amount of shareholder funds allocated for the program.

The Company's HEA program operates under its WinterCare program. Shareholder dollars are allocated to WinterCare so they are used first. In WinterCare, the Company provides \$25,000 in shareholder funding up-front, with an additional \$25,000 in matching shareholder funds for employee/customer donations. No shareholder funds were allocated to the HEA program for the July 1, 2019 to June 30, 2020 program year.

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e. The amount of HEA funds distributed to participants.

2019 – 2020	Total Funds Distributed to Participants
July	\$18,413.39
August	\$22,024.92
September	\$63.00
October	\$12,313.02
November	\$18,886.89
December	\$20,939.99
January	\$4,763.26
February	\$1,577.69
March	\$48,070.08
April	\$24,365.87
May	\$23,052.04
June	\$37,700.21

*Remaining funds of approximately \$34,825 were used to reimburse administrative costs.

f. The current balance of the HEA account.

\$0.00 as of June 30, 2020.

g. The amount, if any, of “rolled-over” and unspent HEA funds.

\$0.00 as of June 30, 2020.

2. The total number of slots, total and by county.

There are no designated slots in the current program as it is first-come, first-served.

3. The total number of:

a. Program participants.

1,320

b. Program applicants.

1,462

c. Denied applicants.

142

4. Copies of each Monthly HEA Report.

See Attachment A.

5. Agendas of any meeting between the administrator and utility, including any discussed or proposed program changes.

See Attachment B.

6. The following information for all residential customers, annually and by month:

a. Average balance amount.

2019 – 2020	Average Balance
July	\$128.44
August	\$120.65
September	\$109.87
October	\$97.70
November	\$93.33
December	\$146.37
January	\$179.19
February	\$178.44
March	\$158.93
April	\$132.78
May	\$124.59
June	\$125.46
Annual Average Balance Amount	\$132.98

b. Average monthly bill amount.

2019 – 2020	Average Monthly Bill
July	\$114.27
August	\$105.94
September	\$102.64
October	\$92.90
November	\$96.36
December	\$144.86
January	\$158.11
February	\$142.53
March	\$123.62
April	\$98.67
May	\$94.25
June	\$99.19
Annual Average Monthly Bill Amount	\$114.45

c. Average monthly payment amount.

2019 – 2020	Average Monthly Payment
July	\$95.63
August	\$103.01
September	\$93.82
October	\$96.03
November	\$77.78
December	\$100.52
January	\$126.78
February	\$134.31
March	\$126.52
April	\$104.37
May	\$86.23
June	\$87.73
Annual Average Monthly Payment Amount	\$102.73

d. Average monthly usage (Gas and Electric separate, where applicable).

2019 – 2020	Electric (kWh)	Gas (CCF)
July	1,168	11
August	1,156	10
September	1,066	10
October	910	12
November	734	53
December	1,009	103
January	1,045	106
February	982	112
March	899	93
April	750	51
May	716	38
June	942	17
Annual Average Monthly Usage	1,027	51

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e. Termination notices issued.

2019 – 2020	Termination Notices Issued
July	9,201
August	10,583
September	10,325
October	11,522
November	8,153
December	8,862
January	10,601
February	11,703
March*	8,570
April*	0
May*	0
June*	0
Total Termination Notices Issued	89,520

*Termination notices suspended in mid-March in response to Commission Order, due to COVID-19.

f. Service terminations.

2019 – 2020	Service Terminations
July	762
August	688
September	834
October	798
November	623
December	574
January	558
February	773
March*	328
April*	0
May*	0
June*	0
Total Service Terminations	5,938

*Service terminations suspended in mid-March in response to Commission Order, due to COVID-19.

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- g. Amount of unique customers receiving a termination notice for non-payment (i.e., if a customer receives one or more termination notices, this customer would only be counted as one).**

2019 – 2020	Unique Termination Notices for Non-Payment
July	9,201
August	10,583
September	10,325
October	11,522
November	8,153
December	8,862
January	10,601
February	11,703
March*	8,570
April*	0
May*	0
June*	0
Total Unique Termination Notices	89,520

*Termination notices suspended in mid-March in response to Commission Order, due to COVID-19.

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- h. Amount of unique customers with service terminated for non-payment (i.e., if a customer has service terminated once, this customer would only be counted as one).**

2019 – 2020	Unique Service Terminations for Non-Payment
July	762
August	688
September	834
October	798
November	623
December	574
January	558
February	773
March*	328
April*	0
May*	0
June*	0
Total Unique Service Terminations	5,938

*Service terminations suspended in mid-March in response to Commission Order, due to COVID-19.

- 7. The information set forth in Item 6 for HEA program participants, annually and by month.**

- a. Average balance amount.**

2019 – 2020	Average Balance
July	\$371.33
August	\$370.88
September	\$343.93
October	\$337.48
November	\$325.81
December	\$402.16
January	\$484.14
February	\$521.44
March	\$484.82
April	\$442.21
May	\$401.31
June	\$408.67
Annual Average Balance Amount	\$407.84

b. Average monthly bill amount.

2019 – 2020	Average Monthly Bill
July	\$134.40
August	\$111.91
September	\$109.63
October	\$111.73
November	\$106.71
December	\$148.87
January	\$195.90
February	\$174.10
March	\$125.55
April	\$102.55
May	\$93.32
June	\$86.49
Annual Average Monthly Bill Amount	\$125.13

c. Average monthly payment amount.

2019 – 2020	Average Monthly Payment
July	\$86.96
August	\$86.71
September	\$91.77
October	\$89.46
November	\$71.92
December	\$56.52
January	\$102.95
February	\$117.49
March	\$102.71
April	\$80.53
May	\$83.22
June	\$37.14
Annual Average Monthly Payment Amount	\$83.94

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d. Average monthly usage (Gas and Electric separate, where applicable).

2019 – 2020	Electric (kWh)	Gas (CCF)
July	1,276	11
August	1,222	10
September	1,149	10
October	974	13
November	911	56
December	1,253	107
January	1,268	110
February	1,224	116
March	1,088	95
April	889	52
May	828	41
June	1,035	16
Annual Average Monthly Usage	1,093	53

e. Termination notices issued.

2019 – 2020	Termination Notices Issued
July	337
August	380
September	346
October	405
November	286
December	363
January	390
February	399
March*	337
April*	0
May*	0
June*	0
Total Termination Notices Issued	3,243

*Termination notices suspended in mid-March in response to Commission Order, due to COVID-19.

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f. Service terminations.

2019 – 2020	Service Terminations
July	35
August	33
September	32
October	42
November	39
December	37
January	26
February	34
March*	12
April*	0
May*	0
June*	0
Total Service Terminations	290

*Service terminations suspended in mid-March in response to Commission Order, due to COVID-19.

g. Amount of unique customers receiving a termination notice for non-payment (i.e., if a customer receives one or more termination notices, this customer would only be counted as one).

2019 – 2020	Unique Termination Notices for Non-Payment
July	337
August	380
September	346
October	405
November	286
December	363
January	390
February	390
March*	337
April*	0
May*	0
June*	0
Total Unique Termination Notices	3,243

*Termination notices suspended in mid-March in response to Commission Order, due to COVID-19.

- h. Amount of unique customers with service terminated for non-payment (i.e., if a customer has service terminated once, this customer would only be counted as one).**

2019 – 2020	Unique Service Terminations for Non-Payment
July	35
August	33
September	32
October	42
November	39
December	37
January	26
February	34
March*	12
April*	0
May*	0
June*	0
Total Unique Service Terminations	290

*Service terminations suspended in mid-March in response to Commission Order, due to COVID-19.

- 8. The average monthly benefit provided to participants through the program.**

2019 – 2020	Average Monthly Benefit
July	\$173.71
August	\$185.08
September	\$31.50
October	\$201.85
November	\$151.10
December	\$153.97
January	\$164.25
February	\$143.43
March	\$194.62
April	\$188.88
May	\$177.32
June	\$167.56
Annual Average Monthly Benefit	\$175.89

9. Copies of any outside independent audit conducted during the program year.

An outside independent audit was not conducted for the July 1, 2019 through June 30, 2020 program year.

10. A brief description of the current shareholder funding levels and any future plans to increase the shareholder contribution amount.

Kentucky will commit to \$50,000 of new shareholder funding for the new HEA program upon its implementation. The Company will maintain its current WinterCare shareholder funding levels.

Respectfully submitted,

DUKE ENERGY KENTUCKY, INC.

/s/ Rocco D'Ascenzo

Rocco D'Ascenzo (92796)

Deputy General Counsel

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CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the HEA Annual Report was electronically delivered this 15th day of July 2020, to the following:

John G. Horne, II
The Office of Attorney General
Utility Intervention and Rate Division
700 Capital Avenue, Ste. 118
Frankfort, Kentucky 40601

/s/ Rocco D'Ascenzo

Rocco D'Ascenzo

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 7/1/2019 To End Date: 7/31/2019

Status: Approved

Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Address1	Address2	City	Zip Code	Office	Account Number	Status	Transmittal #	Payment Amnt
265824	7/1/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62752	\$ 170.23
265866	7/1/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62752	\$ 205.60
265890	7/1/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	62752	\$ 130.27
265814	7/1/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	62752	\$ 242.17
267416	7/2/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62836	\$ 223.56
267321	7/2/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	Approved	62836	\$ 300.00
267331	7/2/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62836	\$ 200.00
267323	7/2/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62836	\$ 128.88
267866	7/3/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	62904	\$ 257.98
268432	7/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	62914	\$ 167.71
268392	7/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62914	\$ 170.00
268371	7/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62914	\$ 140.00
268361	7/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62914	\$ 100.00
268838	7/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62971	\$ 67.00
268862	7/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62971	\$ 200.00
268817	7/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	62971	\$ 134.57
268962	7/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	62971	\$ 107.40
268762	7/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	62971	\$ 51.05
268794	7/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	62971	\$ 100.00
270588	7/11/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	63278	\$ 70.00
270942	7/11/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	63278	\$ 100.00
270633	7/11/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	63278	\$ 267.68
271242	7/12/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	63549	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

271368	7/12/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Pendleton County Neighborhood Center		Approved	63549	
271168	7/12/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 140.00
271607	7/15/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 50.00
271568	7/15/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 100.00
271534	7/15/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63549	\$ 60.00
272818	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63549	\$ 166.42
272841	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63549	\$ 178.36
272578	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63549	\$ 100.00
272974	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 300.00
272827	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63549	\$ 163.12
272839	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63549	\$ 170.40
272789	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 245.00
272752	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 224.14
272688	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 220.00
272998	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 300.00
272943	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 150.00
272568	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 250.00
272671	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 40.00
272955	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63549	\$ 142.00
272701	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63549	\$ 300.00
272917	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 100.00
272948	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63549	\$ 141.81
272651	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 300.00
272819	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63549	\$ 290.46
272950	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 300.00
272720	7/17/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63549	\$ 80.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

273310	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	300.00
273345	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	300.00
273176	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	200.00
273307	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	100.00
273374	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	300.00
273308	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	300.00
273171	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63607	\$	162.25
273193	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63607	\$	300.00
273147	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	90.00
273368	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63607	\$	300.00
273180	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63607	\$	192.30
273165	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63607	\$	192.05
273175	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	180.00
273113	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	95.00
273365	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63607	\$	100.00
273183	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	100.00
273261	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63607	\$	300.00
273324	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63607	\$	300.00
273141	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	175.00
273098	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	300.00
273294	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	255.00
273319	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	200.00
273184	7/18/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63607	\$	213.95
273524	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63643	\$	128.88
273459	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63643	\$	100.00
273499	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63643	\$	50.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

273519	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63643	\$	100.00
273479	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63643	\$	178.14
273574	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63643	\$	65.00
273521	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63643	\$	70.00
273549	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63643	\$	250.00
273458	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63643	\$	119.17
273544	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63643	\$	128.61
273578	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63643	\$	200.00
273492	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63643	\$	200.00
273552	7/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63643	\$	300.00
273782	7/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63711	\$	73.34
273710	7/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63711	\$	214.10
273686	7/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63711	\$	300.00
273702	7/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63711	\$	250.00
273737	7/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63711	\$	106.31
274019	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63735	\$	50.00
273937	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63735	\$	300.00
274007	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63735	\$	100.00
273996	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63735	\$	49.00
274021	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63735	\$	100.00
273974	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63735	\$	130.48
274128	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		Approved	63735	\$	49.00
274124	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63735	\$	149.21
273948	7/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63735	\$	120.62
274417	7/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63782	\$	150.00
274376	7/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63782	\$	50.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

274400	7/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		Approved	63782	\$ 300.00
274638	7/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63845	\$ 200.00
274628	7/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		Approved	63845	\$ 300.00
275099	7/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	63981	\$ 154.00
275364	7/30/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		Approved	64021	\$ 45.00
106 Households Assisted												\$ 18,413.39	



717 Madison Avenue
Covington, KY 41011

Invoice No. **July 2019**

INVOICE

Customer

Name: Duke Energy Inc
EC2ZA
Address: PO Box 1006
City: Charlotte NC 28201
(704) 382-0209

Misc

Date: 08/19/19
Account No.: HEA/May & June 2019
Contact Name: Bob Williams
859-655-2930

Quantity	Description	Benefits Issued	TOTAL
July 2019	HEA Admin fee - 15% of funds spent in July 2019 Benefits approved, 106 households assisted	\$ 18,413.39	\$ 2,762.01
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			
TOTAL DUE			\$ 2,762.01

Invoiced Approved

Date

Return with

Payment

Check

Name: Duke Energy Inc
Account # HEA / July 2019
Invoice Date 8/19/2019
Amt Enclosed _____

TOTAL \$ 2,762.01

Office Use Only

Northern Kentucky Community Action Commission, Inc.
717 Madison Avenue
Covington, KY 41011

Thank You

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 8/1/2019 To End Date: 8/31/2019

Status: Approved

Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Address1	City	Zip Code	Office	Account Number	Transmittal #	Payment Amnt
276700	8/2/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	64226	\$ 50.00
276960	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	64401	\$ 85.00
276822	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 90.00
276946	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 202.00
276956	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	64401	\$ 162.00
276814	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 75.00
276874	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 200.00
276883	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 120.00
272968	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 276.18
276958	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 300.00
276897	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 190.00
277081	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 20.00
277100	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 195.02
277169	8/5/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	64401	\$ 220.00
277246	8/6/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	64401	\$ 91.00
277301	8/6/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	64401	\$ 90.00
277280	8/6/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	64401	\$ 110.91
277917	8/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	64542	\$ 63.00
277993	8/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	64542	\$ 275.00
277879	8/8/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	64542	\$ 239.66

CONFIDENTIAL PROPRIETARY TRADE SECRET

278480	8/12/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	64664	\$ 47.98
279909	8/13/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	64751	\$ 93.00
279869	8/13/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	64751	\$ 160.00
280020	8/13/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	64751	\$ 300.00
279880	8/13/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	64751	\$ 50.00
279890	8/13/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	64751	\$ 139.00
280113	8/14/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	64812	\$ 260.00
280212	8/14/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	64812	\$ 124.00
280393	8/15/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	65092	\$ 133.00
280597	8/15/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center	65092	\$ 193.53
280600	8/15/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Pendleton County Neighborhood Center	65092	\$ 122.74
280673	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 300.00
280838	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 122.85
280794	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 300.00
280817	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 300.00
280651	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 243.02
280686	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	65179	\$ 123.02
280657	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	65179	\$ 146.02
280763	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center	65179	\$ 25.00
280714	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 192.14
280816	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 172.39
280697	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center	65179	\$ 270.50
280678	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center	65179	\$ 174.16
280799	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center	65179	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

280801	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65179	\$ 130.52
280798	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		65179	\$ 65.00
280756	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65179	\$ 300.00
280660	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65179	\$ 105.00
280745	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65179	\$ 118.84
280724	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		65179	\$ 159.06
280837	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65179	\$ 116.26
280843	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65179	\$ 270.25
280811	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65179	\$ 139.18
280809	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65179	\$ 135.79
280667	8/16/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65179	\$ 135.97
281110	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65250	\$ 121.64
281030	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		65250	\$ 288.68
280983	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65250	\$ 125.65
281225	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65250	\$ 116.03
281121	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65250	\$ 216.14
281155	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65250	\$ 300.00
280896	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65250	\$ 300.00
281078	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65250	\$ 300.00
281261	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65250	\$ 300.00
281162	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65250	\$ 300.00
281277	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65250	\$ 260.65
281249	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65250	\$ 300.00
281206	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65250	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

280892	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 85.00
281117	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65250	\$ 62.00
280960	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 159.80
281142	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 300.00
281250	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65250	\$ 153.83
281024	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 215.56
281217	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		65250	\$ 113.46
281111	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 300.00
281292	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 300.00
281280	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 229.74
281124	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65250	\$ 300.00
281208	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65250	\$ 300.00
281235	8/19/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65250	\$ 115.00
281362	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		65289	\$ 250.00
281471	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65289	\$ 53.00
281419	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65289	\$ 80.00
281455	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65289	\$ 55.00
281400	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Grant County Neighborhood Center		65289	\$ 142.49
281426	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65289	\$ 103.60
281512	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65289	\$ 259.96
281445	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		65289	\$ 105.00
281563	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		65289	\$ 149.66
281549	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Grant County Neighborhood Center		65289	\$ 166.08
281334	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Kenton County Neighborhood Center		65289	\$ 165.09

CONFIDENTIAL PROPRIETARY TRADE SECRET

281327	8/20/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65289	\$ 291.65
281648	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		66196	\$ 75.00
281602	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		66196	\$ 300.00
281594	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		66196	\$ 122.55
281588	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		66196	\$ 238.81
281625	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		66196	\$ 102.24
281630	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		66196	\$ 300.00
281654	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		66196	\$ 115.00
281611	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		66196	\$ 181.66
281635	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		66196	\$ 166.64
281589	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		66196	\$ 200.00
281605	8/21/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Boone County Neighborhood Center		66196	\$ 300.00
281968	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65403	\$ 300.00
281943	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		65403	\$ 101.81
281804	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65403	\$ 300.00
281875	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65403	\$ 300.00
281936	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65403	\$ 150.00
281970	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		65403	\$ 233.57
281784	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65403	\$ 125.00
281962	8/22/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Grant County Neighborhood Center		65403	\$ 243.57
282094	8/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65470	\$ 200.00
282061	8/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		65470	\$ 300.00
282028	8/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65470	\$ 107.02
282064	8/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		65470	\$ 150.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

282216	8/23/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	65470	\$ 176.60
282340	8/26/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	65526	\$ 100.00
282515	8/26/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	65526	\$ 127.74
										Total Benefits	\$ 22,024.92
										Admin Fee	\$ 3,303.74



717 Madison Avenue
 Covington, KY 41011

Invoice No. **August 2019**

INVOICE

Customer

Name Duke Energy Inc
EC2ZA
 Address PO Box 1006
 City Charlotte NC 28201
(704) 382-0209

Misc

Date 10/22/19
 Account No. HEA/May & June 2019
 Contact Name Bob Williams
859-655-2930

Quantity	Description	Benefits Issued	TOTAL
Aug 2019	HEA Admin fee - 15% of funds spent in August 2019 Benefits approved, 119 households assisted	\$ 22,024.92	\$ 3,303.74
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			
TOTAL DUE			\$ 3,303.74

Invoiced Approved _____

Date _____

Return with

Payment

Check

Name: Duke Energy Inc
 Account # HEA / July 2019
 Invoice Date 10/22/2019
 Amt Enclosed _____

TOTAL \$ 3,303.74

Office Use Only

Northern Kentucky Community Action Commission, Inc.
 717 Madison Avenue
 Covington, KY 41011

Thank You

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 9/1/2019 To End Date: 9/30/2019

Status: Approved

Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Address1	City	Zip Code	Office	Account Number	Status	Transmittal #	Payment Amnt
284828	9/9/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	65970	\$ 19.00
285310	9/10/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	Approved	66106	\$ 44.00

Total:	\$ 63.00
Admin:	\$ 9.45

Households Assisted:	2
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CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits
 Start Date: 10/1/2019 To End Date: 10/31/2019
 Status: Approved
 Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Address1	City	Zip Code	Office	Account Number	Status	Transmittal #	Payment Amnt	Last Updated By
298514	10/14/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Gallatin County Neighborhood Center	[REDACTED]	Approved	68573	\$ 56.54	Amanda Garrett
311170	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70828	\$ 120.00	Jakillia Thompson
311678	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 279.19	Angela Mason
310498	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 238.25	Angela Mason
311872	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 109.51	Angela Mason
311431	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 198.16	Angela Mason
311886	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 273.58	Brandi Bolen
311072	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70828	\$ 100.00	Jakillia Thompson
311306	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 224.75	Angela Mason
311133	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 199.96	Angela Mason
310443	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 300.00	Angela Mason
311083	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 300.00	Myriah Arnold
312029	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 108.50	Myriah Arnold
311353	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 167.06	Angela Mason
311307	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70828	\$ 300.00	Jakillia Thompson
311536	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70828	\$ 300.00	Natasha Johnson
310896	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 106.00	Angela Mason
312031	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70828	\$ 279.82	Angela Mason
310746	10/24/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70828	\$ 200.00	Jakillia Thompson
313374	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70946	\$ 98.39	Angela Mason
312711	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 300.00	Natasha Johnson
312385	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 132.00	Natasha Johnson
312958	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 223.09	Natasha Johnson

CONFIDENTIAL PROPRIETARY TRADE SECRET

313555	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	Linda Gross	607 Alysheba Drive	Alexandria	41001	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 162.74	Lindsey Honaker
312869	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70946	\$ 300.00	Kelli Horn
313431	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70946	\$ 114.04	Angela Mason
313525	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	70946	\$ 300.00	Teresa Finke
313520	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 300.00	Natasha Johnson
313131	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70946	\$ 185.35	Angela Mason
313253	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 160.87	Natasha Johnson
312404	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	70946	\$ 290.82	Teresa Finke
313455	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	70946	\$ 300.00	Myriah Arnold
313433	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 200.00	Natasha Johnson
312978	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70946	\$ 100.00	Angela Mason
313511	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	70946	\$ 111.88	Lindsey Honaker
313231	10/25/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	70946	\$ 280.00	Angela Mason
314051	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	71050	\$ 175.00	Teresa Finke
313779	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	71050	\$ 194.00	Jakillia Thompson
313838	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	Approved	71050	\$ 156.55	Brandi Bolen
314459	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	71050	\$ 121.75	Angela Mason
314393	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	71050	\$ 272.74	Angela Mason
314882	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	Approved	71050	\$ 159.11	Jakillia Thompson
314204	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	Approved	71050	\$ 151.00	Tammie Wade
314857	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	71050	\$ 222.35	Angela Mason
313888	10/28/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	71050	\$ 300.00	Teresa Finke
315682	10/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	71366	\$ 282.10	Angela Mason
316422	10/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	Approved	71366	\$ 300.00	Tammie Wade
315523	10/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	Approved	71366	\$ 264.29	Angela Mason
316008	10/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	Approved	71366	\$ 115.96	Teresa Finke

CONFIDENTIAL PROPRIETARY TRADE SECRET

315700	10/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		Approved	71366	\$ 131.24	Teresa Finke
316268	10/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		Approved	71366	\$ 165.00	Teresa Finke
315600	10/29/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		Approved	71366	\$ 190.06	Teresa Finke
317743	10/30/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Grant County Neighborhood Center		Approved	71503	\$ 300.00	Tammie Wade
317115	10/30/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Grant County Neighborhood Center		Approved	71503	\$ 300.00	Tammie Wade
316870	10/30/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Pendleton County Neighborhood Center		Approved	71503	\$ 300.00	Myriah Arnold
316716	10/30/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		Approved	71503	\$ 134.91	Teresa Finke
317417	10/30/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Campbell County Neighborhood Center		Approved	71503	\$ 37.00	Natasha Johnson
318446	10/31/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		Approved	71646	\$ 135.83	Teresa Finke
318321	10/31/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		Approved	71646	\$ 144.09	Teresa Finke
317949	10/31/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Boone County Neighborhood Center		Approved	71646	\$ 230.45	Teresa Finke
318115	10/31/2019	FY20 Duke HEA	Duke Energy (Cincinnati)					Grant County Neighborhood Center		Approved	71646	\$ 109.09	Tammie Wade

\$ 12,313.02
61 Households served

Report generated by _____ Date _____

\$ 1,846.95

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 11/1/2019 To End Date: 11/30/2019
 Status: Approved
 Office: Boone County Neighborhood Center, Campbell County Neighborhood Center, Carroll County Neighborhoo ...
 Partner: Belleview Oil, Carrollton Utilities, City Heights, Duke Energy, Emery Drive LLC, Golden Towers, Goodw ...
 Program: FY20 Duke HEA

Service Id	Date	Partner	Applicant	Address1	Address2	City	Zip Code	Office	Account Number	Benefit Amount	Payment Amnt
322677	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 117.81	\$ 117.81
324746	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 66.57	\$ 66.57
322516	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 143.73	\$ 143.73
322481	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 215.47	\$ 215.47
323310	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 144.71	\$ 144.71
322132	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 60.02	\$ 60.02
322188	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 25.00	\$ 25.00
324051	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 180.00	\$ 180.00
321562	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 50.27	\$ 50.27
321957	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 135.26	\$ 135.26
324628	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 184.63	\$ 184.63
322800	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
324683	11/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 114.76	\$ 114.76
326425	11/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 217.38	\$ 217.38
325583	11/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

326998	11/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 93.87	\$ 93.87
326621	11/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
329861	11/6/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 84.27	\$ 84.27
330247	11/6/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 184.00	\$ 184.00
328002	11/6/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 173.70	\$ 173.70
329180	11/6/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 285.73	\$ 285.73
336455	11/8/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 182.43	\$ 182.43
340353	11/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
340353	11/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
343166	11/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Gallatin County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
341223	11/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 62.76	\$ 62.76
349789	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 84.50	\$ 84.50
349450	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
347971	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 146.20	\$ 146.20
349783	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
349755	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 72.00	\$ 72.00
348219	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
349658	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 50.00	\$ 50.00
349694	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 288.15	\$ 288.15
349769	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 66.40	\$ 66.40

CONFIDENTIAL PROPRIETARY TRADE SECRET

348030	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 101.00	\$ 101.00
349834	11/15/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 169.67	\$ 169.67
350972	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 27.24	\$ 27.24
353121	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 197.52	\$ 197.52
352104	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 74.00	\$ 74.00
350848	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 38.60	\$ 38.60
352366	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 201.00	\$ 201.00
351818	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 80.00	\$ 80.00
352022	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
324732	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 89.00	\$ 89.00
351616	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 202.37	\$ 202.37
351391	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 36.85	\$ 36.85
350247	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 150.00	\$ 150.00
353207	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
352885	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00
352687	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
352530	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 74.56	\$ 74.56
351546	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 141.79	\$ 141.79
351940	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 20.00	\$ 20.00
353266	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 87.23	\$ 87.23

CONFIDENTIAL PROPRIETARY TRADE SECRET

353209	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 25.00	\$ 25.00
351311	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 167.22	\$ 167.22
352992	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 45.00	\$ 45.00
352882	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
352359	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 220.00	\$ 220.00
353338	11/18/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
353895	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 83.06	\$ 83.06
356146	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
354525	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
354437	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 18.00	\$ 18.00
354376	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 76.93	\$ 76.93
354263	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 27.76	\$ 27.76
354763	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 41.22	\$ 41.22
353553	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 149.52	\$ 149.52
354544	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 105.00	\$ 105.00
353655	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
353655	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
355925	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 104.00	\$ 104.00
354073	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
353771	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

355893	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 116.31	\$ 116.31
353713	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 204.30	\$ 204.30
355096	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
354659	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 79.00	\$ 79.00
354605	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00
354087	11/19/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 139.00	\$ 139.00
358166	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 75.35	\$ 75.35
356911	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
357557	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
356832	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 128.00	\$ 128.00
357285	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 149.92	\$ 149.92
357751	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 275.36	\$ 275.36
356017	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 184.10	\$ 184.10
358342	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 18.32	\$ 18.32
358611	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 163.00	\$ 163.00
358218	11/20/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
360467	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 130.70	\$ 130.70
361194	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 43.89	\$ 43.89
359225	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 40.00	\$ 40.00
361341	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 259.34	\$ 259.34

CONFIDENTIAL PROPRIETARY TRADE SECRET

359291	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 82.82	\$ 82.82
361339	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 143.00	\$ 143.00
360905	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
361104	11/21/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 221.56	\$ 221.56
363328	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 41.71	\$ 41.71
363328	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 41.71	\$ 41.71
362037	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 108.95	\$ 108.95
363156	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 287.53	\$ 287.53
362500	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 51.34	\$ 51.34
362693	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 18.00	\$ 18.00
362332	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
362332	11/22/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
363958	11/25/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 126.00	\$ 126.00
366385	11/25/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
366215	11/25/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 159.83	\$ 159.83
366282	11/25/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 18.00	\$ 18.00
364455	11/25/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 264.27	\$ 264.27
366680	11/25/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 146.00	\$ 146.00
367180	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 105.00	\$ 105.00
368884	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 21.60	\$ 21.60

CONFIDENTIAL PROPRIETARY TRADE SECRET

368489	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 135.79	\$ 135.79
369009	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00
366893	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 65.39	\$ 65.39
368148	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 20.00	\$ 20.00
367290	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 38.00	\$ 38.00
366999	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 125.16	\$ 125.16
367749	11/26/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 28.48	\$ 28.48
369551	11/27/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 18.00	\$ 18.00
369855	11/27/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 283.00	\$ 283.00
370173	11/27/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 46.00	\$ 46.00

\$ 18,886.89 \$ 18,886.89

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 12/1/2019 To End Date: 12/31/2019
 Status: Approved
 Office: Boone County Neighborhood Center,Campbell County Neighborhood Center,Carroll County Neighborhoo ...
 Partner: AmeriGas,Blue Diamond Properties, Inc.,Boone County Water District,BTS Properties, LLC,Burlingt ...
 Program: FY20 Duke HEA

Service Id	Date	Partner	Applicant	Address1	Address2	City	Zip Code	Office	Account Number	Benefit Amount	Payment Amnt
371439	12/2/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 136.80	\$ 136.80
371976	12/2/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00
372571	12/2/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00
371600	12/2/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 18.00	\$ 18.00
373487	12/3/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 37.72	\$ 37.72
373263	12/3/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 52.00	\$ 52.00
374912	12/3/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 193.81	\$ 193.81
373167	12/3/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
373854	12/3/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
373805	12/3/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 236.51	\$ 236.51
376649	12/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 86.00	\$ 86.00
296959	12/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 205.01	\$ 205.01
377774	12/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 88.00	\$ 88.00
378160	12/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00
377988	12/4/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 143.23	\$ 143.23
380719	12/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 194.38	\$ 194.38
380508	12/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 285.00	\$ 285.00
380121	12/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 72.00	\$ 72.00
378470	12/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
379008	12/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 138.00	\$ 138.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

379171	12/5/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 221.15	\$ 221.15
381394	12/6/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 130.00	\$ 130.00
384626	12/9/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 156.16	\$ 156.16
384975	12/9/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 118.69	\$ 118.69
384245	12/9/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 64.86	\$ 64.86
387513	12/10/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 61.00	\$ 61.00
386978	12/10/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 1.14	\$ 1.14
385685	12/10/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 142.23	\$ 142.23
392606	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 125.00	\$ 125.00
392750	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 142.00	\$ 142.00
391964	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 110.25	\$ 110.25
393021	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 125.00	\$ 125.00
393228	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 102.00	\$ 102.00
391493	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 132.00	\$ 132.00
392579	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
391190	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 93.00	\$ 93.00
392198	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 170.56	\$ 170.56
392215	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 250.00	\$ 250.00
392967	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 161.84	\$ 161.84
391058	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 124.00	\$ 124.00
393190	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 18.00	\$ 18.00
391407	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 176.00	\$ 176.00
392936	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 206.00	\$ 206.00
391044	12/12/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 135.37	\$ 135.37

CONFIDENTIAL PROPRIETARY TRADE SECRET

395453	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 130.00	\$ 130.00
393657	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 75.00	\$ 75.00
394493	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 14.00	\$ 14.00
394627	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 105.61	\$ 105.61
393990	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 150.00	\$ 150.00
394074	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
394763	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 75.00	\$ 75.00
395476	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 171.40	\$ 171.40
394160	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 55.00	\$ 55.00
394503	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 136.00	\$ 136.00
393647	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
393647	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
396082	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 41.00	\$ 41.00
394010	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 85.80	\$ 85.80
393830	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 75.00	\$ 75.00
394255	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 173.00	\$ 173.00
395365	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 227.00	\$ 227.00
395789	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 62.79	\$ 62.79
395797	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 143.88	\$ 143.88
395789	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 62.79	\$ 62.79
395797	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 143.88	\$ 143.88
394480	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 84.54	\$ 84.54
396001	12/13/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 57.00	\$ 57.00
396435	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 104.38	\$ 104.38

CONFIDENTIAL PROPRIETARY TRADE SECRET

396509	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 169.21	\$ 169.21
396426	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 175.69	\$ 175.69
396687	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 111.64	\$ 111.64
396483	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 140.00	\$ 140.00
396635	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 203.24	\$ 203.24
396604	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 138.83	\$ 138.83
396642	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 125.33	\$ 125.33
396422	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 126.75	\$ 126.75
396662	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 168.33	\$ 168.33
396910	12/16/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 300.00	\$ 300.00
397066	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 106.98	\$ 106.98
397333	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 161.82	\$ 161.82
397161	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 100.00	\$ 100.00
397076	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 137.00	\$ 137.00
397044	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 112.00	\$ 112.00
396984	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 175.00	\$ 175.00
397335	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 74.00	\$ 74.00
397203	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 200.00	\$ 200.00
397102	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 80.13	\$ 80.13
397127	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 100.14	\$ 100.14
397281	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 145.00	\$ 145.00
397212	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 146.06	\$ 146.06
397352	12/17/2019	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 299.26	\$ 299.26

CONFIDENTIAL PROPRIETARY TRADE SECRET

397743	12/18/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 200.00	\$ 200.00
397916	12/19/2019	Duke Energy (Cincinnati)	████████	████████████		██████	████	Kenton County Neighborhood Center	████████	\$ 100.00	\$ 100.00
397857	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 300.00	\$ 300.00
398083	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 101.60	\$ 101.60
398014	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Boone County Neighborhood Center	████████	\$ 246.24	\$ 246.24
398172	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Campbell County Neighborhood Center	████████	\$ 300.00	\$ 300.00
397989	12/19/2019	Duke Energy (Cincinnati)	████████	██████		██████	████	Boone County Neighborhood Center	████████	\$ 150.00	\$ 150.00
397863	12/19/2019	Duke Energy (Cincinnati)	██████████	████████		██████	████	Boone County Neighborhood Center	████████	\$ 31.86	\$ 31.86
398082	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Boone County Neighborhood Center	████████	\$ 244.06	\$ 244.06
398108	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Boone County Neighborhood Center	████████	\$ 128.46	\$ 128.46
398102	12/19/2019	Duke Energy (Cincinnati)	████████	████████	██████	██████	████	Grant County Neighborhood Center	████████	\$ 119.82	\$ 119.82
397953	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 243.01	\$ 243.01
398034	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 152.11	\$ 152.11
398065	12/19/2019	Duke Energy (Cincinnati)	██████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 110.35	\$ 110.35
397971	12/19/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 69.00	\$ 69.00
398259	12/20/2019	Duke Energy (Cincinnati)	████████	████████	████	██████	████	Grant County Neighborhood Center	████████	\$ 180.71	\$ 180.71
398350	12/20/2019	Duke Energy (Cincinnati)	████████	████████	████	██████	████	Kenton County Neighborhood Center	████████	\$ 133.53	\$ 133.53
398467	12/20/2019	Duke Energy (Cincinnati)	████████	██████		████████	████	Campbell County Neighborhood Center	████████	\$ 130.00	\$ 130.00
398766	12/23/2019	Duke Energy (Cincinnati)	████████	████████	████	██████	████	Campbell County Neighborhood Center	████████	\$ 150.00	\$ 150.00
398704	12/23/2019	Duke Energy (Cincinnati)	████████	████████████		██████	████	Kenton County Neighborhood Center	████████	\$ 66.83	\$ 66.83
398718	12/23/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 200.00	\$ 200.00
398770	12/23/2019	Duke Energy (Cincinnati)	████████	████████		██████	████	Kenton County Neighborhood Center	████████	\$ 134.83	\$ 134.83
398744	12/23/2019	Duke Energy (Cincinnati)	████████	████████	████	██████	████	Grant County Neighborhood Center	████████	\$ 185.88	\$ 185.88
398716	12/23/2019	Duke Energy (Cincinnati)	████████	████████	████	██████	████	Campbell County Neighborhood Center	████████	\$ 200.00	\$ 200.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

398661	12/23/2019	Duke Energy (Cincinnati)						Grant County Neighborhood Center		\$ 300.00	\$ 300.00
398661	12/23/2019	Duke Energy (Cincinnati)						Grant County Neighborhood Center		\$ 300.00	\$ 300.00
398756	12/23/2019	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		\$ 150.53	\$ 150.53
398670	12/23/2019	Duke Energy (Cincinnati)						Campbell County Neighborhood Center		\$ 300.00	\$ 300.00
398695	12/23/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 300.00	\$ 300.00
398751	12/23/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 298.92	\$ 298.92
398659	12/23/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 138.41	\$ 138.41
398658	12/23/2019	Duke Energy (Cincinnati)						Boone County Neighborhood Center		\$ 163.74	\$ 163.74
399070	12/26/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 300.00	\$ 300.00
398983	12/26/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 170.00	\$ 170.00
398973	12/26/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 230.01	\$ 230.01
399013	12/26/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 300.00	\$ 300.00
398984	12/26/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 246.80	\$ 246.80
399096	12/27/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 300.00	\$ 300.00
399103	12/27/2019	Duke Energy (Cincinnati)						Boone County Neighborhood Center		\$ 121.17	\$ 121.17
399212	12/27/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 300.00	\$ 300.00
399203	12/27/2019	Duke Energy (Cincinnati)						Grant County Neighborhood Center		\$ 107.18	\$ 107.18
399315	12/30/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 80.00	\$ 80.00
399261	12/30/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 200.00	\$ 200.00
399254	12/30/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 106.58	\$ 106.58
399270	12/30/2019	Duke Energy (Cincinnati)						Kenton County Neighborhood Center		\$ 126.17	\$ 126.17

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 1/1/2020 To End Date: 1/31/2020

Status: Approved

Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Last 4 SSN	Client ID	Household ID	Household Size	Address1	Address2	City	Zip Code	Office	Account Number	Benefit Amount
399575	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 200.00
399604	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 170.63
399585	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 78.00
399521	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 200.00
399648	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 136.00
399479	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 100.00
399502	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 140.00
399531	1/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 200.00
399737	1/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 273.05
399697	1/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 116.00
406915	1/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 10.00
405923	1/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 200.00
412488	1/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 230.57
415124	1/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	\$ 300.00
424937	1/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 123.32
427652	1/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 300.00
425556	1/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 133.76
431840	1/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 220.00
432175	1/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 146.84
437678	1/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 199.00
440979	1/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	\$ 90.99
441218	1/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 282.00
442061	1/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 74.00
445071	1/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 146.30
445297	1/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 161.21
449230	1/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 200.00
447603	1/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 102.93
450279	1/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 101.56
456447	1/29/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 127.10

29 households \$ 4,763.26



717 Madison Avenue
Covington, KY 41011

INVOICE

Customer	
Name	Duke Energy Inc EC2ZA
Address	PO Box 1006
City	Charlotte NC 28201 (704) 382-0209

Misc	
Date	03/05/20
Account No.	HEA/Sep 19- Jan 2020
Contact Name	Bob Williams 859-655-2930

Quantity	Description	Benefits Issued	TOTAL
1	HEA Admin fee - 15% of funds spent in Sept 2019 Benefits approved, 2 households assisted	\$ 63.00	\$ 9.45
2	HEA Admin fee - 15% of funds spent in Oct 2019 Benefits approved, 61 households assisted	\$ 12,313.02	\$ 1,846.95
3	HEA Admin fee - 15% of funds spent in Nov 2019 Benefits approved, 125 households assisted	\$ 18,886.89	\$ 2,833.03
4	HEA Admin fee - 15% of funds spent in Dec 2019 Benefits approved, 136 households assisted	\$ 20,939.99	\$ 3,141.00
5	HEA Admin fee - 15% of funds spent in Jan 2019 Benefits approved, 136 households assisted	\$ 4,763.26	\$ 714.49
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			
TOTAL DUE			\$ 8,544.92

Invoiced Approved Date

Return with Payment
<input checked="" type="checkbox"/> Check Name: _____ Account # _____ Invoice Date _____ Amt Enclosed _____

TOTAL \$ 8,544.92

Office Use Only

Northern Kentucky Community Action Commission, Inc.
717 Madison Avenue
Covington, KY 41011

Thank You

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 2/1/2020 To End Date: 2/29/2020
 Status: Approved
 Office: Boone County Neighborhood Center,Campbell County Neighborhood Center,Carroll County Neighborhoo ...
 Partner: Blue Diamond Properties, Inc.,Carroll county Water Ditric,Carrollton Utilities,City Heights,Du ...
 Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Last 4 SSN	Client ID	Household ID	Household Size	Housing Type	Address1	Address2	City	Zip Code	Office	Account Number	Benefit Amount
468773	2/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 107.07
470908	2/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 61.53
470757	2/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 131.40
470733	2/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 268.19
476775	2/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	[REDACTED]	\$ 171.50
478405	2/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 40.19
480465	2/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 162.10
486295	2/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 57.18
486470	2/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 33.57
499029	2/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	\$ 244.96
507619	2/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	\$ 300.00
11 HOUSEHOLDS															\$ 1,577.69	



Invoice No. **February 2020**

717 Madison Avenue
 Covington, KY 41011

INVOICE

Customer

Name: Duke Energy Inc
EC2ZA

Address: PO Box 1006
 City: Charlotte NC 28201
(704) 382-0209

Misc

Date: 03/10/20

Account No.: HEA/February 2020

Contact Name: Bob Williams
859-655-2930

Quantity	Description	Benefits Issued	TOTAL
1	HEA Admin fee - 15% of funds spent in February 2020 Benefits approved, households assisted	\$ 1,577.69	\$ 236.65
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			
TOTAL DUE			\$ 236.65

 Invoiced Approved Date

Return with Payment Check

Name: _____

Account #: _____

Invoice Date: _____

Amt Enclosed: _____

TOTAL \$ 236.65

Office Use Only

Northern Kentucky Community Action Commission, Inc.
 717 Madison Avenue
 Covington, KY 41011

Thank You

CONFIDENTIAL PROPRIETARY TRADE SECRET
Application Report - Services with Benefits

Start Date: 3/1/2020 To End Date: 3/31/2020

Status: Approved

Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Address1	Address2	City	Zip Code	Office
517204	3/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
518499	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
518258	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
517758	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
518320	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
518653	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
517723	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
518762	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
517999	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
518268	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
517631	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
518086	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
518073	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

518177	3/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
520230	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
519214	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
519586	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
520020	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
519249	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
519966	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
519036	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
519798	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
519765	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
520288	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
520391	3/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
522282	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
520913	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521046	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521537	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

520884	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
521766	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521021	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
521667	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521338	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521179	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
522205	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521230	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
521541	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
522209	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521413	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
521993	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
522181	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
521937	3/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
522840	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
522667	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

523294	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
523597	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
522888	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
523013	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
522603	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
523016	3/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
524937	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
524670	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
524472	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Gallatin County Neighborhood Center
524794	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
524214	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
525041	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
524995	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
525116	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
524380	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Gallatin County Neighborhood Center
524855	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

524566	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
524982	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
525369	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
524716	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
524796	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
524912	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
525215	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
525207	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
525531	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
524300	3/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
526092	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
526302	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526641	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
527030	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
526016	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526558	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

526159	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526977	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
525759	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526753	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
525982	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526902	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
525898	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
525924	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
526985	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526449	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
525814	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
525885	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526899	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
526061	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
526854	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
526780	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

526439	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
526501	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
525805	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
527024	3/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
529886	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
527652	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
528450	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
528350	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
528110	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
528390	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
527759	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
529897	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
527306	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
529873	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
527164	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Gallatin County Neighborhood Center
529774	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

527128	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Gallatin County Neighborhood Center
527515	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
529702	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
527578	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
528119	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
528086	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
528582	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
528044	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
527810	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
527927	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
527481	3/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
530968	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
530184	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
531353	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
530476	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
531243	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

530699	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
530510	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
530287	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
530656	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
531458	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
531124	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
530261	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
530822	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
530985	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
531268	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
531011	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
531428	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
530576	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
530688	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
530920	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
531056	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

530158	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
530170	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
530098	3/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
531746	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
531685	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
531833	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
532066	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
532105	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
532283	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
532241	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
532303	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
531921	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
531838	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
532271	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
532237	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
531532	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

531591	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
531961	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
531642	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
532172	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
532102	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
531904	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Central Office
531584	3/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
532851	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
532849	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
532900	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
532652	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
533105	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
532777	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
533053	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
533329	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
533360	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
532709	3/19/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

533658	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
533542	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
533700	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
534093	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
533886	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
534272	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
533606	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
534112	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
533481	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
533720	3/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
534492	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
535310	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
534454	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
535398	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
513774	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
534638	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

534845	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
534953	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
534818	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
535129	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
535150	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
534512	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
535436	3/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
535994	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
536283	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
536166	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536061	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
535614	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
535988	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536150	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
535660	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
535689	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

536228	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
535505	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
536017	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
536408	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536078	3/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536724	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center
537159	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
537138	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537334	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536910	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536972	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536680	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
537001	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537122	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
536821	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
536693	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

537042	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
537312	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537204	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
536812	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
537230	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
537069	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537305	3/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537812	3/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537511	3/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537726	3/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537827	3/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
537969	3/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
538205	3/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
538079	3/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center
538517	3/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
538458	3/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

538600	3/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
538617	3/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
539218	3/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center
539221	3/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
539691	3/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
539233	3/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center
539479	3/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
540427	3/31/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center
540184	3/31/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center

CONFIDENTIAL PROPRIETARY TRADE SECRET

Account Number	Benefit Type	Benefit Amount
██████████	Electric	\$ 58.72
██████████	Electric	\$ 184.82
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 105.00
██████████	Natural Gas	\$ 194.35
██████████	Natural Gas	\$ 272.53
██████████	Electric	\$ 73.81
██████████	Natural Gas	\$ 224.74
██████████	Natural Gas	\$ 300.00
██████████	Natural Gas	\$ 153.11
██████████	Natural Gas	\$ 253.36
██████████	Natural Gas	\$ 239.00
██████████	Electric	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 200.00
██████████	Electric	\$ 97.27
██████████	Electric	\$ 7.00
██████████	Natural Gas	\$ 50.00
██████████	Natural Gas	\$ 200.00
██████████	Natural Gas	\$ 26.42
██████████	Natural Gas	\$ 150.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 150.00
██████████	Natural Gas	\$ 100.00
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 300.00
██████████	Natural Gas	\$ 300.00
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 141.08

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Natural Gas	\$ 36.85
██████████	Natural Gas	\$ 135.96
██████████	Electric	\$ 280.00
██████████	Electric	\$ 125.46
██████████	Natural Gas	\$ 170.73
██████████	Electric	\$ 75.16
██████████	Natural Gas	\$ 106.22
██████████	Natural Gas	\$ 215.01
██████████	Electric	\$ 122.32
██████████	Electric	\$ 82.68
██████████	Electric	\$ 123.51
██████████	Natural Gas	\$ 223.20
██████████	Electric	\$ 118.55
██████████	Natural Gas	\$ 300.00
██████████	Natural Gas	\$ 99.00
██████████	Electric	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

	Electric	\$ 300.00
	Electric	\$ 55.87
	Electric	\$ 140.08
	Natural Gas	\$ 254.18
	Natural Gas	\$ 166.69
	Electric	\$ 132.12
	Electric	\$ 300.00
	Electric	\$ 163.17
	Natural Gas	\$ 163.47
	Electric	\$ 158.30
	Electric	\$ 300.00
	Electric	\$ 29.22
	Natural Gas	\$ 59.97
	Electric	\$ 99.55
	Natural Gas	\$ 300.00
	Electric	\$ 42.53

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Natural Gas	\$ 89.36
██████████	Electric	\$ 91.37
██████████	Natural Gas	\$ 107.90
██████████	Natural Gas	\$ 200.00
██████████	Natural Gas	\$ 262.63
██████████	Electric	\$ 300.00
██████████	Electric	\$ 131.33
██████████	Electric	\$ 247.08
██████████	Natural Gas	\$ 246.00
██████████	Electric	\$ 198.79
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 225.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 78.37
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 140.31
██████████	Electric	\$ 300.00
██████████	Electric	\$ 220.50
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 131.28
██████████	Electric	\$ 168.72
██████████	Electric	\$ 300.00
██████████	Electric	\$ 109.93
██████████	Natural Gas	\$ 85.00
██████████	Electric	\$ 98.73
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 104.99
██████████	Electric	\$ 100.00
██████████	Natural Gas	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 91.74
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 214.48
██████████	Electric	\$ 114.45
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 149.63
██████████	Electric	\$ 300.00
██████████	Electric	\$ 212.77
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 300.00
██████████	Natural Gas	\$ 139.37
██████████	Electric	\$ 236.02

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Natural Gas	\$ 283.46
██████████	Electric	\$ 300.00
██████████	Electric	\$ 144.98
██████████	Electric	\$ 93.93
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 179.60
██████████	Electric	\$ 125.00
██████████	Electric	\$ 126.82
██████████	Natural Gas	\$ 244.60
██████████	Electric	\$ 162.95
██████████	Electric	\$ 262.16
██████████	Electric	\$ 197.90
██████████	Electric	\$ 126.57
██████████	Electric	\$ 190.63
██████████	Electric	\$ 157.36
██████████	Electric	\$ 155.59

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 263.06
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 200.00
██████████	Natural Gas	\$ 254.47
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 115.37
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 300.00
██████████	Natural Gas	\$ 200.00
██████████	Electric	\$ 106.81
██████████	Electric	\$ 183.34
██████████	Electric	\$ 135.40
██████████	Electric	\$ 300.00
██████████	Electric	\$ 176.57
██████████	Electric	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 100.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 119.11
██████████	Electric	\$ 172.93
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 250.00
██████████	Electric	\$ 219.37
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 109.10
██████████	Electric	\$ 79.14
██████████	Electric	\$ 280.83
██████████	Electric	\$ 285.28
██████████	Electric	\$ 103.17
██████████	Electric	\$ 300.00
██████████	Electric	\$ 170.57
██████████	Electric	\$ 112.12

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 135.66
██████████	Electric	\$ 188.55
██████████	Electric	\$ 300.00
██████████	Electric	\$ 115.55
██████████	Electric	\$ 157.77
██████████	Electric	\$ 56.10
██████████	Electric	\$ 300.00
██████████	Electric	\$ 55.26
██████████	Electric	\$ 107.94
██████████	Electric	\$ 300.00
██████████	Electric	\$ 217.08
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 248.00
██████████	Electric	\$ 160.00
██████████	Electric	\$ 144.60
██████████	Electric	\$ 160.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 104.59
██████████	Electric	\$ 213.39
██████████	Electric	\$ 300.00
██████████	Electric	\$ 139.27
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 130.37
██████████	Electric	\$ 156.02
██████████	Electric	\$ 300.00
██████████	Electric	\$ 143.15
██████████	Natural Gas	\$ 256.32
██████████	Natural Gas	\$ 236.82
██████████	Electric	\$ 105.08
██████████	Electric	\$ 300.00
██████████	Electric	\$ 215.08
██████████	Natural Gas	\$ 161.86
██████████	Electric	\$ 298.39

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Natural Gas	\$ 162.19
██████████	Natural Gas	\$ 168.43
██████████	Natural Gas	\$ 210.05
██████████	Electric	\$ 245.28
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 193.17
██████████	Natural Gas	\$ 300.00
██████████	Electric	\$ 122.45
██████████	Electric	\$ 238.74
██████████	Natural Gas	\$ 149.45
██████████	Electric	\$ 300.00
██████████	Electric	\$ 63.85
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 214.98
██████████	Electric	\$ 132.15

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 117.59
██████████	Electric	\$ 300.00
██████████	Electric	\$ 300.00
██████████	Electric	\$ 49.36
██████████	Electric	\$ 175.18
██████████	Natural Gas	\$ 239.82
██████████	Natural Gas	\$ 179.40
██████████	Electric	\$ 140.00
██████████	Natural Gas	\$ 55.68
██████████	Electric	\$ 300.00
██████████	Natural Gas	\$ 137.26
██████████	Natural Gas	\$ 217.85
██████████	Electric	\$ 51.00
██████████	Electric	\$ 180.14
██████████	Electric	\$ 61.91

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Electric	\$ 291.32
██████████	Electric	\$ 155.33
██████████	Natural Gas	\$ 156.83
██████████	Natural Gas	\$ 300.00
██████████	Natural Gas	\$ 210.64
██████████	Electric	\$ 83.89
██████████	Electric	\$ 11.00
██████████	Electric	\$ 196.57
██████████	Electric	\$ 261.98
██████████	Electric	\$ 200.62
██████████	Electric	\$ 300.00
██████████	Electric	\$ 102.49
██████████	Electric	\$ 265.95
██████████	Electric	\$ 151.98
██████████	Electric	\$ 26.88
██████████	Electric	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

██████████	Natural Gas	\$ 250.00
██████████	Electric	\$ 41.82
██████████	Electric	\$ 81.00
██████████	Natural Gas	\$ 105.75
██████████	Natural Gas	\$ 207.07
██████████	Natural Gas	\$ 35.00
██████████	Natural Gas	\$ 16.15
██████████	Natural Gas	\$ 147.25
██████████	Natural Gas	\$ 112.83
March 2020 Total		\$ 48,070.08
Households Assisted:		247



Invoice No. **March 2020**

717 Madison Avenue
 Covington, KY 41011

INVOICE

Customer

Name: Duke Energy Inc
 EC2ZA
 Address: PO Box 1006
 City: Charlotte NC 28201
 (704) 382-0209

Misc

Date: 04/13/20
 Account No.: HEA/March 2020
 Contact Name: Bob Williams
 859-655-2930

Quantity	Description	Benefits Issued	TOTAL
1	HEA Admin fee - 15% of funds spent in March 2020 Benefits approved, 247 households assisted	\$ 48,070.08	\$ 7,210.51
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			

Robert Williams **TOTAL DUE** \$ 7,210.51
 Invoiced Approved 04/21/2020
Date

Return with Payment Check

Name: _____
 Account #: _____
 Invoice Date: _____
 Amt Enclosed: _____

TOTAL \$ 7,210.51

Office Use Only

Northern Kentucky Community Action Commission, Inc.
 717 Madison Avenue
 Covington, KY 41011

Thank You

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 4/1/2020 To End Date: 4/30/2020

Status: Approved

Office: Boone County Neighborhood Center, Campbell County Neighborhood Center, Carroll County Neighborhoo ...

Partner: AmeriGas, Aston LLC, Blue Grass Energy, Boone County Water District, Bright Outlook Recovery LLC, Ca ...

Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Last 4 SSN	Client ID	Household ID	Household Size	Housing Type	Address1	Address2	City	Zip Code	Office	Account Number	Pledge Number	Benefit Type	Benefit Amount
541398	4/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Carroll County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	\$ 231.60
542299	4/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 70.93
542337	4/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 186.56
542368	4/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 300.00
542228	4/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 27.51
542382	4/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 300.00
542812	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	\$ 300.00
543100	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 146.91
543065	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 155.46
542489	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 219.25
542852	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 300.00
542670	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 300.00
542663	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 189.02
542975	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 184.69
542877	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 300.00
543015	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 124.61
542986	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 81.31
542924	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 300.00
542513	4/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 300.00
543557	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	\$ 200.00
543196	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	\$ 100.67
543788	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 191.16
543718	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 140.17
543548	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	\$ 67.74
543755	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	\$ 207.81

CONFIDENTIAL PROPRIETARY TRADE SECRET

543224	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Natural Gas	\$ 200.00
543470	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 75.53
543357	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 300.00
543179	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Natural Gas	\$ 117.95
543947	4/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 59.98
544724	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center	Electric	\$ 60.53
544511	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Natural Gas	\$ 300.00
544780	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 197.21
544796	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric	\$ 260.00
544661	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 300.00
544680	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 272.29
544444	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center	Electric	\$ 300.00
544832	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric	\$ 209.00
544358	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Natural Gas	\$ 108.90
544291	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center	Electric	\$ 293.07
544495	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Electric	\$ 74.89
544701	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Natural Gas	\$ 200.00
544480	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 235.66
544367	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Electric	\$ 300.00
544640	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 300.00
544808	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 55.40
544612	4/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 300.00
545194	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Natural Gas	\$ 40.00
545063	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 300.00
533635	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric	\$ 200.45
545281	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 121.53
545246	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 197.98
545609	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 267.09
545615	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric	\$ 32.91
545540	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Natural Gas	\$ 50.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

545423	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 900.00
545579	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 193.00
545101	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 290.31
545506	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 300.00
545411	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Boone County Neighborhood Center			Electric	\$ 150.00
545280	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 300.00
544969	4/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 300.00
545980	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 147.97
546059	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 300.00
545705	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 78.82
545735	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 300.00
545915	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 82.64
545814	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 174.67
546144	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Electric	\$ 73.59
546250	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 100.00
545680	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Electric	\$ 265.45
545797	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 300.00
545917	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 278.31
545893	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 300.00
546012	4/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Electric	\$ 171.00
546778	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Craven County Neighborhood Center			Natural Gas	\$ 300.00
546611	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Natural Gas	\$ 300.00
546623	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Electric	\$ 196.17
546447	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 155.00
546517	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 100.00
546502	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Boone County Neighborhood Center			Electric	\$ 94.52
546500	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 300.00
546550	4/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Campbell County Neighborhood Center			Natural Gas	\$ 211.73
548222	4/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Boone County Neighborhood Center			Electric	\$ 55.62
547637	4/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)										Kenton County Neighborhood Center			Natural Gas	\$ 0.16

CONFIDENTIAL PROPRIETARY TRADE SECRET

548200	4/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$	300.00
548035	4/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$	97.76
549132	4/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$	241.99
548979	4/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Natural Gas	\$	160.00
548914	4/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$	285.93
548534	4/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$	112.36
548700	4/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$	300.00
548522	4/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$	300.00
549047	4/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$	134.32
549342	4/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Campbell County Neighborhood Center			Electric	\$	24.01
549296	4/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$	38.46
549461	4/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$	99.30
549969	4/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$	47.13
549747	4/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$	234.99

CONFIDENTIAL PROPRIETARY TRADE SECRET

549765	4/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Natural Gas	\$ 300.00
549305	4/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Natural Gas	\$ 300.00
551703	4/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Pendleton County Neighborhood Center		Natural Gas	\$ 67.31
554492	4/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 40.00
554983	4/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Pendleton County Neighborhood Center		Electric	\$ 134.62
545128	4/28/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Central Office		Electric	\$ 183.89
558788	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 30.88
558370	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 120.37
558626	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center		Electric	\$ 112.74
558623	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Natural Gas	\$ 88.00
558571	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 191.68
558865	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 123.51
558231	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Electric	\$ 300.00
558635	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Grant County Neighborhood Center		Electric	\$ 283.40
558984	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 247.38
558895	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 300.00
558110	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Electric	\$ 8.28
558943	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Natural Gas	\$ 196.25
558027	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Natural Gas	\$ 300.00
558195	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Natural Gas	\$ 98.00
558695	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Natural Gas	\$ 149.00
558949	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 282.00
558708	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Grant County Neighborhood Center		Electric	\$ 300.00
559015	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Grant County Neighborhood Center		Electric	\$ 169.52
558584	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Electric	\$ 117.34
558074	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center		Natural Gas	\$ 187.00
558720	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Electric	\$ 111.00
558402	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Grant County Neighborhood Center		Electric	\$ 52.07
558918	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center		Electric	\$ 300.00
558722	4/30/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center		Electric	\$ 120.65



717 Madison Avenue
Covington, KY 41011

Invoice No. **April 2020**

INVOICE

Customer	
Name	Duke Energy Inc EC2ZA
Address	PO Box 1006
City	Charlotte NC 28201 (704) 382-0209

Misc	
Date	05/13/20
Account No.	HEA/April 2020
Contact Name	Bob Williams 859-655-2930

Quantity	Description	Benefits Issued	TOTAL
1	HEA Admin fee - 15% of funds spent in April 2020 Benefits approved, 129 households assisted	\$ 24,365.87	\$ 3,654.88
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			
TOTAL DUE			\$ 3,654.88

Invoiced Approved

Date 5/13/20

Return with Payment	
	<input checked="" type="checkbox"/> Check
Name:	_____
Account #	_____
Invoice Date	_____
Amt Enclosed	_____

TOTAL \$ 3,654.88

Office Use Only

Northern Kentucky Community Action Commission, Inc.
717 Madison Avenue
Covington, KY 41011

Thank You

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 5/1/2020 To End Date: 5/31/2020
 Status: Approved
 Office: Boone County Neighborhood Center, Campbell County Neighborhood Center, Carroll County Neighborhoo ...
 Partner: Affordable Housing LLC ,Asbury Point with SSK Communities ,Aston LLC,Baron Tingle,Barry Evans,B ...
 Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Last 4 SSN	Client ID	Household ID	Household Size	Housing Type	Address1	Address2	City	Zip Code	Office	Account Number	Pledge Number	Benefit Type	Benefit Amount
560238	5/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	300
559994	5/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	291.41
560174	5/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	300
559877	5/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	128.06
559955	5/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	300
559808	5/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	300
562342	5/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	55.04
560650	5/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	300
561343	5/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	66.89
561825	5/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	44.55
561780	5/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	300
564208	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	300
563519	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	300
562995	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	160
564127	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	78.85
563372	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	62.43
564334	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	145.76
564304	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	300
563328	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	26.09
564247	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	148.96
563055	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	78.44
563668	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	[REDACTED]	[REDACTED]	Natural Gas	300
563223	5/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	[REDACTED]	[REDACTED]	Electric	52.16

CONFIDENTIAL PROPRIETARY TRADE SECRET

566640	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	64.47
565101	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
564673	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	63
566050	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	43.7
566090	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	190
564683	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	163.84
565212	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
565429	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	115.31
565558	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	52
566621	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	199
565454	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
565232	5/6/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	61.98
568347	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	47.04
567320	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
567395	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center		Electric	300
567507	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
568364	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	100
567067	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	75
566923	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	300
567659	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	69.07

CONFIDENTIAL PROPRIETARY TRADE SECRET

567469	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center			
567125	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	173.53
568061	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	200
567037	5/7/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	133.31
570085	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Electric	200
569752	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	70
569864	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	88.75
569967	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	269.71
570492	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	111.87
569885	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	69.99
570503	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	265.4
570437	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
570105	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
570340	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	200
569729	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	95.7
569638	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
569904	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	104.9
568946	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	144.83
568952	5/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	155.17
572275	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Pendleton County Neighborhood Center		Electric	150
571607	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Pendleton County Neighborhood Center		Natural Gas	150
571135	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	187.95
571290	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Pendleton County Neighborhood Center		Electric	150
571973	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	159.67
570823	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	217.31
572624	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	54
571264	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	141.75
572552	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	300
572315	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	85.05

CONFIDENTIAL PROPRIETARY TRADE SECRET

571027	5/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center					
574598	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		300		
573352	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Kenton County Neighborhood Center	Electric		256.05		
574280	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		300		
573249	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		289.26		
574009	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Natural Gas		223.56		
573990	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		142.44		
572687	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		300		
574340	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Boone County Neighborhood Center	Natural Gas		221.46		
573612	5/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		107.65		
576115	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		191.8		
576672	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		87.4		
575069	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		78.68		
575792	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		300		
576640	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Kenton County Neighborhood Center	Electric		159.92		
575892	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		300		
575223	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		114.96		
575600	5/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		174.54		
577868	5/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		176.84		
578488	5/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		300		
578538	5/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Campbell County Neighborhood Center	Electric		216.99		
577825	5/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		52.13		
578548	5/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		65.83		
578557	5/14/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		55.79		
578797	5/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		43.23		
581615	5/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		71.91		
581822	5/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		55.86		
584934	5/20/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		173.28		
587672	5/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Grant County Neighborhood Center	Electric		136.67		
587373	5/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Kenton County Neighborhood Center	Natural Gas		258.3		
586426	5/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Central Office	Electric		300		
586705	5/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Kenton County Neighborhood Center	Natural Gas		32		
582610	5/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)															Kenton County Neighborhood Center	Electric		186.72		

CONFIDENTIAL PROPRIETARY TRADE SECRET

586800	5/21/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	55.81
588235	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	200
588736	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Electric	130
589922	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Electric	300
589116	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
588650	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	69.7
564389	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
589209	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	180
588588	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
589164	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
589265	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	105
588504	5/22/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	300
590557	5/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	300
590306	5/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	300
590238	5/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	265.31
591071	5/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Gallatin County Neighborhood Center		Electric	109
591663	5/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center		Electric	300
591878	5/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	172
592921	5/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center		Electric	116.99
592232	5/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center		Electric	142.76
592367	5/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	123.59
592903	5/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center		Electric	200
591699	5/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	17.76
594203	5/28/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Natural Gas	200



Invoice No. **May 2020**

717 Madison Avenue
Covington, KY 41011

INVOICE

Customer

Name: Duke Energy Inc
EC2ZA

Address: PO Box 1006
City: Charlotte NC 28201
(704) 382-0209

Misc

Date: 06/12/20

Account No. **HEA/May 2020**

Contact Name: Bob Williams
859-655-2930

Quantity	Description	Benefits Issued	TOTAL
1	HEA Admin fee - 15% of funds spent in May 2020 Benefits approved, 129 households assisted	\$ 23,052.04	\$ 3,457.81
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			
TOTAL DUE			\$ 3,457.81

Invoiced Approved Date

Return with Payment Check

Name: _____

Account #: _____

Invoice Date: _____

Amt Enclosed: _____

TOTAL \$ 3,457.81

Office Use Only

Northern Kentucky Community Action Commission, Inc.
717 Madison Avenue
Covington, KY 41011

Thank You

CONFIDENTIAL PROPRIETARY TRADE SECRET

Application Report - Services with Benefits

Start Date: 6/1/2020 To End Date: 6/30/2020
 Status: Approved
 Office: Boone County Neighborhood Center, Campbell County Neighborhood Center, Carroll County Neighborhoo ...
 Partner: Anne L Parnitzke, Aston LLC, Barkley Ridge APT (Joslin Enterprises), Bobby E Crittendon, Boone Count ...
 Program: FY20 Duke HEA

Service Id	Date	Program	Partner	Applicant	Last 4 SSN	Client ID	Household ID	Household Size	Housing Type	Address1	Address2	City	Zip Code	Office	Account Number	Pledge Number	Benefit Type	Total Benefit
597415	6/1/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 245.50
599436	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$ 38.44
598564	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$ 44.48
598914	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Grant County Neighborhood Center			Electric	\$ 72.94
598875	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 195.00
599501	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Campbell County Neighborhood Center			Electric	\$ 300.00
599332	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 131.56
598717	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Grant County Neighborhood Center			Electric	\$ 76.18
598069	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$ 200.00
598396	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$ 300.00
599063	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 125.47
599100	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Campbell County Neighborhood Center			Electric	\$ 134.96
598683	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 150.00
599394	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$ 200.00
599424	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 224.58
599019	6/2/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 200.00
601243	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$ 102.22
599972	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 45.95
599911	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 193.43
601232	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Grant County Neighborhood Center			Electric	\$ 101.18
600189	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Campbell County Neighborhood Center			Natural Gas	\$ 300.00
600723	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 200.00
600403	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 300.00
601073	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 121.00
600460	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 300.00
600104	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Electric	\$ 123.43
600224	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Boone County Neighborhood Center			Electric	\$ 100.00
600371	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 300.00
600129	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Kenton County Neighborhood Center			Natural Gas	\$ 221.00
601149	6/3/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Campbell County Neighborhood Center			Electric	\$ 300.00
602739	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Grant County Neighborhood Center			Natural Gas	\$ 80.39
602303	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)											Campbell County Neighborhood Center			Electric	\$ 300.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

Attachment A

602647	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	700.00
601679	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center				Electric	\$	215.15
602008	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	88.87
601685	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	93.33
602553	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center				Electric	\$	163.37
601904	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	300.00
601526	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Natural Gas	\$	300.00
601730	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	300.00
602042	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center				Electric	\$	100.00
602105	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	300.00
601946	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	300.00
602623	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	61.73
601586	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Natural Gas	\$	300.00
602100	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center				Natural Gas	\$	194.00
602073	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	250.00
601389	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	45.00
602356	6/4/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	300.00
604211	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center				Electric	\$	86.70
603406	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center				Electric	\$	83.00
603289	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center				Electric	\$	160.90
604050	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center				Electric	\$	300.00
603278	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Natural Gas	\$	97.63
603546	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	300.00
603518	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Natural Gas	\$	104.44
603978	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	300.00
603817	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	243.38
603725	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center				Electric	\$	215.87
603206	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center				Electric	\$	90.36
604207	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center				Electric	\$	110.42
603909	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center				Electric	\$	164.10

CONFIDENTIAL PROPRIETARY TRADE SECRET

603407	6/5/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center						
604907	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Natural Gas					\$ 300.00
605151	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Natural Gas					\$ 152.71
604869	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric					\$ 300.00
605043	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 106.00
605494	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 50.00
605154	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Owen County Neighborhood Center	Electric					\$ 300.00
605833	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 120.53
605484	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Natural Gas					\$ 60.00
605586	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric					\$ 106.00
605894	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Electric					\$ 300.00
605323	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 57.01
605415	6/8/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Natural Gas					\$ 129.00
606586	6/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Electric					\$ 195.30
607209	6/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 61.00
606248	6/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric					\$ 120.00
606970	6/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric					\$ 73.46
606826	6/9/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Electric					\$ 46.66
607906	6/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Electric					\$ 120.70
608929	6/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Pendleton County Neighborhood Center	Electric					\$ 53.56
608763	6/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric					\$ 128.00
608815	6/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Electric					\$ 89.58
608159	6/10/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center	Electric					\$ 16.53
610591	6/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Pendleton County Neighborhood Center	Natural Gas					\$ 102.89
610775	6/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center	Electric					\$ 20.64
610407	6/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center	Electric					\$ 297.64
610984	6/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center	Electric					\$ 145.50
610459	6/11/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center	Natural Gas					\$ 293.00
612576	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 50.00
612606	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 25.00
612547	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 227.28
612691	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 100.00
612694	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center	Electric					\$ 41.20
612681	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center	Electric					\$ 110.02

CONFIDENTIAL PROPRIETARY TRADE SECRET

Account ID	Effective Date	Account Type	Duke Energy (Cincinnati)	Category	Sub-Category	Product	Region	Neighborhood	Service	Rate	Unit	Value
603480	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
610471	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		89.96
611747	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Natural Gas	\$		200.00
611993	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Natural Gas	\$		300.00
612255	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Natural Gas	\$		150.00
611606	6/12/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		144.68
611420	6/13/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	Electric	\$		122.99
612962	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Electric	\$		242.92
613871	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		24.06
613940	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Natural Gas	\$		300.00
613867	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	Electric	\$		300.00
613916	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Natural Gas	\$		50.00
613967	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	Electric	\$		44.17
614080	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Natural Gas	\$		300.00
613539	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		25.00
614034	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		300.00
613468	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Electric	\$		251.28
613271	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		150.00
613292	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		150.00
613545	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Electric	\$		114.16
614046	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		82.53
613775	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	Electric	\$		34.37
613847	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Natural Gas	\$		95.02
613902	6/15/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Natural Gas	\$		100.00
615494	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Pendleton County Neighborhood Center	Electric	\$		127.20
614445	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	Electric	\$		33.86
614468	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Electric	\$		69.00
615048	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Grant County Neighborhood Center	Electric	\$		107.81
614393	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	Natural Gas	\$		300.00
615346	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Boone County Neighborhood Center	Electric	\$		300.00
615388	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		260.00
614871	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Natural Gas	\$		164.21
614791	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Natural Gas	\$		155.00
614399	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Campbell County Neighborhood Center	Electric	\$		60.80
614767	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		178.25
615271	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Kenton County Neighborhood Center	Electric	\$		150.00

CONFIDENTIAL PROPRIETARY TRADE SECRET

Attachment A

615292	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center			
614578	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center	Electric	\$	263.33
614970	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	200.00
615230	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Electric	\$	69.77
614621	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Electric	\$	268.00
614916	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Natural Gas	\$	300.00
614958	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center	Electric	\$	210.00
614841	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Natural Gas	\$	255.45
615172	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Natural Gas	\$	300.00
614852	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center	Electric	\$	100.00
614786	6/16/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center	Electric	\$	300.00
616615	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Electric	\$	300.00
616309	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	150.00
616322	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	150.00
616711	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Natural Gas	\$	300.00
616233	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Electric	\$	79.16
616905	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	83.96
616906	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	83.96
615814	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	129.89
616042	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	291.27
608962	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	300.00
616057	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	295.95
616062	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Electric	\$	300.00
615883	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Natural Gas	\$	132.78
616158	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center	Electric	\$	205.57
616050	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	300.00
616375	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center	Electric	\$	85.39
616340	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	150.00
616508	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Natural Gas	\$	250.00
615818	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	101.21
616701	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	4.50
616763	6/17/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	300.00
617643	6/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	150.00
617648	6/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Kenton County Neighborhood Center	Electric	\$	150.00
617796	6/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Boone County Neighborhood Center	Natural Gas	\$	200.00
617895	6/18/2020	FY20 Duke HEA	Duke Energy (Cincinnati)													Campbell County Neighborhood Center	Electric	\$	138.95

CONFIDENTIAL PROPRIETARY TRADE SECRET

622021	6/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	\$	300.00
622062	6/23/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	171.00
622514	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	300.00
622552	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Electric	\$	300.00
622407	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	\$	130.00
622561	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	150.00
622582	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	99.49
622704	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	\$	150.00
622304	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Electric	\$	300.00
622372	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Electric	\$	233.54
622524	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Campbell County Neighborhood Center		Electric	\$	0.70
623284	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	\$	111.33
622316	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	51.92
622812	6/24/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	199.11
624785	6/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center		Electric	\$	17.00
623917	6/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Boone County Neighborhood Center		Natural Gas	\$	200.00
624797	6/25/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Grant County Neighborhood Center		Electric	\$	99.00
624905	6/26/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	\$	150.00
625954	6/27/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Natural Gas	\$	145.91
626996	6/29/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	50.00
626462	6/29/2020	FY20 Duke HEA	Duke Energy (Cincinnati)												Kenton County Neighborhood Center		Electric	\$	300.00

Total Benefits \$ 37,700.21
 Families Served 225



Invoice No. **Jun 2020**

717 Madison Avenue
 Covington, KY 41011

INVOICE

Customer

Name: Duke Energy Inc
EC2ZA

Address: PO Box 1006
 City: Charlotte NC 28201
(704) 382-0209

Misc

Date: 07/10/20

Account No.: HEA/Jun 2020

Contact Name: Bob Williams
859-655-2930

Quantity	Description	Benefits Issued	TOTAL
1	HEA Admin fee - 15% of funds spent in June 2020 Benefits approved, 129 households assisted	\$ 37,700.21	\$ 5,655.03
Please remit payment to: NKCAC 717 Madison Avenue Covington, KY 41011			
TOTAL DUE			\$ 5,655.03

 Invoiced Approved _____
 Date

Return with Payment Check

Name: _____

Account #: _____

Invoice Date: _____

Amt Enclosed: _____

TOTAL \$ 5,655.03

Office Use Only

Northern Kentucky Community Action Commission, Inc.
 717 Madison Avenue
 Covington, KY 41011

Thank You

Good Morning,

Reminder that we will hold a telephone call today to discuss HEA programs. You should have received a calendar event, but the meeting join information is below.

This will be "the hard part"- as we get into the details of reorganizing and streamlining the programs to everyone's, and the PSC's satisfaction.

Agenda:

"how are we going to get all this done in the most efficient manner possible"

Overall discussion of goals, what needs to be accomplished, and strategy to move forward.

The goal of the call: leave with a framework for how we will get things done.

Main topics we need to tackle:

- What are the program options to be available?
 - What will those look like?
 - Target Customers
 - Goals of the programs
- What is the timeline for implementation?
- What do we do with the "legacy" programs?
- Contracts / sub contracts - Contract TEAM?
- Marketing TEAM?
- Reporting our progress to PSC

Details:

How do we best communicate?

Do we need to divide the work into teams / committees?

Do we need regular meetings?

Shared planning tools?

Shared document repository?

Roger McCann

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