Account Number 8520-0236-23-3

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

Due Date	Amount Due	
\$	\$	
HeatShare Contribution (for Customer Assistance)	Amount Enclosed	

970 Laurel Cincinnati OH 45246

PO Box 9001076 Louisville KY 40290-1076

400 00000131342 85200236233 092920100 00000133310

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Name /Service Address	For Inq	uiries Call	Account Number
Eunice Abel 970 Laurel Cincinnati OH 45246	Duke Energy	513-421-9500	8520-0236-23-3

10 04

Mail Payments To	Account Information		
PO Box 9001076	Payments after Sep 07 not included	Bill prepared on	
Louisville KY 40290-1076	Last payment received Aug 30	Next meter reading	

				Reading Date		Meter Reading		eading	
Meter	Number	From	То	Days	Previous	Present	Usage		
Gas	000496967			29	9852	9864	12		
Elec	106879457			29	On Peak		178		
Elec	106879457			29	Off Peak		564		

Gas - Residential		Current Billing
Usage - 12 CCF Duke Energy - Rate RS	\$ 39.68	Amt Due - Previous Bill Payment(s) Received
Current Gas Charges	\$ 39.68	Balance Forward
Gas Cost Recovery \$0.66059720	D/CCF	Current Gas Charges Current Electric Charges Pwrmar Event Credit

Electric - Residential	
Usage - 178 kWh Duke Energy - Rate TD	\$ 84.45
Usage - 564 kWh Duke Energy - Rate TD	9.77
Current Electric Charges	\$ 94.22

Current Billing	
Amt Due - Previous Bill Payment(s) Received	\$ 127.68 127.68cr
Balance Forward Current Gas Charges Current Electric Charges Pwrmgr Event Credit	94.22 2.56cr
Current Amount Due	

If you have any questions about the Power Manager program, please call us toll-free at 1-877-392-4848

This month's Gas Cost Recovery (GCR) charge for customers purchasing their natural gas from Duke Energy is \$0.6605972 per CCF, which includes a base GCR of \$0.6298 and Ohio excise tax of \$0.0307972.

Due Date	Amount Due	After Sep 29, 2010
		\$ 133.31

