

Large Filing Separator Sheet

Case Number: 08-658-EL-UNC

File Date: 7/24/09

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Description of Document: Second Response

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40800412	22	-5.27

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43800414	25	-17.96

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44400847	22	-48.65

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43000416	23	-96
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61800230	36	-50
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61900259	29	-55
61900512	33	-70
61900542	23	-145
61900788	24	-135
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62000264	36	-110
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62202222	5	-365
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62300319	23	-100
62300452	23	-145
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66000453	25	-60.19

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63200503	28	-150

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66600505	38	-12.21
66600692	37	-5.92
66700291	27	-12.43

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63200518	26	-130
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63700023	37	-240
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63700545	25	-140
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63700626	22	-105
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63800076	26	-265
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69900628	23	-45.27
69902051	2	-24.88
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70000235	31	-9.14

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67000027	26	-210
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67100071	22	-245
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67100506	32	-110
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70900764	33	-4.8

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67700488	21	-185
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67702167	10	-42
67800234	29	-115
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67800234	29	-14.61
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67800348	27	-80
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67800536	26	-190
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67900552	29	-155
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68000085	30	-30
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72300585	35	-23

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69500327	26	-245

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69800614	27	-165
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71000045	20	-215
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71000590	20	-175
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71300078	34	-45
71300681	35	-90
71300860	20	-130
71302201	12	-110
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71302244	4	-65
71400014	28	-200
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71400057	21	-20
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71400538	25	-30.49
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71500477	50	-40
71600025	26	-75.67

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74900597	28	-3.4
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75502023	15	-28.91

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71600025	26	-25
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71700369	27	-55
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71700802	34	-100
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71800601	29	-25
71800618	31	-140
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71800854	21	-215
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71900387	23	-25
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71900546	21	-320
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72000025	32	-25
72000701	24	-135
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72200646	34	-120
72200804	22	-85

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75900247	21	-21.27
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75900254	29	-9.14
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72300600	33	-105
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72400259	29	-20
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72500584	27	-65
72600013	33	-335
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76300441	23	-162.33
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74300227	25	-245
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78700440	22	-160.3

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79300393	36	-11.26

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90700641	22	-20.74
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90700641	22	-1.12
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90800384	22	-9.28
90800507	45	-9.85
90800507	45	-6.65

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85500267	26	-60
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85700453	44	-157
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85800029	29	-49
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85800488	27	-155
85800534	39	-35
85802126	3	-130
85803504	6	-155
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85900378	27	-175
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85900632	64	-70
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86200259	20	-95
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91000348	24	-10.12
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91200018	26	-46.03
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91200690	27	-32.77
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91200762	31	-32.09
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91400115	23	-42.25
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91500212	32	-40.71
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91500599	22	-195.55
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91502020	8	-6.71
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91600338	31	-29.94

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86500463	30	-25
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86600083	26	-145
86600299	22	-220
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86602164	4	-35
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86700244	42	-18
86700347	39	-45
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86900647	21	-155
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91700691	26	-6.21
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91800792	30	-2.12
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92000506	21	-40.81
92000641	36	-28.31

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87300452	22	-185
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87400022	25	-60
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87600306	21	-120
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88200463	30	-105
88200524	29	-210
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93400111	43	-5.11

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88400586	25	-80
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94802191	1	-5.74

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89800247	29	-105
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95500432	26	-86.34

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90600149	22	-145
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95700052	36	-19.44
95700126	25	-21.26
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90800796	25	-250
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91000030	32	-165
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91000239	24	-47
91000348	24	-65
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91200762	31	-205
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96800642	29	-24.45
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91300429	23	-45
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91500599	22	-195
91500635	40	-25
91500718	41	-100
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97300640	28	-11.03
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97700019	25	-18.76

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92000446	22	-140
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92000506	21	-65
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98300366	22	-26.48
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92900319	30	-35
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93400317	43	-10
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99700548	25	-11.36
99800108	28	-57.53
99800302	23	-70.67

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93702022	5	-70
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94700236	31	-185
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95900636	29	-25
95900769	27	-141
95900769	27	-119
96000072	26	-200
96000227	38	-176
96000227	38	-36.72
96000227	38	-17.28
96000431	25	-100
96000431	25	-55
96000631	28	-205
96100070	47	-20
96100070	47	-10
96100439	20	-185
96200271	22	-285
96200383	21	-95
96200604	28	-160
96200604	28	-90
96300010	28	-25
96300083	22	-145
96300111	25	-100
96300111	25	-26
96300111	25	-25
96300111	25	-24
96300481	43	-45
96300616	28	-265

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96300819	43	-128
96400505	30	-74
96400505	30	-41
96400506	33	-135
96400887	34	-140
96500232	26	-60
96500395	23	-200
96500413	31	-170
96500413	31	-100
96500567	20	-160
96500641	36	-75
96503562	5	-270
96600235	22	-65
96600306	31	-271.7
96600306	31	-28.3
96600546	35	-330
96602112	3	-195
96602141	13	-180
96700110	20	-50
96700110	20	-45
96700242	47	-85
96700242	47	-80
96700449	23	-185
96700508	31	-354
96700857	25	-105
96800107	28	-65
96800126	21	-62.5
96800217	29	-110
96800412	34	-75
96800452	37	-240
96800474	45	-57.64
96800474	45	-25
96800474	45	-12.36
96800642	29	-150
96900153	35	-95
96900584	23	-230
96900721	23	-145
96900854	20	-74
96900854	20	-48
96900854	20	-24
97000209	34	-100
97000317	22	-205
97000318	21	-225
97000318	21	-95
97000327	24	-135
97000327	24	-115
97000327	24	-50

97000409	24	-240
97000453	36	-160
97000703	42	-145
97000769	28	-210
97100020	22	-52
97100020	22	-51
97100057	27	-180
97100090	38	-25
97100118	28	-310
97100414	21	-325
97100447	21	-213.88
97100447	21	-171.12
97100796	52	-48
97100796	52	-47
97200058	28	-220
97200058	28	-95
97200152	32	-175
97200152	32	-25.11
97200152	32	-14.89
97200206	30	-225
97200601	22	-100
97200601	22	-35
97200797	20	-65
97202146	4	-25
97300025	30	-165
97300058	44	-31
97300058	44	-19
97300431	52	-135
97300506	41	-25
97300547	23	-60
97300640	28	-140
97300640	28	-100
97300640	28	-95
97400236	21	-195
97400463	40	-175
97400506	24	-120
97400506	24	-25
97400508	25	-110
97403646	2	-25
97500232	23	-60
97500232	23	-40
97500335	39	-245
97500552	23	-135
97600236	36	-60
97600236	36	-30
97600453	32	-195
97600453	32	-25

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97600546	38	-25
97600798	55	-25
97700019	25	-250
97700019	25	-10
97700046	21	-275
97700089	25	-240
97700089	25	-115
97700229	26	-140
97700440	20	-180
97700440	20	-90
97700505	37	-82
97700618	23	-130
97700618	23	-65
97700629	22	-160
97700629	22	-5
97700630	36	-270
97700630	36	-110
97700648	20	-140
97800141	25	-35
97800234	22	-245
97800234	22	-99.5
97800397	40	-205
97800641	46	-75
97802241	4	-105
97900394	29	-82
97900394	29	-68
97902019	8	-65
97902111	3	-155
97902233	2	-145
98000018	29	-245.76
98000018	29	-29.24
98000080	45	-130
98000203	37	-170
98000430	27	-245
98100166	21	-240
98100247	33	-235
98100319	46	-200
98100635	35	-135
98100635	35	-25
98102010	10	-80
98200271	41	-80
98200350	29	-170
98200350	29	-50
98200458	45	-65
98200506	36	-81.27
98200506	36	-23.73
98200688	21	-260

98300107	28	-175
98300297	28	-210
98300366	22	-150
98300366	22	-55
98300542	27	-265
98300772	20	-190
98302149	7	-25
98400166	22	-99.23
98400166	22	-5.77
98400316	36	-151.36
98400370	22	-70
98400417	35	-25
98402149	7	-85
98500600	21	-42
98500600	21	-41
98500641	20	-145
98500641	20	-75
98500863	20	-120
98600012	20	-85
98600012	20	-35
98600029	26	-109.23
98600092	53	-135
98600285	23	-167
98600285	23	-73
98600366	26	-123.11
98600366	26	-61.89
98600447	48	-175
98600448	23	-84
98600448	23	-82
98600478	24	-130
98600478	24	-115
98600536	25	-124.56
98600536	25	-40.44
98602170	4	-60
98700745	25	-135
98702189	6	-60
98800421	26	-95
98800505	30	-170
98802234	2	-60
98802250	4	-190
98900028	50	-70
98900365	22	-45
99000150	23	-100
99000234	20	-175
99000234	20	-20
99000445	29	-55
99000615	35	-165

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99000629	27	-100
99000629	27	-85
99100323	23	-323.83
99100323	23	-66.17
99100427	48	-75
99100495	27	-185
99100639	25	-130
99100639	25	-48.9
99100639	25	-21.1
99100829	27	-70
99102162	14	-130
99103501	2	-35
99200023	27	-85
99200041	22	-25.65
99200186	22	-130
99200203	22	-170
99200206	37	-140
99200454	31	-274
99200454	31	-35
99200454	31	-16
99202049	12	-60
99202049	12	-50
99300074	24	-100
99300074	24	-85
99300086	24	-150
99300447	23	-325
99300545	31	-225
99400146	25	-135
99400212	28	-180
99400348	49	-75
99400714	45	-50
99500093	25	-70
99500306	28	-100
99500457	34	-150
99500600	21	-270
99500716	22	-175
99500716	22	-130
99600014	23	-90
99600014	23	-85
99600106	22	-155
99600122	30	-180
99600215	27	-25
99600295	22	-175
99700416	29	-165
99700534	37	-100
99700548	25	-75
99800108	28	-100

99800302	23	-90
99800378	24	-150
99800440	22	-230
99800452	41	-120
99800716	22	-60
99802218	8	-300
99900046	23	-220
99900234	23	-95
99900365	25	-126
99900365	25	-64
99900600	20	-135
99900600	20	-115
99900600	20	-40

-857800.9

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Attachment 3, page 1 of 2					Explanation of No Payments	
Account No	First Name	Last Name	Date reclassified as PIPP per Duke's system			
1 9910050949	[REDACTED]	[REDACTED]	12/14/2006		PIPP set 12/2006 @15.21, no payments PIPP removed 7/2007 account finalized. Did not reach \$100 60 day arrears nonpay threshold before final.	
2 8870063628	[REDACTED]	[REDACTED]	12/20/2006		PIPP set 12/2006 @ 0 income, no payments PIPP removed 6/2007, PIPP reverified 7/2007 @ 114.47, DNP notice 10/2007, DNP order issued 11/2007	
3 5490200907	[REDACTED]	[REDACTED]	1/22/2007		175 EHEAP, Winter Rule used PIPP reverified @0 income 1/2007, PIPP removed failure to reverify 7/2007, PIPP reinstate 6/2007, DNP order issued 9/2007, DNP order canceled 10/2007 per medical certification giving 30 day extension to pay, DNP order issued.	
4 4080007042	[REDACTED]	[REDACTED]	4/25/2006		175 EHEAP Winter Rule PIPP set 4/2006 @105.02, 175 paid Winter Rule PIPP reset @ 105.02 1/2007	
5 3160001633	[REDACTED]	[REDACTED]	1/18/2007		PIPP reinstate 2/2007, DNP notice issued 4/2007, DNP order canceled 4/2007 per medical certification giving 30 day extension to pay, DNP order issued 5/2007, DNP order canceled 5/2007 per medical certification giving 30 day extension to pay, DNP order issued 7/2007, DNP order canceled 10/2007 per medical certification giving 30 day extension DNP order issued 12/2007	
6 5560002948	[REDACTED]	[REDACTED]	7/17/2007		PIPP reinstate 7/2007, DNP notice 10/2007, DNP order issued, DNP complete service disconnected nonpay 12/2007	
7 7950218803	[REDACTED]	[REDACTED]	3/7/2007		PIPP reinstate 3/2007 @ 150, DNP order issued 6/2007, Service disconnected nonpay 8/2007, PIPP removed account final.	
8 4280018638	[REDACTED]	[REDACTED]	11/1/2007		Customer payments on 6/2007 and 8/2007, Service disconnected nonpay 10/2007, 175 EHEAP Winter Rule and PIPP reinstate 11/2007	
9 0530030723	[REDACTED]	[REDACTED]	11/20/2007		PIPP set up 11/2007 @ 0 income	
10 0410047535	[REDACTED]	[REDACTED]	2/7/2007		80 payment 11/2006, 113.25 payment 12/2006, 371 HEAP payment 2/2007, PIPP reverified 75.27, DNP issued 5/2007, Service disconnected nonpay 6/2007	
11 6000001841	[REDACTED]	[REDACTED]	2/21/2007		PIPP set 2/2007 @ 0 income, DNP notice 9/2007, DNP cancel PIPP removed cancel/rebill account 10/2007, Account final 11/2007	
12 2490025648	[REDACTED]	[REDACTED]	11/29/2007		Customer paid 175 used Winter Rule reverify PIPP @ 218.44, Service disconnected nonpay 5/2007, Service Restored per Medical Certification 5/2007, DNP issued 7/2007, DNP canceled per Medical Certification 8/2007, DNP issued 9/2007, DNP canceled per Medical Certification, 175 EHEAP Winter Rule reverify PIPP @ 15.87 11/2007, 15.87 paid 12/2007	
13 7830051147	[REDACTED]	[REDACTED]	9/20/2007		PIPP reinstate 9/2007 @671.74, DNP issued 12/2007, DNP canceled per Medical Certification 12/2007	

					Attachment 3, page 2 of 2	
14	7420030628				2/15/2007	175 EHEAP Winter Rule PIPP verify 2/2007 @ 0 income, Service disconnected per customer request, PIPP removed account final 8/2007
15	9930018239				1/25/2007	PIPP set 1/2007 @ 0 income, PIPP removed account finalized per customer request 5/2007
16	3190001326				11/21/2007	175 EHEAP Winter Rule PIPP set 11/2007 @ 0 income
17	5730002424				12/19/2007	Customer made 11 payments from 5/2007 to 12/2007 with 3 payments return from bank NSF, Paid returned checks out 12/2007, PIPP set 12/2007 @ 306.64.

Account ¹	Actual Acct ²	Date Enrolled	Amount Shown on Bill ³	New Charges Transferred to PIPP ⁴	Reinstated Charges ⁵	Total Transferred to PIPP ⁶	Difference ⁷	Unprepped Charges?	Reinstated Charges?
4440039525	9370061323	2/17/2006	877.62	922.75	0.00	922.75	45.13	Yes	No
3230030623	3230030623	1/19/2006	2,413.82	730.43	1,870.50	2,600.93	187.11	Yes	Yes
6030002031	6030002031	6/5/2006	726.47	773.17	0.00	773.17	46.70	Yes	No
6510054021	6510054021	3/23/2006	1,371.71	1,660.93	0.00	1,660.93	289.22	Yes	No
0290053625	0290053625	10/13/2006	1,210.07	1,225.90	0.00	1,225.90	15.83	Yes	No
3600225405	3600225405	1/12/2007	3,188.29	261.08	2,927.21	3,188.29	0.00	No	Yes
2140359603	2140359603	3/5/2007	577.19	679.02	0.00	679.02	101.83	Yes	No
1650032632	9310031729	1/9/2006	485.73	485.73	0.00	485.73	0.00	No	No
7420030628	7420030625	1/4/2006	640.78	680.32	0.00	680.32	39.54	Yes	No
7040053631	7040053631	1/8/2007	321.57	336.56	0.00	336.56	14.99	Yes	No
4780008748	3500210411	3/6/2007	598.34	598.34	0.00	598.34	0.00	No	No
6960062631	6960062631	6/29/2006	781.46	824.45	0.00	824.45	42.99	Yes	No
5420055330	5420055330	11/12/2007	7,467.03	429.53	7,037.50	7,467.03	0.00	No	Yes

¹The account number listed in the Schneider Downs Report Findings Detail workbook.

²The actual Duke Energy account number where the activity happened. This differs from the given account number in four cases.

³The "Transferred to PIPP" line shown on the customer's bill.

⁴The portion of the Transferred to PIPP amount being deferred to PIPP for the first time.

⁵The portion of the Transferred to PIPP amount that had already been deferred to PIPP earlier.

⁶The total amount of charges, prepped or not, being reduced from the customer's asking amount.

⁷The difference between the total Transferred to PIPP and what was shown on the bill (this is the amount of unprepped charges)