FILE **PUCO EXHIBIT FILING** Date of Hearing: _______/2/16 Case No. 15-298-6E-CSS PUCO Case Caption: In the Matter of the Complaint of: Jeffrey Pitzer Complainant VS. Duke Chergy, ahis, Spre., Respondent. Volume II List of exhibits being filed: Pitzer E I appecring are an 10688 51**1e** 0830 OCC I, J, N ಹ Duke Churger shio E the regular course Processed accurate and complete reproduction phis is to certify that the images Date đ document delivered Technician Sue Libson Reporter's Signature:__ Date Submitted: 213

Pitzer/Duke Volume II

-BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO _ _ _ In the Matter of the : Complaint of: : Jeffrey Pitzer, Complainant, : Case No. 15-298-GE-CSS vs. • Duke Energy, Ohio, Inc., : Respondent, : - PROCEEDINGS before Ms. Sarah Parrot, Hearing Examiner, at the Public Utilities Commission of Ohio, 180 East Broad Street, Room 11-D, Columbus, Ohio, called at 10:00 a.m. on Tuesday, February 2, 2016. _ _ ~ VOLUME II ARMSTRONG & OKEY, INC. 222 East Town Street, Second Floor Columbus, Ohio 43215-5201 (614) 224-9481 - (800) 223-9481 Fax - (614) 224-5724 _ _ _

Armstrong & Okey, Inc. - www.aando.com - 614-224-9481

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800-631-	E	
PENGAD 800-631-6969	Pitzes	

FINAL DISCONNECTION NOTICE NOTICE DATE: 02/18/2011

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OCCUPANT OR

MIDDLETOWN OH 45042-2274

FOR SERVICE AT : OCCUPANT OR ATTENDED APT: 4 MIDDLETOWN OH 45042

To maintain your gas and/or electric service(s), please pay the amount noted on the last bill you received (see "IMPORTANT" message box in the body of the bill), or make satisfactory payment arrangements within ten calendar days from the date indicated above. The required payment amount will increase after the billing date; however, the termination date will not be affected by receipt of any subsequent bill.

AVOIDING DISCONNECTION

To avoid disconnection it will be necessary to satisfy one or more of the following options:

- Pay the entire past-due balance.
- Pay the past-due amount of any extended payment plan.
- Pay any past-due Security Deposit, See "important" message box on your last bill to determine if a security
 deposit will be requested,
- Pay the required amount to set-up an extended payment plan (applicable to qualified customer only).

WINTER RECONNECTION ORDER

During the time period of October 18, 2010 through April 15, 2011 residential customers can avoid disconnection or have gas and/or electric service(s) restored, on a one-time basis, by paying \$175.00 and enrolling in an extended payment plan. If your gas and/or electric service(s) has been disconnected, a reconnection charge must be paid in addition to the \$175.00. Reconnection charge, Gas \$17.00; Electric \$25.00; Both Services \$38.00.

Please note: Funds from the Emergency Home Energy Assistance Program (EHEAP) or other emergency energy assistance programs can be applied toward the \$176.00 payment.

PAYMENT OPTIONS

- Payments can be made by any of the following methods:
- Pay over the phone by electronic check or credit card (VISA & MasterCard) Please call 1-877-596-5068.
- Pay at a Pay Station. Visit www.duke-energy.com or contact our Credit Department to locate a Pay Station near you.

CONTACT INFORMATION

If you have any questions about your bill, or this disconnect notice, please contact our Credit Department at 513-651-5100 or 1-800-648-7777. Our representatives are available 7:00 a.m. to 7:00 p.m. Monday through Friday and Saturday 8:00 a.m. to 1:00 p.m.

If your complaint is not resolved after you have called Duke Energy Ohio, or for general utility information, residential and business consumers may contact the Public Utilities Commission of Ohio for assistance at 1-800-885-7826 (toil free) or for TTY at 1-800-686-1570 (toil free), from 8:00 a.m. to 5:00 p.m. weekdays, or at www.PUCO.ohio.gov.

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1-877-742-5622 (toil free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.picocc.org,

M-1349-W-R47

More important information about your service on the other side.

4990-01-00-0000002-0001-0000002



Duke Energy Ohio Case No. 15-298-GE-CSS PITZER First Set of Interrogatories Date Received: May 4, 2015

PITZER-INT-01-007

REQUEST:

State each and every communication – written, oral or electronic - you have had with Plaintiff, Decedents and/or Decedents' daughter and sister, Gail Lykins. For each communication, state the date, place and subject matter of each communication. If an electronic communication was made, but it has been deleted or destroyed in any way, identify the electronic device from which the communication was made.

RESPONSE:

Objection. This Interrogatory fails to contain any reasonable time parameters pursuant to which it is to be answered, thereby rendering it overly broad, unduly burdensome, and vague. Without waiving said objection, to the extent discoverable, and in the spirit of discovery, Duke Energy Ohio does not have any record of any oral communications with Jeffrey Pitzer, Gail Lykins, Dorothy Easterling, or Estill Easterling IV regarding the account at issue in this proceeding and in regards to the time period relevant to this Interrogatory. However, Duke Energy Ohio does have record of having mailed various written communications, including but not limited to bills, bill inserts etc., to the property located at 11312 Orchard Street, Cincinnati, Ohio regarding the subject account.

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PERSON RESPONSIBLE: Legal

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Duke Energy Ohio Case No. 15-298-GE-CSS PITZER First Set of Interrogatories Date Received: May 4, 2015

PITZER-INT-01-009

REQUEST:

Identify any and all persons having either direct or indirect knowledge of the disconnection of utility services at the Residence, which occurred on or about November 4, 2011.

- (A) Specifically identify any and all employees and/or agents who ordered the disconnection of service at the Residence.
- (B) Specifically identify any and all employees and/or agents who physically and/or remotely performed the disconnection of service at the Residence.

RESPONSE:

Objection. This Interrogatory is overly broad and unduly burdensome given that Duke Energy Ohio cannot possibly identify every person having knowledge of the disconnection of electric service on November 4, 2011. Without waiving said objection, to the extent discoverable, and in the spirit of discovery:

- (A) The account met the disconnection for non payment criteria and the disconnect for non payment order was automatically created.
- (B) Josh Danzinger.

PERSON RESPONSIBLE:

As to objection: Legal As to response (A): Mitch Carmosino As to response (B): Legal

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Duke Energy Ohio Case No. 15-298-GE-CSS PITZER First Set of Interrogatories Date Received: May 4, 2015

PITZER-INT-01-014 PUBLIC

REQUEST:

Identify any and all records, transcripts, notes, entries, and/or any other form of documentation that you have in your possession relating to the disconnection of utility services at the Residence on or about November 4, 2011.

RESPONSE:

See October bill, October bill insert, and 10-day letter, and on premises notice attached hereto as ATTACHMENT PITZER-INT-01-014 (a).

The Confidential response and Attachment PITZER-INT-01-0-14(b) will be provided to all parties in this case upon the execution of a Confidentiality Agreement.

PERSON RESPONSIBLE: Legal

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Duke Energy Ohio Case No. 15-298-GE-CSS PITZER Third Set Request for Admissions Date Received: November 3, 2015

PITZER-RFA-03-001

REQUEST:

Admit that you do not possess a document in the form attached as Exhibit A that shows the address of the Residence.

RESPONSE:

Objection. This Request for Admission fails to contain any date parameters pursuant to which it is to be answered and, as such, is overly broad, unduly burdensome, and seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Answering further, the document identified by the Complainant as Exhibit A concerns a time period that pre-dates the time period relevant to this proceeding. Moreover, Duke Energy Ohio states that the Complainant has made the matter for which an admission is requested herein an issue for hearing. Consistent with O.A.C. 4901-1-22, the request can be denied. Without waiving said objection or denial, to the extent this Request for Admission is asking whether Duke Energy Ohio possesses a copy of the exact notice addressed to Estill Easterling, 11312 Orchard Street, Cincinnati, Ohio and mailed to said addressee on October 19, 2011, the response is no. However, the notice was mailed on said date to said customer, as confirmed in Exhibit B to these discovery requests.

PERSON RESPONSIBLE: Legal

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Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set of Interrogatories Date Received: November 6, 2015

OCC-INT-03-006

REQUEST:

Does Duke have a copy of the Final Disconnection Notice described in INT-3-005 that was sent to the Property?

RESPONSE:

Yes, Duke Energy Ohio has a hard copy of the form Final Disconnection Notice that was mailed to Property on October 19, 2011, but not a copy of the actual document. Answering further, Duke Energy Ohio previously produced in discovery certain electronic records confirming that a Final Disconnection Notice was mailed to the Property on October 19, 2011.

PERSON RESPONSIBLE: Mitch Carmosino

Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set of Interrogatories Date Received: November 6, 2015

OCC-INT-03-012

REQUEST:

Did a Duke employee provide personal notice to a resident of the Property as required by Ohio Administrative Code 4901:1-18-06(A)(2) on the date of disconnection, November 4, 2011?

RESPONSE:

Objection. This Interrogatory is predicated upon an inaccurate interpretation of O.A.C. 4901:1-18-06. It further incorrectly assumes that notice must be personally delivered to a resident, which is contrary to the relevant Commission regulation. This Interrogatory thus seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Without waiving said objection, to the extent discoverable, and in the spirit of discovery, notice, as required under O.A.C. 4901:1-18-06, was provided on November 4, 2011.

PERSON RESPONSIBLE: Legal

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Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set of Interrogatories Date Received: November 6, 2015

OCC-INT-03-014

REQUEST:

Did a Duke employee attempt to provide personal notice to a resident of the Property on the date of disconnection, November 4, 2011, but was unsuccessful?

RESPONSE:

Objection. This Interrogatory is predicated upon an inaccurate interpretation of O.A.C. 4901:1-18-06. It thus seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Moreover, this Interrogatory seeks to elicit a narrative response and is better suited for deposition. See Generally, *Penn Central Transportation Co. v. Armco Steel Corp.*, 27 Ohio Misc 76 (Montgomery Cty. 1971). Without waiving said objection, to the extent discoverable, and in the spirit of discovery, there was no response to the actions of Josh Danzinger while at the property on November 4, 2011.

PERSON RESPONSIBLE: As to objection: Legal As to response: Josh Danzinger

Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set of Interrogatories Date Received: November 6, 2015

OCC-INT-03-015

REQUEST:

If personal notice was not provided, did a Duke employee attach written notice of the disconnection in a conspicuous location on the Property on the date of disconnection, November 4, 2011, as required by Ohio Administrative Code 4901:1-18-06(A)(2)?

RESPONSE:

Yes.

PERSON RESPONSIBLE:

Josh Danzinger

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Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set of Interrogatories Date Received: November 6, 2015

OCC-INT-03-016

REQUEST:

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If the response to INT-3-015 is affirmative, where did the employee attach written notice of the disconnection?

RESPONSE:

The Property's front door.

PERSON RESPONSIBLE:

Josh Danzinger

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Duke Energy Ohio Case No. 15-298-GE-CSS OCC Fourth Set Production of Documents Date Received: December 23, 2015

OCC-POD-04-003

SUPPLEMENTAL

Please provide all documents or other data Duke has regarding all special conditions included in or on the Easterling account in the Customer Database System, Mobile Up system, or elsewhere.

RESPONSE:

REQUEST:

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Objection. This Document Request is overly broad and unduly burdensome. It further seeks to elicit information that is irrelevant and not reasonably calculated to lead to the discovery of admissible evidence, in part because of the failure to include any time parameters pursuant to which it is to be answered.

PERSON RESPONSIBLE: Legal

REVISED REQUEST (January 20, 2016):

Please provide all documents or other data Duke has regarding all special conditions (as defined and use by Ms. Byndon at page 45 of her deposition) included in or on the Easterling account that were in effect in 2011 in the Customer Database System, Mobile Up system, or elsewhere.

CONFIDENTIAL RESPONSE TO REVISED REQUEST:

Objection. This Document Request seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence given the manner in which Ms. Byndon described "special conditions" during her deposition. Without waiving said objection, to the extent discoverable, and in the spirit of discovery, no special condition was on the account in the name of Estill Easterling in 2011. Answering further and interpreting this request in the spirit of the discussion at the January 14, 2016, prehearing conference, see Confidential Attachment OCC-POD-04-003. Said attachment is irrelevant given that it is a meter reading instruction applicable to natural gas service and there is no dispute herein as to the accuracy of such reads, the past due balances on the account, or the type of service disconnected for nonpayment on November 4, 2011.

PERSON RESPONSIBLE:	ł
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As to objection, Legal As to response, Marion Byndon

Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set of Interrogatories Date Received: November 6, 2015

OCC-INT-03-012

REQUEST:

Did a Duke employee provide personal notice to a resident of the Property as required by Ohio Administrative Code 4901:1-18-06(A)(2) on the date of disconnection, November 4, 2011?

RESPONSE:

Objection. This Interrogatory is predicated upon an inaccurate interpretation of O.A.C. 4901:1-18-06. It further incorrectly assumes that notice must be personally delivered to a resident, which is contrary to the relevant Commission regulation. This Interrogatory thus seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Without waiving said objection, to the extent discoverable, and in the spirit of discovery, notice, as required under O.A.C. 4901:1-18-06, was provided on November 4, 2011.

PERSON RESPONSIBLE: Legal

SUPPLEMENTAL RESPONSE:

Objection. This Interrogatory is predicated upon an inaccurate interpretation of O.A.C. 4901:1-18-06. It further incorrectly assumes that notice must be personally delivered to a resident, which is contrary to the relevant Commission regulation and definitions used therein. This Interrogatory thus seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Without waiving said objection, to the extent discoverable with reference to the correct notice requirements, and in the spirit of discovery, notice, as required under O.A.C. 4901:1-18-06, was provided on November 4, 2011. Upon information and belief, such notice was not effectuated by providing notice to an adult consumer at the property located at 11312 Orchard Street.

PERSON RESPONSIBLE:

As to objection, Legal As to response, Josh Danzinger

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Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set of Interrogatories Date Received: November 6, 2015

OCC-INT-03-013

REQUEST:

If the response to the above interrogatory (INT-3-012) is affirmative; identify the name of the resident to whom the employee provided notice, as required by Ohio Administrative Code 4901:1-18-06(A)(2).

RESPONSE:

See repsones to OCC-INT-03-012.

PERSON RESPONSIBLE: Legal

SUPPLEMENTAL RESPONSE:

Not applicable. See Supplemental Response to OCC-INT-03-012.

PERSON RESPONSIBLE: Legal

OCC-INT-03-014

REQUEST:

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Did a Duke employee attempt to provide personal notice to a resident of the Property on the date of disconnection, November 4, 2011, but was unsuccessful?

RESPONSE:

Objection. This Interrogatory is predicated upon an inaccurate interpretation of O.A.C. 4901:1-18-06. It thus seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Moreover, this Interrogatory seeks to elicit a narrative response and is better suited for deposition. See Generally, *Penn Central Transportation Co. v. Armco Steel Corp.*, 27 Ohio Misc 76 (Montgomery Cty. 1971). Without waiving said objection, to the extent discoverable, and in the spirit of discovery, there was no response to the actions of Josh Danzinger while at the property on November 4, 2011.

PERSON RESPONSIBLE: As to objection: Legal As to response: Josh Danzinger

SUPPLEMENTAL RESPONSE:

Objection. This Interrogatory is predicated upon an inaccurate interpretation of O.A.C. 4901:1-18-06. It thus seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Moreover, this Interrogatory seeks to elicit a narrative response and is better suited for deposition. See Generally, *Penn Central Transportation Co. v. Armco Steel Corp.*, 27 Ohio Misc. 76 (Montgomery Cty. 1971). Furthermore, this Interrogatory is vague and confusing given that it fails to clarify whether "successful" means actually engaging with an adult consumer at the property. Without waiving said objection, to the extent discoverable, interpreting "successful" to mean direct communication with an adult consumer at the property, and in the spirit of discovery, see Direct Testimony of Joshua W. Danzinger, filed on December 30, 2015, wherein Mr. Danzinger explains the process for disconnecting electric service due to nonpayment and that such process would have been followed on November 4, 2011. Based upon that process, it is believed that there was no

response to the efforts undertaken by Josh Danzinger to provide notice of disconnection while at the property on November 4, 2011.

PERSON RESPONSIBLE: As to objection, Legal As to response, Josh Danzinger

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Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set Production of Documents Date Received: November 6, 2015

OCC-POD-03-006

REQUEST:

Please provide all documents or other evidence Duke has demonstrating that a Duke employee attached written notice of the disconnection in a conspicuous location at the Property.

RESPONSE:

Objection. This Document Request seeks to elicit a narrative response and is better suited for deposition. See Generally, *Penn Central Transportation Co. v. Armco Steel Corp.*, 27 Ohio Misc 76 (Montgomery Cty. 1971). Without waiving said objection, to the extent discoverable, and in the spirit of discovery, see previously produced attachment to PITZER-01-014 CONFIDENTIAL.

PERSON RESPONSIBLE: Legal

SUPPLEMENTAL RESPONSE:

Objection. This Document Request fails to contain any time parameters pursuant to which it is to be answered, thereby rendering it overly broad, unduly burdensome, and vague. Further, given the lack of appropriate time parameters, this Document Request seeks to elicit information that is irrelevant and not reasonably calculated to lead to the discovery of admissible evidence. Additionally, this Document Request is vague and confusing given the reference to "other evidence. Without waiving said objection, to the extent discoverable, limiting this request to November 4, 2011, consistent with the attorney examiner's rulings of January 14, 2016, interpreting "other evidence" to mean documents, and in the spirit of discovery, no such document exists.

PERSON RESPONSIBLE:

As to objection, Legal As to response, Bob Ries

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Duke Energy Ohio Case No. 15-298-GE-CSS OCC Third Set Production of Documents Date Received: November 6, 2015

OCC-POD-03-007

REQUEST:

Please provide all documents or other evidence Duke has demonstrating that Duke in any way delivered written notice of disconnection on the date of disconnection, November 4, 2011, or at a date thereafter.

RESPONSE:

Objection. This Document Request seeks to elicit a narrative response and is better suited for deposition. See Generally, *Penn Central Transportation Co. v. Armco Steel Corp.*, 27 Ohio Misc 76 (Montgomery Cty. 1971). Further, this Document Request seeks to elicit information that is irrelevant or otherwise not reasonably calculated to lead to the discovery of admissible evidence. Without waiving said objection and in the spirit of discovery, see response to OCC-POD-03-006.

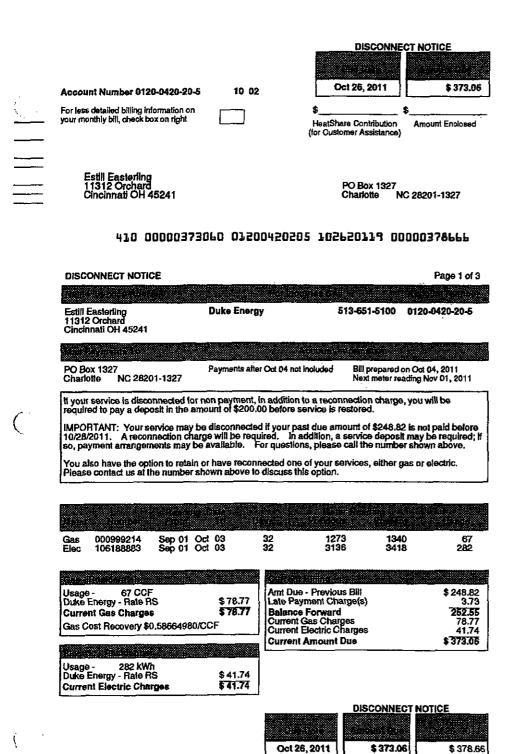
PERSON RESPONSIBLE: Legal

SUPPLEMENTAL RESPONSE:

Objection. This Document Request is overly broad, unduly burdensome, and vague given the reference to notice being provided at "any date thereafter." Further, due to such reference, this Document Request seeks to elicit information that is irrelevant and not reasonably calculated to lead to the discovery of admissible evidence. Additionally, this Document Request is vague and confusing given the reference to "other evidence." Moreover, this Document Request, as worded, misstates applicable regulation. Without waiving said objection, to the extent discoverable, limiting this request to November 4, 2011, consistent with the attorney examiner's rulings of January 14, 2016, interpreting "other evidence" to mean documents, and in the spirit of discovery, see supplemental response to OCC-POD-03-005.

PERSON RESPONSIBLE:	As to objection, Legal
	As to response, Bob Ries

PUCO Case No. 15-298-GE-CSS Attachment MAC-2 Page 1 of 3



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DISCONNECT NOTICE		Page 2 of 3
	A CONTRACTOR OF	
Estill Easterling	11312 Orchard Cincinnati OH 45241	0120-0420-20-5

This month's Gas Cost Recovery (GCR) charge for customers purchasing their natural gas from Duke Energy is \$0.5866498 per CCF, which includes a base GCR of \$0.5593 and Ohio excise tax of \$0.0273498.

In Case No. 11-4329-EL-RDR, the PUCO approved an adjustment to Rider TCR, Transmission Cost Recovery Rider. The PUCO also approved adjustments to Riders SRT and FPP. A typical residential customer using 1,000 kWh per month will see an increase of approximately \$1.8 or 1.0%.

Order your FREE compact fluorescent light bulbs today! Call 1-800-943-7585 and choose option 1, or visit www.duke-energy.com/ireecfis1 to see if you are eligible.

PRICE TO COMPARE: In order for an average residential customer to save money, an electric supplier must offer a price lower than 9.00 certis per KWh. Your Price to Compare may be different based on your usage. Visit www.duke-energy.com to calculate your individual Price to Compare or contact Duke Energy for a written explanation.

Gas Meter -	000999214	Duke Energy Rate RS - Residential Service		
CCF Usage - Sep 01 - Oct 03 32 Days	67	Fixed Delivery Service Charge Usage-Based Charge 67 CCF @ \$ 0.03272800 Gas Delivery Riders Gas Cost Recovery 67 CCF @ \$ 0.58664980	\$ 25.33 2.19 11.94 39.31	\$78.77
		The second s		\$ 78.77
Electric Meter -	106188883	Duke Energy Rate RS - Residential Svc-Winter		
kWh Usage - Sep 01 - Oct 03	282	Distribution-Customer Chg Delivery Charges Distribution-Energy Chg	\$ 5.50	
32 Days		282 kWh @ \$ 0.02212600 Delivery Riders Total Delivery Charges Generation Charges	6.24 4.41 \$ 10.65	
		Generation Energy Chg 282 kWh @ \$ 0.04234500 Rider FPP Rider AAC Rider TCR	11.94 9.34 2.52 1.79	44.74
		Total Generation Charges	\$ 25.59 CCN/06/C	41.74 \$41.74

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PUCO Case No. 15-298-GE-CSS Attachment MAC-2 Page 3 of 3

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PUCO Case No. 15-298 ATTACHMENT OCC-POD-01-009 Page 11 of 19

Gas Customer Choice Program

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Explore your natural gas supply options as another way to take greater control of your energy costs.

Under Duke Energy's Gas Customer Choice Program, customers can choose to buy their natural gas from suppliers participating in the program. Our program and its participating suppliers have been approved by the Public Utilities Commission of Ohio (PUCO). Learn more by visiting www.duke-energy.com/ customerchoice.

Whether you buy your gas from Duke Energy or another natural gas supplier, Duke Energy will continue delivering all the gas you need and providing around-the-clock response to your service concerns or emergencies. There is no risk of not receiving natural gas if you participate in this program.

You may find prices and offers from participating gas suppliers that are not available through Duke Energy. We offer a monthly variable price, while suppliers may offer both fixed and variable prices.

The PUCO prepares an "apples to apples" chart to assist you in participating in our program. To get a free copy of the chart, call the PUCO at 800-299-7271 or visit www.PUCO.ohio.gov. For more information on comparing prices from natural gas suppliers, you may contact the Office of the Ohio Consumers' Counsel at 877-742-5622 or visit www.pickocc.org.

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PUCO Case No. 15-298 ATTACHMENT OCC-POD-01-009 Page 12 of 19

Customer List

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No action is required on your part to be designated as a customer eligible to participate in Duke Energy's Gas Customer Choice Program. We will include your name, address, and usage information on a list of eligible customers that is made available to the natural gas suppliers participating in Duke Energy's Gas Customer Choice Program. Being part of this list ensures that you will receive up-to-date information and timely offers from suppliers.

If you do not wish to be included on this list, please notify us by taking one of the following actions:

- · call 513-421-9500 or 800-544-6900
- write Duke Energy, P.O. Box 960, Mail Drop 309C, Cincinnati, OH 45201
- complete the appropriate form at www.duke-energy.com/customerchoice.

To be excluded from the next revision of the list, we must receive your notification on or before December 8, 2011.

if you have requested to be excluded in the past, it is not necessary to contact us again. To be reinstated as an eligible customer, please contact us using one of the options above.



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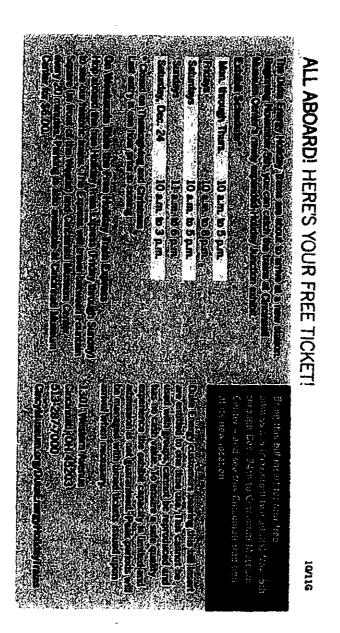
PUCO Case No. 15-298 OCC-02-002 Supplemental Attachment Page 1 of 2



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PUCO Case No. 15-298 OCC-02-062 Supplemental Attachment Page 2 of 2



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Winter Heating Bill Assistance

State of Ohio Utility Assistance Programs

HEAP

The Home Energy Assistance Program (HEAP) may provide financial assistance to customers who meet the income qualifications displayed in the table below. Applications will be accepted through May 31, 2012.

HWAP

The Home Weatherization Assistance Program (HWAP) may provide weatherization assistance year-round for customers who meet the income qualifications.

To obtain an application for either or both programs

- · visit your local Community Action Agency
- call Duke Energy at 800-544-6900 (TDD 800-686-1557)
- call the HEAP line directly at 800-282-0880
- call the HWAP line directly at 800-848-1300.

WCP

The Winter Crisis Program (WCP) may provide financial assistance for heating bills to customers who

- · meet the income qualifications displayed in the table below
- · are faced with disconnection of their primary heat source
- . have already had their service disconnected for nonpayment.

Applications for WCP are taken at Community Action Agency offices from November 1, 2011 to March 31, 2012, or until funds have been depleted.

Winter Crisis Program Eligibility Requirements:

Households with a gross income at or below 200 percent of the federal poverty guidelines are eligible for the Winter Crisis Program. A household with a total income during the past three months that is equal to or less than the following maximums may be eligible:

Size of Family	Monthly	13-weeks	Yearly
1	\$1,815.00	\$5,445.00	\$21,780.00
2	\$2,451.66	\$7,355.00	\$29,420.00
3	\$3,088.32	\$9,265.00	\$37,060.00
4	\$3,725.00	\$11,175.00	\$44,700.00
5	\$4,361.66	\$13,085.00	\$52,340.00
÷-6	\$4,998,34	\$14,995.00	\$59,980.00

Households with more than six members add \$637/mo. \$1,910 qtr., or \$7,640/yr. for each additional member.

HeatShare Energy Fund

HeatShare is a Duke Energy sponsored program administered by The Salvation Army. Eligibility for HeatShare assistance is determined, in part, by household income. The Salvation Army will take applications for HeatShare from January 17 through April 15, 2012, or until funds are depleted.

For additional information or to apply for assistance, please call The Salvation Army at 513-762-5636.

Energy/Bill Management Opportunities

Home Weatherization — Weatherizing your home can help lower heating costs by keeping cold drafts out while reducing the amount of warm air that escapes. The following programs are available for income-qualified customers:

Duke Energy Program

People Working Cooperatively manages the enrollment and qualification of Duke Energy customers for free home weatherization improvements. To apply, call 513.351.7921.

Community Action Agency Programs

To apply for funds, contact your local Community Action Agency.

Extended Payment Arrangements – Payment plans are available if you have difficulty paying your entire bill.

Resource/Referral Agencies

County Departments of Job and Family Services – Emergency funds are sometimes available for utility bills. For more information, refer to the telephone numbers listed below.

United Way – While the United Way does not have funds available to meet utility needs, they can refer you to other organizations that may provide assistance with your utility bill or other problems.

Council on Aging – If you're 60 or older and think you may have problems paying your heating bills this winter, the Council on Aging wants to help you find assistance. Call 513.721.1025.

Assistance for Telephone Bills – If you qualify for HEAP, you may also be eligible for telephone bill assistance. Contact your local phone company to learn more.

Community Action Agencies

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County	Telephone Number	County	Telephone Number	
Adams	937-695-0316	Hamilton	513-569-1850	
	800-233-7891	Highland	937-393-3458	
Brown	937-378-6041 800-553-7393	Warren County Community Services		
Butler	513-868-9300		Toll free 866-747-1042	
	888-432-7022	Lebanon	513-695-2295	
Clermont	513-732-2277	Franklin	937-425-2295	
Clinton	937-382-5667 937-382-1234	Middletown	513-261-2295	

United Way Information and Referral Service

If your county is not listed, you may call the Hamilton County number.

County	Telephone Number	County	Telephone Number
Brown	211 or 513-721-7900	Hamilton	211 or 513-721-7900
Butler Middletown	211 or 513-785-3095 211 or 513-261-2237	Warren Lebanon	513-695-2237 937-425-2237
Clermont	211 or 513-721-7900	Franklin	937-423-2237

Department of Job and Family Services

County	Telephone Number	County	Telephone Number
Adams	937-544-2371	Clinton	937-382-0963
Brown	937-378-6104	Hamilton	513-946-1000
Butier		Highland	937-393-4278
Hamilton/Fairfield Middletown	513-887-4000 800-582-4267 513-425-8625	Warren County H Lebanon	513-695-1420
	513-732-7111	Franklin Middietown	937-425-1420 513-261-1420

Contact:

513-651-5100 / 800-648-7777 7:00 a.m. to 7:00 p.m. Mon. - Fri. 8:00 a.m. to 1:00 p.m. Sat.

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RESTORING SERVICE

It your service has been disconnected you will be required to satisfy all of the following in order to restore service(s):

- Pay the amount displayed on the Disconnection Notes boaled on your bill or the past due amount of any extended payment plan Uncluding PIPP Plus).
 If paying 10 days or more after the disconnection has occurred, the entire past due amount must be paid.
- Pay a reconnection charge (if applicable), Gas \$17.00; Electric \$25.00; Both Services \$38.00.
- Pay a security deposit (if applicable) see "IMPORTANT" message box on the bill to determine if a deposit will be requested.

DISPUTED BILLS

If you dispute the reason for disconnection please contact the Credit Department at the telephone number listed below.

CONTACT INFORMATION

Credit Department

Avallable: 7:00 a.m. to 7:00 p.m. Monday-Friday 8:00 a.m. to 1:00 p.m. Saturday

Telephone Numbers: 513-651-5100 or 800-648-7777

If you have a compaint in regard to this disconnection notice that cannot be resolved after you have called Duke Energy or for general utility company information, residentiat and business customers may contact the Public Utilities Commission of Ohio for assistance at 800-686-7826 (tail free) or for 11Y at 800-686-1570 (toil free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

Residential customets may also contact the Ohio Consumers' Coursel for assistance with complaints and utility issues at 877-742-5622 (toli free) from 8:00 a.m. to 5:00 p.m. weekdays, or visit **www.pictoce.org**.

DISCONNECTION NOTICE OHIO RESIDENTIAL

According to our records your account is past due. To maintain your gas and/or electric service(s), please pay the amount noded on the enclosed bill. Please see the "IMPORTANT" message box in the body of the bill for made to avoid disconnection. the amount to pay and the date payment needs to be

Or contact us before the date noted in the message box in the body of the bill to determine if you are eligible for other payment options.

AVOIDING DISCONNECTION

To avoid disconnection it will be necessary to satisfy one of the following options by the date noted on the bill:

- Pay the amount noted on your enclosed bill (see "IMPORTANT" message box in the body of the bill). Pay the required amount to set-up a payment plan (applicable to qualified customers only).
- Page 2). Provide a Medical Certificate (see information on

To learn more about how to maintain your gas and/or electric service(s), please review the additional information in this notice and/or contect our Credit Department at 513-651-5100 ar 800-648-7777.

Please note: Failure to pay charges for products or services may result in the loss of those products and/or services.



RESTORING SERVICE

- If your service has been disconnected you will be required to satisfy all of the following in order to restore service(s):
- Pay the amount displayed on the Disconnection Notice located on your bill or the past due amount of any extended payment plan (including PIPP Plus), if paying 10 days or more after the disconnection has occurred, the entire past due amount must be paid.
- Pay a reconnection charge (it applicable), Gas \$17.00; Electric \$25.00; Both Services \$38.00.
- Pay a security deposit (it applicable) see "IMPORTANT" message box on the bill to determine if a deposit will be requested.

DISPUTED BILLS

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CONTACT INFORMATION

Available: 7:00 a.m. to 7:00 p.m. Monday-Friday 8:00 a.m. to 1:00 p.m. Saturday Credit Department

If you have a complaint in regard to this disconnection notice that cannot be resolved after you have called Duke Energy or for general utility company information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 800-686-7825 (tol) free) or for TTY at 800-686-1570 (tol) free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puce.ohio.gov. Telephone Numbers: 513-651-5100 or 800-648-7777

Residential customers may also contact the Ohio Consumers Counsel for assistance with complaints and utility issues at 877-742-5652 (with free) from 8:00 a.m. to 5:00 p.m. weekdays, or visit www.pickocc.org.

DISCONNECTION NOTICE OHIO RESIDENTIAL

maintain your gas and/or electric service(s), please pay the amount noted on the enclosed bill. Please see the "IMPORTANT" message bax in the body of the bill of the amount to pay and the date payment needs to be made to avoid disconnection.

Or contact us before the date noted in the message box in the body of the bill to determine if you are eligible for other payment options.

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- Provide a Medical Certificate (see information on
- Page 2).

To learn more about how to maintain your gas and/or electric service(s), please review the additional information in this notice and/or contact our Credit Department at 513-651-5100 or 800-648-7777.

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According to our records your account is past due. To

AVOIDING DISCONNECTION

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Residential customers may request one of the following Extended Payment Plans: OCTENDED PAYMENT PLANS

Percentage of Incume Payment Plan (PIPP Plus) -The Income-based payment plan for income-eligible, residential customers served by regulated electric, gas, and natural gas utility companies.

- One-Third Plan/Winher Heating Stesson Plan (WHS)-This plan is offered November 1 through April 15. This plan requires the customer to pay one third of the total account balance each month.
- **One-Sixth Plan A plan that requires six equal** payments on the arrearages in addition to full payment of the current bill.
- One-Ninth Plan A plan that requires nine equal nthly payments on the arrearages in addition to a
- budget payment plan. Separation of Servica An extended payment plan to retain either gas or electric service as chosen by the Chord Hist

MEDICAL EMERGENCY

If disconnection of your residential gas and/or electric service would be especially dangerous to the health of a person who lives in your household, you may be able to postpone disconnection with a Medical Certification.

A Modical Certification will prevent disconnection of service for 30 days or restore service if the Medical Certification form is received within 21 days from the date of disconnection and you order into an Extended Psyment Plan.

You may apply for a Medical Certification by:

- Having a madical professional call our Credit Department.
- Requesting a Medical Certification form be sent to
- your medical professional.

PAYMENT OPTIONS

- Payments can be made by any of the following methods:
- Pay by phone with electronic check or credit card (VISA and MasterCard). Please call 877-596-5068.
- Pay at one of our Pay Stations. Please contact our Credit Department to locate a Pay Station near you, or visit our website at www.duite-energy.com.
- Pay online at www.duke-energy.com.
- If payment is made at the time of the disconnection visit a charge of \$15.00 will be assessed.

ENERGY ASSISTANCE

211 for energy assistance referral information. Residential customers may contact United Way by calling

WINTER RULE

During the period of Octuber 17, 2011 through April 13, 2012, residential customers can avoid disconnection or have gas and/or electric service restored, on a one time basis, by paying \$175.00 and enrolling in an edanded payment plan. If your gas and/or electric service has been disconnected, a reconnection charge (# applicable) must be paid in addition to the \$175.00. A security deposit (# applicable) will be included on your next bill.

SERVICE. required to pay a co-payment of up to \$50.00 per PIPP Plus customers using the Winter Rule may be

Please note: Funds from Energy Assistance Programs can be applied toward the \$175.00 Winter Rule payment.

EXTENDED PAYMENT PLANS

- Residential customers may request one of the following Extended Payment Plans:
- Percentage of Income Payment Plan (PIPP Pitus) -The income-based payment plan for income eligible, residential customers served by regulated electric, ges, and natural gas utility companies.
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You may apply for a Medical Certification by:

- Having a medical professional call our Credit
- Department
- Requesting a Medical Certification form be sent to your medical professional.

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- Pay at one of our Pay Stations. Please contact our Credit Department to locate a Pay Station near you, or visit our website at www.duke-energy.com.
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FINAL DISCONNECTION NOTICE

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(date)

FOR SERVICE AT : OCCUPANT OR

(customer name and premise address)

(customer name and premise address)

To maintain your gas and/or electric service(s), please pay the amount noted on the last bill you received (see "IMPORTANT" message box in the body of the bill), or make satisfactory payment arrangements within ten calendar days from the date indicated above.

AVOIDING DISCONNECTION

To avoid disconnection it will be necessary to satisfy one or more of the following options:

- · Pay the amount noted on your bill (See "Important" message box in the body of the bill).
- · Pay the required amount to set-up an extended payment plan (applicable to qualified customer only).
- · Provide a Medical Certificate

WINTER RULE

During the time period of October 17, 2011 through April 13, 2012 residential customers can avoid disconnection or have gas and/or electric service(s) restored, on a one-time basis, by paying \$175.00 and enrolling in an extended payment plan. If your gas and/or electric service(s) has been disconnected, a reconnection charge must be paid in addition to the \$175.00. Reconnection charges: Gas \$17.00; Electric \$25.00; Both Services \$38.00.

Please note: Funds from the Emergency Home Energy Assistance Program (EHEAP) or other emergency energy assistance programs can be applied toward the \$175.00 payment.

PAYMENT OPTIONS

Payments can be made by any of the following methods:

- Pay over the phone by electronic check or credit card (VISA & MasterCard) Please call 1-877-596-5068.
- Pay at a Pay Station. Visit www.duke-energy.com or contact our Credit Department to locate a Pay Station near you.
- · Pay online at www.duke-energy.com

CONTACT INFORMATION

If you have any questions about your bill, or this disconnection notice, please contact our Credit Department at 513-651-5100 or 1-800-648-7777. Our representatives are available 7:00 a.m. to 7:00 p.m. Monday through Friday and Saturday 8:00 a.m. to 1:00 p.m.

If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Duke Energy, or for general utility company information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov.

Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1-877-742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.pickocc.org.

More important information about your service on the other side.



ENERGY ASSISTANCE:

United Way Referral Service Call 211

HeatShare - Administrated by The Salvation Army 513-762-5636 Emergency Home Energy Assistance Program (EHEAP) Contact local Community Action Agency

Home Energy Assistance Program (HEAP) Contact local Community Action Agency or The Ohio Department of Development at 1-800-282-0880