

FILE

RECEIVED-DOCKETING DIV

2009 MAY 15 PM 3:19

PUCO

**CONFIDENTIAL**

Confidential treatment has been requested for the following document:

Case # 07-974-EL-UNC  
07-975-EL-UNC

➤ Page Count 130

➤ Date Filed 5/15/2009

➤ Filed by The Liberty Consulting Group on behalf of  
Duke Energy Ohio

❖ Summary of document:

Final Report Management/Performance  
Audit and Financial Audit

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician SM Date Processed MAY 15 2009