

FILE

16

14-744-EL-CSS

Larry Peterson v. Duke Energy Ohio, Inc.

Attached are the 15 pages of documents faxed by Mr. Peterson to Mediator Dan Fullin, in advance of the settlement conference currently scheduled for December 18, 2014.

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LARRY W PETERSON
3944 ROOSEVELT BLVD
MIDDLETOWN OH 45044-6682

The Private Client Group
Uni-Statement

Account Number: [REDACTED]

Statement Period:
Sep 19, 2013
through
Oct 17, 2013

Page 3 of 4

SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Oct 15	Electronic Withdrawal REF=13283009793689 Y	From CARDMEMBER SERV ELECT PYMT5911111111	84.00-
Oct 17	Electronic Withdrawal REF=13290008345268 N	From STONEBRIDGE LIFE 80052790271030164230	34.31-
Total Other Withdrawals			\$ 968.63-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
2901	Oct 1	9392728111	86.00	2907	Oct 7	8050998343	500.00
2903*	Sep 27	9095984452	500.00	2908	Oct 8	8350536806	14.97
2905*	Oct 16	8895284734	8.90	2914*	Oct 15	9498462863	28.00
2906	Oct 7	9791404021	200.00				

* Gap in check sequence

Conventional Checks Paid (7) \$ 1,337.87-

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
2250	Sep 23		63.44	CHECKPAYMT	AT&T Services
2900*	Oct 3		229.91	ARC	DUKE ENERGY BUSI *
2909*	Oct 9		27.99	CHECK PYMT	COMENITY CARD

* Gap in check sequence

Electronic Checks Paid (3) \$ 321.34-

Total Checks Paid \$ 1,659.21-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Sep 20	1,131.96	Sep 30	681.41	Oct 8	1,063.26
Sep 23	756.05	Oct 1	1,627.04	Oct 9	1,035.27
Sep 24	689.49	Oct 2	1,548.71	Oct 10	912.25
Sep 25	1,140.49	Oct 3	2,042.90	Oct 15	1,578.29
Sep 26	754.80	Oct 4	1,987.99	Oct 16	1,569.39
Sep 27	640.60	Oct 7	1,127.99	Oct 17	1,535.08

Balances only appear for days reflecting change.

A

Account Number 0530-0272-40-3 20 06

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

Due Date	Amount Due
Oct 1, 2013	\$ 229.91

\$ _____ \$ _____
HeatShare Contribution Amount Enclosed
(for Customer Assistance)

Larry Pete Peterson
3944 Roosevelt Blvd
Middletown OH 45044-6682

PO Box 1326
Charlotte NC 28201-1326

400 00000227911 05300272403 100120135 00000230812

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy 1-800-544-6900	0530-0272-40-3

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 09 not included Bill prepared on Sep 09, 2013 Next meter reading Oct 07, 2013

PLEASE NOTE: A service deposit has been charged to your account as a result of your request for new service(s). Please pay the stated deposit amount by the due date indicated or contact us at the number listed for payment arrangements.

Meter Number	Reading Date From To	Days	Meter Reading Previous	Meter Reading Present	Usage
Elec 100507551	Aug 20 Sep 06	17	12969	13467	498

Electric - Residential	Current Billing
Usage - 498 kWh	Amt Due - Previous Bill \$ 0.00
Duke Energy - Rate RS \$ 59.91	Balance Forward 0.00
Current Electric Charges \$ 59.91	Current Electric Charges 59.91
	Deposit Amt Due 170.00
	Current Amount Due \$ 229.91

Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy service territories have left some customers out of money. Visit duke-energy.com to learn more and how to protect yourself.

Your deposit and accrued interest will be credited to your account after you have paid your utility bill promptly each month for the required time period, or at the time you request to have your service terminated.

Save time. Save money. Get FREE or deeply discounted CFLs and LEDs from the Duke Energy Savings Store - delivered right to your door. Check your eligibility for FREE CFLs today. Call 800-943-7585 and choose option 1 or visit duke-energy.com/SaveOnBulbs.

Due Date	Amount Due	After
Oct 1, 2013	\$ 229.91	Oct 1, 2013 \$ 230.81

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LARRY W PETERSON
3944 ROOSEVELT BLVD
MIDDLETOWN OH 46044-6682

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The Private Client Group
Uni-Statement

Account Number: [REDACTED]

Statement Period:
Nov 20, 2013
through
Dec 17, 2013

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SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number: [REDACTED]

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx [REDACTED]

Date	Description of Transaction	Ref Number	Amount
Dec 13	Debit Purchase 609181	SPEEDWAY MIDDLETOWN OH On 121313 NYC1TERM REF 334700609181	8112131330 7.97-
Card 5328 Withdrawals Subtotal			\$ 1,594.14-
Total Card Withdrawals			\$ 1,594.14-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 20	Automatic Payment	Reserve Line	2000003429 \$ 17.61-
Nov 21	Electronic Withdrawal REF=13326007509875 N	From ACCOUNT MANAGEMEN COUNSELMTRPP2958677	300.00-
Nov 25	Electronic Withdrawal REF=13329009914289 N	From JPC SUNSET LAKES MEMBER FEE1356681354	49.00-
Dec 2	Electronic Withdrawal REF=13336006806035 N	From ATT Payment 9864031004	46.37-
Dec 3	Phone Funds Transfer	To Account *****2875	104.00-
Dec 9	Automatic Payment	Reserve Line	0900006145 10.68-
Dec 16	Electronic Withdrawal REF=13348011494519 Y	From CARDMEMBER SERV ELECT PYMT5911111111	88.00-
Dec 17	Electronic Withdrawal REF=13351008298624 N	From STONEBRIDGE LIFE 80052790271030164230	34.31-
Total Other Withdrawals			\$ 649.97-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
2927	Dec 3	9395454949	50.00	2931*	Dec 2	8051398926	500.00
2928	Dec 3	9395454950	50.00	2933*	Dec 16	9490872785	35.00
2929	Dec 3	8350953389	14.97				

* Gap in check sequence

Conventional Checks Paid (5) \$ 649.97-

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
2930	Dec 3		108.27	ARC	DUKE ENERGY BUSI
2932*	Dec 17		25.00	CHECK PYMT	COMENITY CARD

* Gap in check sequence

Electronic Checks Paid (2) \$ 133.27-

Total Checks Paid \$ 783.24-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 20	1,275.05	Dec 2	561.49	Dec 10	230.05
Nov 21	534.12	Dec 3	779.45	Dec 12	225.59
Nov 22	307.86	Dec 4	502.02	Dec 13	1,067.82
Nov 25	252.48	Dec 5	423.13	Dec 16	944.62
Nov 26	239.51	Dec 9	268.55	Dec 17	885.31
Nov 29	1,121.03				

Balances only appear for days reflecting change.

B

DISCONNECT NOTICE

Account Number 0530-0272-40-3

20 06

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

Due Date	Amount Due
Dec 2, 2013	\$ 339.89

\$ _____ \$ _____
HeatShare Contribution Amount Enclosed
(for Customer Assistance)

Larry Pete Peterson
3944 Roosevelt Bl
Middletown OH 45044

PO Box 1327
Charlotte NC 28201-1327

410 00000339890 05300272403 120220136 00000344990

DISCONNECT NOTICE

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy 1-800-544-6900	0630-0272-40-3

Mail Payments To	Account Information
PO Box 1327 Charlotte NC 28201-1327	Payments after Nov 06 not included Bill prepared on Nov 06, 2013 Next meter reading Dec 07, 2013

IMPORTANT: Your service may be disconnected if your past due amount of \$139.43 is not paid before 11/27/2013. A reconnection charge will be required. In addition, a service deposit may be required; if so, payment arrangements may be available. For questions, please call the number shown above.

Meter Number	Reading Date From To	Days	Meter Reading Previous	Present	Usage
Elec 100507551	Oct 07 Nov 05	29	14737	16776	2,039

Electric - Residential	Current Billing
Usage - 2,039 kWh	Amt Due - Previous Bill \$ 139.43
Duke Energy - Rate RS \$ 198.37	Late Payment Charge(s) 2.09
Current Electric Charges \$ 198.37	Balance Forward 141.52
	Current Electric Charges 198.37
	Current Amount Due \$ 339.89

PLEASE NOTE: Your next scheduled meter reading date is a Saturday.

Make sure your home is comfortable for the holidays. Get up to \$425 in rebates to help upgrade your attic insulation and seal ducts. Find a certified contractor today at duke-energy.com/smarty

Save time. Save money. Get FREE or deeply discounted CFLs and LEDs from the Duke Energy Savings Store - delivered right to your door. Check your eligibility for FREE CFLs today. Call 800-943-7585 and choose option 1 or visit duke-energy.com/SaveOnBulbs.

DISCONNECT NOTICE

Due Date	Amount Due	After Dec 2, 2013
Dec 2, 2013	\$ 339.89	\$ 344.99

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LARRY W PETERSON
3944 ROOSEVELT BLVD
MIDDLETOWN OH 45044-6682

The Private Client Group
Uni-Statement

Account Number:
[REDACTED]

Statement Period:
Dec 18, 2013
through
Jan 17, 2014

Page 3 of 5

SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx [REDACTED]

Date	Description of Transaction	Ref Number	Amount
Jan 15	Debit Purchase - VISA SPEEDPAY:DUKE-EN	On 011414 877-596-6068 OH REF # 24692164014000670251421	4000670251 158.98-
Card 5328 Withdrawals Subtotal			\$ 1,106.42-
Total Card Withdrawals			\$ 1,106.42-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 18	Automatic Payment	Reserve Line	1800003321 \$ 6.05-
Dec 23	Electronic Withdrawal REF=13357005679287 N	From ACCOUNT MANAGEME COUNSELMTRPP2958677	300.00-
Dec 26	Electronic Withdrawal REF=13360001996560 N	From JPC SUNSET LAKES MEMBER FEE1356681354	49.00-
Dec 31	Electronic Withdrawal REF=13365014597936 Y	From CARDMEMBER SERV ELECT PYMT5911111111	85.00-
Jan 2	Electronic Withdrawal REF=14002007480315 N	From ATT Payment 9864031004	48.59-
Jan 6	Automatic Payment	Reserve Line	0600002249 20.57-
Jan 15	Electronic Withdrawal REF=14013017487134 Y	From CARDMEMBER SERV ELECT PYMT5911111111	82.00-
Jan 17	Electronic Withdrawal REF=14017009031261 N	From STONEBRIDGE LIFE 80052790271030164230	34.31-
Total Other Withdrawals			\$ 625.52-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
2935	Jan 6	9392664112	75.00	2938*	Jan 13	8050012386	20.00
2936	Jan 2	9150516985	500.00	2941*	Jan 13	9498676106	22.06
* Gap in check sequence				Conventional Checks Paid (4)			
				\$ 617.06-			

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
2934	Jan 7		125.74	ARC	DUKE ENERGY BUSI *
2939*	Jan 14		11.20	CHECK PYMT	COMENITY CARD
* Gap in check sequence				Electronic Checks Paid (2)	
				\$ 136.94-	
				Total Checks Paid	
				\$ 754.00-	

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Dec 18	879.26	Dec 30	17.26	Jan 9	721.10
Dec 19	856.08	Dec 31	822.26	Jan 10	631.68
Dec 20	547.18	Jan 2	269.08	Jan 13	565.62
Dec 23	231.23	Jan 3	1,076.11	Jan 14	457.66
Dec 26	159.69	Jan 6	869.34	Jan 15	1,066.68
Dec 27	125.61	Jan 7	743.60	Jan 17	1,032.37

Balances only appear for days reflecting change.

5

C

Account Number 0530-0272-40-3 20 06

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

\$ _____ \$ _____
HeatShare Contribution Amount Enclosed
(for Customer Assistance)

Amount Due
\$ 632.86

Larry Pete Peterson
3944 Roosevelt Blvd
Middletown OH 45044-6682

PO Box 1326
Charlotte NC 28201-1326

400 00000632864 05300272403 000000000 00000632864

Page 1 of 2

Name / Service Address	For Inquirer Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy 1-800-544-6900	0530-0272-40-3

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Jan 13 not included Bill prepared on Jan 13, 2014 Next meter reading Feb 07, 2014

Meter Number	Reading Date From To	Days	Meter Reading Previous	Present	Usage
Elec 100507551	Jan 09 Jan 13	4	25190	25844	654

Electric Residential	Current Billing
Usage - 654 kWh	Amt Due - Previous Bill \$ 929.29
Duke Energy - Rate RS \$ 54.58	Payment Correction 125.74cr
Current Electric Charges \$ 54.58	Payment Correction 108.27cr
	Payment Correction 117.00cr
	Balance Forward 578.28
	Current Electric Charges 54.58
	Current Amount Due \$ 632.86

The due date for any new charges on this bill will be reflected on your next scheduled bill. Any previous charges are due on the date shown on your prior bill.

PRICE TO COMPARE: In order for an average residential customer to save money, an electric supplier must offer a price lower than 6.11 cents 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.

Save time. Save money. Get FREE or deeply discounted CFLs and LEDs from the Duke Energy Savings Store - delivered right to your door. Check your eligibility for FREE CFLs today. Call 800-943-7585 and choose option 1 or visit duke-energy.com/SaveOnBulbs.

The PUCO approved changes to Rider USR, Rider AER-R, Rider SAW-R and Rider SCR. A typical residential customer using 1,000 kWh per month will see a decrease of approximately \$1.82 or (1.5%) per month effective January 2014.

Amount Due
\$ 632.86

6

D

Account Number 0530-0272-40-3

20 06

Amount Due
\$ 197.00

\$ _____ \$ _____
 HeatShare Contribution Amount Enclosed
 (for Customer Assistance)

Larry Pete Peterson
 3944 Roosevelt Blvd
 Middletown OH 45044-6682

PO Box 1326
 Charlotte NC 28201-1326

400 00000197009 05300272403 000000000 00000197009

Page 1 of 2

Name	Service Address	For Inquiries Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy	1-800-544-6900	0530-0272-40-3

Mail Payment To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Feb 19 not included Bill prepared on Feb 13, 2014 Next meter reading Mar 10, 2014

Current Billing	
Amt Due - Previous Bill	\$ 430.55
Balance Forward	430.55
Transfer to Budget Billing	368.55cr
Budget Billing Amt Due Adj	135.00
Current Amount Due	\$ 197.00

Account Balance	
Budget Billing Balance	\$ 368.55
Agreement Balance	180.64
Total Account Balance	\$ 549.19

The due date for any new charges on this bill will be reflected on your next scheduled bill. Any previous charges are due on the date shown on your prior bill.

Budget Billing Plan (BBP) Information			
Summary		Previous Budget Billing Balance	\$ 0.00
BBP Option :	Quarterly Plan	Transfer to Budget Billing	368.55
		Budget Billing Balance	\$ 368.55

Amount Due
\$ 197.00

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LARRY W PETERSON
3944 ROOSEVELT BLVD
MIDDLETOWN OH 45044-6682

(4)

The Private Client Group
Uni-Statement

Account Number: [REDACTED]

Statement Period:

Feb 20, 2014

through

Mar 18, 2014

Page 3 of 5

SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxx [REDACTED]

Date	Description of Transaction	Ref Number	Amount
Mar 11	Debit Purchase - VISA DISCOUNT TOBACCO	On 031014 MIDDLETOWN OH REF # 24765014070207000000549	0207000000 82.93-
Mar 12	Debit Purchase - VISA QCT MJ DAVENPORT	On 031014 563-3832200 IA REF # 24717054070730709694101	0730709694 18.50-
Mar 14	Debit Purchase 607411	SPEEDWAY MIDDLETOWN OH On 031414 ILK1TERM REF 407314607411	1103140910 9.97-
Mar 14	Debit Purchase - VISA DS WATERS STANDA	On 031314 800-4928377 GA REF # 24717054072270721250788	2270721250 17.06-
Mar 18	Debit Purchase - VISA ATT*BUS PHONE PM	On 031714 800-704-4808 TX REF # 24692164076000594541 US1	6000594541 94.84-

Card 5328 Withdrawals Subtotal \$ 1,142.00-

Total Card Withdrawals \$ 1,142.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Feb 21	Electronic Withdrawal REF=14052003396526 N	From ACCOUNT MANAGEME COUNSELMTRPP2958677	\$ 300.00-
Feb 25	Electronic Withdrawal REF=14056008808118 N	From JPC SUNSET LAKES MEMBER FEE1356681354	49.00-
Feb 28	Electronic Withdrawal REF=14059003825989 N	From CAPITAL ONE PHONE PYMT9541719987	40.00-
Mar 3	Electronic Withdrawal REF=14062002479126 N	From ATT Payment 9864031004	46.53-
Mar 11	Automatic Payment	Reserve Line 1100007666	29.00-
Mar 17	Electronic Withdrawal REF=14076008733719 N	From STONEBRIDGE LIFE 80052790271030164230	34.31-
Mar 17	Electronic Withdrawal REF=14072010983090 Y	From CARDMEMBER SERV ELECT PYMT5911111111	86.00-

Total Other Withdrawals \$ 584.84-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
2900	Mar 6	9791995374	55.00	2955*	Mar 5	8651328144	25.00
2901	Mar 14	9492643099	23.00	2957*	Mar 4	8052488903	500.00

* Gap in check sequence

Conventional Checks Paid (4) \$ 603.00-

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
2950	Feb 25		43.00	CR CD PMT	US BANK
2956*	Feb 26		197.00	ARC	DUKE ENERGY BUSI *
2958*	Mar 4		37.00	CHECK PYMT	CAPITAL ONE ARC

* Gap in check sequence

Electronic Checks Paid (3) \$ 277.00-

Total Checks Paid \$ 880.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Feb 21	435.36	Feb 26	121.36	Mar 4	993.29
Feb 24	410.36	Feb 28	892.51	Mar 5	968.29
Feb 25	318.36	Mar 3	1,615.93	Mar 6	865.74



Account Number 0530-0272-40-3 20 06

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

Due Date	Amount Due
Mar 4, 2014	\$ 430.55

\$. HeatShare Contribution Amount Enclosed
(for Customer Assistance)

Larry Pete Peterson
3944 Roosevelt Blvd
Middletown OH 45044-6682

PO Box 1326
Charlotte NC 28201-1326

400 00000430552 05300272403 030420144 00000437018

Page 1 of 3

Name/Service Address	For Inquiries Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy 1-800-544-6900	0530-0272-40-3

Mail Payments To	Account Information	
PO Box 1326 Charlotte NC 28201-1326	Payments after Feb 10 not included Last payment received Feb 04	Bill prepared on Feb 10, 2014 Next meter reading Mar 10, 2014

PLEASE NOTE: Your account was not placed on our Budget Billing Plan because the balance of your account has not been paid. Please contact us if you still wish to enroll in Budget Billing.

Meter Number	Reading Date From To	Days	Meter Reading Previous	Present	Usage
Elec 100507551	Jan 13 Feb 07	25	25844	30197	4,353

Electric - Residential	
Usage - 4,353 kWh	
Duke Energy - Rate FIS	\$ 368.55
Current Electric Charges	\$ 368.55

Current Billing	
Amt Due - Previous Bill	\$ 632.86
Payment(s) Received	457.48cr
Late Payment Charge(s)	5.28
Balance Forward	180.64
Agmt #3809868 Amt Due	31.00
BBP Ending Balance	368.55
Transfer to Agmt #3809868	180.64cr
Agmt #3809868 Amt Due	31.00
Current Amount Due	\$ 430.55

Account Balance	
Agreement Balance	\$ 180.64
Other Charges/Credits	368.55
Total Account Balance	\$ 549.19

Due Date	Amount Due	Agmt
Mar 4, 2014	\$ 430.55	Mar 4, 2014
		\$ 437.01



LARRY W PETERSON
3944 ROOSEVELT BLVD
MIDDLETOWN OH 45044-6682



The Private Client Group
Uni-Statement

Account Number: [REDACTED]

Statement Period:
Mar 19, 2014
through
Apr 16, 2014

Page 3 of 4

SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Card Withdrawals (continued)

Card Number: xxxx-xxxx-xxxx [REDACTED]

Date	Description of Transaction	Ref Number	Amount
Apr 11	Debit Purchase 702881	SPEEDWAY MIDDLETOWN OH On 041114 ILNKILNK REF 410117702881	8.68-
Apr 14	Debit Purchase 587947	SPEEDWAY MIDDLETOWN OH On 041314 ILK1TERM REF 410321567947	2.19-
Apr 14	Debit Purchase - VISA ATT*BUS PHONE PM	On 041214 800-704-4808 TX REF # 24892164102000197388 US1	92.37-
Apr 16	Debit Purchase 562619	SPEEDWAY MIDDLETOWN OH On 041614 ILNKILNK REF 410616562619	8.00-
Card 5328 Withdrawals Subtotal			\$ 1,818.30-
Total Card Withdrawals			\$ 1,818.30-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 21	Electronic Withdrawal REF=14080009413547 N	From ACCOUNT MANAGEMEN COUNSELMTRPP2958677	\$ 300.00-
Mar 25	Electronic Withdrawal REF=14084003437943 N	From JPC SUNSET LAKES MEMBER FEE1356681354	49.00-
Mar 31	Electronic Withdrawal REF=14090011557338 Y	From CARDMEMBER SERV ELECT PYMT591111111	40.00-
Apr 1	Electronic Withdrawal REF=14091003706312 N	From ATT Payment 9864031004	48.74-
Apr 7	Automatic Payment	Reserve Line 0700007901	25.25-
Apr 15	Electronic Withdrawal REF=14101008371745 Y	From CARDMEMBER SERV ELECT PYMT591111111	80.00-
Total Other Withdrawals			\$ 542.99-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
3202	Apr 2	9794934272	50.00	3204	Apr 8	9792997230	55.00
3203	Apr 8	8351101219	14.97				
				Conventional Checks Paid (3)			\$ 119.97-

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
3200	Apr 7		197.00	ARC	DUKE ENERGY BUSI
3201	Apr 4		30.00	CHECK PYMT	CAPITAL ONE ARC
Electronic Checks Paid (2)					\$ 227.00-
Total Checks Paid					\$ 346.97-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 20	972.59	Mar 31	87.48	Apr 8	535.00
Mar 21	490.96	Apr 1	928.74	Apr 9	516.50
Mar 24	421.12	Apr 2	573.60	Apr 10	500.50
Mar 25	152.12	Apr 3	966.60	Apr 11	491.82
Mar 26	139.15	Apr 4	930.81	Apr 14	397.26
Mar 28	127.48	Apr 7	633.56	Apr 15	1,167.26

W



LARRY W PETERSON
3944 ROOSEVELT BLVD
MIDDLETOWN OH 45044-6682

6

The Private Client Group
Uni-Statement

Account Number:

Statement Period:

Apr 17, 2014
through
May 16, 2014

Page 3 of 4

SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number

Checks Presented Conventionally

Check	Date	Ref Number	Amount
3205	Apr 21	9498817427	63.00
3207*	Apr 18	9796057000	25.00
3208*	May 1	8951009802	500.00
3210	May 6	8351113121	25.00
3211	May 2	9793433676	55.00

Check	Date	Ref Number	Amount
3212	May 6	9797756124	25.00
3213	May 7	9790361278	100.00
3215*	May 15	9498746594	70.00
3218*	May 15	9790347054	120.00

* Gap in check sequence

Conventional Checks Paid (9) \$ 983.00-

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
3206	May 6		197.00	ARC	DUKE ENERGY BUSI
3208*	May 5		35.00	CHECK PYMT	CAPITAL ONE ARC
3214*	May 14		50.00	CR CD PMT	US BANK

* Gap in check sequence

Electronic Checks Paid (3) \$ 282.00-

Total Checks Paid \$ 1,265.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 17	1,124.95	May 1	454.41	May 9	779.79
Apr 18	1,047.33	May 2	1,217.41	May 12	738.86
Apr 21	974.36	May 5	1,182.41	May 13	637.65
Apr 22	374.36	May 6	909.27	May 14	587.65
Apr 25	312.39	May 7	809.27	May 15	1,021.21
Apr 28	156.95	May 8	786.77	May 16	973.30

Balances only appear for days reflecting change.

RESERVE LINE

U.S. Bank National Association

Account Number 0-001-9621-4522

Activity Summary

Previous Balance	\$ 967.00
Payments and Credits	26.14-
Interest Charged	17.04

New Balance as of May 16, 2014 \$ 957.90

Credit Line	\$ 1,000.00
Available Credit	\$ 42.10

Payment Information

New Balance	\$ 957.90
Minimum Payment Due	\$ 26.44
Payment Due Date	Jun 5, 2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a \$20.00 late fee.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

To figure the "INTEREST CHARGE" on your account, we apply an Annual Percentage Rate of 21.90% to the Balance Subject to Interest Rate in the amount of \$946.87 resulting in an Interest Charge of \$17.04. The number of days in your billing cycle is 30. Refer to the back of page 1 of this statement for additional information on the calculation of your Balance Subject to Interest Rate, dispute resolution and billing rights.

Interest Charged

Date	Description of Transaction	Amount
May 16	Interest Charged	\$ 17.04
TOTAL INTEREST CHARGED THIS PERIOD		\$ 17.04



LARRY W PETERSON
3944 ROOSEVELT BLVD
MIDDLETOWN OH 45044-6682

The Private Client Group
Uni-Statement

Account Number: [REDACTED]

Statement Period:
Jun 18, 2014
through
Jul 17, 2014

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SILVER ELITE CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number [REDACTED]

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
3170	Jul 7	8052403863	16.50	3173	Jul 3	9794210619	30.00
3171	Jul 3	9097778385	27.87	3174	Jul 14	9492314917	65.00
3172	Jul 3	8951487704	500.00				

Conventional Checks Paid (5) \$ 639.37-

Checks Presented Electronically

Check	Date	Ref Number	Amount	Description of Transaction	Payee
3167	Jul 2		50.00	CR CD PMT	US BANK
3168	Jul 7		302.64	ARC	DUKE ENERGY BUSI*
3169	Jul 7		32.00	CHECK PYMT	CAPITAL ONE ARC

Electronic Checks Paid (3) \$ 384.84-

Total Checks Paid \$ 1,024.01-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 18	639.86	Jul 1	913.16	Jul 11	255.32
Jun 20	574.86	Jul 2	854.28	Jul 14	192.46
Jun 23	274.88	Jul 3	1,002.28	Jul 15	902.61
Jun 24	261.89	Jul 7	617.20	Jul 16	3,697.58
Jun 25	202.89	Jul 8	553.71	Jul 17	3,582.35
Jun 30	183.16	Jul 10	269.57		

Balances only appear for days reflecting change.

RESERVE LINE

U.S. Bank National Association

Account Number 0-001-9621-4522

Activity Summary

Previous Balance	\$	1,017.81
Payments and Credits		28.34-
Advances		10.53
Interest Charged		17.94

New Balance as of Jul 17, 2014 \$ 1,017.94

Credit Line	\$	1,000.00
Available Credit	\$	0.00

Payment Information

New Balance	\$	1,017.94
Minimum Payment Due	\$	27.94
Payment Due Date		Aug 6, 2014

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a \$20.00 late fee.

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

To figure the "INTEREST CHARGE" on your account, we apply an Annual Percentage Rate of 21.90% to the Balance Subject to Interest Rate in the amount of \$997.20 resulting in an Interest Charge of \$17.94. The number of days in your billing cycle is 30. Refer to the back of page 1 of this statement for additional information on the calculation of your Balance Subject to Interest Rate, dispute resolution and billing rights.

Interest Charged

Date	Description of Transaction	Amount
Jul 17	Interest Charged	\$ 17.94
	TOTAL INTEREST CHARGED THIS PERIOD	\$ 17.94

12

Account Number 0530-0272-40-3 20 06

Due Date	Amount Due
Jul 2, 2014	\$ 302.54

\$ _____ \$ _____
 HeatShare Contribution Amount Enclosed
 (for Customer Assistance)

Larry Pete Peterson
 3944 Roosevelt Blvd
 Middletown OH 45044-6682

PO Box 1326
 Charlotte NC 28201-1326

400 00000302643 05300272403 070220148 00000307181

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Name/Service Address	For Inquirer Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy Discount Power, Inc. 1-800-544-6900 1-877-259-7693	0530-0272-40-3 04746534439318

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Jun 10 not included Last payment received Jun 02 Bill prepared on Jun 10, 2014 Next meter reading Jul 09, 2014

Meter Number	Reading Date From To	Days	Meter Reading Previous	Current	Usage
Elec 100507551	May 08 Jun 09	32	40237	41521	1,284

Electric - Residential	Current Billing
Usage - 1,284 kWh	Amt Due - Previous Bill \$ 197.00
Duke Energy - Rate RS \$ 72.20	Payment(s) Received 197.00cr
Discount Power - Rate D100 77.39	Balance Forward 0.00
Inc.	Agmt #3809868 Amt Due 25.64
Current Electric Charges \$ 149.59	Budget Billing Amt Due 277.00
	Current Amount Due \$ 302.64

Account Balance
Budget Billing Balance \$ 750.88
Agreement Balance 25.64
Total Account Balance \$ 776.52

Will your attic insulation keep your cool air inside this summer? Make your home more comfortable by upgrading your insulation and sealing air leaks. We have rebates up to \$350 to help. Learn more at duke-energy.com/keepcool.

Save big on bulbs. Get the latest energy-saving bulbs at the greatest prices - now with low-cost shipping deals through July 15, 2014. Go to duke-energy.com/SaveOnBulbs to check your eligibility.

Due Date	Amount Due	Amt
Jul 2, 2014	\$ 302.64	Jul 2, 2014 \$ 307.18

G

Account Number 0530-0272-40-3 20 06

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

Due Date	Amount Due
Sep 2, 2014	\$ 482.03

\$ _____ \$ _____
HeatShare Contribution Amount Enclosed
(for Customer Assistance)

Larry Pete Peterson
3944 Roosevelt Blvd
Middletown OH 45044-6682

PO Box 1326
Charlotte NC 28201-1326

400 00000482030 05300272403 090220144 0000048263

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Name/Service Address	For Inquiries Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy Choice Energy, LLC 1-800-544-6900 1-888-566-4490	0530-0272-40-3 78641216986202

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Aug 11 not included Last payment received Jul 31 Bill prepared on Aug 11, 2014 Next meter reading Sep 08, 2014

Meter Number	Reading Date	From	To	Days	Meter Reading	Usage
Elec 100507551	Jul 09 Aug 07			29	42726 43965	1,239

Electric - Residential	Current Billing
Usage - 1,239 kWh	Amt Due - Previous Bill \$ 277.00
Duke Energy - Rate RS \$ 69.30	Payment(s) Received 75.00cr
Current Electric Charges \$ 69.30	Late Payment Charge(s) 3.03
	Balance Forward 206.03
	Budget Billing Amt Due 277.00
	Current Amount Due \$ 482.03

Account Balance
Budget Billing Balance \$ 681.78
Other Charges/Credits 3.03
Total Account Balance \$ 684.81

The more you know, the less you spend. Get bill-lowering tips at duke-energy.com/energytips.

Save time. Save money. Get FREE CFL bulbs or deeply discounted CFLs and LEDs. Go to online to duke-energy.com/SaveOnBulbs or check your FREE CFL eligibility by calling 800.943.7585 and choose option 1. Either way, we'll deliver your bulbs right to your door.

Simple summer savings: Get \$30 for recycling your extra fridge. Schedule your FREE pickup at duke-energy.com/HaulAway or by calling 855.398.6200.

Due Date	Amount Due	Amt
Sep 2, 2014	\$ 482.03	Sep 2, 2014 \$ 489.26

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Account Number 0530-0272-40-3 20 08

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

Due Date	Amount Due
Oct 2, 2014	\$ 385.56

\$ _____ \$ _____
HeatShare Contribution Amount Enclosed
(for Customer Assistance)

Larry Pete Peterson
3944 Roosevelt Blvd
Middletown OH 45044-6682

PO Box 1326
Charlotte NC 28201-1326

400 00000385565 05300272403 100220148 00000391344

Page 1 of 3

Name / Service Address	For Inquiries Call	Account Number
Larry Pete Peterson 3944 Roosevelt Bl Middletown OH 45044	Duke Energy 1-800-544-6900	0530-0272-40-3

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Sep 10 not included Last payment received Sep 01 Bill prepared on Sep 10, 2014 Next meter reading Oct 07, 2014

Meter Number	Reading Date	Days	Meter Reading	Usage
Elec 100507551	Aug 07 Sep 08	32	43965 45229	1,264

Electric - Residential	Current Billing
Usage - 1,264 kWh	Amt Due - Previous Bill \$ 482.03
Duke Energy - Rate RS \$ 70.50	Payment(s) Received 375.07cr
Current Electric Charges \$ 70.50	Late Payment Charge(s) 1.80
	Balance Forward 108.55
	Budget Billing Amt Due 277.00
	Current Amount Due \$ 385.56

Account Balance
Budget Billing Balance \$ 481.23
Other Charges/Credits 1.60
Total Account Balance \$ 482.83

The more you know, the less you spend. Get bill-lowering tips at duke-energy.com/energytips.

Is your insulation doing its job? Better insulation and air sealing can make your home more comfortable all year. Duke Energy offers up to \$425 to help with improvements. Get started at duke-energy.com/425.

Your Electric Supplier Charges of \$100.99 were calculated by your Electric Supplier. For your convenience, an Explanation of Electric Supplier Charges is included in the detail section of this bill.

Due Date	Amount Due	After
Oct 2, 2014	\$ 385.56	Oct 2, 2014
		\$ 391.34

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