

Fill in this information to identify the case:

Debtor 1 Fayette Memorial Hospital Association, Inc.
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: Southern District of Indiana, Indianapolis Division
Case number 18-07762-JJG-11

E-Filed on 06/11/2019
Claim # 178

Modified Form 410 Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Duke Energy Indiana LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>Mary M. Caskey, Esq.</u> Name <u>Haynsworth Sinkler Boyd, PA PO Box 11889</u> Number Street <u>Columbia SC 29211</u> City State ZIP Code Contact phone <u>(803) 779-3080</u> Contact email <u>mcaskey@hsblawfirm.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ _____ 164,642.36. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

_____ utilities _____

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____ 0.00

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? No

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Yes. *Check one:*

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____ 0.00
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____ 0.00
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____ 0.00
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____ 0.00
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____ 0.00
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____ 0.00

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? No

Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____ 0.00

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/11/2019
MM / DD / YYYY

Mary M. Caskey
Signature

Print the name of the person who is completing and signing this claim:

Name Mary M. Caskey
First name Middle name Last name

Title Attorney

Company Haynsworth Sinkler Boyd, PA
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

_____ City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - Duke Attachment.pdf

Description -

Account Number	Amount Due
03702624-04	\$33.00
06402624-07	\$226.83
15402624-01	\$1,656.53
16402624-08	\$257.06
17602619-01	\$126.93
28002540-04	\$3,595.06
54002622-03	\$1,640.79
66402624-01	\$445.79
84702621-02	\$1,749.56
86002540-01	\$154,661.36
87702621-02	\$249.45
	\$164,642.36

**** FINAL BILL ****

Due Date	Amount Due
Nov 8, 2018	\$ 33.00

Account Number 0370-2624-04-4

CE 20

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

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

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00000033006 03702624044 110820186 00000033405

**** FINAL BILL ****

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 1926 Virginia Ave Connersville IN 47331	Duke Energy For Account Services, please contact Carrie Ikemire	1-800-265-6516 0370-2624-04-4

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 17 not included Bill prepared on Oct 17, 2018

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Multi	Usage	Actual kW
Elec 106049714	Sep 26	Oct 10	14	83552	83552	1	0	0.00

Electric - Commercial	Current Billing
Usage - 0 kWh Duke Energy - Rate CSN0 \$ 4.35 Current Electric Charges \$ 4.35	Amt Due - Previous Bill \$ 28.65 Balance Forward 28.65 Current Electric Charges 4.35 Current Amount Due \$ 33.00

PLEASE NOTE: This is your final bill for electric service at 1926 VIRGINIA AVE.

Explanation of Current Charges		
Electric Meter - 106049714	Duke Energy Rate CSN0 - Commercial Service	
Multipliers - 1 kWh Usage - 0	Connection Charge \$ 4.35	\$ 4.35
Sep 26 - Oct 10 14 Days		
Total Current Electric Charges		\$ 4.35

**** FINAL BILL ****

Due Date	Amount Due	After
Nov 8, 2018	\$ 33.00	Nov 8, 2018
		\$ 33.40

**** FINAL BILL ****

Account Number 0640-2624-07-6

CE 20

Due Date	Amount Due
Nov 8, 2018	\$ 226.83

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

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

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00000226831 06402624076 110820186 00000229164

**** FINAL BILL ****

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 2016 Virginia Ave Connersville IN 47331	Duke Energy 1-800-521-2232	0640-2624-07-6

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 17 not included Bill prepared on Oct 17, 2018

Meter	Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Usage
Elec	063805965	Sep 26	Oct 10	14	76429	76583	154

Electric - Residential	
Usage -	154 kWh
Duke Energy - Rate RSN0	\$ 25.20
Current Electric Charges	\$ 25.20

Current Billing	
Amt Due - Previous Bill	\$ 201.63
Balance Forward	201.63
Current Electric Charges	25.20
Current Amount Due	\$ 226.83

Attention: Existing accounts without satisfactory security, and carry a past due balance or have been disconnected for nonpayment, may be charged a deposit.

**** FINAL BILL ****

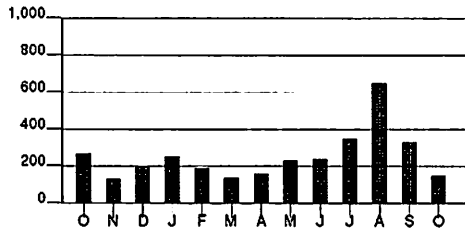
Average Cost: \$ 0.1636 per kWh

Due Date	Amount Due	After Nov 8, 2018
Nov 8, 2018	\$ 226.83	\$ 229.16

Name	Service Address	Account Number
Fayette Memorial Hospital Association Inc	2016 Virginia Ave Connersville IN 47331	0640-2624-07-6

Explanation of Current Charges		
Electric		Duke Energy
Meter -	063805965	Rate RSN0 - Residential Service
kWh Usage -	154	
Sep 26 - Oct 10		Connection Charge
14 Days		Energy Charge
		145 kWh @ \$ 0.08911600
		9 kWh @ \$ 0.05194800
		Rider 60 - Fuel Adjustment
		154 kWh @ \$ 0.01569200
		Rider 61 - Coal Gasification Adj
		154 kWh @ \$ 0.01481400
		Rider 62 - Pollution Cntl Adj
		154 kWh @ \$ 0.00344400
		Rider 63 - Emission Allowance
		154 kWh @ \$ 0.00001800cr
		Rider 65-Infrastructure Improvement
		154 kWh @ \$ 0.00206200
		Rider 66-A - Energy Eff Adj
		154 kWh @ \$ 0.00383700
		Rider 67 - Tax & Merger Credit
		154 kWh @ \$ 0.00101500cr
		Rider 68 - Midwest Ind Sys Oper Adj
		154 kWh @ \$ 0.00194300
		Rider 70 - Reliability Adjustment
		154 kWh @ \$ 0.00064200
		Rider 71 - Clean Coal Adjustment
		154 kWh @ \$ 0.00658000
		Rider 72 - Federally Mand Cost Adj
		154 kWh @ \$ 0.00004700
		Rider 73 - Renewable Energy
		154 kWh @ \$ 0.00036400
		Total Current Electric Charges
		\$ 25.20

kWh **Electric Usage**



Calculations based on most recent 12 month history
 Total Usage 3,073
 Average Usage 256

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Electric	273	136	200	250	196	148	166	239	247	355	651	331	154

**** FINAL BILL ****

Account Number 1540-2624-01-6

CE 20

Due Date	Amount Due
Nov 8, 2018	\$ 1,656.53

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

\$ _____ \$ _____
 Helping Hand Contribution Amount Enclosed
 (for Customer Assistance)

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00001656538 15402624016 110820186 00001676377

**** FINAL BILL ****

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 2025 Virginia Ave Suite: D Connersville IN 47331	Duke Energy 1-800-265-6516 For Account Services, please contact Carrie Ikemire	1540-2624-01-6

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 17 not included Bill prepared on Oct 17, 2018

Meter Number	Reading Date From To	Days	Meter Reading Previous Present	Multi	Usage	Actual kW
Elec 087321835	Sep 26 Oct 10	14	90094 92044	1	1,950	0.00

Electric - Commercial	Current Billing
Usage - 1,950 kWh Duke Energy - Rate CSNO \$ 214.90 Current Electric Charges \$ 214.90	Amt Due - Previous Bill \$ 2,261.63 Balance Forward 2,261.63 Current Electric Charges 214.90 Cancel Deposit Amt Due 820.00cr Current Amount Due \$ 1,656.53

PLEASE NOTE: This is your final bill for electric service at 2025 VIRGINIA AVE.

**** FINAL BILL ****

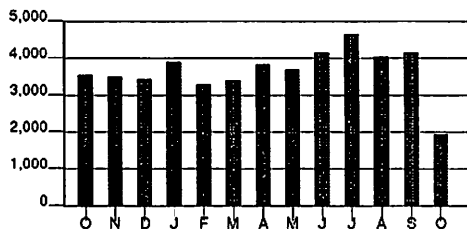
Average Cost: \$ 0.1102 per kWh

Due Date	Amount Due	After Nov 8, 2018
Nov 8, 2018	\$ 1,656.53	\$ 1,676.37

Name	Service Address	Account Number
Fayette Memorial Hospital Association Inc	2025 Virginia Ave Suite: D Connersville IN 47331	1540-2624-01-6

Explanation of Current Charges		
Electric Meter -	087321835	Duke Energy
Multipliers -	1	Rate CSN0 - Commercial Service
kWh Usage -	1,950	Connection Charge
Sep 26 - Oct 10		Energy Charge
14 Days		145 kWh @ \$ 0.07962900
		338 kWh @ \$ 0.07041400
		725 kWh @ \$ 0.05961400
		742 kWh @ \$ 0.03979000
		Rider 60 - Fuel Adjustment
		1,950 kWh @ \$ 0.01569200
		Rider 61 - Coal Gasification Adj
		1,950 kWh @ \$ 0.01740600
		Rider 62 - Pollution Cntl Adj
		1,950 kWh @ \$ 0.00404600
		Rider 63 - Emission Allowance
		1,950 kWh @ \$ 0.00001800cr
		Rider 65-Infrastructure Improvement
		1,950 kWh @ \$ 0.00201600
		Rider 66-A - Energy Eff Adj
		1,950 kWh @ \$ 0.00304900
		Rider 67 - Tax & Merger Credit
		1,950 kWh @ \$ 0.00106700cr
		Rider 68 - Midwest Ind Sys Oper Adj
		1,950 kWh @ \$ 0.00262600
		Rider 70 - Reliability Adjustment
		1,950 kWh @ \$ 0.00074700
		Rider 71 - Clean Coal Adjustment
		1,950 kWh @ \$ 0.00757000
		Rider 72 - Federally Mand Cost Adj
		1,950 kWh @ \$ 0.00005400
		Rider 73 - Renewable Energy
		1,950 kWh @ \$ 0.00042300
		Total Current Electric Charges
		\$ 214.90

kWh Electric Usage



Calculations based on most recent 12 month history
 Total Usage 44,328
 Average Usage 3,694

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Electric	3,598	3,513	3,492	3,913	3,326	3,419	3,875	3,737	4,168	4,698	4,058	4,179	1,950

**** FINAL BILL ****

Account Number 1640-2624-08-0

CE 20

Due Date	Amount Due
Nov 8, 2018	\$ 257.06

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

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

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00000257060 16402624080 110820186 00000259993

**** FINAL BILL ****

Page 1 of 2

Name /Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 2016 Virginia Ave Misc: ,1/2 Connersville IN 47331	Duke Energy 1-800-521-2232	1640-2624-08-0

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 17 not included Bill prepared on Oct 17, 2018

Meter	Number	Reading Date From	To	Days	Meter Reading Previous	Present	Usage
Elec	063805963	Sep 26	Oct 10	14	83321	83540	219

Electric - Residential	Current Billing
Usage - 219 kWh	Amt Due - Previous Bill \$ 225.35
Duke Energy - Rate RSN0 \$ 31.71	Balance Forward 225.35
Current Electric Charges \$ 31.71	Current Electric Charges 31.71
	Current Amount Due \$ 257.06

Attention: Existing accounts without satisfactory security, and carry a past due balance or have been disconnected for nonpayment, may be charged a deposit.

**** FINAL BILL ****

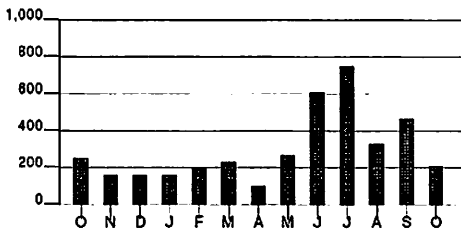
Average Cost: \$ 0.1448 per kWh

Due Date	Amount Due	After Nov 8 2018
Nov 8, 2018	\$ 257.06	\$ 259.99

Name	Service Address	Account Number
Fayette Memorial Hospital Association Inc	2016 Virginia Ave Misc: ,1/2 Connersville IN 47331	1640-2624-08-0

Explanation of Current Charges		
Electric Meter - 063805963	Duke Energy	
kWh Usage - 219	Rate RSN0 - Residential Service	
Sep 26 - Oct 10 14 Days	Connection Charge	\$ 4.35
	Energy Charge	
	145 kWh @ \$ 0.08911600	12.92
	74 kWh @ \$ 0.05194800	3.84
	Rider 60 - Fuel Adjustment	
	219 kWh @ \$ 0.01569200	3.44
	Rider 61 - Coal Gasification Adj	
	219 kWh @ \$ 0.01481400	3.24
	Rider 62 - Pollution Cntl Adj	
	219 kWh @ \$ 0.00344400	0.75
	Rider 63 - Emission Allowance	
	219 kWh @ \$ 0.00001800cr	0.00
	Rider 65-Infrastructure Improvement	
	219 kWh @ \$ 0.00206200	0.45
	Rider 66-A - Energy Eff Adj	
	219 kWh @ \$ 0.00383700	0.84
	Rider 67 - Tax & Merger Credit	
	219 kWh @ \$ 0.00101500cr	0.22cr
	Rider 68 - Midwest Ind Sys Oper Adj	
	219 kWh @ \$ 0.00194300	0.43
	Rider 70 - Reliability Adjustment	
	219 kWh @ \$ 0.00064200	0.14
	Rider 71 - Clean Coal Adjustment	
	219 kWh @ \$ 0.00658000	1.44
	Rider 72 - Federally Mand Cost Adj	
	219 kWh @ \$ 0.00004700	0.01
	Rider 73 - Renewable Energy	
	219 kWh @ \$ 0.00036400	0.08
	Total Current Electric Charges	\$ 31.71

kWh **Electric Usage**



Calculations based on most recent 12 month history
 Total Usage 3,710
 Average Usage 309

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Electric	251	168	168	165	207	233	101	274	618	757	330	470	219

**** FINAL BILL ****

Account Number 1760-2619-01-0

CE 16

Due Date	Amount Due
Nov 12, 2018	\$ 57.57

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

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

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00000057576 17602619010 111220182 00000058262

**** FINAL BILL ****

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
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Fayette Memorial Hospital Association Inc	Duke Energy For Account Services, please contact Carrie Ikemire	1-800-265-6516 1760-2619-01-0
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Mail Payments To	Account Information
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PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 19 not included Last payment received Oct 18	Bill prepared on Oct 19, 2018
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Outdoor Lighting (OL)	Current Billing
Qty 2 Usage - 242 kWh Duke Energy 2 @ Rate SUOL \$ 23.02 Current OL Charges \$ 23.02	Amt Due - Previous Bill \$ 103.91 Payment(s) Received 69.36cr Balance Forward 34.55 Current OL Charges 23.02 Current Amount Due \$ 57.57

Explanation of Current Charges		
Outdoor Lighting (OL)	Duke Energy	
Quantity - 2	Rate SUOL - Unmetered Outdoor Ltg Srv	
Lumens - 40,000		
Type - Metal Halide	Energy Charge	
kWh Usage - 242	Energy Charge	\$ 10.60
Sep 20 - Oct 10	Lighting Maint Charge	6.00
20 Days	Rider 60 - Fuel Adjustment	3.80
	Rider 61 - Coal Gasification Adj	0.92
	Rider 62 - Pollution Cntl Adj	0.22
	Rider 63 - Emission Allowance	
	Rider 65-Infrastructure Improvement	0.42
	Rider 66-A - Energy Eff Adj	0.72
	Rider 67 - Tax & Merger Credit	0.32cr
	Rider 68 - Midwest Ind Sys Oper Adj	0.18
	Rider 70 - Reliability Adjustment	0.04
	Rider 71 - Clean Coal Adjustment	0.42
	Rider 72 - Federally Mand Cost Adj	
	Rider 73 - Renewable Energy	0.02
		\$ 23.02
	Total Current OL Charges	\$ 23.02

**** FINAL BILL ****

Due Date	Amount Due	After Nov 12, 2018
Nov 12, 2018	\$ 57.57	\$ 58.26

,AMDI, , AMOUNT DUE INQUIRY ,09:20 A,06/11/19
 ,M35AMDI
 ,ACCT:,17602619,01,CS:,GOOD , STATUS/DATE:,CHARGED OFF ,02/11/19,PG:,
 1

,DIV :,CE, CYC:,16, ,ZIP:,47331 ,CUST SIC :,SIC CODE NOT IN TBLE,
 ,NAME:,FAYETTE MEMORIAL HOSPITAL ,PENDING : ,ANIN,SPCD,SRIN, , ,
 ,ADDR:,3538 WESTERN AVE ,APT:, ,FL:, ,SUBURB:,CONNERSVIL,
 ,
 ,FOR THE BILL PREPARED:,10/19/18, ,DUE DATE:,11/12/18,
 ,

	AMOUNT	POSTING DATE,
AMOUNT DUE \$,	57.57 ,	10/19/18,
RETURNED CHECK \$,	34.06 ,	10/24/18,
RETURNED CHECK \$,	35.30 ,	10/24/18,
TRANSFER RETURNED CK FROM \$,	35.30-,	11/27/18,
TRANSFER RETURNED CK FROM \$,	34.06-,	11/27/18,
TRANSFER RETURNED CK TO \$,	35.30 ,	11/28/18,
TRANSFER RETURNED CK TO \$,	34.06 ,	11/28/18,
CURRENT AMOUNT DUE INCL SEC DEP ,	126.93 ,	
SECURITY DEPOSIT DUE ,		
CURRENT AMOUNT DUE EXCL SEC DEP ,	126.93 ,	TOTAL ACCOUNT BALANCE,
		126.93 ,

,NEXT TRAN CODE: , _____ ,
 ,PF:,8-DOWN

**** FINAL BILL ****

Account Number 2800-2540-04-7

CE 15

Due Date	Amount Due
Nov 8, 2018	\$ 3,595.06

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

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

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00003595064 28002540047 110820186 00003612872

**** FINAL BILL ****

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 3135 Virginia Ave Connersville IN 47331	Duke Energy For Account Services, please contact Carrie Ikemire	1-800-265-6516 2800-2540-04-7

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 17 not included Bill prepared on Oct 17, 2018

Meter Number	Reading Date From	Reading Date To	Days	Meter Reading Previous	Meter Reading Present	Multi	Usage	Actual KW
Elec 108043326	Sep 20	Oct 10	20	3155	3191	160	5,760	20.80

Electric - Commercial	Current Billing
Usage - 5,760 kWh Duke Energy - Rate LSN0 \$ 593.64 Current Electric Charges \$ 593.64	Amt Due - Previous Bill \$ 3,001.42 Balance Forward 3,001.42 Current Electric Charges 593.64 Current Amount Due \$ 3,595.06

Attention: Existing accounts without satisfactory security, and carry a past due balance or have been disconnected for nonpayment, may be charged a deposit.

**** FINAL BILL ****

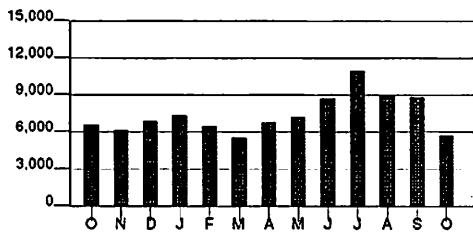
Average Cost: \$ 0.1031 per kWh

Due Date	Amount Due	After Nov 8, 2018
Nov 8, 2018	\$ 3,595.06	\$ 3,612.87

Name	Service Address	Account Number
Fayette Memorial Hospital Association Inc	3135 Virginia Ave Connersville IN 47331	2800-2540-04-7

Explanation of Current Charges		
Electric Meter -	108043326	Duke Energy Rate LSN0 - Low Load Factor Sec Srv
Multipliers -	160	Connection Charge \$ 9.66
kWh Usage -	5,760	Energy Charge
Demand Read -	00.13	207 kWh @ \$ 0.10367900 21.46
Actual kW -	20.80	483 kWh @ \$ 0.08336700 40.27
Billed Kvar -	0.00	1,035 kWh @ \$ 0.07512700 77.76
		1,002 kWh @ \$ 0.05587100 55.98
Sep 20 - Oct 10		Load Factor-Next 110 Hrs Use
20 Days		1,579 kWh @ \$ 0.04959800 78.32
		Load Factor-Over 300 Hrs Use
		1,454 kWh @ \$ 0.04499200 65.42
		Rider 60 - Fuel Adjustment
		5,760 kWh @ \$ 0.01569200 90.39
		Rider 61 - Coal Gasification Adj
		5,760 kWh @ \$ 0.01225000 70.56
		Rider 62 - Pollution Cntl Adj
		5,760 kWh @ \$ 0.00284800 16.40
		Rider 63 - Emission Allowance
		5,760 kWh @ \$ 0.00001800cr 0.10cr
		Rider 65-Infrastructure Improvement
		5,760 kWh @ \$ 0.00114100 6.57
		Rider 66-A - Energy Eff Adj
		5,760 kWh @ \$ 0.00304900 17.56
		Rider 67 - Tax & Merger Credit
		5,760 kWh @ \$ 0.00051400cr 2.96cr
		Rider 68 - Midwest Ind Sys Oper Adj
		5,760 kWh @ \$ 0.00197800 11.39
		Rider 70 - Reliability Adjustment
		5,760 kWh @ \$ 0.00051800 2.98
		Rider 71 - Clean Coal Adjustment
		5,760 kWh @ \$ 0.00522200 30.08
		Rider 72 - Federally Mand Cost Adj
		5,760 kWh @ \$ 0.00003000 0.17
		Rider 73 - Renewable Energy
		5,760 kWh @ \$ 0.00030100 1.73
		\$ 593.64
		Total Current Electric Charges
		\$ 593.64

kWh Electric Usage



Calculations based on most recent 12 month history
 Total Usage 90,560
 Average Usage 7,547

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Electric	6,720	6,240	7,040	7,360	6,560	5,800	6,880	7,200	8,800	11,040	9,120	8,960	5,760

**** FINAL BILL ****

Due Date	Amount Due
Nov 9, 2018	\$ 1,640.79

Account Number 5400-2622-03-6

CE 17

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

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

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00001640798 54002622036 110920180 00001648420

**** FINAL BILL ****

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 2230 Park Rd N Connersville IN 47331	Duke Energy For Account Services, please contact Carrie Ikemire	1-800-265-6516 5400-2622-03-6

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 18 not included Bill prepared on Oct 18, 2018

Meter	Number	Reading Date From	To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kW
Elec	104844384	Sep 22	Oct 10	18	29492	29521	80	2,320	9.60

Electric - Commercial		Current Billing	
Usage -	2,320 kWh	0.00	kVar
Duke Energy - Rate LSN0		\$ 254.26	
Current Electric Charges		\$ 254.26	
		Amt Due - Previous Bill	\$ 1,386.53
		Balance Forward	1,386.53
		Current Electric Charges	254.26
		Current Amount Due	\$ 1,640.79

Attention: Existing accounts without satisfactory security, and carry a past due balance or have been disconnected for nonpayment, may be charged a deposit.

**** FINAL BILL ****

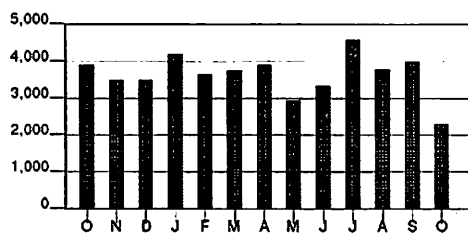
Due Date	Amount Due	After Nov 9, 2018
Nov 9, 2018	\$ 1,640.79	\$ 1,648.42

Average Cost: \$ 0.1096 per kWh

Name	Service Address	Account Number
Fayette Memorial Hospital Association Inc	2230 Park Rd N Connersville IN 47331	5400-2622-03-6

Explanation of Current Charges		
Electric		Duke Energy
Meter -	104844384	Rate LSN0 - Low Load Factor Sec Srv
Multipliers -	80	Connection Charge
kWh Usage -	2,320	Energy Charge
Demand Read -	00.12	174 kWh @ \$ 0.10367900
Actual kW -	9.60	407 kWh @ \$ 0.08336700
Billed Kvar -	0.00	479 kWh @ \$ 0.07512700
Sep 22 - Oct 10		Load Factor-Next 110 Hrs Use
18 Days		614 kWh @ \$ 0.04959800
		Load Factor-Over 300 Hrs Use
		647 kWh @ \$ 0.04499200
		Rider 60 - Fuel Adjustment
		2,320 kWh @ \$ 0.01569200
		Rider 61 - Coal Gasification Adj
		2,320 kWh @ \$ 0.01225000
		Rider 62 - Pollution Cntl Adj
		2,320 kWh @ \$ 0.00284800
		Rider 63 - Emission Allowance
		2,320 kWh @ \$ 0.00001800cr
		Rider 65-Infrastructure Improvement
		2,320 kWh @ \$ 0.00114100
		Rider 66-A - Energy Eff Adj
		2,320 kWh @ \$ 0.00304900
		Rider 67 - Tax & Merger Credit
		2,320 kWh @ \$ 0.00051400cr
		Rider 68 - Midwest Ind Sys Oper Adj
		2,320 kWh @ \$ 0.00197800
		Rider 70 - Reliability Adjustment
		2,320 kWh @ \$ 0.00051800
		Rider 71 - Clean Coal Adjustment
		2,320 kWh @ \$ 0.00522200
		Rider 72 - Federally Mand Cost Adj
		2,320 kWh @ \$ 0.00003000
		Rider 73 - Renewable Energy
		2,320 kWh @ \$ 0.00030100
		Total Current Electric Charges
		\$ 254.26

kWh Electric Usage



Calculations based on most recent 12 month history
 Total Usage 43,760
 Average Usage 3,647

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Electric	3,920	3,520	3,520	4,240	3,680	3,760	3,920	2,960	3,360	4,640	3,840	4,000	2,320

**** FINAL BILL ****

Account Number 6640-2624-01-0

CE 20

Due Date	Amount Due
Nov 12, 2018	\$ 319.13

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

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

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00000319139 66402624010 111220182 00000321290

**** FINAL BILL ****

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
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Fayette Memorial Hospital Association Inc	Duke Energy 1-800-521-2232	6640-2624-01-0
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Mail Payments To	Account Information
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PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 19 not included Last payment received Oct 18	Bill prepared on Oct 19, 2018
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Outdoor Lighting (OL)	Current Billing
Qty 4 Usage - 300 kWh Duke Energy 4 @ Rate SUOL \$ 28.72	Amt Due - Previous Bill \$ 373.87 Payment(s) Received 126.66cr
Qty 4 Usage - 452 kWh Duke Energy 4 @ Rate SUOL 43.20	Balance Forward 247.21 Current OL Charges 71.92
Current OL Charges \$ 71.92	Current Amount Due \$ 319.13

Explanation of Current Charges		
Outdoor Lighting (OL)	Duke Energy	
Quantity - 4	Rate SUOL - Unmetered Outdoor Ltg Srv	
Lumens - 50,000		
Type - High Press Sodium	Energy Charge	
kWh Usage - 300	Energy Charge \$ 13.12	
Sep 26 - Oct 10	Lighting Maint Charge 8.40	
14 Days	Rider 60 - Fuel Adjustment 4.72	
	Rider 61 - Coal Gasification Adj 1.16	
	Rider 62 - Pollution Cntl Adj 0.28	
	Rider 63 - Emission Allowance	
	Rider 65-Infrastructure Improvement 0.52	
	Rider 66-A - Energy Eff Adj 0.12	
	Rider 67 - Tax & Merger Credit 0.40cr	
	Rider 68 - Midwest Ind Sys Oper Adj 0.20	
	Rider 70 - Reliability Adjustment 0.04	
	Rider 71 - Clean Coal Adjustment 0.52	
	Rider 72 - Federally Mand Cost Adj	
	Rider 73 - Renewable Energy 0.04	\$ 28.72

**** FINAL BILL ****

Due Date	Amount Due	After Nov 12, 2018
Nov 12, 2018	\$ 319.13	\$ 321.29

,AMDI, , AMOUNT DUE INQUIRY ,09:28 A,06/11/19
 ,M35AMDI
 ,ACCT:,66402624,01,CS:,ACCEPTABLE , STATUS/DATE:,CHARGED OFF ,02/11/19,PG:,
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 ,DIV :,CE, CYC:,20, ,ZIP:,47331 ,CUST SIC : ,GEN. MED. HOSPITALS ,
 ,NAME:,FAYETTE MEMORIAL HOSPITAL ,PENDING : ,ANIN,SPCD,SRIN, , ,
 ,ADDR:,1941 VIRGINIA AVE ,APT:, ,FL:, ,SUBURB:,CONNERSVIL,
 ,
 ,FOR THE BILL PREPARED:,10/19/18, ,DUE DATE:,11/12/18,
 ,
 , AMOUNT , ,POSTING DATE,
 , AMOUNT DUE \$, 319.13 , ,10/19/18,
 , RETURNED CHECK \$, 126.66 , ,10/24/18,
 , TRANSFER PAYMENT TO \$, 123.20-, ,04/29/19,
 , TRANSFER PAYMENT FROM \$, 123.20 , ,06/11/19,
 , , , ,
 , , , ,
 , , , ,
 , , , ,
 ,CURRENT AMOUNT DUE INCL SEC DEP , 445.79 , ,
 ,SECURITY DEPOSIT DUE , , ,
 ,CURRENT AMOUNT DUE EXCL SEC DEP , 445.79 ,TOTAL ACCOUNT BALANCE,
 , , 445.79 ,
 ,NEXT TRAN CODE: ,____, ,
 , ,
 , ,
 ,

**** FINAL BILL ****

Account Number 8470-2621-02-9

CE 17

Due Date	Amount Due
Nov 7, 2018	\$ 1,749.56

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

\$ _____ \$ _____

HelpingHand Contribution Amount Enclosed
(for Customer Assistance)

Fayette Memorial Hospital
Association Inc
Duke Energy Bankruptcy
139 E 4Th St # 320
Cincinnati OH 45202-4003

PO Box 1326
Charlotte NC 28201-1326

900 00001749560 84702621029 110720181 00001772961

**** FINAL BILL ****

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 1908 Park Rd N Connersville IN 47331	Duke Energy For Account Services, please contact Carrie Ikemire 1-800-265-6516	8470-2621-02-9

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 16 not included Bill prepared on Oct 16, 2018

Meter Number	Reading Date From To	Days	Meter Reading Previous Present	Multi	Usage	Actual kW
Elec 106101106	Sep 22 Oct 10	18	22527 25227	1	2,700	0.00

Electric - Commercial	Current Billing
Usage - 2,700 kWh Duke Energy - Rate CSN0 \$ 291.22 Current Electric Charges \$ 291.22	Amt Due - Previous Bill \$ 1,458.34 Balance Forward 1,458.34 Current Electric Charges 291.22 Current Amount Due \$ 1,749.56

Attention: Existing accounts without satisfactory security, and carry a past due balance or have been disconnected for nonpayment, may be charged a deposit.

**** FINAL BILL ****

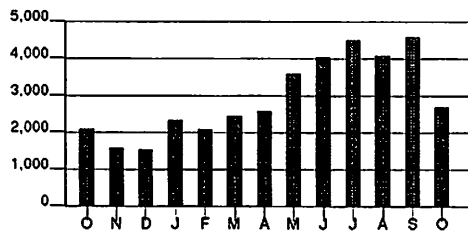
Average Cost: \$ 0.1079 per kWh

Due Date	Amount Due	After Nov 7, 2018
Nov 7, 2018	\$ 1,749.56	\$ 1,772.96

Name	Service Address	Account Number
Fayette Memorial Hospital Association Inc	1908 Park Rd N Connersville IN 47331	8470-2621-02-9

Explanation of Current Charges		
Electric		Duke Energy
Meter -	106101106	Rate CSN0 - Commercial Service
Multipliers -	1	Connection Charge
kWh Usage -	2,700	Energy Charge
Sep 22 - Oct 10		174 kWh @ \$ 0.07962900
18 Days		407 kWh @ \$ 0.07041400
		872 kWh @ \$ 0.05961400
		1,247 kWh @ \$ 0.03979000
		Rider 60 - Fuel Adjustment
		2,700 kWh @ \$ 0.01569200
		Rider 61 - Coal Gasification Adj
		2,700 kWh @ \$ 0.01740600
		Rider 62 - Pollution Cntl Adj
		2,700 kWh @ \$ 0.00404600
		Rider 63 - Emission Allowance
		2,700 kWh @ \$ 0.00001800cr
		Rider 65-Infrastructure Improvement
		2,700 kWh @ \$ 0.00201600
		Rider 66-A - Energy Eff Adj
		2,700 kWh @ \$ 0.00304900
		Rider 67 - Tax & Merger Credit
		2,700 kWh @ \$ 0.00106700cr
		Rider 68 - Midwest Ind Sys Oper Adj
		2,700 kWh @ \$ 0.00262600
		Rider 70 - Reliability Adjustment
		2,700 kWh @ \$ 0.00074700
		Rider 71 - Clean Coal Adjustment
		2,700 kWh @ \$ 0.00757000
		Rider 72 - Federally Mand Cost Adj
		2,700 kWh @ \$ 0.00005400
		Rider 73 - Renewable Energy
		2,700 kWh @ \$ 0.00042300
		Total Current Electric Charges
		\$ 291.22

kWh Electric Usage



Calculations based on most recent 12 month history
 Total Usage 36,500
 Average Usage 3,042

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Electric	2,112	1,645	1,566	2,353	2,146	2,476	2,642	3,829	4,060	4,515	4,117	4,649	2,700

**** FINAL BILL ****

Account Number 8600-2540-01-2

CE 20

Due Date	Amount Due
Nov 12, 2018	\$ 95,279.76

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

\$ _____ \$ _____

HelpingHand Contribution Amount Enclosed
(for Customer Assistance)

Fayette Memorial Hospital
Association Inc
Duke Energy Bankruptcy
139 E 4Th St # 320
Cincinnati OH 45202-4003

PO Box 1326
Charlotte NC 28201-1326

900 00095279767 86002540012 111220182 00096353480

**** FINAL BILL ****

Page 1 of 2

Name /Service Address	For Inquiries Call	Account Number
Fayette Memorial Hospital Association Inc 1941 Virginia Ave Connersville IN 47331	Duke Energy For Account Services, please contact Carrie Ikemire	1-800-265-6516 8600-2540-01-2

Mail Payments To	Account Information
PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 19 not included Last payment received Oct 18 Bill prepared on Oct 19, 2018

Meter	Number	Reading Date From	To	Days	Meter Reading Previous	Present	Multi	Usage	Actual kW
Elec	106965861	Sep 26	Oct 16	20				436,774	1,177.90
On Peak									

Electric - Commercial		Current Billing	
Usage -	436,774 kWh	812.75 kW	
		395.09 kVar	
Duke Energy - Rate HSN0		\$ 35,790.60	
Current Electric Charges		<u>\$ 35,790.60</u>	
Amt Due - Previous Bill		\$ 118,870.76	
Payment(s) Received		59,381.60cr	
Balance Forward		<u>59,489.16</u>	
Current Electric Charges		35,790.60	
Current Amount Due		<u>\$ 95,279.76</u>	

PLEASE NOTE: This is your final bill for electric service at 1941 VIRGINIA AVE.

**** FINAL BILL ****

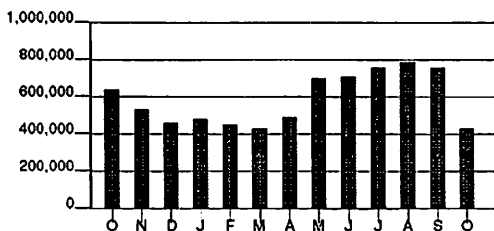
Average Cost: \$ 0.0819 per kWh

Due Date	Amount Due	After Nov 12, 2018
Nov 12, 2018	\$ 95,279.76	\$ 96,353.48

Name	Service Address	Account Number
Fayette Memorial Hospital Association Inc	1941 Virginia Ave Connersville IN 47331	8600-2540-01-2

Explanation of Current Charges		
Electric		Duke Energy
Meter - 106965861		Rate HSN0 - High Load Factor Sec Srv
kWh Usage - 436,774		Connection Charge \$ 9.66
Actual kW - 1,177.90		Demand Charge
Actual kVa - 1,309.70		812.75 kW @ \$ 13.26000000 10,777.07
Billed Kvar - 395.09		Energy Charge
Power Factor - 89.9%		436,774 kWh @ \$ 0.01676700 7,323.39
		KVAR Charge
		395.09 Kvar @ \$ 0.23000000 90.87
Billed kW - 812.75		Rider 60 - Fuel Adjustment
Billed Kvar - 395.09		436,774 kWh @ \$ 0.01569200 6,853.86
Date of Peak 10/08/2018		Rider 61 - Coal Gasification Adj
Time of peak 11.30.00		812.75 kW @ \$ 6.62092400 5,381.16
Sep 26 - Oct 16		Rider 62 - Pollution Cntl Adj
20 Days		812.75 kW @ \$ 1.53254900 1,245.58
		Rider 63 - Emission Allowance
		436,774 kWh @ \$ 0.00001800cr 7.86cr
		Rider 65-Infrastructure Improvement
		812.75 kW @ \$ 0.55948900 454.72
		Rider 66-A - Energy Eff Adj
		436,774 kWh @ \$ 0.00043400 189.56
		Rider 67 - Tax & Merger Credit
		436,774 kWh @ \$ 0.00057400cr 250.71cr
		Rider 68 - Midwest Ind Sys Oper Adj
		436,774 kWh @ \$ 0.00227100 991.91
		Rider 70 - Reliability Adjustment
		436,774 kWh @ \$ 0.00053700 234.55
		Rider 71 - Clean Coal Adjustment
		812.75 kW @ \$ 2.89174900 2,350.27
		Rider 72 - Federally Mand Cost Adj
		812.75 kW @ \$ 0.02080900 16.91
		Rider 73 - Renewable Energy
		812.75 kW @ \$ 0.15952800 129.66
		\$ 35,790.60
		Total Current Electric Charges \$ 35,790.60

kWh Electric Usage



Calculations based on most recent 12 month history
 Total Usage 7,039,733
 Average Usage 586,644

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Electric	647,093	531,596	461,380	489,074	459,808	435,640	492,191	704,064	714,701	761,418	790,750	762,337	436,774

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,DIV :,CE, CYC:,20, ,ZIP:,47331 ,CUST SIC : ,GEN. MED. HOSPITALS ,
,NAME:,FAYETTE MEMORIAL HOSPITAL ,PENDING : ,ANIN,SPCD,SRIN,WKFL, ,
,ADDR:,1941 VIRGINIA AVE ,APT:, ,FL:, ,SUBURB:,CONNERSVIL,
,
, FOR THE BILL PREPARED:,10/19/18, , DUE DATE:,11/12/18,
,
, AMOUNT , , POSTING DATE,
, AMOUNT DUE $ , 95,279.76 , ,10/19/18,
, RETURNED CHECK $ , 59,381.60 , ,10/24/18,
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, , , ,
, CURRENT AMOUNT DUE INCL SEC DEP , 154,661.36 ,
, SECURITY DEPOSIT DUE ,
, CURRENT AMOUNT DUE EXCL SEC DEP , 154,661.36 ,TOTAL ACCOUNT BALANCE,
, , , 154,661.36 ,
, NEXT TRAN CODE: ,____, ,
,
,

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**** FINAL BILL ****

Account Number 8770-2621-02-8

CE 17

Due Date	Amount Due
Nov 9, 2018	\$ 249.45

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

\$ _____ \$ _____
 Helping Hand Contribution Amount Enclosed
 (for Customer Assistance)

Fayette Memorial Hospital
 Association Inc
 Duke Energy Bankruptcy
 139 E 4Th St # 320
 Cincinnati OH 45202-4003

PO Box 1326
 Charlotte NC 28201-1326

900 00000249459 87702621028 110920180 00000250740

**** FINAL BILL ****

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
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Fayette Memorial Hospital Association Inc	Duke Energy 1-800-521-2232	8770-2621-02-8
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Mail Payments To	Account Information
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PO Box 1326 Charlotte NC 28201-1326	Payments after Oct 18 not included Bill prepared on Oct 18, 2018
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Outdoor Lighting (OL)	Current Billing
Qty 3 Usage - 453 kWh Duke Energy 3 @ Rate SUOL \$ 43.14 Current OL Charges \$ 43.14	Amt Due - Previous Bill \$ 206.31 Balance Forward 206.31 Current OL Charges 43.14 Current Amount Due \$ 249.45

Explanation of Current Charges		
Outdoor Lighting (OL) Quantity - 1 Lumens - 40,000 Type - Metal Halide kWh Usage - 151 Sep 21 - Oct 16 25 Days	Duke Energy Rate SUOL - Unmetered Outdoor Ltg Srv Energy Charge \$ 6.61 Lighting Maint Charge 3.75 Rider 60 - Fuel Adjustment 2.37 Rider 61 - Coal Gasification Adj 0.57 Rider 62 - Pollution Cntl Adj 0.13 Rider 63 - Emission Allowance Rider 65-Infrastructure Improvement 0.26 Rider 66-A - Energy Eff Adj 0.47 Rider 67 - Tax & Merger Credit 0.19cr Rider 68 - Midwest Ind Sys Oper Adj 0.11 Rider 70 - Reliability Adjustment 0.03 Rider 71 - Clean Coal Adjustment 0.26 Rider 72 - Federally Mand Cost Adj Rider 73 - Renewable Energy 0.01	\$ 14.38

**** FINAL BILL ****

Due Date	Amount Due	After Nov 9, 2018
Nov 9, 2018	\$ 249.45	\$ 250.74

