



Received: APRIL 27, 2015

IURC 30-Day Filing No.: 3350

Indiana Utility Regulatory Commission

Roger Allan Flick II  
Lead Rates & Regulatory Strategy Analyst

Duke Energy Indiana, Inc.  
1000 East Main Street  
Plainfield, IN 46168  
o: 317-838-1423  
f: 317-838-1841

roger.flick@duke-energy.com

April 27, 2015

Brenda Howe  
Indiana Utility Regulatory Commission  
101 W. Washington St.  
Suite 1500 East  
Indianapolis, IN 46204-3407

Dear Ms. Howe:

Duke Energy Indiana, Inc. (Company) hereby submits, in compliance with the Settlement Agreement and Indiana Utility Regulatory Commission ("Commission") Order in Cause No. 42873, as approved by the Commission on March 15, 2006, its adjustment to rates to remove the amortization of the costs associated with the Cinergy Corporation merger. Attachment A is Standard Contract Rider No. 67 ("Rider 67") – Credits to Remove Annual Amortization of Cinergy Merger Costs. These costs were included in base rates pursuant to the Company's Retail Electric Rate Case – Cause No. 42359.

The Company is submitting this filing under Section 3 of the Thirty-Day Administrative Filing Procedures and Guidelines (170 IAC 1-6). Section 3 (5) (B) allows changes to rates and charges so long as the change results in an overall decrease in revenue of the utility and is done for all classes of customers. Rider 67 accomplishes this by reducing the Company's revenue by \$11,552,000 each year (adjusted by the "true-up" from the prior year) by Retail Rate Group.

Attachment B contains the workpapers that show the development of the Rider rates, by Retail Rate Group, that are anticipated to go into effect with June 2015 Cycle-1. Legal notices are in the process of being published in the Indianapolis Star, and the Hamilton County Current. I am awaiting the proofs of publication and will submit them as soon as they are received.

The calculation of the Rider 67 rates for June 2015 through May 2016 is done by allocating the annual amortization amount (\$11,552,000) by the Operation and Maintenance ("O&M") Expense Excluding Fuel and Purchased Power from Cause No. 42359, by Retail Rate Group. These credits are then adjusted by an annual reconciliation amount to "true-up" the prior year. The reconciliation amounts are calculated by comparing the actual amounts credited in the prior calendar year to the previous year's approved revenue requirement by Retail Rate Group. The difference, by Retail Rate Group, will then be added to, or subtracted from, the current year's annual amortization amount, by Retail Rate Group, to find the total credit amounts. The

Secretary of the Commission

April 27, 2015

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Page 2

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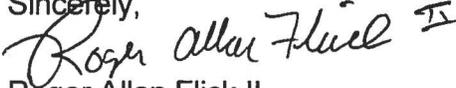
total credit amounts are divided by the prior calendar year's kWh Sales to determine the per kWh credit rate for each Retail Rate Group.

We are filing this rider, associated worksheets and legal notice via the Commission's electronic filing system and sending via email a copy to the Office of Utility Consumer Counselor.

We would appreciate the return of a file-stamped copy for our files.

If there are any questions concerning this filing, please contact me at 317.838.1423.

Sincerely,



Roger Allan Flick II

Attachments

cc: J. R. Bailey  
M. T. Diaz  
B. P. Davey  
K. A. Karn  
M. D. Price  
M. N. Smith  
D. L. Smotherman  
Dr. B. Borum (IURC)  
M. Gallagher (IURC)  
S. C. Wilde

Service List from Cause No. 42873

Robert Mork – Office of Utility Consumer Counselor  
Randall C. Helmen – Office of Utility Consumer Counselor  
Robert K. Johnson, Esq.  
Damon E. Xenopoulos, Esq. (BRICKFIELD, BURCHETTE, RITTS & STONE, P.C.)  
Peter J. Mattheis (BRICKFIELD, BURCHETTE, RITTS & STONE, P.C.)  
Shaun C. Mohler (BRICKFIELD, BURCHETTE, RITTS & STONE, P.C.)  
Fred O. Towe (FILLENWARTH DENNERLINE GROTH & TOWE)  
Geoffrey S. Lohman (FILLENWARTH DENNERLINE GROTH & TOWE)  
Don F. Morton (PARR RICHEY OBREMSKEY & MORTON)  
Kerwin L. Olson (Citizens Action Coalition)  
Jennifer Washburn (Citizens Action Coalition)  
Bette J. Dodd (LEWIS & KAPPES, P.C.)  
Timothy L. Stewart (LEWIS & KAPPES, P.C.)  
Christopher M. Goffinet (Huber & Goffinet)

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# Attachment A

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Indiana Utility Regulatory Commission

**Standard Contract Rider No. 67  
Credits to Remove Annual Amortization of  
Cinergy Merger Costs**

**Availability**

The applicable energy charges for service to the Company's retail electric customers shall be decreased monthly to remove the annual amortization of the 1994 Cinergy merger costs as approved by the Commission in Cause No. 42873. The application of this rider shall begin with billing cycle 1 for June 2008 and shall remain in effect until the effective date of the setting of new rates and charges in the Company's next retail base rate case.

**Rate**

The following are the monthly credit rider rates:

Line No.	Retail Rate Group	Rate per kWh	Line No.
1	Rate RS	(\$0.000526)	1
2	Rates CS and FOC	(\$0.000603)	2
3	Rate LLF	(\$0.000295)	3
4	Rate HLF	(\$0.000333)	4
5	Customer L - Supp	(\$0.000069)	5
6	Customer D	(\$0.000386)	6
7	Customer O	(\$0.000075)	7
8	Rate WP	(\$0.000235)	8
9	Rate SL	(\$0.001719)	9
10	Rate MHLS	(\$0.000427)	10
11	Rates MOLS and UOLS 1/	(\$0.000982)	11
12	Rates FS, TS and MS	(\$0.000688)	12

1/ Reflects the transition of Rates OL & AL to UOLS effective May 1, 2014 in accordance with Cause No. 42359.

These rates will be adjusted annually (billing cycle 1 each June) to reflect changes in energy usage. Also, an annual reconciliation to true-up the credit total will be done on a calendar year basis and included in the annual rate adjustments. The Company plans to file an updated Rider 67 each year in April for implementation by June 1.

**ISSUED:**

**EFFECTIVE:**

Received: APRIL 27, 2015  
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Indiana Utility Regulatory Commission

# Attachment B

**Duke Energy Indiana, Inc.**

**Credits to Remove Annual Amortization of  
1994 Cinergy Merger Costs Established In Cause No. 42359 <sup>1/</sup>**

Line No.	Retail Rate Group	Operation & Maintenance Expense Excluding Fuel & Purchased Power (\$ 000's) <sup>2/</sup>	Percentage of Total	Annual Amortization Removal Credits (Actual \$)	Prior Calendar Year True-Up (Actual \$)	Total Credits (Actual \$)	2014 Sales (kWh)	2015 / 2016 Removal of Annual Amortization of 1994 Merger Costs Credit Rider Rate (\$ / kWh)
		(A)	(B)	(C)			(D)	(E)
1	Rate RS	\$ 175,327	45.75%	\$ (5,285,042)	\$ 381,848	\$ (4,903,194)	9,315,855,489	\$ (0.000526)
2	Rates CS and FOC	22,572	5.89%	(680,413)	7,834	(672,579)	1,115,986,962	(0.000603)
3	Rate LLF	49,179	12.83%	(1,482,122)	119,569	(1,362,553)	4,616,498,907	(0.000295)
4	Rate HLF	124,628	32.52%	(3,756,710)	(28,797)	(3,785,507)	11,355,860,685	(0.000333)
5	Customer L - Supp	647	0.17%	(19,638)	10,733	(8,905)	128,826,317	(0.000069)
6	Customer D	600	0.16%	(18,483)	2,973	(15,510)	40,165,365	(0.000386)
7	Customer O	3,023	0.79%	(91,261)	4,174	(87,087)	1,156,802,970	(0.000075)
8	Rate WP	1,433	0.37%	(42,742)	7,618	(35,124)	149,647,087	(0.000235)
9	Rate SL	2,321	0.61%	(70,467)	(740)	(71,207)	41,421,428	(0.001719)
10	Rate MHLS	83	0.02%	(2,310)	(80)	(2,390)	5,603,578	(0.000427)
11	Rates MOLS and UOLS <sup>3/</sup>	3,186	0.84%	(97,036)	(11,425)	(108,461)	110,478,459	(0.000982)
12	Rates FS, TS and MS	179	0.05%	(5,776)	(742)	(6,518)	9,472,246	(0.000688)
13	Total Retail	\$ 383,178	100.00%	\$ (11,552,000)	\$ 492,965	\$ (11,059,035)	28,046,619,493	\$ (0.000394) Average

Revenue Requirement for 2014 \$ (11,673,529)  
Actual Credits Issued in 2014 (12,166,494)  
Over / (Under) Issued Credits \$ 492,965

<sup>1/</sup> An annual credit of \$11,552,000 was approved on March 15, 2006 in Cause No. 42873.  
<sup>2/</sup> O&M expense from the last general rate case, Cause No. 42359.  
<sup>3/</sup> Reflects the transition of Rates OL & AL to UOLS effective May 1, 2014, in accordance with Cause No. 42359.

Duke Energy Indiana, Inc.

**Credits to Remove Annual Amortization of  
1994 Cinergy Merger Costs Established In Cause No. 42359 <sup>1/</sup>**

**December 2014  
YTD 7020 By Rate Class**

Description	Billed KWH	Rider 67	Retail Rate Group	Billed KWH	Credits	Credits	True-up
					Issued In	Approved For	
					2014	2014	
AL <sup>4/</sup>	-	\$ -	Rate RS	9,315,855,489	\$ (5,708,100)	\$ (5,326,252)	\$ 381,848
CS	1,115,986,962	(698,208.92)	Rates CS and FOC	1,115,986,962	(698,209)	(690,375)	7,834
FS	499,083	(319.87)	Rate LLF	4,616,498,907	(1,599,283)	(1,479,714)	119,569
HL	14,639	(6.28)	Rate HLF	11,355,860,685	(3,797,641)	(3,826,438)	(28,797)
HLF	10,736,740,353	(3,590,559.75)	Customer L - Supp <sup>2/</sup>	128,826,317	(22,368)	(11,635)	10,733
HLS	1,261,848	(540.19)	Customer D	40,165,365	(20,475)	(17,502)	2,973
LLF	4,616,498,907	(1,599,283.29)	Customer O	1,156,802,970	(101,829)	(97,655)	4,174
MHLS	4,327,091	(1,838.47)	Rate WP	149,647,087	(49,139)	(41,521)	7,618
MOLS	2,159,609	(1,124.73)	Rate SL	41,421,428	(70,013)	(70,753)	(740)
MS	2,507,498	(1,493.09)	Rate MHLS	5,603,578	(2,385)	(2,465)	(80)
OL <sup>4/</sup>	-	-	Rates MOLS and UOLS <sup>4/</sup>	110,478,459	(91,460)	(102,885)	(11,425)
RS	9,315,855,489	(5,708,099.63)	Rates FS, TS and MS	9,472,246	(5,592)	(6,334)	(742)
SL	41,421,428	(70,012.76)	Total Retail	28,046,619,493	\$ (12,166,494)	\$ (11,673,529)	\$ 492,965
TS	6,462,773	(3,776.85)					
UOLS	108,318,850	(90,335.31)					
WHTL	2,892	(1.75)					
WP	149,647,087	(49,139.56)					
Customer D	40,165,365	(20,474.71)					
Customer O Firm	1,156,802,970	(101,829.04)					
Customer O Inter	-	-					
Customer L Firm <sup>2/</sup>	128,826,317	(13,820.80)					
Customer L RTP <sup>2/</sup>	80,516,252	(8,547.18)					
Customer C - TOU	58,839,120	-					
Customer C - FIRM (HLF)	443,758,160	(148,426.91)					
Customer J (HLF)	175,362,172	(58,654.73)					
<b>Total 7020 Report</b>	<b>28,185,974,865</b>	<b>\$ (12,166,493.82)</b>					
Less:							
Customer L RTP <sup>2/</sup>	(80,516,252)	-					
Customer C TOU <sup>3/</sup>	(58,839,120)	-					
<b>Total 2014 kWh</b>	<b>28,046,619,493</b>	<b>\$ (12,166,493.82)</b>					

<sup>1/</sup> An annual credit of \$11,552,000 was approved on March 15, 2006 in Cause No. 42873.  
<sup>2/</sup> Customer L RTP kWh is not included in the calculation of the Rider Factor, but it does receive the credit (per contract)  
<sup>3/</sup> Customer C RTP kWh is not used in the calculation of the Rider Factor and does not receive this credit.  
<sup>4/</sup> Reflects the transition of Rates OL & AL to UOLS effective May 1, 2014 in accordance with Cause No. 42359.

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# Attachment C

**LEGAL NOTICE OF  
DUKE ENERGY INDIANA, INC.'S  
STANDARD CONTRACT RIDER NO. 67  
CREDITS TO REMOVE ANNUAL  
AMORTIZATION OF CINERGY MERGER COSTS**

DUKE ENERGY INDIANA, INC. ("Duke Energy Indiana") hereby provides notice that on April 27, 2015, Duke Energy Indiana will submit its Standard Contract Rider No. 67, Credits to Remove Annual Amortization of Cinergy Merger Costs ("Standard Contract Rider 67") to the Indiana Utility Regulatory Commission ("Commission") for approval under the Commission's thirty-day administrative filing procedures and guidelines. Standard Contract Rider 67 provides the adjustment to rates to remove the amortization of the costs associated with the Cinergy Corp. merger.

Standard Contract Rider 67 is applicable to all Duke Energy Indiana retail electric customers and will be deemed approved thirty-days from the date of its filing on April 27, 2015, unless an objection is made. Any objections may be made by contacting the Secretary of the Commission, or Tyler Bolinger or Randall C. Helmen of the Indiana Office of Utility Consumer Counselor at the following addresses or phone numbers:

Indiana Utility Regulatory Commission  
101 W. Washington St.  
Suite 1500 East  
Indianapolis, IN 46204-3407  
317-232-2703

Indiana Office of Utility Consumer Counselor  
PNC Center  
115 W. Washington St.  
Suite 1500 South  
Indianapolis, IN 46204  
317-232-2494.

**Duke Energy Indiana, Inc.**  
By: Douglas F Esamann, President

Received: APRIL 27, 2015

IURC 30-Day Filing No.: 3350

Indiana Utility Regulatory Commission

In accordance with 170 IAC 1-6 *et seq.*, I hereby verify under the penalties of perjury that all affected customers have been notified as required under section 6 of the above-referenced rule and pursuant to the attached legal notice, which was published in a newspaper of general circulation in Hamilton County, Indiana to the best of my knowledge, information and belief.

A handwritten signature in blue ink, appearing to read "Douglas F Esamann", written over a horizontal line.

Duke Energy Indiana, Inc.  
Douglas F Esamann, President

Dated: April 27, 2015

Received: APRIL 27, 2015

IURC 30-Day Filing No.: 3350

Indiana Utility Regulatory Commission

# PUBLISHER'S AFFIDAVIT

STATE OF INDIANA,

County Of Marion

} SS:

Fee, \$575.22

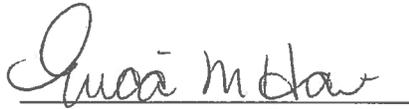
Personally appeared before me, a notary public in and for said county and state, the undersigned

I, being duly sworn, say that I am a clerk for THE INDIANAPOLIS NEWSPAPERS a DAILY STAR newspaper of general circulation printed and published in the English language in the city of INDIANAPOLIS in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 times., the dates of publication being as follows:

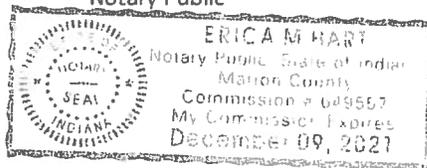
The insertion being on the

04/23/2015

Subscribed and sworn to before me this 24 day of April, 2015



Notary Public



Received: APRIL 27, 2015

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Indiana Utility Regulatory Commission

**LEGAL NOTICE OF  
DUKE ENERGY INDIANA, INC.'S  
STANDARD CONTRACT RIDER NO. 67  
CREDITS TO REMOVE ANNUAL**

**AMORTIZATION OF CINERGY MERGER COSTS**

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Standard Contract Rider 67 is applicable to all Duke Energy Indiana retail electric customers and will be deemed approved thirty-days from the date of its filing on April 27, 2015, unless an objection is made. Any objections may be made by contacting the Secretary of the Commission, or Tyler Bolinger or Randall C. Helmen of the Indiana Office of Utility Consumer Counselor at the following addresses or phone numbers:

Indiana Utility Regulatory Commission

101 W. Washington St.

Suite 1500 East

Indianapolis, IN 46204-3407

317-232-2703

Indiana Office of Utility Consumer Counselor

PNC Center

115 W. Washington St.

Suite 1500 South

Indianapolis, IN 46204

317-232-2494.

Duke Energy Indiana, Inc.

By: Douglas F Esamann, President

(S - 4/23/15 - 0000414636)

Received: APRIL 27, 2015

Form Prescribed by State Board of Elections  
PURC 30-Day Filing No.: 3350  
(Rev. 2002) Indiana Utility Regulatory Commission

General Form No. 99P

To: Indianapolis Star

\_\_\_\_\_  
(Governmental Unit)

Indianapolis, IN

\_\_\_\_\_  
County, Indiana

### PUBLISHER'S CLAIM

#### COMPUTATION OF CHARGES

Acct #:INI-33635  
Ad #: 0000414636

35 lines, 2 columns wide equals 70 equivalent

\$550.22

lines at \$7.86 per line @ 1 days,

Website Publication

\$0

Charge for proof(s) of publication

\$0.00

TOTAL AMOUNT OF CLAIM

\$575.22

#### DATA FOR COMPUTING COST

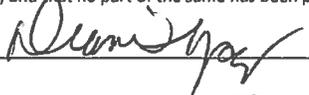
Width of single column 9.5 ems

Number of insertions 1

Size of type 7 point

Pursuant to the provisions and penalties of Ch. 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

  
\_\_\_\_\_

Date: 4-24, 2015 Title: Clerk

Received: APRIL 27, 2015

Claim No. ~~Warrant No. IURC 30-Day Filing No.: 3350~~  
Indiana Utility Regulatory Commission

**The Indianapolis Star**

Indianapolis, IN

Marion County

130 S. Meridian St. Indianapolis, IN 46225

\$ \_\_\_\_\_

On Account of Appropriation For

FED. ID

#13-2599556

Allowed \_\_\_\_\_, 20\_\_\_\_

In the sum of \$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I have examined the within claim and hereby  
certify  
as follows:

That it is in proper form.

This it is duly authenticated as required by law.

That it is based upon statutory authority.

That it is apparently (correct)

~~\_\_\_\_\_ (incorrect) \_\_\_\_\_~~

I certify that the within claim is true and correct; that the  
services there-in itemized and for which charge is made were  
ordered by me and were necessary to the public business.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_, 20\_\_\_\_

RECEIVED  
APR 27 2015  
Legal Department

# CURRENT

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FED I.D. no: 38-3740317

DATE: 4/28/15

ATTN: Diane Cleck

Company Name: Duke Energy of Indiana, Inc

Address: 1000 E. Main Street

City, State, Zip: Plainfield, IN 46168

Acct. no.: 138

Order no. (if applicable): \_\_\_\_\_

LEGAL NOTICE OF  
DUKE ENERGY INDIANA, INC.'S  
STANDARD CONTRACT RIDER NO. 67  
CREDITS TO REMOVE ANNUAL  
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LINE COUNT

PUBLI

Head - number of lines 5  
Body - number of lines 20  
Tail - number of lines 2

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115 W. Washington St.  
Suite 1500 South  
Indianapolis, IN 46204  
317-232-2494

Duke Energy Indiana, Inc.  
By: Douglas F Esamann, President

FIGURES FOR CALCULATING COST

Width of single column in inches: 1.58  
Size of type: 9 point  
Number of insertions: 98,032  
Publication(s): CIACIWKI

CALCULATION OF CHARGES

27 lines, 3 columns wide equals 81 equivalent lines at \$ 930.00  
cents per line ----- \$ 11.48  
Charge for extra proofs of publication (\$1.75 for each proof in excess of two) ----- \$ 0  
----- TOTAL AMOUNT OF CLAIM : \$ 930.00

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed material attached is a true copy, of the same column width and type size which was properly published in said edition(s) 1 time(s).

The date(s) of publication(s) being as follows: 4/28/15

In addition, all ads and publications can be viewed at [www.youarecurrent.com](http://www.youarecurrent.com).

Dennis J. O'Malia  
Senior Sales Executive

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about the  
communities  
we serve

FED I.D. no: 38-3740317

DATE: 4/28/15

ATTN: Diane Cleck

Company Name: Duke Energy of Indiana, Inc

Address: 1000E. Main Street

City, State, Zip: Plainfield, IN 46168

Acct. no.: 138

Order no. (if applicable): \_\_\_\_\_

LEGAL NOTICE OF  
DUKE ENERGY INDIANA, INC.'S  
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Indiana Office of Utility Consumer Counselor  
PNC Center  
115 W. Washington St.  
Suite 1500 South  
Indianapolis, IN 46204  
317-232-2494

Duke Energy Indiana, Inc.  
By: Douglas F. Esamann, President

FIGURES FOR CALCULATING COST

Width of single column in inches: 1.58  
Size of type: 9 point  
Number of insertions: 98,03  
Publication(s): CIC/CI

CALCULATION OF CHARGES

27 lines, 3 columns wide equals 81 equivalent lines at \$ 930.00  
cents per line \_\_\_\_\_ \$ 11.48  
Charge for extra proofs of publication (\$1.75 for each proof in excess of two) ----- \$ 0  
----- TOTAL AMOUNT OF CLAIM : \$ 930.00

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed material attached is a true copy, of the same column width and type size which was properly published in said edition(s) 1 time(s).

The date(s) of publication(s) being as follows: 4/28/15

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Dennis J. O'Malia  
Dennis J. O'Malia  
Senior Sales Executive

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For, by and  
about the  
communities  
we serve

DATE: 4/28/15

FED I.D. no: 38-3740317

ATTN: Diane Clark

Company Name: Duke Energy of Indiana, Inc

Address: 1000 E. Main Street

City, State, Zip: Plainfield, IN 46168

Acct. no.: 138

Order no. (if applicable): \_\_\_\_\_

LEGAL NOTICE OF  
DUKE ENERGY INDIANA, INC.'S  
STANDARD CONTRACT RIDER NO. 67  
CREDITS TO REMOVE ANNUAL  
AMORTIZATION OF CINERGY MERGER COSTS

LINE COUNT

Head - number of lines 5  
Body - number of lines 20  
Tail - number of lines 2

Duke Energy Indiana, Inc. ("Duke Energy Indiana") hereby provides notice that on April 27, 2015, Duke Energy Indiana will submit its Standard Contract Rider No. 67, Credits to Remove Annual Amortization of Cinergy Merger Costs ("Standard Contract Rider 67") to the Indiana Utility Regulatory Commission ("Commission") for approval under the Commission's thirty-day administrative filing procedures and guidelines. Standard Contract Rider 67 provides the adjustment to rates to remove the amortization of the costs associated with the Cinergy Corp. merger.

Standard Contract Rider 67 is applicable to all Duke Energy Indiana retail electric customers and will be deemed approved thirty-days from the date of its filing on April 27, 2015, unless an objection is made. Any objections may be made by contacting the Secretary of the Commission, or Tyler Bolinger or Randall C. Helmen of the Indiana Office of Utility Consumer Counselor at the following addresses or phone numbers:

Indiana Utility Regulatory Commission  
101 W. Washington St.  
Suite 1500 East  
Indianapolis, IN 46204-3407  
317-232-2703

Indiana Office of Utility Consumer Counselor  
PNC Center  
115 W. Washington St.  
Suite 1500 South  
Indianapolis, IN 46204  
317-232-2494.

Duke Energy Indiana, Inc.  
By: Douglas F. Esamann, President

FIGURES FOR CALCULATING COST

Width of single column in inches: 1.58  
Size of type: 9 point  
Number of insertions: 98,030  
Publication(s): CIC/CIU

CALCULATION OF CHARGES

27 lines, 3 columns wide equals 81 equivalent lines at \$ 930.00  
cents per line ----- \$ 11.48  
Charge for extra proofs of publication (\$1.75 for each proof in excess of two) ----- \$ 0  
----- TOTAL AMOUNT OF CLAIM: \$ 930.00

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed material attached is a true copy, of the same column width and type size which was properly published in said edition(s) 1 time(s).

The date(s) of publication(s) being as follows: 4/28/15

In addition, all ads and publications can be viewed at [www.youarecurrent.com](http://www.youarecurrent.com).

Dennis J. O'Malia  
Dennis J. O'Malia  
Senior Sales Executive

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