

**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	(\$0.000500)	1
2	Rates CS and FOC	(\$0.000538)	2
3	Rate LLF	(\$0.000341)	3
4	Rate HLF	(\$0.000297)	4
5	Customer L - Supp	(\$0.000119)	5
6	Customer D	(\$0.000298)	6
7	Customer O	(\$0.000066)	7
8	Rate OL	(\$0.000965)	8
9	Rate WP	(\$0.000290)	9
10	Rate SL	(\$0.001672)	10
11	Rate AL	(\$0.002334)	11
12	Rate MHLS	(\$0.000417)	12
13	Rates MOLS and UOLS	(\$0.000052)	13
14	Rates FS, TS and MS	(\$0.000502)	14

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.