

FILE



139 East Fourth Street, R. 25 At II
P.O. Box 960
Cincinnati, Ohio 45201-0960
Tel: 513-287-3601
Fax: 513-287-3810
John.Finnigan@duke-energy.com

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RECEIVED-DOCKETING DIV

2006 NOV 30 AM 10:28

John J. Finnigan, Jr.
Associate General Counsel

VIA OVERNIGHT MAIL

PUCO

November 29, 2006

Docketing Division, 13th Floor
The Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43266-0573

RE: In the Matter of the Application of)
The Cincinnati Gas & Electric) Case No. 01-1228-GA-AIR
Company for an Increase in Rates)

In the Matter of the Application of)
The Cincinnati Gas & Electric) Case No. 01-1539-GA-AAM
Company for Approval to Change)
Accounting Methods)

Dear Docketing Clerk:

Enclosed for filing in the above-captioned case is an original and twenty (20) copies of Duke Energy Ohio's Schedules and the Pre-Filing Notice for docketing in the above-referenced AMRP 2006 cases, as agreed to by the intervenors in the Stipulation and Recommendation in *In the Matter of the Application of the Cincinnati Gas & Electric Company for an Increase in Rates*, Case No. 01-1228-GA-AIR and approved by the Commission in its Opinion and Order dated May 30, 2001.

Please time-stamp the additional three (3) copies enclosed and return in the self-addressed, postage paid envelope.

Sincerely,

John J. Finnigan, Jr.
Associate General Counsel

Enclosures

cc: All Counsel of Record (w/encl.)

This is to certify that the images appearing are an
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Technician SIB Date Processed 11-30-06

www.duke-energy.com

BEFORE THE
PUBLIC UTILITIES COMMISSION OF OHIO

RECEIVED-DOCKETING DIV

2006 NOV 30 AM 10:30

PUCO

In the Matter of the Application of
The Cincinnati Gas & Electric
Company for an Increase in Rates

)
)
) Case No. 01-1228-GA-AIR

In the Matter of the Application of
The Cincinnati Gas & Electric
Company for Approval to Change
Accounting Methods

)
)
) Case No. 01-1539-GA-AAM
)

PRE-FILING NOTICE

November 29, 2006

November 29, 2006

Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215-3793

Attention: Betty McCauley, Chief
Docketing Division, 13th Floor

Christine M. T. Pirik
Chief of Staff

Steve Brennen, Director
Utilities Department

Doris McCarter, Director
Service Monitoring and Enforcement Department

Re:

In the Matter of the Application of	)	
The Cincinnati Gas & Electric	)	Case No. 01-1228-GA-AIR
Company for an Increase in Rates	)	

In the Matter of the Application of	)	
The Cincinnati Gas & Electric	)	Case No. 01-1539-GA-AAM
Company for Approval to Change	)	
Accounting Methods	)	

To The Honorable Public Utilities Commission of Ohio:

Pursuant to R. C. 4909.43(B) and Chapter 1, General Instructions (B) of the Standard Filing Requirements, Section 4901-7-01 of the Commission's Code of Rules and Regulations, notice is hereby given that Duke Energy Ohio, Inc. ("DE-Ohio," formerly known as "The Cincinnati Gas & Electric Company") intends to file with this Commission an application for approval of an increase in its gas rates for its gas distribution service.

Enclosed for that purpose are the following items required pursuant to Chapter I, General Instructions (B) of the Standard Filing Requirements, OAC 4901-7-01:

Tab 1

- B(1)(a) PFN Exhibit 1 - Statement of Notice of Intent to File
- Service Area Included
 - Test Year/Date Certain

Tab 2

- B(1)(b) PFN Exhibit 2 - Municipalities to be included in the Application
- Names and addresses of mayors and clerks
 - Names and addresses of legislative authorities

Tab 3

- B(1)(c) PFN Exhibit 3 - Proposed tariff schedules and current tariff schedules

Tab 4

- B(1)(d) PFN Exhibit 4 - Schedule E-5 Typical Bill Comparison

Tab 5

Copy of letter sent to mayors and legislative authorities of municipalities listed in PFN 2.

Tab 6

List of intervenors and interested parties in DE-Ohio's last gas rate case.

For the Commission's information, a copy of the letter to mayors and legislative authorities is attached at Tab 5. Such notice letter was sent to each mayor, clerk and legislative authority listed in PFN Exhibit 2, the Office of Consumer's Counsel, each party in DE-Ohio's last gas rate case and any other parties who have requested to receive notice. A complete listing of all such parties (except those already listed in PFN Exhibit 2) is attached at Tab 6.

Please date-stamp the four (4) copies of this Notice that have been enclosed for that purpose, and return in the postage-paid envelope. Thank you.

Very truly yours,



Sandra P. Meyer
President

DUKE ENERGY OHIO, INC.

NOTICE OF INTENT TO FILE

This document constitutes DE-Ohio's Notice of Intent to file for an increase in gas rates for its gas distribution service.

SERVICE AREA INCLUDED

The entire gas service area territory of DE-Ohio will be included in the application for an increase in gas rates for its gas distribution service.

TEST YEAR AND DATE CERTAIN

Test Year – Twelve Months ended December 31, 2006

Date Certain – December 31, 2006

I. List of municipalities served gas by DE-Ohio within the jurisdiction of the Public Utilities Commission of Ohio:

Village of Aberdeen
Village of Addyston
Village of Amberley Village
Village of Amelia
Village of Arlington Heights
Village of Batavia
Village of Bethel
Village of Blanchester
City of Blue Ash
City of Carlisle
City of Cheviot
City of Cincinnati
Village of Cleves
City of Deer Park
Village of Elmwood Place
Village of Evendale
Village of Fairfax
City of Fairfield
City of Forest Park
City of Franklin
Village of Georgetown
Village of Glendale
Village of Golf Manor
Village of Greenhills
Village of Hamersville
City of Hamilton
City of Harrison
Village of Indian Hill
City of Lebanon
Village of Lincoln Heights
City of Lockland
City of Loveland
City of Madeira
Village of Manchester
Village of Mariemont
City of Mason
City of Middletown
City of Milford
Village of Millville
City of Monroe
City of Montgomery
Village of Morrow

City of Mt. Healthy
Village of Mt. Orab
Village of New Miami
Village of New Richmond
Village of Newtown
Village of North Bend
City of North College Hill
City of Norwood
City of Reading
Village of Ripley
City of St. Bernard
Village of Seven Mile
City of Sharonville
City of Silverton
Village of South Lebanon
City of Springboro
City of Springdale
Village of Terrace Park
City of Trenton
Village of West Union
Village of Williamsburg
Village of Woodlawn
City of Wyoming

I. Applicable Mayor and Clerk of each municipality served by DE-Ohio within the jurisdiction of the Public Utilities Commission of Ohio notified of the proposed gas rate increase.

MAYOR

The Honorable Robert Meadows
Village of Aberdeen
99 Main Cross Street
Aberdeen, Ohio 45101

The Honorable Daniel L. Pillow
Village of Addyston
235 Main Street
Addyston, Ohio 45001

The Honorable Charles Kamine
Village of Amberley Village
7149 Ridge Road
Cincinnati, Ohio 45237

The Honorable Mark Menz
Village of Amelia
44 W. Main Street
Amelia, Ohio 45102

The Honorable Joseph Harper
Village of Arlington Heights
601 Elliott
Cincinnati, Ohio 45215

The Honorable John Thebout
Village of Batavia
389 Main Street
Batavia, Ohio 45103

The Honorable David Simpson
Village of Bethel
120 N. Main Street
Bethel, Ohio 45106

The Honorable Thomas White
Village of Blanchester
318 E. Main Street
Blanchester, Ohio 45107

CLERK

Rhonda Bothman, Fiscal Officer
Village of Aberdeen
99 Main Cross Street
Aberdeen, Ohio 45101

Margaret Dozier, Clerk of Council
Village of Addyston
235 Main Street
Addyston, Ohio 45001

Pat Eisenmann, Clerk of Council
Village of Amberley Village
7149 Ridge Road
Cincinnati, Ohio 45237

Kerry Schulze, Clerk of Council
Village of Amelia
44 W. Main Street
Amelia, Ohio 45102

Steve Surber, Clerk of Council
Village of Arlington Heights
601 Elliott
Cincinnati, Ohio 45215

Elizabeth Pullian, Clerk of Council
Village of Batavia
389 Main Street
Batavia, Ohio 45103

Tina Kern, Clerk of Council
Village of Bethel
120 N. Main Street
Bethel, Ohio 45106

James Walker, Clerk of Council
Village of Blanchester
318 E. Main Street
Blanchester, Ohio 45107

MAYOR

The Honorable Robert J. Buckman
City of Blue Ash
4343 Cooper Road
Blue Ash, Ohio 45242

The Honorable Gerald Ellender
City of Carlisle
760 W. Central Avenue
Carlisle, Ohio 45005

The Honorable Samuel D. Keller
City of Cheviot
3814 Harrison Avenue
Cheviot, Ohio 45211

The Honorable Mark Mallory
City of Cincinnati
City Hall – 801 Plum Street
Cincinnati, Ohio 45202

The Honorable Danny Stacy
Village of Cleves
101 N. Miami
Cleves, Ohio 45002

The Honorable David Collins
City of Deer Park
4250 Matson Avenue
Deer Park, Ohio 45236

The Honorable Richard Ellison
Village of Elmwood Place
6118 Vine Street
Cincinnati, Ohio 45216

The Honorable Don J. Apking
Village of Evendale
10500 Reading Road
Cincinnati, Ohio 45241

The Honorable Theodore Shannon, Jr.
Village of Fairfax
5903 Hawthorne
Cincinnati, Ohio 45227

The Honorable Mayor Ron D'Epifanio
City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

CLERK

Susan Bennett, Clerk of Council
City of Blue Ash
4343 Cooper Road
Blue Ash, Ohio 45242

Flo Estes, Clerk of Council
City of Carlisle
760 W. Central Avenue
Carlisle, Ohio 45005

Ryan T. Zech, Clerk of Council
City of Cheviot
3814 Harrison Avenue
Cheviot, Ohio 45211

Melissa Autry, Clerk of Council
City of Cincinnati
City Hall – 801 Plum Street
Cincinnati, Ohio 45202

Linda Bolton, Clerk of Council
Village of Cleves
101 N. Miami
Cleves, Ohio 45002

Donna Epperson, Clerk of Council
City of Deer Park
4250 Matson Avenue
Deer Park, Ohio 45236

Nancy Riley, Clerk/Treasurer
Village of Elmwood Place
6118 Vine Street
Cincinnati, Ohio 45216

Michelle Ficke, Clerk of Council
Village of Evendale
10500 Reading Road
Cincinnati, Ohio 45241

Walter Knabb, Clerk/Treasurer
Village of Fairfax
5903 Hawthorne
Cincinnati, Ohio 45227

Dena Morsch, Clerk of Council
City of Fairfield
5350 Pleasant Avenue
Fairfield, Ohio 45014

MAYOR

The Honorable Jim Lawler
City of Forest Park
1201 W. Kemper Road
Forest Park, Ohio 45240

The Honorable W. Hall
City of Franklin
1 Benjamin Franklin Way
Franklin, Ohio 45005

The Honorable Johnny Jandes
Village of Georgetown
301 S. Main Street
Georgetown, Ohio 45121

The Honorable Thomas Todd
Village of Glendale
30 Village Square
Cincinnati, Ohio 45246

The Honorable Alan Zaffiro
Village of Golf Manor
6450 Wiehe Road
Golf Manor, Ohio 45237

The Honorable Oscar Hoffmann
Village of Greenhills
11000 Winton Road
Cincinnati, Ohio 45218

The Honorable Wyndal Staggs
Village of Hamersville
202 W. Main Street
Hamersville, Ohio 45130

The Honorable Donald Ryan
City of Hamilton
345 High Street
Hamilton, Ohio 45011

The Honorable Daniel Gieringer
City of Harrison
300 George Street
Harrison, Ohio 45030

The Honorable Thomas C. Rink
Village of Indian Hill
6525 Drake Road
Cincinnati, Ohio 45243

CLERK

David Lives, Clerk of Council
City of Forest Park
1201 W. Kemper Road
Forest Park, Ohio 45240

Dorothy Jane McGee, Clerk of Council
City of Franklin
1 Benjamin Franklin Way
Franklin, Ohio 45005

Vickie Bradley, Clerk of Council
Village of Georgetown
301 S. Main Street
Georgetown, Ohio 45121

William Aronstein, Clerk of Council
Village of Glendale
30 Village Square
Cincinnati, Ohio 45246

Gregory Doering, Clerk of Council
Village of Golf Manor
6450 Wiehe Road
Golf Manor, Ohio 45237

Joy Hoffmann, Clerk of Council
Village of Greenhills
11000 Winton Road
Cincinnati, Ohio 45218

Tammie Ogle, Clerk of Council
Village of Hamersville
202 W. Main Street
Hamersville, Ohio 45130

Ina Allen, Clerk of Council
City of Hamilton
345 High Street
Hamilton, Ohio 45011

Carol Wiwi, Clerk of Council
City of Harrison
300 George Street
Harrison, Ohio 45030

Paul C. Riordan, Clerk of Council
Village of Indian Hill
6525 Drake Road
Cincinnati, Ohio 45243

MAYOR

The Honorable Amy Brewer
City of Lebanon
50 S. Broadway
Lebanon, Ohio 45036

The Honorable Debra Seay
Village of Lincoln Heights
1201 Steffen Avenue
Lincoln Heights, Ohio 45215

The Honorable Jim Brown
City of Lockland
101 N. Cooper
Lockland, Ohio 45215

The Honorable Rob Weisgerber
City of Loveland
120 W. Loveland Avenue
Loveland, Ohio 45140

The Honorable David Sams
City of Madeira
7141 Miami Avenue
Madeira, Ohio 45243

The Honorable Alice McCreary
Village of Manchester
806 Linda Vista Drive
Manchester, Ohio 45144

The Honorable Gerri Harbison
Village of Mariemont
6907 Wooster Pike
Cincinnati, Ohio 45227

The Honorable Charlene Pelfrey
City of Mason
6000 Mason-Montgomery Road
Mason, Ohio 45040-1699

The Honorable Bob Wells
City of Middletown
One Donham Plaza
Middletown, Ohio 45042

The Honorable Lou Bishop
City of Milford
745 Center Street
Milford, Ohio 45150

CLERK

Sharrie Dick, Clerk of Council
City of Lebanon
50 S. Broadway
Lebanon, Ohio 45036

Elizabeth Smith, Clerk of Council
Village of Lincoln Heights
1201 Steffen Avenue
Lincoln Heights, Ohio 45215

Wayne Poe, Clerk of Council
City of Lockland
101 N. Cooper
Lockland, Ohio 45215

Linda Cox, Clerk of Council
City of Loveland
120 W. Loveland Avenue
Loveland, Ohio 45140

Diane Novakov, Clerk of Council
City of Madeira
7141 Miami Avenue
Madeira, Ohio 45243

Jacqueline Smith, Clerk of Council
Village of Manchester
806 Linda Vista Drive
Manchester, Ohio 45144

Stanley Bahler, Clerk of Council
Village of Mariemont
6907 Wooster Pike
Cincinnati, Ohio 45227

Teresa Schulte, Clerk of Council
City of Mason
6000 Mason-Montgomery Road
Mason, Ohio 45040-1699

Sarah "Betsy" Parr, Clerk of Council
City of Middletown
One Donham Plaza
Middletown, Ohio 45042

Joan Trilety, Clerk of Council
City of Milford
745 Center Street
Milford, Ohio 45150

MAYOR

The Honorable Robert Settles, Sr.
Village of Millville
2860 Ross-Hanover Road
Millville, Ohio 45013

The Honorable Robert Routson
City of Monroe
233 S. Main Street
P.O. Box 330
Monroe, Ohio 45050

The Honorable Gary Blomberg
City of Montgomery
10101 Montgomery Road
Montgomery, Ohio 45242

The Honorable Robert Brown
Village of Morrow
150 E. Pike Street
Morrow, Ohio 45152

The Honorable George W. Rouse
City of Mt. Healthy
7700 Perry Street
Mt. Healthy, Ohio 45152

The Honorable Bruce Lunsford
Village of Mt. Orab
211 S. High Street
P.O. Box 466
Mt. Orab, Ohio 45154

The Honorable Kenneth Cheek
Village of New Miami
268 Whitaker
Hamilton, Ohio 45011

The Honorable Terry Durrette
Village of New Richmond
102 Willow Street
New Richmond, Ohio 45157

The Honorable John Hammon
Village of Newtown
3536 Church Street
Cincinnati, Ohio 45244

The Honorable Jim Rolfes
Village of North Bend
21 Taylor Avenue
North Bend, Ohio 45052

CLERK

Catherine Gardner, Clerk/Treasurer
Village of Millville
2860 Ross-Hanover Road
Millville, Ohio 45013

Tanya Butler, Clerk of Council
City of Monroe
233 S. Main Street
P.O. Box 330
Monroe, Ohio 45050

Susan Hamm, Clerk of Council
City of Montgomery
10101 Montgomery Road
Montgomery, Ohio 45242

Tina Browning, Clerk/Treasurer
Village of Morrow
150 E. Pike Street
Morrow, Ohio 45152

Margie Roulier, Clerk of Council
City of Mt. Healthy
7700 Perry Street
Mt. Healthy, Ohio 45152

Michael Boyd, Clerk of Council
Village of Mt. Orab
211 S. High Street
P.O. Box 466
Mt. Orab, Ohio 45154

Juanita Lindy, Clerk/Treasurer
Village of New Miami
268 Whitaker
Hamilton, Ohio 45011

Tina Hammons, Clerk/Treasurer
Village of New Richmond
102 Willow Street
New Richmond, Ohio 45157

Keri Everett, Clerk of Council
Village of Newtown
3536 Church Street
Cincinnati, Ohio 45244

Maureen Glacken, Clerk of Council
Village of North Bend
21 Taylor Avenue
North Bend, Ohio 45052

MAYOR

The Honorable Daniel R. Brooks
City of North College Hill
1646 W. Galbraith Road
Cincinnati, Ohio 45239

The Honorable Thomas F. Williams
City of Norwood
4645 Montgomery Road
Norwood, Ohio 45212

The Honorable Robert P. Bemmes
City of Reading
1000 Market Street
Reading, Ohio 45215

The Honorable Tom Leonard
Village of Ripley
123 Waterworks Road
Ripley, Ohio 45167

The Honorable John R. Estep
City of St. Bernard
110 Washington Avenue
Cincinnati, Ohio 45217

The Honorable Vivian Gorsuch
Village of Seven Mile
201 High Street
Seven Mile, Ohio 45062

The Honorable Virgil Lovitt, II
City of Sharonville
10900 Reading Road
Sharonville, Ohio 45241

The Honorable John A. Smith
City of Silverton
6860 Plainfield Road
Cincinnati, Ohio 45236

The Honorable James D. Smith
Village of South Lebanon
99 N. High Street
South Lebanon, Ohio 45065

The Honorable John Agenbroad
City of Springboro
320 W. Central
Springboro, Ohio 45066

CLERK

Kathy Riga, Clerk of Council
City of North College Hill
1646 W. Galbraith Road
Cincinnati, Ohio 45239

Brian Mumper, Clerk of Council
City of Norwood
4645 Montgomery Road
Norwood, Ohio 45212

Bonnie Rack, Clerk of Council
City of Reading
1000 Market Street
Reading, Ohio 45215

Hilda Frebis, Clerk of Council
Village of Ripley
14 N. Third Street
Ripley, Ohio 45167

Elaine Sipe, Clerk of Council
City of St. Bernard
110 Washington Avenue
Cincinnati, Ohio 45217

Lisa K. Hall, Clerk of Council
Village of Seven Mile
201 High Street
Seven Mile, Ohio 45062

Martha Cross-Funk, Clerk of Council
City of Sharonville
10900 Reading Road
Sharonville, Ohio 45241

Mary Shea, Clerk of Council
City of Silverton
6860 Plainfield Road
Cincinnati, Ohio 45236

Sharon Louallen, Clerk of Council
Village of South Lebanon
99 N. High Street
South Lebanon, Ohio 45065

Lori Martin, Clerk of Council
City of Springboro
320 W. Central
Springboro, Ohio 45066

MAYOR

The Honorable Doyle Webster
City of Springdale
11700 Springfield Pike
Cincinnati, Ohio 45246

The Honorable Jay Gohman
Village of Terrace Park
428 Elm Road
Terrace Park, Ohio 45174

The Honorable Rhonda Freeze
City of Trenton
11 E. State Street
Trenton, Ohio 45067

The Honorable Donald Kirker
Village of West Union
923 Sunrise Avenue
West Union, Ohio 45693

The Honorable Mary Ann Lefker
Village of Williamsburg
107 W. Main Street
Williamsburg, Ohio 45176

The Honorable Raymond Terrell
Village of Woodlawn
10141 Woodlawn Boulevard
Cincinnati, Ohio 45215

The Honorable David J. Savage
City of Wyoming
800 Oak Avenue
Cincinnati, Ohio 45215

CLERK

Edward Knox, Clerk of Council
City of Springdale
11700 Springfield Pike
Cincinnati, Ohio 45246

Francine Glassmeyer, Clerk of Council
Village of Terrace Park
428 Elm Road
Terrace Park, Ohio 45174

Julie Muterspaw, Clerk of Council
City of Trenton
11 E. State Street
Trenton, Ohio 45067

Tanya Johnson, Clerk of Council
Village of West Union
923 Sunrise Avenue
West Union, Ohio 45693

Michael G. Murray, Clerk/Council
Village of Williamsburg
107 W. Main Street
Williamsburg, Ohio 45176

Brenda Love, Clerk of Council
Village of Woodlawn
10141 Woodlawn Boulevard
Cincinnati, Ohio 45215

Patricia Colvin, Clerk of Council
City of Wyoming
800 Oak Avenue
Cincinnati, Ohio 45215

II. List of State Legislators notified of the proposed gas rate increase.

SENATORS

Eric H. Kearney
Robert Schuler
Gary Cates
Patricia Clancy
Tom Niehaus

REPRESENTATIVES

Catherine Barrett	Courtney Combs
Louis W. Blessing	Bill Coley
Tom Brinkman, Jr.	Joseph Uecker
Steven Driehaus	Danny R. Bubp
Tom Raga	
Jim Raussen	
Michelle Schneider	
Bill Seitz	
Shawn Webster	
Tyrone Yates	

ADDRESS

ADDRESS

The Senate
Ohio Senate Building
Columbus, Ohio 43266-0604

The House of Representatives
77 South High Street
Columbus, Ohio 43266-0603

III. List of Federal Legislators notified of the proposed gas rate increase.

SENATORS

The Honorable George V. Voinovich
U. S. Senate
503 Hart Senate Office Building
Washington, D.C. 20510

The Honorable Mike DeWine
U. S. Senate
140 Russell Building
Washington, D.C. 20510

REPRESENTATIVES

The Honorable John A. Boehner
U. S. House of Representatives
1011 Longworth House Office Building
Washington, D.C. 20515

The Honorable Steven J. Chabot
U. S. House of Representatives
129 Cannon House Office Building
Washington, D.C. 20515

The Honorable Jean Schmidt
U. S. House of Representatives
238 Cannon House Office Building
Washington, D.C. 20515

The Honorable Ted Strickland
U. S. House of Representatives
336 Cannon House Office Building
Washington, D.C. 20515

**PFN EXHIBIT 3 – PROPOSED AND CURRENT
TARIFF SHEETS**

PROPOSED TARIFF SHEET

Duke Energy Ohio
139 East Fourth Street
Cincinnati, Ohio 45202

P.U.C.O. Gas No. 18
Sheet No. 65.5
Cancels and Supersedes
Sheet No. 65.4
Page 1 of 1

RIDER AMRP

ACCELERATED MAIN REPLACEMENT PROGRAM RIDER

APPLICABILITY

Applicable to all customers receiving service under the Company's sales and transportation rate schedules.

ACCELERATED MAIN REPLACEMENT PROGRAM FACTORS

All customers receiving service under Rate RS, Rate RFT, Rate GS, Rate FT and Rate DGS shall be assessed a monthly charge in addition to the Customer Charge component of their applicable rate schedule that will enable the Company to complete the bare steel/cast iron main replacement program. Customers receiving service under, Rate IT and Rate SSIT will be assessed a throughput charge in addition to their commodity delivery charge, for that purpose. The maximum monthly Rider AMRP charge for any customers' Rate IT throughput, shall be \$500.00 per account.

Rider AMRP will be updated annually, in order to reflect the impact on the Company's revenue requirements of net plant additions as offset by operations and maintenance expense reductions during the most recent twelve months ended December. Such adjustments to the Rider will become effective with the first billing cycle of May, and during the first year will reflect the allocation of the required revenue increase based on the revenue distribution approved in the Company's last rate proceeding. In subsequent years, the allocation will be made on the basis of the actual base revenues excluding Rider AMRP revenues by rate class for the just completed calendar year. New allocations will be contained within the Company's annual filings.

The charges for the respective gas service schedules are:

Rate RS, Residential Service	\$ 5.80/month
Rate RFT, Residential Firm Transportation Service	\$ 5.80/month
Rate GS, General Service	\$30.44/month
Rate DGS, Distributed Generation Service	\$30.44/month
Rate FT, Firm Transportation Service	\$30.44/month
Rate IT, Interruptible Transportation Service	\$ 0.003/CCF
Rate SSIT, Spark Spread Interruptible Transportation Rate	\$ 0.003/CCF

These monthly charges shall remain in effect until changed by order of the Public Utilities Commission of Ohio.

Issued pursuant to an Order dated _____ in Case Nos. 01-1228-GA-AIR and 01-1539-GA-AAM before the Public Utilities Commission of Ohio.

Issued:

Issued by Sandra P. Meyer, President

Effective:

CURRENT TARIFF SHEET

Duke Energy Ohio
139 East Fourth Street
Cincinnati, Ohio 45202

P.U.C.O. Gas No. 18
Sheet No. 65.4
Cancels and Supersedes
Sheet No. 65.3
Page 1 of 1

RIDER AMRP

ACCELERATED MAIN REPLACEMENT PROGRAM RIDER

APPLICABILITY

Applicable to all customers receiving service under the Company's sales and transportation rate schedules.

ACCELERATED MAIN REPLACEMENT PROGRAM FACTORS

All customers receiving service under Rate RS, Rate RFT, Rate GS, Rate FT and Rate DGS shall be assessed a monthly charge in addition to the Customer Charge component of their applicable rate schedule that will enable the Company to complete the bare steel/cast iron main replacement program. Customers receiving service under, Rate IT and Rate SSIT will be assessed a throughput charge in addition to their commodity delivery charge, for that purpose. The maximum monthly Rider AMRP charge for any customers' Rate IT throughput, shall be \$500.00 per account.

Rider AMRP will be updated annually, in order to reflect the impact on the Company's revenue requirements of net plant additions as offset by operations and maintenance expense reductions during the most recent twelve months ended December. Such adjustments to the Rider will become effective with the first billing cycle of May, and during the first year will reflect the allocation of the required revenue increase based on the revenue distribution approved in the Company's last rate proceeding. In subsequent years, the allocation will be made on the basis of the actual base revenues excluding Rider AMRP revenues by rate class for the just completed calendar year. New allocations will be contained within the Company's annual filings.

The charges for the respective gas service schedules are:

Rate RS, Residential Service	\$ 4.80/month
Rate RFT, Residential Firm Transportation Service	\$ 4.80/month
Rate GS, General Service	\$25.56/month
Rate DGS, Distributed Generation Service	\$25.56/month
Rate FT, Firm Transportation Service	\$25.56/month
Rate IT, Interruptible Transportation Service	\$ 0.003/CCF
Rate SSIT, Spark Spread Interruptible Transportation Rate	\$ 0.003/CCF

These monthly charges shall remain in effect until changed by order of the Public Utilities Commission of Ohio.

Issued pursuant to an Order dated April 19, 2006 in Case Nos. 01-1228-GA-AIR and 01-1539-GA-AAM before the Public Utilities Commission of Ohio.

Issued: April 20, 2006

Issued by Sandra P. Meyer, President

Effective: May 1, 2006

PFN EXHIBIT 4 – TYPICAL BILL COMPARISON

DUKE ENERGY OHIO
CASE NOS. 01-1228-GA-AIR (AMRP FILING)
TYPICAL BILL COMPARISON
(GAS SERVICE)

Case No. 01-1228-GA-AIR
Case No. 01-1539-GA-AAM
Tab 3 to Filing Notice
November 29, 2006
PFN Exhibit 4

DATE: 11/20/2006

SCHEDULE E-5
PAGE 1 OF 3
WITNESS:
Don Wathen

LINE NO.	RATE CODE	LEVEL of DEMAND (A)	LEVEL of USE (B)	BILL DATA INCL ALL RIDERS LESS COST of GAS (1)						GAS COST (2)	TOTAL		PERCENT INCREASE (I-H)/H (J)
				CURRENT BILL & XTAX (C)	PROPOSED BILL & XTAX (D)	DOLLAR INCREASE (D - C) (E)	PERCENT INCREASE (E / C) (F)	CURRENT BILL (C + G)	PROPOSED BILL (D + G) (I)				
1	(RS)	Not Applicable	1	13.62	14.67	1.05	7.7	8.84	22.46	23.51	4.7		
2	RESIDENTIAL		3	18.21	19.26	1.05	5.8	26.51	44.72	45.77	2.3		
3		6	25.09	26.14	1.05	4.2	53.02	78.11	79.16	1.3			
4		8	29.68	30.73	1.05	3.5	70.69	100.37	101.42	1.0			
5		10	34.27	35.32	1.05	3.1	88.36	122.63	123.68	0.9			
6		12	38.86	39.91	1.05	2.7	106.03	144.89	145.94	0.7			
7		16	48.04	49.09	1.05	2.2	141.37	189.41	190.46	0.6			
8		20	57.22	58.26	1.04	1.8	176.72	233.94	234.98	0.4			
9		30	80.16	81.21	1.05	1.3	265.08	345.24	346.29	0.3			
10		40	103.10	104.15	1.05	1.0	353.44	456.54	457.59	0.2			
11		50	126.05	127.10	1.05	0.8	441.80	567.85	568.90	0.2			
12	60	148.99	150.04	1.05	0.7	530.16	679.15	680.20	0.2				
13	80	194.88	195.93	1.05	0.5	706.87	901.75	902.80	0.1				
14	100	240.76	241.81	1.05	0.4	883.59	1124.35	1125.40	0.1				
15	(RFT)		1	13.62	14.67	1.05	7.7	0.00	13.62	14.67	7.7		
16	RESIDENTIAL FIRM TRANSPORTATION		3	18.21	19.26	1.05	5.8	0.00	18.21	19.26	5.8		
17		6	25.09	26.14	1.05	4.2	0.00	25.09	26.14	4.2			
18		8	29.68	30.73	1.05	3.5	0.00	29.68	30.73	3.5			
19		10	34.27	35.32	1.05	3.1	0.00	34.27	35.32	3.1			
20		12	38.86	39.91	1.05	2.7	0.00	38.86	39.91	2.7			
21		16	48.04	49.09	1.05	2.2	0.00	48.04	49.09	2.2			
22		20	57.22	58.26	1.04	1.8	0.00	57.22	58.26	1.8			
23		30	80.16	81.21	1.05	1.3	0.00	80.16	81.21	1.3			
24		40	103.10	104.15	1.05	1.0	0.00	103.10	104.15	1.0			
25		50	126.05	127.10	1.05	0.8	0.00	126.05	127.10	0.8			
26	60	148.99	150.04	1.05	0.7	0.00	148.99	150.04	0.7				
27	80	194.88	195.93	1.05	0.5	0.00	194.88	195.93	0.5				
28	100	240.76	241.81	1.05	0.4	0.00	240.76	241.81	0.4				

(1) INCLUDES RIDERS STR. AND PIPP PLUS EXCISE TAX.
(2) EXPECTED GAS COST RATE EQUALS \$8.42/MCF.

198692

DUKE ENERGY OHIO
CASE NOS. 01-1228-GA-AIR (AMRP FILING)
TYPICAL BILL COMPARISON
(GAS SERVICE)

Case No. 01-1228-GA-AIR
Case No. 01-1539-GA-AAM
Tab 3 to Filing Notice
November 29, 2006
PFN Exhibit 4

DATE: 11/20/2006

SCHEDULE E-5
PAGE 2 OF 3
WITNESS:
Don Watten

BILL DATA INCL ALL RIDERS LESS COST of GAS (1)														
LINE NO.	RATE CODE	LEVEL of DEMAND (A)	LEVEL of USE (B)	CURRENT BILL		PROPOSED BILL		DOLLAR INCREASE		PERCENT INCREASE		TOTAL CURRENT BILL (C + G)	TOTAL PROPOSED BILL (D + G)	PERCENT INCREASE (I-H) / H (J)
				& XTAX (C)	& XTAX (D)	(D - C) (E)	(E / C) (F)	GAS COST (2) & XTAX (G)	(G)					
1	(GS)	Not Applicable	5	59.11	64.23	5.12	8.7	44.18	103.29	108.41	5.0			
2	NON-RESIDENTIAL		10	69.38	74.50	5.12	7.4	88.36	157.74	162.86	3.2			
3			20	89.92	95.04	5.12	5.7	176.72	266.64	271.76	1.9			
4			40	131.00	136.12	5.12	3.9	353.44	484.44	489.56	1.1			
5			50	151.54	156.66	5.12	3.4	441.80	593.34	598.46	0.9			
6			100	254.24	259.36	5.12	2.0	883.59	1,137.83	1,142.95	0.4			
7			300	637.45	642.57	5.12	0.8	2,650.78	3,288.23	3,293.35	0.2			
8			500	1,020.65	1,025.77	5.12	0.5	4,417.97	5,438.62	5,443.74	0.1			
9			700	1,397.56	1,402.68	5.12	0.4	6,186.15	7,582.71	7,587.83	0.1			
10			850	1,680.25	1,685.37	5.12	0.3	7,510.54	9,190.79	9,195.91	0.1			
11			1,000	1,962.93	1,968.05	5.12	0.3	8,836.93	10,798.86	10,803.98	0.0			
12			2,000	3,847.49	3,852.61	5.12	0.1	17,671.87	21,519.36	21,524.48	0.0			
13			3,000	5,683.17	5,688.29	5.12	0.1	26,507.80	32,190.97	32,196.09	0.0			
14	(FT)		5	59.11	64.23	5.12	8.7	0.00	59.11	64.23	8.7			
15	NON-RESIDENTIAL		10	69.38	74.50	5.12	7.4	0.00	69.38	74.50	7.4			
16	FIRM TRANSPORTATION		20	89.92	95.04	5.12	5.7	0.00	89.92	95.04	5.7			
17			40	131.00	136.12	5.12	3.9	0.00	131.00	136.12	3.9			
18			50	151.54	156.66	5.12	3.4	0.00	151.54	156.66	3.4			
19			100	254.24	259.36	5.12	2.0	0.00	254.24	259.36	2.0			
20			300	637.45	642.57	5.12	0.8	0.00	637.45	642.57	0.8			
21			500	1,020.65	1,025.77	5.12	0.5	0.00	1,020.65	1,025.77	0.5			
22			700	1,397.56	1,402.68	5.12	0.4	0.00	1,397.56	1,402.68	0.4			
23			850	1,680.25	1,685.37	5.12	0.3	0.00	1,680.25	1,685.37	0.3			
24			1,000	1,962.93	1,968.05	5.12	0.3	0.00	1,962.93	1,968.05	0.3			
25			2,000	3,847.49	3,852.61	5.12	0.1	0.00	3,847.49	3,852.61	0.1			
26			3,000	5,683.17	5,688.29	5.12	0.1	0.00	5,683.17	5,688.29	0.1			

(1) INCLUDES RIDERS STR. AND PIPP PLUS EXCISE TAX.
(2) EXPECTED GAS COST RATE EQUALS \$8.42/MCF.

198692

DUKE ENERGY OHIO
CASE NOS. 01-1228-GA-AIR (AMRP FILING)
TYPICAL BILL COMPARISON

(GAS SERVICE)

DATE: 11/20/2006

SCHEDULE E-5
PAGE 3 OF 3
WITNESS:
Don Wathen

Case No. 01-1228-GA-AIR
Case No. 01-1539-GA-AAM
Tab 3 to Filing Notice
November 29, 2006
PFN Exhibit 4

LINE NO.	RATE CODE	LEVEL of DEMAND (A)	LEVEL of USE (B) (MCF)	BILL DATA INCL ALL RIDERS LESS COST of GAS (1)				GAS COST (2) & XTAX (G)	TOTAL		PERCENT INCREASE (J) (I-H)/H
				CURRENT BILL & XTAX (C)	PROPOSED BILL & XTAX (D)	DOLLAR INCREASE (D - C) (E)	PERCENT INCREASE (E / C) (F)		CURRENT BILL (C + G) (H)	PROPOSED BILL (D + G) (I)	
1	(IT)	Not	100,000	57,129.62	57,129.62	0.00	0.0	57,129.62	57,129.62	57,129.62	0.0
2	INTERRUPTIBLE	Applicable	200,000	113,004.52	113,004.52	0.00	0.0	113,004.52	113,004.52	113,004.52	0.0
3	TRANSPORTATION		300,000	168,879.42	168,879.42	0.00	0.0	168,879.42	168,879.42	168,879.42	0.0
4			400,000	224,754.33	224,754.33	0.00	0.0	224,754.33	224,754.33	224,754.33	0.0
5			500,000	280,629.23	280,629.23	0.00	0.0	280,629.23	280,629.23	280,629.23	0.0
6			800,000	448,253.94	448,253.94	0.00	0.0	448,253.94	448,253.94	448,253.94	0.0
7			1,000,000	560,003.75	560,003.75	0.00	0.0	560,003.75	560,003.75	560,003.75	0.0
8			1,200,000	671,753.55	671,753.55	0.00	0.0	671,753.55	671,753.55	671,753.55	0.0
9			1,500,000	839,378.26	839,378.26	0.00	0.0	839,378.26	839,378.26	839,378.26	0.0
10			1,800,000	1,007,002.97	1,007,002.97	0.00	0.0	1,007,002.97	1,007,002.97	1,007,002.97	0.0
11			2,000,000	1,118,752.78	1,118,752.78	0.00	0.0	1,118,752.78	1,118,752.78	1,118,752.78	0.0
12			2,500,000	1,398,127.29	1,398,127.29	0.00	0.0	1,398,127.29	1,398,127.29	1,398,127.29	0.0

(1) INCLUDES RIDERS STR. AND PIPP PLUS EXCISE TAX.

(2) EXPECTED GAS COST RATE EQUALS \$8.42/MCF.

November 29, 2006

Honorable _____
(address)

Re: Application of Duke Energy Ohio for an Increase in Rates

Dear _____:

This letter is to inform you that Duke Energy Ohio ("DE-Ohio") will file an application for an increase in rates with the Public Utilities Commission of Ohio (Commission) in December, 2006. The application will propose an increase in rates of approximately \$6.6 million dollars for Rider AMRP - Accelerated Main Replacement Program Rider for DE-Ohio's gas distribution service to be effective in May, 2007. This increase will result in an additional charge of \$1.00 per month for residential customers and represents an increase in DE-Ohio's gas rates of approximately 1.2% based on a previously negotiated cap for this rate, agreed to by the interested parties in a Stipulation and Recommendation and approved by the Commission in an Opinion and Order dated May 30, 2001 in *In the Matter of the Application of The Cincinnati Gas & Electric Company for an Increase in Rates*, Case No. 01-1228-GA-AIR.

Under its Accelerated Main Replacement Program, DE-Ohio is installing plastic mains and service lines to replace the cast iron and bare steel mains and metallic service lines throughout its service territory in an accelerated time period. When DE-Ohio embarked on this program in 2001, it had approximately 1,000 miles of cast iron mains and 192 miles of bare steel mains. These mains were aged, with some dating back to circa 1873, and are much less reliable than plastic pipe. This program will significantly reduce DE-Ohio's operation and maintenance expenses and will enable DE-Ohio to operate its distribution system at higher pressures, which will provide benefits such as reduced water infiltration into the gas mains. DE-Ohio projects that, by the end of 2006, it will have approximately 518 miles of cast iron mains and 122 miles of bare steel mains in its distribution system. In an Opinion and Order dated May 30, 2001 in *In the Matter of the Application of The Cincinnati Gas & Electric Company for an Increase in Rates*, Case

Rates, Case No. 01-1228-GA-AIR, the Commission approved a Stipulation and Recommendation providing for CG&E to file for such annual increases to recover the cost of this program through 2007.

I have enclosed a list of the proposed new rates. These rates are subject to change after the Commission holds public evidentiary hearings. While this letter is a formal notice to you, in accordance with Ohio public utility law, we also have representatives available to discuss our rate proposal. If you have any questions about our rate proposal, please call our Rates Department at (513) 419-5180 and we will respond to your inquiries.

If you have other questions regarding our service, please call your DE-Ohio customer service manager. As always, we value your role as our customers and as the elected representatives of the communities we serve.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Sandra P. Meyer".

Sandra P. Meyer
President

DUKE ENERGY OHIO, INC.

NOTICE OF INTENT TO FILE

This document constitutes DE-Ohio's Notice of Intent to file for an increase in gas rates for its gas distribution service.

SERVICE AREA INCLUDED

The entire gas service area territory of DE-Ohio will be included in the application for an increase in gas rates for its gas distribution service.

TEST YEAR AND DATE CERTAIN

Test Year – Twelve Months ended December 31, 2006

Date Certain – December 31, 2006

<u>Rate Designation</u>	<u>Rider AMRP Charges</u>		
	<u>2006 Current</u>	<u>2007 Proposed</u>	
<i>Rate RS, Residential Service</i>	\$4.80	\$5.80	Per Month
<i>Rate RFT, Residential Firm Transportation</i>	\$4.80	\$5.80	Per Month
<i>Rate GS, General Service</i>	\$25.56	\$30.44	Per Month
<i>Rate FT, Firm Transportation</i>	\$25.56	\$30.44	Per Month
<i>Rate IT, Interruptible Transportation</i>	\$ 0.03	\$ 0.03	Per Mcf

LIST OF INTERVENORS IN
LAST CG&E GAS RATE CASE
CASE NO. 01-1228-GA-AIR

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Public Utilities Commission of Ohio
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Henry W. Eckhart, Esq.
People Working Cooperatively, Inc.
50 West Broad Street, #2117
Columbus, Ohio 43215

Lisa G. McAlister
The Ohio Home Builders Association
McNees, Wallace & Nurick LLC
Fifth Third Center
21 East State Street, 17th Floor
Columbus, OH 43215-4228

Schedule 1

Duke Energy Ohio
Ohio AMRP Cap Calculation
Annualized Revenue Requirement

Line No.		Actual Thru December 31, 2005	Activity Thru September 30, 2006	Estimated 4th Quarter 2006	Total	
1	Return on Investment					
2	Plant In-Service					Schedule 2-A, 2-B, Ln.19
3	Additions	202,744,654.27	26,656,667.90	24,943,312.84	254,344,655.01	Schedule 2-A, 2-B, Ln.19
4	Original Cost Retired	(26,093,333.43)	(1,992,848.42)	(4,715,152.24)	(32,801,334.09)	Schedule 4-A, 4-B, Ln. 24
5	Total Plant In-Service	176,651,320.84	24,663,839.48	20,228,160.60	221,543,320.92	
6	Less: Accumulation Provision for Depreciation					
7	Depreciation Expense	11,017,779.77	4,811,586.76	1,726,536.52	17,555,903.05	Schedule 5-A, 5-B, Ln. 14
8	Cost of Removal	(2,293,165.94)	(417,867.78)	(185,862.53)	(2,896,896.25)	Schedule 3-A, 3-B, Ln. 23
9	Original Cost Retired	(26,093,333.43)	(1,992,848.42)	(4,715,152.24)	(32,801,334.09)	Schedule 4-A, 4-B, Ln. 24
10	Total Accumulated Provision for Depreciation	(17,368,719.60)	2,400,870.56	(3,174,468.25)	(18,142,317.29)	
11	Net Regulatory Asset--Post In-Service Carrying Cost	4,309,611.15	823,400.15	405,440.95	5,538,452.25	Schedule 6-A2, 6-B2, Ln. 19
12	Net Deferred Tax Balance--PISCC	(1,508,363.47)	(288,190.05)	(141,904.33)	(1,938,457.85)	Schedule 7-A, 7-B, Ln. 4
13	Deferred Taxes on Liberalized Depreciation	(20,748,774.04)	(2,011,807.59)	(310,184.41)	(23,070,766.04)	Schedule 8-A, 8-B, 8-C, 8-D, Ln. 28
14	Net Rate Base	176,072,514.08	20,786,371.43	23,355,981.06	220,214,866.57	
15	Approved Pre-tax Rate of Return	12.17%	12.17%	12.17%		
16	Annualized Return on Rate Base	21,428,024.97	2,529,701.40	2,842,422.89	26,800,149.26	
17	Operating Expenses					
18	Annualized Provision for Depreciation For Additions					
19	Mains--Plastic	4,320,710.03	500,079.44	4,820,789.47		Schedule 9-A, 9-B, Ln. 14
20	Mains--Steel	1,230,909.58	129,164.92	1,360,074.50		Schedule 9-A, 9-B, Ln. 15
21	Services--Plastic	1,073,742.08	92,520.86	1,166,262.94		Schedule 9-A, 9-B, Ln. 18
22	Services--Steel	3,432.91	83.72	3,516.63		Schedule 9-A, 9-B, Ln. 19
23	Current Year Provision	6,628,794.60	721,848.94	7,350,643.54		
24	Annualized Reduction in Depreciation For Retirements					
25	Mains--Cast Iron & Copper	(302,588.12)	(51,657.34)	(354,245.46)		Schedule 10-A, 10-B, Ln. 16
26	Mains--Steel	(43,600.19)	(7,622.29)	(51,222.48)		Schedule 10-A, 10-B, Ln. 17
27	Mains--Plastic	(8,386.65)	(1,407.19)	(9,793.84)		Schedule 10-A, 10-B, Ln. 18
28	Services--Cast Iron & Copper	(64,215.02)	(11,025.93)	(75,240.95)		Schedule 10-A, 10-B, Ln. 21
29	Services--Steel	(48,604.84)	(7,704.86)	(56,309.70)		Schedule 10-A, 10-B, Ln. 22
30	Services--Plastic	(311,885.71)	(51,176.60)	(363,062.31)		Schedule 10-A, 10-B, Ln. 23
31	Total	(779,280.53)	(130,594.21)	(909,874.74)		
32	Annualized Amortization of PISCC	106,409.03	8,693.17	115,102.20		Schedule 11-A, 11-B, Ln. 40
33	Meter Relocation Expenses	80,021.45	25,016.17	105,037.62		Schedule 12, Ln. 1
34	Customer Owned Service Line Expense	3,863,396.74	2,886,603.26	6,750,000.00		Schedule 13, Ln. 4
35	Annualized Property Tax Expense	4,165,506.05	477,429.99	4,642,936.04		Schedule 14-A, 14-B, Ln. 12
36	Achieved Reduction in Mains--Maintenance Expense	(1,956,314.52)	(603,685.48)	(2,560,000.00)		Schedule 15, Ln. 11
37	Annualized Revenue Requirement	21,428,024.97	14,638,234.22	6,227,734.73	42,293,993.92	

Duke Energy Ohio
Ohio AMRP
Plant Additions By Month

Schedule 2-A

Line No.	Cumulative	Balance at 12/31/2005	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Actual Thru Sept. 30, 2006
1	Plastic	122,636,053.18	123,026,004.31	123,447,342.14	124,610,928.41	124,737,328.16	125,032,715.73	133,706,536.05	136,512,698.11	140,588,392.73	144,023,667.82	144,023,667.82
2	Steel	49,095,031.40	49,108,251.89	49,137,093.94	49,246,703.68	49,205,352.20	49,211,198.85	49,217,490.55	49,217,490.55	49,218,023.35	49,236,383.36	49,236,383.36
3	Steel	171,731,084.58	172,134,256.20	172,584,436.08	173,857,632.09	173,942,680.36	174,243,914.58	182,924,026.60	185,730,188.66	189,806,416.08	193,260,051.18	193,260,051.18
4	Services											
5	Plastic	30,912,747.24	30,927,700.50	31,206,507.02	32,014,253.64	32,565,422.94	33,232,306.11	34,168,201.13	34,738,914.63	35,417,417.44	36,031,613.44	36,031,613.44
6	Steel	100,822.45	101,323.35	102,137.20	101,900.76	101,757.61	102,095.11	103,782.11	106,179.86	107,558.25	109,677.55	109,677.55
7	Steel	31,013,569.69	31,029,023.85	31,308,644.22	32,116,154.40	32,667,180.55	33,334,401.22	34,271,983.24	34,845,094.49	35,524,975.69	36,141,290.99	36,141,290.99
8	Total	202,744,654.27	203,163,280.05	203,893,080.30	205,973,786.49	206,609,860.91	207,578,315.80	217,196,009.84	220,575,283.15	225,331,391.77	229,401,342.17	229,401,342.17
9	Incremental	Balance at 12/31/2005	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Actual Thru Sept. 30, 2006
10	Plastic	122,636,053.18	389,951.13	421,337.83	1,163,586.27	126,399.75	295,387.57	8,673,820.32	2,806,162.06	4,075,694.62	3,435,275.09	21,387,614.64
11	Steel	49,095,031.40	13,220.49	28,842.05	109,609.74	-41,351.48	5,846.65	8,291.70	0.00	532.80	18,360.01	141,351.96
12	Steel	171,731,084.58	403,171.62	450,179.88	1,273,196.01	85,048.27	301,234.22	8,680,112.02	2,806,162.06	4,076,227.42	3,453,635.10	21,528,966.60
13	Services											
14	Plastic	30,912,747.24	14,953.26	278,806.52	807,746.62	551,169.30	666,883.17	935,895.02	570,713.50	678,502.81	614,196.00	5,118,866.20
15	Steel	100,822.45	500.90	813.85	-236.44	-143.15	337.50	1,687.00	2,397.75	1,378.39	2,119.30	8,855.10
16	Steel	31,013,569.69	15,454.16	279,620.37	807,510.18	551,026.15	667,220.67	937,562.02	573,111.25	679,881.20	616,315.30	5,127,721.30
17	Total	202,744,654.27	418,625.78	729,800.25	2,080,706.19	636,074.42	968,454.89	9,617,694.04	3,379,273.31	4,756,108.62	4,069,950.40	26,656,687.90

Duke Energy Ohio Ohio AMRP

Schedule 2-B

Plant Additions By Month

Line No.	Cumulative	10/31/06	11/30/06	12/31/06	Estimated Oct.-Dec. 2006	Estimated Balance at 12/31/2006
1	Plastic	152,129,795.38	156,411,388.89	160,692,982.40	16,669,314.58	160,692,982.40
2	Steel	50,905,340.21	52,654,160.10	54,402,979.99	5,166,596.63	54,402,979.99
3	Steel	203,035,135.59	209,065,548.99	215,095,962.39	21,835,911.21	215,095,962.39
4	Steel					
5	Plastic	37,007,959.07	38,072,149.67	39,136,340.27	3,104,726.83	39,136,340.27
6	Steel	112,352.35	112,352.35	112,352.35	2,674.80	112,352.35
7	Steel	37,120,311.42	38,184,502.02	39,248,692.62	3,107,401.63	39,248,692.62
8	Steel					
9	Total	240,155,447.01	247,250,051.01	254,344,655.01	24,943,312.84	254,344,655.01
10	Incremental	10/31/06	11/30/06	12/31/06	Estimated Oct.-Dec. 2006	Estimated Balance at 12/31/2006
11	Plastic	8,106,127.56	4,281,593.51	4,281,593.51	16,669,314.58	38,056,929.22
12	Steel	1,668,956.85	1,748,819.89	1,748,819.89	5,166,596.63	5,307,948.59
13	Steel	9,775,084.41	6,030,413.40	6,030,413.40	21,835,911.21	43,364,877.81
14	Steel					
15	Plastic	976,345.63	1,064,190.60	1,064,190.60	3,104,726.83	8,223,593.03
16	Steel	2,674.80	0.00	0.00	2,674.80	11,529.90
17	Steel	979,020.43	1,064,190.60	1,064,190.60	3,107,401.63	8,235,122.93
18	Steel					
19	Total	10,754,104.84	7,094,604.00	7,094,604.00	24,943,312.84	51,600,000.74

Duke Energy Ohio

Ohio AMRP

Schedule 3-A

Cost Of Removal By Month

Line No.	Balance at 12/31/2005	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Actual Thru Sept. 30, 2006
1	Cost of Removal--Total										
2	Mains										
3	Cast Iron & Copper	2,171,628.15	2,205,858.13	2,261,347.63	2,353,906.22	2,404,497.32	2,408,393.37	2,467,312.94	2,501,685.37	2,535,712.42	2,567,348.94
4	Steel	105,485.63	107,148.33	109,843.70	114,339.68	116,797.12	116,986.37	119,848.36	121,517.98	123,170.82	124,707.55
5	Plastic	16,052.16	16,305.18	16,715.35	17,399.52	17,773.47	17,802.27	18,237.79	18,491.86	18,743.39	18,977.23
6	Total	2,293,165.94	2,329,311.64	2,387,906.68	2,485,645.42	2,539,067.91	2,543,182.01	2,605,399.09	2,641,695.21	2,677,626.63	2,711,033.72
7	Services										
8	Cast Iron & Copper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Steel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Plastic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Total Cost of Removal	2,293,165.94	2,329,311.64	2,387,906.68	2,485,645.42	2,539,067.91	2,543,182.01	2,605,399.09	2,641,695.21	2,677,626.63	2,711,033.72
13	Cost of Removal--Incremental										
14	Mains										
15	Cast Iron & Copper	2,171,628.15	34,229.98	55,489.50	92,558.59	50,591.10	3,896.05	58,919.57	34,372.43	34,027.05	31,636.52
16	Steel	105,485.63	1,662.70	2,695.37	4,495.98	2,457.44	189.25	2,861.99	1,669.62	1,652.84	1,536.73
17	Plastic	16,052.16	253.02	410.17	684.17	373.95	28.80	435.52	254.07	251.53	233.84
18	Total	2,293,165.94	36,145.70	58,595.04	97,738.74	53,422.49	4,114.10	62,217.08	36,296.12	35,931.42	33,407.09
19	Services										
20	Cast Iron & Copper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Steel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Plastic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Cost of Removal	2,293,165.94	36,145.70	58,595.04	97,738.74	53,422.49	4,114.10	62,217.08	36,296.12	35,931.42	33,407.09
											417,867.78

Duke Energy Ohio
Ohio AMRP

Cost Of Removal By Month

Line No.	Oct-06	Nov-06	Dec-06	Estimated Oct.-Dec. 2006	Balance at 12/31/2006
1 Cost of Removal--Total					
2 Mains					
3 Cast Iron & Copper	2,596,554.92	2,669,953.10	2,743,351.28	176,002.34	2,743,351.28
4 Steel	126,126.21	129,691.49	133,256.77	8,549.22	133,256.77
5 Plastic	19,193.12	19,735.66	20,278.20	1,300.97	20,278.20
6 Total	2,741,874.25	2,819,380.25	2,896,886.25	185,852.53	2,896,886.25
7 Services					
8 Cast Iron & Copper	0.00	0.00	0.00	0.00	0.00
9 Steel	0.00	0.00	0.00	0.00	0.00
10 Plastic	0.00	0.00	0.00	0.00	0.00
11 Total	0.00	0.00	0.00	0.00	0.00
12 Total Cost of Removal	2,741,874.25	2,819,380.25	2,896,886.25	185,852.53	2,896,886.25
Cost of Removal--Incremental					
13 Mains					
14 Cast Iron & Copper	29,205.98	73,398.18	73,398.18	176,002.34	571,723.13
15 Steel	1,418.66	3,565.28	3,565.28	8,549.22	27,771.14
16 Plastic	215.89	542.54	542.54	1,300.97	4,226.04
17 Total	30,840.53	77,506.00	77,506.00	185,852.53	603,720.31
18 Services					
19 Cast Iron & Copper	0.00	0.00	0.00	0.00	0.00
20 Steel	0.00	0.00	0.00	0.00	0.00
21 Plastic	0.00	0.00	0.00	0.00	0.00
22 Total	0.00	0.00	0.00	0.00	0.00
23 Total Cost of Removal	30,840.53	77,506.00	77,506.00	185,852.53	603,720.31

Duke Energy Ohio
Ohio AMRP

Schedule 4-A

Original Cost Retired By Month

Line No.	Balance at 12/31/2005	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06	Aug-06	Sep-06	Actual Sept. 30, 2006
1 Original Cost Retired--Total											
2 Mains											
3 Cast Iron & Copper	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,682,939.15	11,682,939.15	
4 Steel	1,740,759.24	1,740,759.24	1,740,759.24	1,740,759.24	1,740,759.24	1,740,759.24	1,742,145.13	1,742,145.13	1,744,007.73	1,744,007.73	1,744,007.73
5 Plastic	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	279,555.14	279,555.14	279,555.14
6 Total	13,697,041.99	13,697,041.99	13,697,041.99	13,697,041.99	13,697,041.99	13,697,041.99	13,698,427.88	13,698,427.88	13,706,502.02	13,706,502.02	13,706,502.02
7 Services											
8 Cast Iron & Copper	2,110,495.80	2,110,495.80	2,110,495.80	2,189,007.82	2,189,007.82	2,189,007.82	2,321,656.47	2,321,641.25	2,360,846.20	2,360,846.20	2,360,846.20
9 Steel	1,371,714.88	1,371,714.88	1,371,714.88	1,427,158.51	1,427,158.51	1,427,158.51	1,519,553.75	1,519,553.75	1,552,870.23	1,552,870.23	1,552,870.23
10 Plastic	8,914,080.76	8,914,080.76	8,914,080.76	9,692,925.39	9,692,925.39	9,692,925.39	10,286,169.30	10,286,169.30	10,465,963.40	10,465,963.40	10,465,963.40
11 Total	12,396,291.44	12,396,291.44	12,396,291.44	13,309,091.72	13,309,091.72	13,309,091.72	14,127,379.52	14,127,364.30	14,379,679.83	14,379,679.83	14,379,679.83
12 Total Original Cost Retired	26,093,333.43	26,093,333.43	26,093,333.43	27,006,133.71	27,006,133.71	27,006,133.71	27,825,807.40	27,825,792.18	28,086,181.85	28,086,181.85	28,086,181.85
13 Original Cost Retired--Incremental											
14 Mains											
15 Cast Iron & Copper	11,680,570.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,368.30	0.00	2,368.30
16 Steel	1,740,759.24	0.00	0.00	0.00	0.00	0.00	1,385.89	0.00	1,862.60	0.00	3,248.49
17 Plastic	275,711.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,843.24	0.00	3,843.24
18 Total	13,697,041.99	0.00	0.00	0.00	0.00	0.00	1,385.89	0.00	8,074.14	0.00	9,460.03
19 Services											
20 Cast Iron & Copper	2,110,495.80	0.00	0.00	78,512.02	0.00	0.00	132,648.65	-15.22	39,204.95	0.00	250,350.40
21 Steel	1,371,714.88	0.00	0.00	55,443.63	0.00	0.00	92,395.24	0.00	33,316.48	0.00	181,155.35
22 Plastic	8,914,080.76	0.00	0.00	778,844.63	0.00	0.00	593,243.91	0.00	179,794.10	0.00	1,551,882.64
23 Total	12,396,291.44	0.00	0.00	912,800.28	0.00	0.00	818,287.80	-15.22	252,315.53	0.00	1,983,388.39
24 Total Original Cost Retired	26,093,333.43	0.00	0.00	912,800.28	0.00	0.00	819,673.69	-15.22	260,389.67	0.00	1,992,848.42

Duke Energy Ohio
Ohio AMRP

Schedule 4-B

Original Cost Retired By Month

Line No.	Oct-06	Nov-06	Dec-06	Estimated Oct.-Dec. 2006	Balance at 12/31/2006
1 Original Cost Retired--Total					
2 Mains					
3 Cast Iron & Copper	11,683,909.57	12,680,670.40	13,677,431.23	1,994,492.08	13,677,431.23
4 Steel	1,744,007.73	1,896,453.50	2,048,899.27	304,891.54	2,048,899.27
5 Plastic	279,555.14	303,008.34	326,461.54	46,906.40	326,461.54
6 Total	13,707,472.44	14,880,132.24	16,052,792.04	2,346,290.02	16,052,792.04
7 Services					
8 Cast Iron & Copper	2,398,176.37	2,582,193.75	2,766,211.13	405,364.93	2,766,211.13
9 Steel	1,560,891.66	1,679,961.73	1,799,031.80	246,161.57	1,799,031.80
10 Plastic	10,624,563.64	11,403,931.38	12,183,299.12	1,717,335.72	12,183,299.12
11 Total	14,583,631.67	15,666,086.86	16,748,542.05	2,368,862.22	16,748,542.05
12 Total Original Cost Retired	<u>28,291,104.11</u>	<u>30,546,219.10</u>	<u>32,801,334.09</u>	<u>4,715,152.24</u>	<u>32,801,334.09</u>
13 Original Cost Retired--Incremental					
14 Mains					
15 Cast Iron & Copper	970.42	996,760.83	996,760.83	1,994,492.08	1,996,860.38
16 Steel	0.00	152,445.77	152,445.77	304,891.54	308,140.03
17 Plastic	0.00	23,453.20	23,453.20	46,906.40	50,749.64
18 Total	970.42	1,172,659.80	1,172,659.80	2,346,290.02	2,355,750.05
19 Services					
20 Cast Iron & Copper	37,330.17	184,017.38	184,017.38	405,364.93	655,715.33
21 Steel	8,021.43	119,070.07	119,070.07	246,161.57	427,316.92
22 Plastic	158,600.24	779,367.74	779,367.74	1,717,335.72	3,269,218.36
23 Total	203,951.84	1,082,455.19	1,082,455.19	2,368,862.22	4,352,250.61
24 Total Original Cost Retired	<u>204,922.26</u>	<u>2,255,114.99</u>	<u>2,255,114.99</u>	<u>4,715,152.24</u>	<u>6,708,000.66</u>

Duke Energy Ohio Ohio AMRP Cap Calculation Provision for Depreciation

Schedule 5-A

Line No.	Actual Balance at	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Activity Thru Sept 30, 2006
1	12/31/05										
2											
3	2761-Main-Cast Iron & Copper	-	-	-	-	-	-	-	-	-	-
4	2762-Main-Steel	-	-	-	-	-	-	-	-	-	-
5	2763-Main-Plastic	-	-	-	-	-	-	-	-	-	-
6	2767-Main-Steel	2,566,442.84	102,281.32	102,308.86	102,368.95	102,597.30	102,511.15	102,523.33	100,160.48	102,536.44	919,825.36
7	2768-Main-Plastic	6,684,054.58	306,590.14	307,565.01	308,618.36	311,527.32	311,843.32	312,581.79	604,824.40	341,281.74	3,156,303.06
8	2769-Main-Feeder	-	-	-	-	-	-	-	-	-	-
9	2801-Services-Cl & Copper	-	-	-	-	-	-	-	-	-	-
10	2802-Services-Steel	-	-	-	-	-	-	-	-	-	-
11	2803-Services-Plastic	-	-	-	-	-	-	-	-	-	-
12	2804-Services-Steel	6,938.51	262.98	264.29	266.41	265.79	265.42	266.30	270.70	276.95	2,419.39
13	2805-Services-Plastic	1,760,343.84	76,786.66	76,803.79	77,496.15	79,502.06	80,870.80	82,526.89	84,851.03	86,266.30	733,038.93
14	Total	11,017,779.77	485,901.10	486,941.95	488,749.87	493,892.47	495,490.69	497,898.31	790,106.61	530,363.43	542,242.33
15	Cumulative Provision for Depreciation	11,017,779.77	11,503,680.87	11,990,622.82	12,479,372.69	12,973,265.16	13,468,755.85	13,968,654.16	14,756,760.77	15,287,124.20	15,829,366.53

Duke Energy Ohio
Ohio AMRP Cap Calculation
Provision for Depreciation

Line No.		10/31/06	11/30/06	12/31/06	Estimated Oct.-Dec. 2006	Estimated Balance at 12/31/06
1						
2						
3	2761--Main--Cast Iron & Copper	-	-	-	-	-
4	2762--Main--Steel	-	-	-	-	-
5	2763--Main--Plastic	-	-	-	-	-
6	2767--Main--Steel	102,575.80	106,052.79	109,696.17	318,324.76	3,804,592.98
7	2768--Main--Plastic	360,059.17	380,324.49	391,028.47	1,131,412.13	10,971,769.77
8	2769--Main--Feeder	-	-	-	-	-
9	2801--Services--CI & Copper	-	-	-	-	-
10	2802--Services--Steel	-	-	-	-	-
11	2803--Services--Plastic	-	-	-	-	-
12	2804--Services--Steel	296.08	293.05	293.05	872.18	10,230.08
13	2805--Services--Plastic	89,478.51	91,903.10	94,545.84	275,927.45	2,769,310.22
14	Total	562,399.56	578,573.43	595,563.53	1,726,536.52	17,555,903.05
15	Cumulative Provision for Depreciation	16,381,766.09	16,960,339.52	17,555,903.05		17,555,903.05

Duke Energy Ohio

Ohio AMRP

Schedule 6-A1

Net Regulatory Asset--Post In-Service Carrying Cost

Line Regulatory Asset--Deferrals													
No.	Account	Description	Actual Balance at 12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Activity Thru Sept. 30, 2006
1	182023 AMRP 2001 Plastic Carry Costs		358,025.87	-	-	-	-	-	-	-	-	-	-
2	182025 AMRP 2001 Services Carry Costs		67,336.06	-	-	-	-	-	-	-	-	-	-
3	182031 AMRP 2002 Steel Carry Costs		276,518.91	-	-	-	-	-	-	-	-	-	-
4	182033 AMRP 2002 Plastic--Carry Costs		674,183.06	-	-	-	-	-	-	-	-	-	-
5	182035 AMRP 2002 Services Carry Costs		128,285.14	-	-	-	-	-	-	-	-	-	-
6	182041 AMRP 2003 Steel Carry Costs		381,750.06	-	-	-	-	-	-	-	-	-	-
7	182043 AMRP 2003 Plastic Carry Costs		608,166.02	-	-	-	-	-	-	-	-	-	-
8	182045 AMRP 2003 Services Carry Costs		177,085.42	-	-	-	-	-	-	-	-	-	-
9	182051 AMRP 2004 Steel Carry Costs		271,612.45	-	-	-	-	-	-	-	-	-	-
10	182053 AMRP 2004 Plastic Carry Costs		741,528.63	-	-	-	-	-	-	-	-	-	-
11	182055 AMRP 2004 Services Carry Costs		158,627.97	-	-	-	-	-	-	-	-	-	-
12	182061 AMRP 2005 Steel Carry Costs		33,025.84	5,306.82	5,359.86	5,567.47	5,777.84	-	-	-	-	-	22,011.99
13	182062 AMRP 2005 Plastic Carry Costs		393,533.46	141,323.15	144,695.80	147,112.13	151,935.80	-	-	-	-	-	585,066.88
14	182063 AMRP 2005 Services Carry Costs		181,053.42	-	-	-	-	-	-	-	-	-	-
15	182071 AMRP 2006 Steel Carry Costs		-	-	-	-	-	-	-	-	-	-	-
16	182072 AMRP 2006 Plastic Carry Costs		-	-	-	-	-	-	-	-	-	-	-
17	182073 AMRP 2006 Services Carry Costs		-	-	-	-	-	-	-	-	-	-	-
18	182073 AMRP 2006 Services Carry Costs		-	-	-	-	-	-	-	-	-	-	-
19	Total--Regulatory Asset--Deferrals		4,450,732.31	146,629.97	150,787.12	151,864.39	160,126.06	2,412.42	5,197.05	7,401.22	10,217.52	13,790.30	158,435.15
20	Cumulative--Regulatory Asset--Deferrals		4,450,732.31	4,597,362.28	4,748,149.40	4,900,013.79	5,060,139.85	5,067,541.07	5,077,758.59	5,091,548.89	5,249,984.04	5,341,305.94	5,341,305.94
21	Regulatory Asset--Amortization												
22	Account	Description	Actual Balance at 12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Activity Thru Sept. 30, 2006
23	182023 AMRP 2001 Plastic Carry Costs		25,658.53	596.71	596.71	596.71	596.71	596.71	596.71	596.71	596.71	596.71	5,370.39
24	182025 AMRP 2001 Services Carry Costs		5,744.94	133.60	133.60	133.60	133.60	133.60	133.60	133.60	133.60	133.60	1,202.40
25	182031 AMRP 2002 Steel Carry Costs		12,289.73	384.05	384.05	384.05	384.05	384.05	384.05	384.05	384.05	384.05	3,456.45
26	182033 AMRP 2002 Plastic--Carry Costs		35,956.43	1,123.64	1,123.64	1,123.64	1,123.64	1,123.64	1,123.64	1,123.64	1,123.64	1,123.64	10,112.76
27	182035 AMRP 2002 Services Carry Costs		8,145.09	254.53	254.53	254.53	254.53	254.53	254.53	254.53	254.53	254.53	2,290.77
28	182041 AMRP 2003 Steel Carry Costs		10,604.17	530.21	530.21	530.21	530.21	530.21	530.21	530.21	530.21	530.21	4,771.89
29	182043 AMRP 2003 Plastic Carry Costs		20,272.20	1,013.61	1,013.61	1,013.61	1,013.61	1,013.61	1,013.61	1,013.61	1,013.61	1,013.61	9,122.49
30	182045 AMRP 2003 Services Carry Costs		7,027.20	351.36	351.36	351.36	351.36	351.36	351.36	351.36	351.36	351.36	3,162.24
31	182051 AMRP 2004 Steel Carry Costs		3,017.91	377.24	377.24	377.24	377.24	377.24	377.24	377.24	377.24	377.24	3,395.16
32	182053 AMRP 2004 Plastic Carry Costs		9,887.05	1,235.88	1,235.88	1,235.88	1,235.88	1,235.88	1,235.88	1,235.88	1,235.88	1,235.88	11,122.92
33	182055 AMRP 2004 Services Carry Costs		2,517.91	314.74	314.74	314.74	314.74	314.74	314.74	314.74	314.74	314.74	2,832.66
34	182061 AMRP 2005 Steel Carry Costs		-	-	-	-	-	-	-	-	-	-	382.20
35	182062 AMRP 2005 Plastic Carry Costs		-	-	-	-	-	-	-	-	-	-	8,155.00
36	182063 AMRP 2005 Services Carry Costs		-	-	-	-	-	-	-	-	-	-	1,796.15
37	182071 AMRP 2006 Steel Carry Costs		-	-	-	-	-	-	-	-	-	-	-
38	182072 AMRP 2006 Plastic Carry Costs		-	-	-	-	-	-	-	-	-	-	-
39	182073 AMRP 2006 Services Carry Costs		-	-	-	-	-	-	-	-	-	-	-
40	Total--Regulatory Asset--Amort.		141,121.16	6,315.57	6,315.57	6,315.57	6,315.57	8,382.24	8,382.24	8,382.24	8,382.24	8,382.24	67,173.48
41	Cumulative--Regulatory Asset--Amort.		141,121.16	147,436.73	153,752.30	160,067.87	166,383.44	174,765.68	183,147.92	191,530.16	199,912.40	208,294.64	208,294.64

Duke Energy Ohio

Ohio AMRP

Net Regulatory Asset--Post In-Service Carrying Cost

Schedule 6-B1

Line Regulatory Asset--Deferrals									
No.	Account	Description	10/31/06	11/30/06	12/31/06	Oct--Dec. 2006	Estimated Balance at 12/31/06		
1	182023	AMRP 2001 Plastic Carry Costs	-	-	-	-	358,025.87		
2	182025	AMRP 2001 Services Carry Costs	-	-	-	-	67,336.06		
3	182031	AMRP 2002 Steel Carry Costs	-	-	-	-	276,518.91		
4	182033	AMRP 2002 Plastic--Carry Costs	-	-	-	-	674,183.06		
5	182035	AMRP 2002 Services Carry Costs	-	-	-	-	128,285.14		
6	182041	AMRP 2003 Steel Carry Costs	-	-	-	-	381,750.06		
7	182043	AMRP 2003 Plastic Carry Costs	-	-	-	-	608,166.02		
8	182045	AMRP 2003 Services Carry Costs	-	-	-	-	177,085.42		
9	182051	AMRP 2004 Steel Carry Costs	-	-	-	-	271,612.45		
10	182053	AMRP 2004 Plastic Carry Costs	-	-	-	-	741,528.63		
11	182055	AMRP 2004 Services Carry Costs	-	-	-	-	158,627.97		
12	182061	AMRP 2005 Steel Carry Costs	-	-	-	-	55,037.83		
13	182062	AMRP 2005 Plastic Carry Costs	-	-	-	-	978,600.34		
14	182063	AMRP 2005 Services Carry Costs	-	-	-	-	181,053.42		
15	182071	AMRP 2006 Steel Carry Costs	6,959.36	17,687.67	29,272.78	-	53,919.81		
16	182072	AMRP 2006 Plastic Carry Costs	82,190.09	105,746.40	120,479.68	308,416.17	498,122.65		
17	182073	AMRP 2006 Services Carry Costs	19,924.66	22,345.45	25,981.58	68,251.69	129,596.76		
18		Total--Regulatory Asset--Deferrals	109,074.11	145,779.52	175,734.04	430,587.67	5,771,893.61		
19									
20		Cumulative--Regulatory Asset--Deferrals	5,450,380.05	5,596,159.57	5,771,893.61	5,771,893.61			
21		Regulatory Asset--Amortization							
22	Account	Description	10/31/06	11/30/06	12/31/06	Oct--Dec. 2006	Estimated Balance at 12/31/06		
23	182023	AMRP 2001 Plastic Carry Costs	596.71	596.71	596.71	1,790.13	32,819.05		
24	182025	AMRP 2001 Services Carry Costs	133.60	133.60	133.60	400.80	7,348.14		
25	182031	AMRP 2002 Steel Carry Costs	384.05	384.05	384.05	1,152.15	16,898.33		
26	182033	AMRP 2002 Plastic--Carry Costs	1,123.64	1,123.64	1,123.64	3,370.92	49,440.11		
27	182035	AMRP 2002 Services Carry Costs	254.53	254.53	254.53	763.59	11,199.46		
28	182041	AMRP 2003 Steel Carry Costs	530.21	530.21	530.21	1,590.63	16,966.89		
29	182043	AMRP 2003 Plastic Carry Costs	1,013.61	1,013.61	1,013.61	3,040.83	32,435.52		
30	182045	AMRP 2003 Services Carry Costs	351.36	351.36	351.36	1,054.08	11,243.52		
31	182051	AMRP 2004 Steel Carry Costs	377.24	377.24	377.24	1,131.72	7,544.79		
32	182053	AMRP 2004 Plastic Carry Costs	1,235.88	1,235.88	1,235.88	3,707.64	24,717.61		
33	182055	AMRP 2004 Services Carry Costs	314.74	314.74	314.74	944.22	6,294.79		
34	182061	AMRP 2005 Steel Carry Costs	76.44	76.44	76.44	229.32	611.52		
35	182062	AMRP 2005 Plastic Carry Costs	1,631.00	1,631.00	1,631.00	4,893.00	13,048.00		
36	182063	AMRP 2005 Services Carry Costs	359.23	359.23	359.23	1,077.69	2,873.84		
37	182071	AMRP 2006 Steel Carry Costs	-	-	-	-	-		
38	182072	AMRP 2006 Plastic Carry Costs	-	-	-	-	-		
39	182073	AMRP 2006 Services Carry Costs	-	-	-	-	-		
40		Total--Regulatory Asset--Amort.	8,382.24	8,382.24	8,382.24	25,146.72	233,441.36		
41		Cumulative--Regulatory Asset--Amort.	216,676.88	225,059.12	233,441.36	233,441.36			

Duke Energy Ohio
Ohio AMRP

Schedule 6-A2

Net Regulatory Asset--Post In-Service Carrying Cost

Line No.	Regulatory Asset--Net	Actual Balance at 12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Activity Thru Sept. 30, 2006
1												
2	182023 AMRP 2001 Plastic Carry Costs	332,367.34	(596.71)	(596.71)	(596.71)	(596.71)	(596.71)	(596.71)	(596.71)	(596.71)	(596.71)	(5,370.39)
3	182025 AMRP 2001 Services Carry Costs	61,591.12	(133.60)	(133.60)	(133.60)	(133.60)	(133.60)	(133.60)	(133.60)	(133.60)	(133.60)	(1,202.40)
4	182031 AMRP 2002 Steel Carry Costs	264,229.18	(384.05)	(384.05)	(384.05)	(384.05)	(384.05)	(384.05)	(384.05)	(384.05)	(384.05)	(3,456.45)
5	182033 AMRP 2002 Plastic--Carry Costs	638,226.63	(1,123.64)	(1,123.64)	(1,123.64)	(1,123.64)	(1,123.64)	(1,123.64)	(1,123.64)	(1,123.64)	(1,123.64)	(10,112.76)
6	182035 AMRP 2002 Services Carry Costs	120,140.05	(254.53)	(254.53)	(254.53)	(254.53)	(254.53)	(254.53)	(254.53)	(254.53)	(254.53)	(2,290.77)
7	182041 AMRP 2003 Steel Carry Costs	371,145.89	(530.21)	(530.21)	(530.21)	(530.21)	(530.21)	(530.21)	(530.21)	(530.21)	(530.21)	(4,771.89)
8	182043 AMRP 2003 Plastic Carry Costs	587,893.82	(1,013.61)	(1,013.61)	(1,013.61)	(1,013.61)	(1,013.61)	(1,013.61)	(1,013.61)	(1,013.61)	(1,013.61)	(9,122.49)
9	182045 AMRP 2003 Services Carry Costs	170,058.22	(351.36)	(351.36)	(351.36)	(351.36)	(351.36)	(351.36)	(351.36)	(351.36)	(351.36)	(3,162.24)
10	182051 AMRP 2004 Steel Carry Costs	268,564.54	(377.24)	(377.24)	(377.24)	(377.24)	(377.24)	(377.24)	(377.24)	(377.24)	(377.24)	(3,395.16)
11	182053 AMRP 2004 Plastic Carry Costs	731,641.58	(1,235.88)	(1,235.88)	(1,235.88)	(1,235.88)	(1,235.88)	(1,235.88)	(1,235.88)	(1,235.88)	(1,235.88)	(11,122.92)
12	182055 AMRP 2004 Services Carry Costs	156,110.06	(314.74)	(314.74)	(314.74)	(314.74)	(314.74)	(314.74)	(314.74)	(314.74)	(314.74)	(2,832.66)
13	182061 AMRP 2005 Steel Carry Costs	33,025.84	5,306.82	5,369.86	5,567.47	5,777.84	(76.44)	(76.44)	(76.44)	(76.44)	(76.44)	21,629.79
14	182062 AMRP 2005 Plastic Carry Costs	393,533.46	141,323.15	144,695.80	147,112.13	151,935.80	(1,631.00)	(1,631.00)	(1,631.00)	(1,631.00)	(1,631.00)	576,911.88
15	182063 AMRP 2005 Services Carry Costs	181,053.42	-	-	-	-	(359.23)	(359.23)	(359.23)	(359.23)	(359.23)	(1,796.15)
16	182071 AMRP 2006 Steel Carry Costs	-	-	-	-	-	-	-	-	-	-	32,443.21
17	182072 AMRP 2006 Plastic Carry Costs	-	-	-	-	-	-	-	-	-	-	189,706.48
18	182073 AMRP 2006 Services Carry Costs	-	-	-	-	-	-	-	-	-	-	61,345.07
19	Total--Regulatory Asset--Net	4,309,611.15	140,314.40	144,471.55	145,548.82	153,810.49	(981.02)	1,835.28	5,408.06	150,052.91	82,939.66	823,400.15
20	Cumulative--Regulatory Asset--Net	4,309,611.15	4,449,925.55	4,594,397.10	4,739,945.92	4,893,756.41	4,892,775.39	4,894,610.67	4,900,018.73	5,050,071.64	5,133,011.30	5,133,011.30

Net Regulatory Asset--Post In-Service Carrying Cost

Line Regulatory Asset--Net		Estimated			
No.	Description	10/31/06	11/30/06	12/31/06	Oct--Dec. 2006
1					Estimated
2	182023 AMRP 2001 Plastic Carry Costs	(596.71)	(596.71)	(596.71)	Balance at
3	182025 AMRP 2001 Services Carry Costs	(133.60)	(133.60)	(133.60)	12/31/06
4	182031 AMRP 2002 Steel Carry Costs	(384.05)	(384.05)	(384.05)	325,206.82
5	182033 AMRP 2002 Plastic--Carry Costs	(1,123.64)	(1,123.64)	(1,123.64)	59,987.92
6	182035 AMRP 2002 Services Carry Costs	(254.53)	(254.53)	(254.53)	259,620.58
7	182041 AMRP 2003 Steel Carry Costs	(530.21)	(530.21)	(530.21)	624,742.95
8	182043 AMRP 2003 Plastic Carry Costs	(1,013.61)	(1,013.61)	(1,013.61)	117,085.69
9	182045 AMRP 2003 Services Carry Costs	(351.36)	(351.36)	(351.36)	364,783.37
10	182051 AMRP 2004 Steel Carry Costs	(377.24)	(377.24)	(377.24)	575,730.50
11	182053 AMRP 2004 Plastic Carry Costs	(1,235.88)	(1,235.88)	(1,235.88)	165,841.90
12	182056 AMRP 2004 Services Carry Costs	(314.74)	(314.74)	(314.74)	264,067.66
13	182061 AMRP 2005 Steel Carry Costs	(76.44)	(76.44)	(76.44)	716,811.02
14	182062 AMRP 2005 Plastic Carry Costs	(1,631.00)	(1,631.00)	(1,631.00)	152,333.18
15	182063 AMRP 2005 Services Carry Costs	(359.23)	(359.23)	(359.23)	54,426.31
16	182071 AMRP 2006 Steel Carry Costs	6,959.36	17,687.67	29,272.78	965,552.34
17	182072 AMRP 2006 Plastic Carry Costs	82,190.09	105,746.40	120,479.68	178,179.58
18	182073 AMRP 2006 Services Carry Costs	19,924.66	22,345.45	26,981.58	86,363.02
19	Total--Regulatory Asset--Net	100,691.87	137,397.28	167,351.80	308,416.17
20	Cumulative--Regulatory Asset--Net.	5,233,703.17	5,371,100.45	5,538,452.25	68,251.69
					405,440.96
					5,538,452.25

Duke Energy Ohio
Ohio AMRP

Schedule 7-A

Net Deferred Tax Balance--PISCC

Line No.	Actual Balance at 12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Activity Thru Sept. 30, 2006
1 Net Deferred Tax Balances--PISCC											
2 Beginning Balance		1,508,363.47	1,557,473.51	1,608,038.55	1,658,980.64	1,712,814.31	1,712,470.95	1,713,113.30	1,715,006.12	1,767,524.64	286,190.05
3 Monthly Activity		49,110.04	50,565.04	50,942.09	53,833.67	(343.36)	642.35	1,892.82	52,518.52	29,028.88	286,190.05
4 Ending Balance--283050 - ACC DEF FTI - Other	1,508,363.47	1,557,473.51	1,608,038.55	1,658,980.64	1,712,814.31	1,712,470.95	1,713,113.30	1,715,006.12	1,767,524.64	1,796,553.52	286,190.05

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Schedule 7-B

Net Deferred Tax Balance--PISCC

Line No.	10/31/06	11/30/06	12/31/06	Estimated Oct.-Dec. 2006	Estimated Balance at 12/31/06
1 Net Deferred Tax Balances--PISCC					
2 Beginning Balance	1,796,563.52	1,831,795.67	1,879,884.72		1,879,884.72
3 Monthly Activity	35,242.15	48,089.05	58,573.13	141,904.33	58,573.13
4 Ending Balance--283050 - ACC DEF FIT - Other	1,831,795.67	1,879,884.72	1,938,457.85	141,904.33	1,938,457.85

**Duke Energy Ohio
Ohio AMRP**

Schedule 8-A

Deferred Taxes on Liberalized Depreciation

Line	No.	Plant In-Service -	Tax Year 2001		Tax Year 2002		Total
			Vintage 2001	Vintage 2001	Vintage 2002	Vintage 2002	
1		Mains - Plastic	14,265,942.69	14,265,942.69	19,390,762.98	33,656,705.67	
2		Mains - Steel	-	-	15,198,820.40	15,198,820.40	
3		Services - Plastic	3,002,238.64	3,002,238.64	4,926,563.22	7,928,801.86	
4		Services - Steel	-	-	39,980.57	39,980.57	
5		Total Plant In-Service	17,268,181.33	17,268,181.33	39,566,127.17	56,824,308.50	
6		Book to Tax Basis Adjustments:	(590,176.17)	(590,176.17)	304,440.62	(285,735.55)	
7		Tax Base In-Service subject to:					
8		Bonus Depreciation--30%	-	-	32,143,243.36	32,143,243.36	
9		Bonus Depreciation--50%	16,678,005.16	16,678,005.16	7,717,324.43	24,395,329.59	
10		MACRS on Balance	16,678,005.16	16,678,005.16	39,860,567.79	56,538,572.95	
11		Total Tax Depreciation Base					
12		Tax Depreciation -					
13		Bonus Depreciation--30%	-	-	9,642,973.01	9,642,973.01	
14		Bonus Depreciation--50%	625,425.19	1,203,985.19	1,133,159.80	2,337,144.99	
15		MACRS on Balance	625,425.19	1,203,985.19	10,776,132.81	11,980,118.00	
16		Total Tax Depreciation					
17		Book Depreciation on Tax Base (1)					
18		Mains - Plastic	190,448.93	388,650.16	274,061.97	662,612.13	
19		Mains - Steel	-	-	214,814.58	214,814.58	
20		Services - Plastic	41,375.34	81,769.59	72,592.38	154,361.97	
21		Services - Steel	-	-	585.07	585.07	
22		Total Book Depreciation	231,824.27	470,319.75	562,034.00	1,032,353.75	
23		Less: Book Depr on AFUDC Equity	-	-	-	-	
24		Plus: Originating Dif. Exclusive of AFUDC Equity	-	-	-	-	
25		Net Book Depreciation	231,824.27	470,319.75	562,034.00	1,032,353.75	
26		Tax Depreciation in Excess of Book Depreciation	393,600.92	733,665.44	10,214,098.81	10,947,764.25	
27		Federal Deferred Taxes @ 35.00%	137,760.32	256,792.90	3,574,894.59	3,831,717.49	
28		Deferred Tax Balance	137,760.32			3,969,477.81	
(1) Composite Book Depreciation Rates-			Tax Year 2001			Tax Year 2002	
Mains - Plastic			2.78%			2.82%	
Mains - Steel			2.78%			2.82%	
Services - Plastic			2.78%			2.82%	
Services - Steel			2.78%			2.82%	
Federal Deferral Rate			35.00%			35.00%	

**Duke Energy Ohio
Ohio AMRP**

Schedule 8-B

Deferred Taxes on Liberalized Depreciation

Line	No.	Plant In-Service -	Tax Year 2003				Tax Year 2004				
			Vintage 2001	Vintage 2002	Vintage 2003	Total	Vintage 2001	Vintage 2002	Vintage 2003	Vintage 2004	Total
1		Mains - Plastic	14,265,942.69	19,390,762.98	26,608,203.29	60,264,908.96	14,265,942.69	19,390,762.98	26,608,203.29	27,532,123.77	87,797,032.73
2		Mains - Steel	-	15,198,820.40	17,100,757.82	32,298,578.22	-	15,198,820.40	17,100,757.82	11,232,367.55	43,531,945.77
3		Services - Plastic	3,002,238.64	4,928,563.22	5,863,664.88	13,792,466.74	3,002,238.64	4,928,563.22	5,863,664.88	8,610,328.93	22,402,795.67
4		Services - Steel	-	39,980.57	13,435.65	53,416.22	-	39,980.57	13,435.65	27,922.82	81,339.04
5		Total Plant In-Service	17,268,181.33	39,556,127.17	49,586,061.64	106,410,370.14	17,268,181.33	39,556,127.17	49,586,061.64	47,402,743.07	153,813,113.21
6		Book to Tax Basis Adjustments:	(624,797.56)	304,440.62	(186,984.57)	(507,341.51)	(624,797.56)	304,440.62	(186,984.57)	18,828.10	(488,513.41)
7		Tax Base In-Service subject to:	-	32,143,243.36	43,368,578.12	75,511,821.48	-	32,143,243.36	43,368,578.12	4,643,945.81	80,155,767.29
8		Bonus Depreciation--30%	-	-	5,888,289.68	5,888,289.68	-	-	5,888,289.68	42,788,508.08	48,676,775.76
9		Bonus Depreciation--50%	-	-	142,229.27	24,502,937.47	-	-	142,229.27	(10,880.72)	24,492,056.75
10		MACRS on Balance	16,643,383.77	7,717,324.43	49,399,077.07	105,903,028.63	16,643,383.77	7,717,324.43	49,399,077.07	47,421,571.17	153,324,598.80
11		Total Tax Depreciation Base	16,643,383.77	39,860,567.79	49,399,077.07	105,903,028.63	16,643,383.77	39,860,567.79	49,399,077.07	47,421,571.17	153,324,598.80
12		Tax Depreciation -	-	-	13,010,573.44	13,010,573.44	-	-	-	-	-
13		Bonus Depreciation--30%	-	-	2,944,134.84	2,944,134.84	-	-	-	21,394,253.04	21,394,253.04
14		Bonus Depreciation--50%	-	-	1,254,163.83	4,546,850.73	-	-	-	923,780.04	6,383,819.64
15		MACRS on Balance	1,111,278.73	2,181,408.17	17,208,872.11	20,501,559.01	1,028,061.82	2,017,628.80	2,414,348.98	23,711,216.82	29,171,256.42
16		Total Tax Depreciation	1,111,278.73	2,181,408.17	17,208,872.11	20,501,559.01	1,028,061.82	2,017,628.80	2,414,348.98	23,711,216.82	29,171,256.42
17		Book Depreciation on Tax Base (1)	-	-	13,010,573.44	13,010,573.44	-	-	-	1,393,183.74	1,393,183.74
18		Mains - Plastic	364,368.96	517,810.07	351,229.23	1,233,408.26	364,579.06	523,913.89	718,496.56	371,802.14	1,998,791.65
19		Mains - Steel	-	405,868.62	225,730.61	631,599.23	-	410,652.90	461,768.71	151,685.29	1,024,106.90
20		Services - Plastic	76,680.71	131,558.72	77,400.58	285,640.01	80,933.86	133,109.51	158,335.50	116,276.49	488,655.38
21		Services - Steel	-	1,067.64	177.35	1,244.99	-	1,080.22	362.80	377.08	1,820.10
22		Total Book Depreciation	441,049.67	1,056,305.05	654,537.77	2,151,892.49	465,512.94	1,068,756.52	1,338,963.57	640,141.00	3,513,374.03
23		Less: Book Depr on AFUDC Equity	-	-	-	-	3,408.77	3,525.76	9,783.53	2,009.54	18,727.60
24		Plus: Originating Diff. Exclusive of AFUDC Equity	-	-	-	-	-	-	-	175,692.26	175,692.26
25		Net Book Depreciation	441,049.67	1,056,305.05	654,537.77	2,151,892.49	462,104.17	1,065,230.76	1,329,180.04	813,793.72	3,670,308.69
26		Tax Depreciation in Excess of Book Depreciation	670,229.06	1,125,103.12	16,554,334.34	18,348,866.52	565,967.65	952,398.04	1,085,168.94	22,897,423.10	25,500,947.73
27		Federal Deferred Taxes @ 35.00%	234,580.17	393,786.09	5,794,017.02	6,422,383.28	198,065.18	333,339.31	379,808.13	8,014,098.09	8,925,331.71
28		Deferred Tax Balance	-	-	-	10,391,861.09	-	-	-	-	19,317,192.80
(1) Composite Book Depreciation Rates-			Tax Year 2003				Tax Year 2004				
Mains - Plastic			2.65%				3.00%				
Mains - Steel			2.65%				2.50%				
Services - Plastic			2.65%				2.98%				
Services - Steel			2.65%				3.13%				
Federal Deferral Rate			35.00%				35.00%				

**Duke Energy Ohio
Ohio AMRP**

Schedule 8-C

Deferred Taxes on Liberalized Depreciation

Line No.	Description	Tax Year 2005					Total
		Vintage 2001	Vintage 2002	Vintage 2003	Vintage 2004	Vintage 2005	
1	Plant In-Service - Mains - Plastic	14,265,942.69	19,390,762.98	26,608,203.29	27,532,123.77	34,839,020.45	122,636,053.18
2	Mains - Steel	-	15,199,820.40	17,100,757.82	11,232,367.55	5,563,085.63	49,095,031.40
3	Services - Plastic	3,002,238.64	4,928,563.22	5,863,664.88	8,610,328.93	8,509,951.57	30,912,747.24
4	Services - Steel	-	39,980.57	13,435.65	27,922.82	19,483.41	100,822.45
5	Total Plant In-Service	17,268,181.33	39,556,127.17	49,586,061.64	47,402,743.07	48,931,541.06	202,744,654.27
6	Book to Tax Basis Adjustments:	(624,797.56)	304,440.62	(186,984.57)	18,828.10	261,803.20	(226,610.21)
7	Tax Base In-Service subject to:						
8	Bonus Depreciation--30%	-	32,143,243.36	43,368,578.12	4,643,945.81	-	80,155,767.29
9	Bonus Depreciation--50%	-	-	5,888,269.68	42,788,506.08	-	48,676,775.76
10	MACRS on Balance	16,643,383.77	7,717,324.43	142,229.27	(10,890.72)	49,193,444.26	73,665,501.01
11	Total Tax Depreciation Base	16,643,383.77	39,860,567.79	49,599,077.07	47,421,571.17	49,193,444.26	202,518,044.06
12	Tax Depreciation -						
13	Bonus Depreciation--30%	-	-	-	-	-	-
14	Bonus Depreciation--50%	-	-	-	-	-	-
15	MACRS on Balance	950,836.51	1,866,540.83	2,233,080.50	1,778,338.16	2,385,295.01	9,214,091.01
16	Total Tax Depreciation	950,836.51	1,866,540.83	2,233,080.50	1,778,338.16	2,385,295.01	9,214,091.01
17	Book Depreciation on Tax Base (1)						
18	Mains - Plastic	437,014.98	598,941.93	816,362.83	844,909.42	61,407.18	2,758,656.34
19	Mains - Steel	-	469,461.19	524,678.99	344,700.37	11,285.32	1,350,125.87
20	Services - Plastic	91,968.91	152,171.69	179,906.75	264,234.90	17,927.80	706,210.05
21	Services - Steel	-	1,234.92	412.23	856.90	39.69	2,543.74
22	Total Book Depreciation	528,983.89	1,221,809.73	1,521,380.80	1,454,701.59	90,659.99	4,817,536.00
23	Less: Book Depr on AFUDC Equity	3,875.20	4,008.20	11,122.22	4,567.95	3.66	23,577.23
24	Plus: Originating Diff. Exclusive of AFUDC Equity	-	-	-	-	-	-
25	Net Book Depreciation	525,108.69	1,217,801.53	1,510,258.58	1,450,133.64	329,800.14	5,123,858.91
26	Tax Depreciation in Excess of Book Depreciation	425,727.82	648,739.30	722,821.92	328,204.52	1,964,738.54	4,090,232.10
27	Federal Deferred Taxes @ 35.00%	149,004.74	227,058.75	252,967.68	114,871.58	687,658.49	1,431,561.24
28	Deferred Tax Balance						20,748,774.04
	(1) Composite Book Depreciation Rates-						Tax Year 2005
	Mains - Plastic						3.00%
	Mains - Steel						2.50%
	Services - Plastic						2.98%
	Services - Steel						3.13%
	Federal Deferral Rate						35.00%

Schedule 8-D

**Total
Deferred Tax**

All Years

Schedule 9-A

Annualized Depreciation Associated With Additions

Plant Additions By Month--2006.xls

11/27/2006

Annualized Depreciation

Duke Energy Ohio
Ohio AMRP

Schedule 9-B

Annualized Depreciation Associated With Additions

Line No.					Estimated Balance at
					12/31/2006
1	Plant Basis				
2	Mains	10/31/06	11/30/06	12/31/06	Oct-Dec 2006
3	Plastic	152,129,795.38	156,411,388.89	160,692,982.40	16,669,314.58
4	Steel	50,905,340.21	52,654,160.10	54,402,979.99	5,166,596.63
5		203,035,135.59	209,065,548.99	215,095,962.39	21,835,911.21
6	Services				
7	Plastic	37,007,959.07	38,072,149.67	39,136,340.27	3,104,726.83
8	Steel	112,352.35	112,352.35	112,352.35	2,674.80
9		37,120,311.42	38,184,502.02	39,248,692.62	3,107,401.63
10	Total	240,155,447.01	247,250,051.01	254,344,655.01	24,943,312.84
11	Annualized				
12	Depreciation Expense				
13	Mains				
14	Plastic	4,563,893.86	4,692,341.67	4,820,789.47	500,079.44
15	Steel	1,272,633.51	1,316,354.00	1,360,074.50	129,164.92
16		5,836,527.37	6,008,695.67	6,180,863.97	629,244.36
17	Services				
18	Plastic	1,102,837.18	1,134,550.06	1,166,262.94	92,520.86
19	Steel	3,516.63	3,516.63	3,516.63	83.72
20		1,106,353.81	1,138,066.69	1,169,779.57	92,604.58
21	Total	6,942,881.18	7,146,762.36	7,350,643.54	721,848.94

**Duke Energy Ohio
Ohio AMRP**

Schedule 10-A

Annualized Reduction in Depreciation For Retirements

Line No.	Actual Balance at 12/31/2005	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Actual Sept. 30, 2006
1 Plant Basis											
2 Cast Iron & Copper	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,680,570.85	11,682,939.15	11,682,939.15	11,682,939.15
3 Steel	1,740,759.24	1,740,759.24	1,740,759.24	1,740,759.24	1,740,759.24	1,740,759.24	1,742,145.13	1,744,007.73	1,744,007.73	1,744,007.73	1,744,007.73
4 Plastic	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	275,711.90	279,555.14	279,555.14	279,555.14
5	13,697,041.99	13,697,041.99	13,697,041.99	13,697,041.99	13,697,041.99	13,697,041.99	13,698,427.88	13,698,427.88	13,706,502.02	13,706,502.02	13,706,502.02
6											
7 Cast Iron & Copper	2,110,495.80	2,110,495.80	2,110,495.80	2,189,007.82	2,189,007.82	2,189,007.82	2,321,656.47	2,321,641.25	2,360,846.20	2,360,846.20	2,360,846.20
8 Steel	1,371,714.88	1,371,714.88	1,371,714.88	1,427,158.51	1,427,158.51	1,427,158.51	1,519,553.75	1,519,553.75	1,552,870.23	1,552,870.23	1,552,870.23
9 Plastic	8,914,080.76	8,914,080.76	8,914,080.76	9,692,925.39	9,692,925.39	9,692,925.39	10,286,169.30	10,286,169.30	10,465,963.40	10,465,963.40	10,465,963.40
10	12,396,291.44	12,396,291.44	12,396,291.44	13,309,091.72	13,309,091.72	13,309,091.72	14,127,379.52	14,127,364.30	14,379,679.83	14,379,679.83	14,379,679.83
11											
12 Total	26,093,333.43	26,093,333.43	26,093,333.43	27,006,133.71	27,006,133.71	27,006,133.71	27,825,807.40	27,825,792.18	28,086,181.85	28,086,181.85	28,086,181.85
13 Annualized Reduction in											
14 Depreciation Expense											
15 Cast Iron & Copper	(302,526.79)	(302,526.79)	(302,526.79)	(302,526.79)	(302,526.79)	(302,526.79)	(302,526.79)	(302,526.79)	(302,588.12)	(302,588.12)	(302,588.12)
16 Steel	(43,518.98)	(43,518.98)	(43,518.98)	(43,518.98)	(43,518.98)	(43,518.98)	(43,553.63)	(43,553.63)	(43,600.19)	(43,600.19)	(43,600.19)
17 Plastic	(8,271.36)	(8,271.36)	(8,271.36)	(8,271.36)	(8,271.36)	(8,271.36)	(8,271.36)	(8,271.36)	(8,386.65)	(8,386.65)	(8,386.65)
18	(354,317.13)	(354,317.13)	(354,317.13)	(354,317.13)	(354,317.13)	(354,317.13)	(354,351.78)	(354,351.78)	(354,574.96)	(354,574.96)	(354,574.96)
19											
20 Cast Iron & Copper	(57,405.49)	(57,405.49)	(57,405.49)	(59,541.01)	(59,541.01)	(59,541.01)	(63,149.06)	(63,148.64)	(64,215.02)	(64,215.02)	(64,215.02)
21 Steel	(42,934.68)	(42,934.68)	(42,934.68)	(44,670.06)	(44,670.06)	(44,670.06)	(47,562.03)	(47,562.03)	(48,604.84)	(48,604.84)	(48,604.84)
22 Plastic	(265,639.61)	(265,639.61)	(265,639.61)	(288,849.18)	(288,849.18)	(288,849.18)	(306,527.85)	(306,527.85)	(311,885.71)	(311,885.71)	(311,885.71)
23	(365,979.78)	(365,979.78)	(365,979.78)	(393,060.25)	(393,060.25)	(393,060.25)	(417,238.94)	(417,238.52)	(424,705.57)	(424,705.57)	(424,705.57)
24											
25 Total	(720,296.91)	(720,296.91)	(720,296.91)	(747,377.38)	(747,377.38)	(747,377.38)	(771,590.72)	(771,590.30)	(779,280.53)	(779,280.53)	(779,280.53)

**Duke Energy Ohio
Ohio AMRP**

Schedule 10-B

Annualized Reduction in Depreciation For Retirements

Line No.				Estimated Oct.-Dec. 2006	Estimated 12/31/2006
1	Plant Basis				
2	Mains	10/31/06	11/30/06	12/31/06	
3	Cast Iron & Copper	11,683,909.57	12,680,670.40	13,677,431.23	1,994,492.08
4	Steel	1,744,007.73	1,896,453.50	2,048,899.27	304,891.54
5	Plastic	279,555.14	303,008.34	326,461.54	46,906.40
6		13,707,472.44	14,880,132.24	16,052,792.04	2,346,290.02
7	Services				
8	Cast Iron & Copper	2,398,176.37	2,582,193.75	2,766,211.13	405,364.93
9	Steel	1,560,891.66	1,679,961.73	1,799,031.80	246,161.57
10	Plastic	10,624,563.64	11,403,931.38	12,183,299.12	1,717,335.72
11		14,583,631.67	15,666,086.86	16,748,542.05	2,368,862.22
12	Total	28,291,104.11	30,546,219.10	32,801,334.09	4,715,152.24
13	Annualized Reduction in				
14	Depreciation Expense				
15	Mains				
16	Cast Iron & Copper	(302,613.26)	(328,429.36)	(354,245.47)	(51,657.34)
17	Steel	(43,600.19)	(47,411.34)	(51,222.48)	(7,622.29)
18	Plastic	(8,386.65)	(9,080.25)	(9,793.85)	(1,407.19)
19		(354,600.10)	(384,930.95)	(415,261.80)	(60,686.82)
20	Services				
21	Cast Iron & Copper	(65,230.40)	(70,235.67)	(75,240.94)	(11,025.93)
22	Steel	(48,855.91)	(52,582.80)	(56,309.70)	(7,704.86)
23	Plastic	(316,512.00)	(339,837.16)	(363,062.31)	(51,176.60)
24		(430,598.31)	(462,655.63)	(494,612.95)	(69,907.39)
25	Total	(785,298.41)	(847,586.58)	(909,874.75)	(130,594.21)

Duke Energy Ohio

Ohio AMRP

Annualized Amortization of PISCC

Schedule 11-A

Line Regulatory Asset--Deferrals													
No.	Account	Description	Actual Balance at 12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Actual Sept. 30, 2006
1	182023	AMRP 2001 Plastic Carry Costs	358,025.87	-	-	-	-	-	-	-	-	-	358,025.87
2	182025	AMRP 2001 Services Carry Costs	67,336.06	-	-	-	-	-	-	-	-	-	67,336.06
3	182031	AMRP 2002 Steel Carry Costs	276,518.91	-	-	-	-	-	-	-	-	-	276,518.91
4	182033	AMRP 2002 Plastic--Carry Costs	674,183.06	-	-	-	-	-	-	-	-	-	674,183.06
5	182035	AMRP 2002 Services Carry Costs	128,285.14	-	-	-	-	-	-	-	-	-	128,285.14
6	182041	AMRP 2003 Steel Carry Costs	381,750.06	-	-	-	-	-	-	-	-	-	381,750.06
7	182043	AMRP 2003 Plastic Carry Costs	608,166.02	-	-	-	-	-	-	-	-	-	608,166.02
8	182045	AMRP 2003 Services Carry Costs	177,085.42	-	-	-	-	-	-	-	-	-	177,085.42
9	182051	AMRP 2004 Steel Carry Costs	271,612.45	-	-	-	-	-	-	-	-	-	271,612.45
10	182053	AMRP 2004 Plastic Carry Costs	741,528.63	-	-	-	-	-	-	-	-	-	741,528.63
11	182055	AMRP 2004 Services Carry Costs	158,627.97	-	-	-	-	-	-	-	-	-	158,627.97
12	182061	AMRP 2005 Steel Carry Costs	33,025.84	5,306.82	5,359.86	5,567.47	5,777.84	-	-	-	-	-	55,037.83
13	182062	AMRP 2005 Plastic Carry Costs	393,533.46	141,323.15	144,695.80	147,112.13	151,935.80	-	-	-	-	-	978,600.34
14	182063	AMRP 2005 Services Carry Costs	181,053.42	-	-	-	-	-	-	-	-	-	181,053.42
15	182071	AMRP 2006 Steel Carry Costs	-	-	-	-	-	-	-	-	-	-	-
16	182072	AMRP 2006 Plastic Carry Costs	-	-	-	-	-	-	-	-	-	-	-
17	182073	AMRP 2006 Services Carry Costs	-	-	-	-	-	-	-	-	-	-	-
18	182073	AMRP 2006 Services Carry Costs	-	-	-	-	-	-	-	-	-	-	-
19	Total-PISCC		4,450,732.31	146,629.97	150,787.12	151,864.39	160,126.06	2,412.42	5,197.05	12,643.46	14,527.69	17,566.24	61,345.07
20	Cumulative Total-PISCC		4,450,732.31	4,597,362.28	4,748,149.40	4,900,013.79	5,060,139.85	5,067,541.07	5,077,758.59	5,091,548.89	5,249,984.04	5,341,305.94	5,341,305.94
21	Annualized Amortization of PISCC												
22	Description		Actual Balance at 12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	Actual Sept. 30, 2006
23	AMRP 2001	Plastic Carry Costs	7,160.52	-	-	-	-	-	-	-	-	-	7,160.52
24	AMRP 2001	Services Carry Costs	1,602.60	-	-	-	-	-	-	-	-	-	1,602.60
25	AMRP 2002	Steel Carry Costs	4,617.86	-	-	-	-	-	-	-	-	-	4,617.86
26	AMRP 2002	Plastic--Carry Costs	13,483.67	-	-	-	-	-	-	-	-	-	13,483.67
27	AMRP 2002	Services Carry Costs	3,053.18	-	-	-	-	-	-	-	-	-	3,053.18
28	AMRP 2003	Steel Carry Costs	6,375.23	-	-	-	-	-	-	-	-	-	6,375.23
29	AMRP 2003	Plastic Carry Costs	12,163.32	-	-	-	-	-	-	-	-	-	12,163.32
30	AMRP 2003	Services Carry Costs	4,214.64	-	-	-	-	-	-	-	-	-	4,214.64
31	AMRP 2004	Steel Carry Costs	4,535.92	-	-	-	-	-	-	-	-	-	4,535.92
32	AMRP 2004	Plastic Carry Costs	14,830.59	-	-	-	-	-	-	-	-	-	14,830.59
33	AMRP 2004	Services Carry Costs	3,775.35	-	-	-	-	-	-	-	-	-	3,775.35
34	AMRP 2005	Steel Carry Costs	551.53	88.62	89.51	92.98	96.49	-	-	-	-	-	919.13
35	AMRP 2005	Plastic Carry Costs	7,870.66	2,826.46	2,893.92	2,942.24	3,038.72	-	-	-	-	-	19,572.00
36	AMRP 2005	Services Carry Costs	4,309.07	-	-	-	-	-	-	-	-	-	4,309.07
37	AMRP 2006	Steel Carry Costs	1.67%	-	-	-	-	-	-	-	-	-	541.80
38	AMRP 2006	Services Carry Costs	2.00%	-	-	-	-	-	-	-	-	-	3,794.13
39	AMRP 2006	Services Carry Costs	2.38%	-	-	-	-	-	-	-	-	-	1,480.02
40	Total-Annualized Amortization PISCC		88,544.14	2,915.08	3,000.84	3,015.82	3,192.63	167.77	238.86	323.85	3,140.24	1,869.80	106,409.03

Duke Energy Ohio
Ohio AMRP

Schedule 11-B

Annualized Amortization of PISCC

Line Regulatory Asset--Deferrals

No.	Account	Description	10/31/06	11/30/06	12/31/06	Oct.-Dec. 2006	Estimated Balance at 12/31/06
1	182023	AMRP 2001 Plastic Carry Costs	-	-	-	-	358,025.87
2	182025	AMRP 2001 Services Carry Costs	-	-	-	-	67,336.06
3	182031	AMRP 2002 Steel Carry Costs	-	-	-	-	276,518.91
4	182033	AMRP 2002 Plastic--Carry Costs	-	-	-	-	674,183.06
5	182035	AMRP 2002 Services Carry Costs	-	-	-	-	128,286.14
6	182041	AMRP 2003 Steel Carry Costs	-	-	-	-	381,750.06
7	182043	AMRP 2003 Plastic Carry Costs	-	-	-	-	608,166.02
8	182045	AMRP 2003 Services Carry Costs	-	-	-	-	177,085.42
9	182051	AMRP 2004 Steel Carry Costs	-	-	-	-	271,612.45
10	182053	AMRP 2004 Plastic Carry Costs	-	-	-	-	741,528.63
11	182055	AMRP 2004 Services Carry Costs	-	-	-	-	158,627.97
12	182061	AMRP 2005 Steel Carry Costs	-	-	-	-	55,037.83
13	182062	AMRP 2005 Plastic Carry Costs	-	-	-	-	978,600.34
14	182063	AMRP 2005 Services Carry Costs	-	-	-	-	181,053.42
15	182071	AMRP 2006 Steel Carry Costs	6,959.36	17,687.67	29,272.78	53,919.81	86,363.02
16	182072	AMRP 2006 Plastic Carry Costs	82,190.09	105,746.40	120,479.68	308,416.17	498,122.65
17	182073	AMRP 2006 Services Carry Costs	19,924.66	22,345.45	25,981.58	68,251.69	129,596.76
18	Total--PISCC		109,074.11	145,779.52	175,734.04	430,587.67	5,771,893.61
19							
20	Cumulative Total--PISCC		5,450,380.05	5,596,159.57	5,771,893.61		5,771,893.61

21 Annualized Amortization of PISCC

	Description	10/31/06	11/30/06	12/31/06	Oct.-Dec. 2006	Estimated Balance at 12/31/06
22	AMRP 2001 Plastic Carry Costs	-	-	-	-	7,160.52
23	AMRP 2001 Services Carry Costs	-	-	-	-	1,602.60
24	AMRP 2002 Steel Carry Costs	-	-	-	-	4,617.86
25	AMRP 2002 Plastic--Carry Costs	-	-	-	-	13,483.67
26	AMRP 2002 Services Carry Costs	-	-	-	-	3,053.18
27	AMRP 2003 Steel Carry Costs	-	-	-	-	6,375.23
28	AMRP 2003 Plastic Carry Costs	-	-	-	-	12,163.32
29	AMRP 2003 Services Carry Costs	-	-	-	-	4,214.64
30	AMRP 2004 Steel Carry Costs	-	-	-	-	4,535.92
31	AMRP 2004 Plastic Carry Costs	-	-	-	-	14,830.59
32	AMRP 2004 Services Carry Costs	-	-	-	-	3,775.35
33	AMRP 2005 Steel Carry Costs	-	-	-	-	919.13
34	AMRP 2005 Plastic Carry Costs	-	-	-	-	19,572.00
35	AMRP 2005 Services Carry Costs	-	-	-	-	4,309.07
36	AMRP 2006 Steel Carry Costs	116.22	295.38	488.86	900.46	1,442.26
37	AMRP 2006 Plastic Carry Costs	1,643.80	2,114.93	2,409.59	6,168.32	9,962.45
38	AMRP 2006 Services Carry Costs	474.21	531.82	618.36	1,624.39	3,084.41
39	AMRP 2006 Services Carry Costs	2.30%				
40	Total--Annualized Amortization PISCC	2,234.23	2,942.13	3,516.81	8,693.17	115,102.20

Schedule 12

Meter Relocation Expenses

Duke Energy Ohio
Ohio AMRP Cap Calculation
Customer Owned Service Line Expense

Line No.	January 2006	February 2006	March 2006	April 2006	May 2006	June 2006	July 2006	August 2006	September 2006	Actual Thru Sept. 30, 2006	October 2006	November 2006	December 2006	Estimated Oct.-Dec. 2006	Estimated Total For 2006
1 Customer Services-C-M															
2 AMRP:															
3 2006 Expense	126,931.67	270,513.65	576,847.16	319,593.07	464,443.63	790,163.24	341,729.50	478,203.30	494,971.52	3,863,396.74	803,541.52	1,041,530.87	1,041,530.87	2,886,603.26	6,750,000.00
4 Cumulative C-M Expenses	126,931.67	397,445.32	974,292.48	1,293,885.55	1,758,329.18	2,548,492.42	2,890,221.92	3,368,425.22	3,863,396.74	3,863,396.74	4,666,938.26	5,708,469.13	6,750,000.00	2,886,603.26	6,750,000.00

Duke Energy Ohio
Ohio AMRP Cap Calculation--Projected
Annualized Property Tax Expense Calculation

Schedule 14-A

Line No.	Actual Total 2001	Actual Total 2002	Actual Total 2003	Actual Total 2004	Actual Total 2005
1	<u>Property Tax Expense (Amounts Exclude Post In-Service Carrying Costs)</u>				
2	13,668,226.14	43,156,082.36	49,586,061.64	47,402,743.07	48,931,541.06
3	(395,487.75)	(308,235.00)	(573,409.92)	(242,048.14)	(221,627.83)
4	(417,241.00)	(508,406.01)	(665,053.10)	(533,423.92)	(510,683.12)
5	12,855,497.39	42,339,441.35	48,347,598.62	46,627,271.01	48,199,230.11
6	81.7%	85.0%	88.3%	91.7%	95.0%
7	10,502,941.37	35,988,525.15	42,690,929.58	42,757,207.52	45,789,268.60
8	25%	25%	25%	25%	25%
9	2,625,735.34	8,997,131.29	10,672,732.40	10,689,301.88	11,447,317.15
10	(252,455.63)	(809,976.71)	(847,243.27)	(974,513.61)	(1,029,810.81)
11	2,373,279.71	8,187,154.58	9,825,489.13	9,714,788.27	10,417,506.34
12	211,983.72	731,284.83	877,622.51	867,734.60	930,502.08
13	Ohio Property Tax Calculation:				
14	Average Property Tax Rate per \$1,000 of Valuation \$ 89.321				
15	(a) From Schedule C - 30 Year Class Life (Distribution Plant) - Natural Gas Company Annual Report.				

Duke Energy Ohio Ohio AMRP Cap Calculation--Projected Annualized Property Tax Expense Calculation

Schedule 14-B

Line No.		Actual Sept. 30, 2006	10/31/2006	Activity 11/30/2006	12/31/2006	Estimated Oct.-Dec. 2006	Estimated Total 2006	Grand Total
1	Property Tax Expense (Amounts Exclude Post In-Service Carrying Costs)							
2	Current Year Investment	26,656,687.90	10,754,104.84	7,094,604.00	7,094,604.00	24,943,312.84	51,600,000.74	254,344,655.01
3	Less: AFUDC In-Service	(192,413.01)	(169,532.72)	(50,000.00)	(50,000.00)	(269,532.72)	(461,945.73)	(2,202,754.37)
4	Drawing Costs In-Service	(356,657.92)	(15,595.16)	(20,000.00)	(10,000.00)	(45,595.16)	(402,253.08)	(3,037,060.23)
5	Net Cost of Taxable Property	26,107,616.97	10,568,976.96	7,024,604.00	7,034,604.00	24,628,184.96	50,735,801.93	249,104,840.41
6	Percent Good (a)	98.3%	98.3%	98.3%	98.3%	98.3%	98.3%	
7	True Value of Taxable Property (excluding PISCC)	25,663,787.48	10,389,304.35	6,905,185.73	6,915,015.73	24,209,505.81	49,873,293.29	227,602,165.51
8	Gas Valuation Percent	25%	25%	25%	25%	25%	25%	
9	Total Taxable Value	6,415,946.87	2,597,326.09	1,726,296.43	1,728,753.93	6,052,376.45	12,468,323.32	56,900,541.38
10	Retired Net Taxable Main End of Year (@ 15%)	(298,927.26)	(30,738.34)	(338,267.25)	(338,267.25)	(707,272.84)	(1,006,200.10)	(4,920,200.13)
11	Net Property Tax Valuation	6,117,019.61	2,566,587.75	1,388,029.18	1,390,486.68	5,345,103.61	11,462,123.22	51,980,341.25
12	Property Tax @ \$89.321 per \$1,000 of Valuation	546,378.31	229,250.18	123,980.15	124,199.66	477,429.99	1,023,808.30	4,642,936.04

13 Ohio Property Tax Calculation:
14 Average Property Tax Rate per \$1,000 of Valuation \$ 89.321

15 (a) From Schedule C - 30 Year Class Life (Distribution Plant) - Natural Gas
Company Annual Report.

**Duke Energy Ohio
Ohio AMRP Cap Calculation
Gas Maintenance Accounts
Savings Calculation**

Schedule 15

Line No.	Account	Description	Included in Rates											
			Budget											
			Actual		Budget		Act/Bud. Thru		Actual Thru		Estimated		Budget	
Jan 2001	Feb 2001	Mar 2001	Apr 2001	May 2001	Jun 2001	Jul 2001	Aug 2001	Sep 2001	Oct 2001	Nov 2001	Dec 2001	Oct-Dec 2001	Total	
1	885000	Maintenance Supervisor/Eng	41,057.00	38,928.00	45,782.00	-	-	-	-	-	125,787.00	-	-	125,787.00
2	887000	Maintenance of Mains	523,747.00	516,737.00	515,888.00	498,719.00	501,837.00	504,955.00	502,045.00	504,956.00	504,957.00	504,956.00	504,956.00	6,084,334.00
3	882000	Maintenance of Services	50,140.00	52,898.00	60,205.00	-	-	-	-	-	183,243.00	-	-	183,243.00
4	Total		614,944.00	608,563.00	621,885.00	498,719.00	501,837.00	504,955.00	502,045.00	504,956.00	504,957.00	4,862,861.00	504,956.00	6,373,344.00
Actual														
	Jan 2006	Feb 2006	Mar 2006	Apr 2006	May 2006	Jun 2006	Jul 2006	Aug 2006	Sep 2006	Actual Thru	Oct 2006	Nov 2006	Dec 2006	Estimated
5	885000	Maintenance Supervisor/Eng	30,054.50	29,803.27	29,922.25	30,386.27	28,930.35	31,012.28	28,671.32	32,764.63	19,813.81	261,258.68	31,305.18	21,615.68
6	887000	Maintenance of Mains	298,130.36	217,091.32	375,883.40	257,256.68	282,800.69	311,767.89	143,047.38	385,653.80	237,632.16	2,488,263.47	305,375.52	223,371.00
7	882000	Maintenance of Services	28,255.93	35,486.65	38,804.22	30,380.87	31,184.44	28,779.93	27,618.79	38,579.89	19,893.23	277,013.75	40,232.03	25,209.28
8	Total	Before Integrity Mgt. Adj.	356,440.79	282,381.24	444,609.87	318,023.82	342,825.48	371,580.09	199,337.49	434,987.92	277,339.20	3,027,535.90	376,912.73	270,185.96
9	Integrity Management Adjustment		-	-	-	1,946.72	38,483.15	-	-	43,706.90	38,850.85	120,989.42	10,507.14	-
10	Gas Savings Accts. Excluding IMP		356,440.79	282,381.24	444,609.87	318,023.82	344,816.76	335,096.94	199,337.49	391,291.02	238,488.55	2,906,546.48	386,405.69	270,185.96
11	2006 Savings Based on Rate Filing		258,503.21	326,181.76	177,275.13	180,695.18	160,960.24	169,858.08	302,707.51	113,664.88	266,468.45	1,956,314.52	138,550.41	234,760.03

Duke Energy Ohio

Ohio AMRP Cap Calculation--Projection

Cap Calculation By Rate Class

Schedule 16

Rate Class	Adjusted	Allocation	Allocated Revenue	Billing Determinates (3)		Calculated		
	Base Revenues (1)(2)			# of Bills	Sales (Mcf's)	AMRP	2007 AMRP	
Residential Service (RS)	93,095,768			4,199,569		Charge	Rate Cap	
Residential--Firm Transportation (RFT)	9,644,513			480,098				
Total Residential	102,740,281	64.21%	27,156,973.49	4,679,667	N/A	\$ 5.80	\$ 5.80	
General Service (GS)	29,458,217			300,764				
Firm Transportation (FT)	16,176,306			67,970				
Total (GS) & (FT)	45,634,523	28.52%	12,062,247.07	368,734	N/A	\$ 32.71	\$ 30.44	
Interruptible Transportation (IT)	11,631,802	7.27%	3,074,773.36	N/A	17,803,935	\$ 0.17	\$ 0.03	
Total Revenue	160,006,606	100.00%	42,293,993.92					

Revenue Requirement to be Allocated 42,293,993.92

- (1) Reflects Base Revenues Less Gas Costs and AMRP Rider Revenues.
- (2) Reflects November 2005--October 2006 Revenues.
- (3) Based on 10 Months Actual 2 Months Estimated Billing Determinates.

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of September 30, 2006

Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2761 - Gas Mains - Dist Lines/Cast Iron	1910 Total	1,883,951.28
	1911 Total	78,400.76
	1912 Total	26,568.63
	1913 Total	3,923.39
	1914 Total	1,249.56
	1915 Total	89.53
	1917 Total	18,173.86
	1918 Total	9,895.50
	1920 Total	550.80
	1921 Total	5,373.05
	1922 Total	557.57
	1923 Total	4,245.19
	1925 Total	190.05
	1928 Total	784.69
	1929 Total	170,076.90
	1930 Total	218,250.38
	1931 Total	99,853.38
	1932 Total	111,683.03
	1933 Total	17,919.92
	1934 Total	35,853.85
	1935 Total	89,040.39
	1936 Total	31,996.66
	1937 Total	94,950.82
	1938 Total	148,985.56
	1939 Total	135,054.30
	1940 Total	74,122.35
	1941 Total	117,160.89
	1942 Total	212,218.70
	1943 Total	58,150.41
	1944 Total	6,694.42
	1945 Total	26,338.78
	1946 Total	74,908.44
	1947 Total	30,399.61
	1948 Total	184,090.04
	1949 Total	205,660.80
	1950 Total	56,222.68
	1951 Total	260,967.80
	1952 Total	273,298.16
	1953 Total	265,447.24
	1954 Total	376,188.77
	1955 Total	139,042.64
	1956 Total	366,055.75
	1957 Total	926,695.30
	1958 Total	706,186.99
	1959 Total	153,842.05
	1960 Total	714,481.00
	1961 Total	134,596.60
	1962 Total	213,611.32
	1963 Total	400,848.12

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of September 30, 2006

Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2761 - Gas Mains - Dist Lines/Cast Iron	1964 Total	159,845.13
	1965 Total	286,694.07
	1966 Total	166,608.50
	1967 Total	34,292.16
	1968 Total	18,146.18
	1969 Total	10,553.86
	1971 Total	464.20
	1972 Total	1,165.92
	1974 Total	53,814.76
	1975 Total	1,991.59
2761 - Gas Mains - Dist Lines/Cast Iron	1985 Total	188.72
	Grand Total	9,898,613.00
2762 - Gas Mains - Dist Lines/Steel	1910 Total	32,522.70
	1911 Total	3,377.05
	1912 Total	240.97
	1913 Total	2,575.59
	1914 Total	7,005.85
	1915 Total	11,123.72
	1916 Total	17,688.28
	1917 Total	19,360.10
	1918 Total	3,085.39
	1919 Total	6,577.44
	1920 Total	15,425.03
	1921 Total	13,761.77
	1922 Total	18,953.54
	1923 Total	37,448.99
	1924 Total	46,045.24
	1925 Total	34,549.16
	1926 Total	33,235.23
	1927 Total	88,359.06
	1928 Total	224,304.80
	1929 Total	74,002.98
	1930 Total	44,277.90
	1931 Total	10,271.38
	1932 Total	1,919.61
	1933 Total	61.86
	1934 Total	29.06
	1935 Total	4,190.66
	1937 Total	6,887.55
	1938 Total	3,145.06
	1939 Total	1,250.69
	1940 Total	1,186.82
	1941 Total	511.28
	1942 Total	18,081.90
	1943 Total	33,451.93
	1944 Total	2,063.46
	1945 Total	1,578.97
	1946 Total	15,626.73

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of September 30, 2006

Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2762 - Gas Mains - Dist Lines/Steel	1947 Total	3,002.04
	1948 Total	30,586.46
	1949 Total	26,657.04
	1950 Total	27,797.36
	1951 Total	29,085.82
	1952 Total	63,806.43
	1953 Total	16,672.02
	1954 Total	67,750.27
	1955 Total	194,282.66
	1956 Total	259,774.75
	1957 Total	710,222.88
	1958 Total	882,796.33
	1959 Total	1,526,839.52
	1960 Total	2,282,555.02
	1961 Total	2,456,249.05
	1962 Total	1,596,339.66
	1963 Total	1,709,591.13
	1964 Total	1,592,087.80
	1965 Total	1,849,370.35
	1966 Total	2,039,485.00
	1967 Total	1,676,986.82
	1968 Total	2,900,662.73
	1969 Total	2,836,149.15
	1970 Total	2,954,397.56
	1971 Total	2,693,461.44
	1972 Total	1,695,362.83
	1973 Total	1,252,190.50
	1974 Total	1,152,178.71
	1975 Total	867,387.04
	1976 Total	805,602.77
	1977 Total	722,950.37
	1978 Total	1,501,510.01
	1979 Total	1,921,672.52
	1980 Total	5,276,928.16
	1981 Total	4,441,841.18
	1982 Total	4,008,036.09
	1983 Total	4,409,800.95
	1984 Total	4,036,800.82
	1985 Total	5,326,361.98
	1986 Total	8,647,509.16
	1987 Total	12,802,045.80
	1988 Total	17,726,662.36
	1989 Total	20,662,346.75
	1990 Total	19,658,445.12
	1991 Total	23,769,830.84
	1992 Total	6,875,218.14
	1993 Total	5,182,213.87
	1994 Total	3,567,395.73
	1995 Total	2,108,406.50

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of September 30, 2006

Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2762 - Gas Mains - Dist Lines/Steel	1996 Total	1,378,655.35
	1997 Total	1,713,614.39
	1998 Total	1,335,491.00
	1999 Total	2,726,048.64
	2000 Total	2,095,228.64
	2001 Total	3,250,030.56
	2002 Total	619,236.20
	2003 Total	774,483.03
	2004 Total	133,753.50
	2005 Total	423,536.58
	2006 Total	917,519.37
2762 - Gas Mains - Dist Lines/Steel	Grand Total	205,047,082.50
2763 - Gas Mains - Dist Lines/Plastic	1966 Total	17,469.32
	1969 Total	170,294.99
	1970 Total	203,924.58
	1971 Total	588,483.47
	1972 Total	583,623.49
	1973 Total	464,630.50
	1974 Total	129,996.29
	1975 Total	142,662.53
	1976 Total	112,067.53
	1977 Total	129,255.03
	1978 Total	63,497.72
	1979 Total	325,214.75
	1980 Total	836,695.98
	1981 Total	215,836.40
	1982 Total	1,318.25
	1983 Total	32,901.81
	1984 Total	32,437.52
	1985 Total	56,476.23
	1986 Total	40,210.83
	1987 Total	159,967.94
	1988 Total	280,341.50
	1989 Total	246,480.96
	1990 Total	573,882.19
	1991 Total	925,824.39
	1992 Total	4,589,831.70
	1993 Total	9,850,251.99
	1994 Total	12,373,875.97
	1995 Total	9,872,877.18
	1996 Total	8,112,488.71
	1997 Total	4,710,575.38
	1998 Total	13,373,577.36
	1999 Total	14,290,583.13
	2000 Total	11,165,224.76
	2001 Total	8,451,528.48
	2002 Total	6,757,933.46
	2003 Total	8,193,684.19

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of September 30, 2006

Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
	2004 Total	7,143,130.06
	2005 Total	8,772,098.30
	2006 Total	6,705,346.37
2763 - Gas Mains - Dist Lines/Plastic	Grand Total	<u><u>140,696,501.24</u></u>
2765 - Gas Mains - Feeder Lines/Steel	1910 Total	3,778.55
	1924 Total	8,627.00
	1925 Total	1,661.84
	1928 Total	960.77
	1929 Total	540.54
	1932 Total	527.31
	1935 Total	59.83
	1939 Total	288.13
	1940 Total	1,073.34
	1942 Total	2,099.97
	1943 Total	202.28
	1944 Total	64.68
	1945 Total	282.56
	1946 Total	108.61
	1947 Total	1,572.65
	1948 Total	357,485.62
	1949 Total	78,972.54
	1950 Total	188,075.83
	1951 Total	1,058,164.99
	1952 Total	128,631.33
	1953 Total	68,166.84
	1954 Total	102,233.76
	1955 Total	327,853.46
	1956 Total	322,363.37
	1957 Total	812,309.06
	1958 Total	400,747.24
	1959 Total	428,048.42
	1960 Total	1,451,605.38
	1961 Total	1,239,150.55
	1962 Total	568,800.83
	1963 Total	411,358.96
	1964 Total	104,832.09
	1965 Total	1,322,985.10
	1966 Total	622,024.09
	1967 Total	571,254.25
	1968 Total	1,164,008.81
	1969 Total	980,511.28
	1970 Total	366,425.96
	1971 Total	808,215.67
	1972 Total	302,020.52
	1973 Total	955,507.90
	1974 Total	65,765.53
	1975 Total	982,185.16
	1976 Total	229,000.65

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of September 30, 2006

Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2765 - Gas Mains - Feeder Lines/Steel	1977 Total	145,397.93
	1978 Total	419,183.84
	1979 Total	608,481.17
	1980 Total	80,356.56
	1981 Total	505,140.65
	1982 Total	198,673.27
	1983 Total	9,246.36
	1984 Total	127,120.69
	1985 Total	280,550.95
	1986 Total	1,936,621.70
	1987 Total	866,250.28
	1988 Total	6,373,521.32
	1989 Total	2,291,160.55
	1990 Total	3,950,451.31
	1991 Total	1,503,474.01
	1992 Total	2,173,259.28
	1993 Total	1,052,867.10
	1994 Total	1,007,761.37
	1995 Total	2,078,652.45
	1996 Total	274,042.80
	1997 Total	1,794,306.09
	1998 Total	1,202,056.98
	1999 Total	1,732,143.07
	2000 Total	2,802,272.66
	2001 Total	1,266,252.68
	2002 Total	1,920,391.90
	2003 Total	12,547,658.85
	2004 Total	4,464,238.69
	2005 Total	2,171,075.45
	2006 Total	434,664.05
2765 - Gas Mains - Feeder Lines/Steel	Grand Total	72,657,827.26
2767 - Capex Gas Mains - Dist Lines/Steel	2001 Total	1,906,711.35
	2002 Total	15,086,613.61
	2003 Total	18,424,391.42
	2004 Total	9,672,112.49
	2005 Total	4,146,554.49
2767 - Capex Gas Mains - Dist Lines/Steel	Grand Total	49,236,383.36
2768 - Capex Gas Mains - Dist Lines/Plastic	2001 Total	14,351,237.74
	2002 Total	21,949,414.81
	2003 Total	27,868,709.66
	2004 Total	27,976,736.48
	2005 Total	33,176,050.11
	2006 Total	18,701,519.02
2768 - Capex Gas Mains - Dist Lines/Plastic	Grand Total	144,023,667.82
2801 - Gas Services - M-C Cast Iron & Copper	1929 Total	67.45
	1930 Total	343.02

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of September 30, 2006

Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2801 - Gas Services - M-C Cast Iron & Copper	1931 Total	4.58
	1933 Total	1,033.94
	1934 Total	7,804.75
	1935 Total	10,522.86
	1936 Total	29,802.72
	1937 Total	28,283.55
	1938 Total	17,546.16
	1939 Total	19,194.11
	1940 Total	31,387.62
	1941 Total	9,857.96
	1942 Total	4,125.54
	1943 Total	2,993.25
	1944 Total	2,944.40
	1945 Total	5,647.86
	1946 Total	13,780.51
	1947 Total	21,221.55
	1948 Total	35,880.01
	1949 Total	50,464.22
	1950 Total	72,645.16
	1951 Total	31,097.01
	1952 Total	33,465.62
	1953 Total	65,551.27
	1954 Total	130,794.52
	1955 Total	52,962.65
	1956 Total	106,207.92
	1957 Total	143,847.11
	1958 Total	140,238.02
	1959 Total	257,808.62
	1960 Total	400,243.45
	1961 Total	665,930.95
	1962 Total	740,156.81
	1963 Total	639,422.81
	1964 Total	757,854.62
	1965 Total	641,372.71
	1966 Total	648,504.11
	1967 Total	655,443.73
	1968 Total	791,835.71
	1969 Total	499,548.12
	1970 Total	612,122.97
	1971 Total	530,174.50
	1972 Total	253,743.33
	1973 Total	162,457.72
	1974 Total	82,278.89
	1975 Total	12,766.28
	1976 Total	22,838.02
	1977 Total	7,942.21
	1978 Total	7,268.93
	1979 Total	25,567.45
	1980 Total	32,589.66

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Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2801 - Gas Services - M-C Cast Iron & Copper	1981 Total	38,323.02
	1982 Total	47,313.19
	1983 Total	40,507.85
	1984 Total	34,671.28
	1985 Total	38,170.91
	1986 Total	59,997.19
	1987 Total	27,118.83
	1988 Total	22,626.15
	1989 Total	214,757.08
	1990 Total	72,106.24
	1992 Total	4,993.70
2801 - Gas Services - M-C Cast Iron & Copper	1993 Total	1,018.59
	1995 Total	3,093.72
	Grand Total	10,122,284.69
2802 - Gas Services - M-C Steel	1921 Total	101.86
	1922 Total	29.11
	1923 Total	2,887.64
	1924 Total	131.62
	1925 Total	8.29
	1926 Total	235.59
	1927 Total	1,105.29
	1928 Total	3,889.79
	1929 Total	6,803.94
	1930 Total	102,556.23
	1931 Total	6,333.06
	1932 Total	4,070.81
	1933 Total	2,559.95
	1934 Total	3,235.78
	1935 Total	3,231.06
	1936 Total	6,807.35
	1937 Total	8,939.06
	1938 Total	21,546.55
	1939 Total	13,326.30
	1940 Total	12,030.98
	1941 Total	20,680.82
	1942 Total	13,646.72
	1943 Total	5,475.59
	1944 Total	5,837.50
	1945 Total	6,614.52
	1946 Total	13,797.65
	1947 Total	17,452.69
	1948 Total	19,260.88
	1949 Total	17,102.89
	1950 Total	14,201.37
	1951 Total	33,050.24
	1952 Total	36,602.70
	1953 Total	43,402.06
	1954 Total	34,646.21

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Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2802 - Gas Services - M-C Steel	1955 Total	87,800.41
	1956 Total	84,439.47
	1957 Total	73,612.19
	1958 Total	172,047.05
	1959 Total	196,813.73
	1960 Total	134,801.63
	1961 Total	105,866.67
	1962 Total	71,719.79
	1963 Total	62,332.21
	1964 Total	87,068.94
	1965 Total	54,265.65
	1966 Total	145,467.98
	1967 Total	126,784.19
	1968 Total	281,419.12
	1969 Total	135,018.25
	1970 Total	148,567.06
	1971 Total	164,424.77
	1972 Total	162,655.73
	1973 Total	90,562.15
	1974 Total	18,821.68
	1975 Total	16,148.09
	1976 Total	16,643.43
	1977 Total	23,043.75
	1978 Total	50,354.38
	1979 Total	149,266.73
	1980 Total	466,139.48
	1981 Total	398,478.45
	1982 Total	356,730.95
	1983 Total	281,746.58
	1984 Total	374,091.60
	1985 Total	559,577.03
	1986 Total	470,467.14
	1987 Total	777,709.59
	1988 Total	796,810.67
	1989 Total	1,101,263.70
	1990 Total	1,372,968.94
	1991 Total	1,075,329.88
	1992 Total	662,746.33
	1993 Total	664,762.76
	1994 Total	805,073.82
	1995 Total	517,039.99
	1996 Total	662,622.88
	1997 Total	880,277.99
	1998 Total	346,160.50
	1999 Total	289,744.48
	2000 Total	442,697.38
	2001 Total	484,515.28
	2002 Total	360,915.56
	2003 Total	436,446.21

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Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
	2004 Total	350,733.73
	2005 Total	376,040.28
	2006 Total	8,300.63
2802 - Gas Services - M-C Steel	Grand Total	<u><u>18,460,938.98</u></u>
2803 - Gas Services - M-C Plastic	1966 Total	2,709.52
	1967 Total	3,506.66
	1968 Total	80,988.53
	1969 Total	185,818.33
	1970 Total	404,208.39
	1971 Total	622,762.84
	1972 Total	1,047,443.69
	1973 Total	1,012,823.88
	1974 Total	684,980.82
	1975 Total	702,197.70
	1976 Total	657,739.74
	1977 Total	798,191.48
	1978 Total	779,963.65
	1979 Total	1,413,204.66
	1980 Total	2,342,834.28
	1981 Total	1,942,869.00
	1982 Total	1,903,076.83
	1983 Total	1,539,228.59
	1984 Total	1,882,943.55
	1985 Total	2,124,644.36
	1986 Total	2,679,391.58
	1987 Total	4,447,577.71
	1988 Total	5,670,934.94
	1989 Total	6,758,906.47
	1990 Total	8,719,302.58
	1991 Total	8,609,886.02
	1992 Total	8,135,505.47
	1993 Total	7,500,836.21
	1994 Total	8,028,531.26
	1995 Total	6,911,498.43
	1996 Total	5,829,941.69
	1997 Total	8,192,004.79
	1998 Total	8,604,633.09
	1999 Total	32,233,352.60
	2000 Total	(10,707,906.39)
	2001 Total	12,162,407.52
	2002 Total	7,716,315.84
	2003 Total	7,487,291.85
	2004 Total	8,529,561.51
	2005 Total	8,086,415.94
	2006 Total	34,569.83
2803 - Gas Services - M-C Plastic	Grand Total	<u><u>175,763,095.44</u></u>

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Schedule 17

<u>Account No. / Description</u>	<u>Vintage Year</u>	<u>Balance \$</u>
2804 - Capex Gas Services - M-C Steel	2001 Total	9,818.95
	2002 Total	24,317.22
	2003 Total	13,432.68
	2004 Total	27,340.37
	2005 Total	19,104.99
2804 - Capex Gas Services - M-C Steel	Grand Total	94,014.21
2805 - Capex Gas Services - M-C Plastic	2001 Total	8,164,236.02
	2002 Total	4,960,416.15
	2003 Total	5,849,425.80
	2004 Total	8,581,790.49
	2005 Total	8,491,408.32
2805 - Capex Gas Services - M-C Plastic	Grand Total	36,047,276.78

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Schedule 18

Calculation of Depreciation Expense and Accumulated Depreciation

Depreciable Plant in Service	Depreciation Rate	Beginning Accumulated Depreciation Balance 1/1/2006		Activity through September 30, 2006			Ending Accumulated Depreciation Balance 9/30/2006	
		AMRP	Other	Depreciation Expense AMRP	Other	Adjustments Due to Retirement or Replacement AMRP	Other	Other
Mains - Cast Iron / Copper 2761	2.59%	(11,680,570.85)	25,680,823.63	0.00	260,476.28	2,368.30	49,190.71	(11,682,939.15) 25,892,109.20
Mains - Steel 2762	2.50%	(1,740,759.24)	91,068,741.47	0.00	3,859,506.35	3,248.49	584,735.18	(1,744,007.73) 94,343,512.64
2767	2.50%	2,566,442.84	0.00	927,511.68	0.00	7,686.30	0.00	3,486,268.22 0.00
Mains - Plastic 2763	3.00%	(275,711.90)	27,531,427.94	0.00	3,114,354.96	3,843.24	351,903.82	(279,555.14) 30,293,879.08
2768	3.00%	6,684,054.58	0.00	3,148,616.76	0.00	(7,686.30)	0.00	9,840,357.64 0.00
Services - Cast Iron / Copper 2801	2.72%	(2,110,495.80)	14,376,604.86	0.00	181,180.60	250,350.40	142,814.16	(2,360,846.20) 14,414,971.30
Services -Steel 2802	3.13%	(1,371,714.88)	9,609,733.20	0.00	425,152.30	181,155.35	211,819.74	(1,552,870.23) 9,823,065.76
2804	3.13%	6,938.51	0.00	2,092.53	0.00	0.00	0.00	9,031.04 0.00
Services - Plastic 2803	2.98%	(8,914,080.76)	60,523,599.25	0.00	3,898,681.47	1,551,882.64	689,671.28	(10,465,963.40) 63,732,609.44
2805	2.98%	1,760,343.84	0.00	733,350.13	0.00	0.00	0.00	2,493,693.97 0.00
Totals		(15,075,553.66)	228,790,930.35	4,811,571.10	11,739,351.96	1,992,848.42	2,030,134.89	(12,256,830.98) 238,500,147.42
				108 Retirement Work in Progress -- AMRP		(2,711,033.72)		Not Available
				Total Accumulated Provision for Depreciation		(14,967,864.70)		238,500,147.42