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FILE

Duke Energy.

DUKE ENERGY CORPORATION

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VIA FASCIMILE FAX (614) 752-8351 AND OVERNIGHT MAIL

FAX

October 6, 2010

Docketing Division
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215

RE: Case No. 10-1222-GE-UNC

Dear Docketing Division:

Enclosed please find Duke Energy Ohio's Annual Report of Service Disconnections for Nonpayment that we committed to provide on or before October 6, 2010.

Should you have any questions please do not hesitate to call me at 513-419-1805.

Very truly yours,

Kristen Cocanougher

Kristen Cocanougher

Enclosure

cc: Office of Consumers' Counsel (via overnight mail)

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Annual Report of Service Disconnections for Nonpayment - Case No. 12-1222-GE-UNC
Duke Energy Ohio

A. Service Disconnections for Non-Payment

Year	Month	Number of	Dollars
2009	06	7,994	$5,014,803.58
2009	07	6,762	$4,370,588.62
2009	08	5,537	$3,287,668.27
2009	09	6,867	$3,563,389.20
2009	10	6,062	$3,314,370.32
2009	11	6,454	$3,764,232.94
2009	12	4,353	$2,405,660.70
2010	01	3,831	$2,170,958.30
2010	02	3,531	$2,067,709.80
2010	03	6,307	$4,128,086.60
2010	04	6,066	$3,549,684.10
2010	05	5,879	$3,168,176.68

B. Final Notices of Actual Disconnection for Non-Payment

Year	Month	Number of	Dollars
2009	06	51,506	$17,238,230.57
2009	07	49,764	$15,300,960.63
2009	08	44,849	$13,007,852.90
2009	09	53,570	$15,463,643.66
2009	10	42,564	$12,396,743.19
2009	11	39,972	$12,367,045.03
2009	12	38,342	$11,317,693.46
2010	01	29,347	$9,564,538.94
2010	02	31,443	$9,562,149.36
2010	03	36,824	$12,126,725.22
2010	04	62,429	$21,773,825.61
2010	05	50,338	$17,139,691.46

C. Residential Customer Accounts In Arrears by more than 60 days**

Year	Month	Number of	Dollars
2009	06	*do not track this data*	$45,981,416
2009	07		$39,591,804
2009	08		$36,671,264
2009	09		$35,421,522
2009	10		$34,746,587
2009	11		$34,454,482
2009	12		$30,835,153
2010	01		$29,960,726
2010	02		$31,934,790
2010	03		$36,525,770
2010	04		$39,805,000
2010	05		$46,251,226

** Item C above does not include PIPP or Final billed numbers

D. Security Deposits Received from Residential Customers

Year	Month	Number of	Dollars
2009	06	7,112	$840,560.74
2009	07	7,739	$901,883.44
2009	08	7,332	$836,057.12
2009	09	8,254	$928,184.25
2009	10	8,317	$916,950.02
2009	11	6,538	$686,493.19
2009	12	6,043	$571,862.50
2010	01	5,904	$530,508.10
2010	02	6,132	$544,480.38
2010	03	6,416	$525,715.34
2010	04	6,033	$512,615.56
2010	05	7,032	$594,112.10

E. Number of Service Reconnections

Year	Month	
2009	06	4,969
2009	07	4,740
2009	08	3,909
2009	09	4,579
2009	10	5,763
2009	11	5,682
2009	12	3,966
2010	01	3,162
2010	02	2,787
2010	03	4,608
2010	04	3,857
2010	05	3,733

E. Total Number of Residential Customers

Year	Month	
2009	06	587,283
2009	07	584,089
2009	08	584,694
2009	09	579,195
2009	10	576,510
2009	11	578,050
2009	12	574,694
2010	01	553,748
2010	02	572,414
2010	03	569,550
2010	04	562,484
2010	05	566,638