

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of the Ohio )  
Department of Development for an Order )  
Approving Adjustments to the Universal ) Case No. 08-658-EL-UNC  
Service Fund Riders of Jurisdictional Ohio )  
Electric Distribution Utilities. )

ENTRY

The Attorney Examiner finds:

- (1) Pursuant to the Orders issued in *In the Matter of the Application of the Ohio Department of Development for an Order Approving Adjustments to the Universal Service Fund Riders of Jurisdictional Ohio Electric Distribution Utilities*, Case No. 07-661-EL-UNC, and *In the Matter of the Application of the Ohio Department of Development for an Order Approving Adjustments to the Universal Service Fund Riders of Jurisdictional Ohio Electric Distribution Utilities*, Case No. 08-658-EL-UNC (08-658), each electric utility's accounting and reporting procedures and policies for the Percentage of Income Payment Plan (PIPP) were evaluated. The Ohio Department of Development (ODOD) selected the accounting firm of Schneider Downs to conduct the review of agreed-upon procedures (AUP) for the electric utilities.
- (2) As part of the 08-658 proceeding, Schneider Downs evaluated the PIPP-related accounting and reporting practices of three Ohio electric distribution utilities, including Duke Energy Ohio, Inc. (Duke). On April 15, 2009, as amended May 4, 2009, ODOD filed its Supplement to the 2008 notice of intent (NOI) which included the Schneider Downs AUP reports for Duke (2008 NOI Supplement).
- (3) ODOD filed a motion for a procedural schedule to proceed with the adjudication of certain issues raised in Duke's PIPP accounting, reporting and policy review and by entry issued January 6, 2011, a procedural schedule was established for the processing of the outstanding matters in this case.
- (4) By entry issued April 19, 2011, the joint request of the ODOD, the Office of the Ohio Consumers' Counsel (OCC) and Duke to stay the procedural schedule in this matter was granted based

on the movants representation that a meeting between the remaining parties' subject matter experts could lead to the resolution of outstanding issues. The April 19, 2011 entry also directed the movants to notify the Attorney Examiner, by June 1, 2011, regarding the status of the remaining parties' progress to address the outstanding issues.

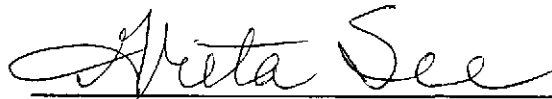
- (5) On June 1, 2011, Duke filed a status letter in the docket.
- (6) To keep the Commission informed of the remaining parties' progress in this matter, the remaining parties are directed to file a letter in the docket regarding the status of settlement on the first day of each succeeding quarter (i.e., September 1, 2011, December 1, 2011, March 1, 2012, etc.) until the outstanding issues are resolved or one of the remaining parties request a new procedural schedule.

It is, therefore,

ORDERED, That ODOD, Duke and OCC comply with the directives set forth in finding (6). It is, further,

ORDERED, That a copy of this entry be served on all parties and interested persons of record in this case.

THE PUBLIC UTILITIES COMMISSION OF OHIO




By: Greta See  
Attorney Examiner

  
/vrm

Entered in the Journal

**JUN 29 2011**



Betty McCauley  
Secretary