



Duke Energy Corporation
139 East Fourth Street
P.O. Box 960
Cincinnati, Ohio 45201-0960

June 7, 2012

Public Utilities Commission of Ohio
ATTN: Docketing Division
13th Floor
180 East Broad Street
Columbus, Ohio 43215-3793

RE: In the Matter of the Application of Duke Energy)
Ohio, Inc. for Approval of an Adjustment to Its) Case No. 12-318-GA-UEx
Uncollectible Expense Rider Rate)

Docketing Division:

For purposes of updating the Company's revised gas tariffs, enclosed are four (4) copies of Rider UE-G, Uncollectible Expense Rider. Also attached is an updated Index.

One copy of the enclosed tariff is for filing with TRF Docket Number 89-8002-GA-TRF.

Please time-stamp the enclosed extra copy and return for our file. Thank you.

Very truly yours,

Dana Patten

Enclosures

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Filed pursuant to an Order dated _____, 2012 in Case No. 12-318-GA-UEx before the Public Utilities Commission Ohio.

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Duke Energy Ohio
 139 East Fourth Street
 Cincinnati, Ohio 45202

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INDEX TO APPLICABLE GAS TARIFF SCHEDULES AND COMMUNITIES SERVED

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|------------------------------------|-----------------|---|-----------------|
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Issued: June 8, 2012 Effective: June 20, 2012

Issued by Julie Janson, President

| | | | |
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| | | Union Twp. (Clermont Co.)..... | |

| <u>Division and Town Names</u> | <u>Town No.</u> | <u>Division No. 6 (Harrison)</u> | <u>Town No.</u> |
|--|------------------------|---|------------------------|
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Duke Energy Ohio
139 East Fourth Street
Cincinnati, Ohio 45202

P.U.C.O. Gas No. 18
Sheet No. 67.54
Cancels and Supersedes
Sheet No. 67.43
Page 1 of 1

RIDER UE-G

UNCOLLECTIBLE EXPENSE RIDER

APPLICABILITY

Applicable to all sales service and firm transportation customers.

DESCRIPTION

This rider enables the recovery of costs associated with uncollectible accounts arising from those customers responsible for paying the Uncollectible Expense Rider. The Company shall file an application with the Public Utilities Commission of Ohio if the Company determines that an adjustment of more than plus or minus ten (10) percent is needed to adjust for prior period over or under-collections.

MONTHLY CHARGE

A charge of ~~(\$0.020632)~~ \$0.002926 per CCF shall be applied to all gas volumes delivered to customers in the customer classes noted above.

SERVICE REGULATIONS

The supplying and billing for service and all conditions applying thereto, are subject to the jurisdiction of the Public Utilities Commission of Ohio, and to the Company's Service Regulations currently in effect, as filed with the Public Utilities Commission of Ohio.

Filed pursuant to an Order dated January 23, 2012 in Case No. 4412-318-GA-UEx before the Public Utilities Commission Ohio.

Issued: January 24, 2012

Effective: February 1, 2012

Issued by Julie Janson, President

Duke Energy Ohio Gas
Calculation of Uncollectible Expense Rider Rate

| Line | Description | Source | Amount | Projected Volume (CCF) Page 5 | Unit Rate (\$/CCF) |
|------|---|-----------------|---------------|----------------------------------|-----------------------|
| 1 | Actual Uncollectible Tracker Balance through April 30, 2012 (a) | Page 2 | (\$4,221,222) | | |
| 2 | Projected Bad Debt Write-offs May 1, 2012 - April 30, 2013 | Page 4 | \$5,792,811 | | |
| 3 | Unrecovered Uncollectible Expenses through March 31, 2013 | Line 1 + Line 2 | \$1,571,589 | 537,195,638 | \$0.002926 |
| 4 | Current Uncollectible Rider Rate | See Note (b) | | | (\$0.020632) |
| 5 | Increase/(Decrease) in Total Uncollectible Expense Rate | Line 3 - Line 4 | | | \$0.023558 |
| 6 | Percentage Difference in Recovery of Uncollectible Expenses | | | | -114% |

(a) Actual uncollectible expense less amounts recovered in base rates and Rider UE-G plus carrying charges

(b) Rate approved in Case No. 11-318-GA-UJEX; effective February 1, 2012.

Duke Energy Ohio Gas
Uncollectibles Tracker Balance

| Line | Source | 2012 | | | | Total |
|------|--|---------------|---------------|---------------|---------------|-------------|
| | | January | February | March | April | |
| 1 | Unrecovered Balance - Beginning of Month | (\$5,654,293) | (\$7,805,284) | (\$6,143,127) | (\$4,905,501) | |
| 2 | Bad Debts Written Off - Net of Customer Recoveries | \$151,890 | (\$13,550) | \$31,174 | \$144,319 | \$313,834 |
| 3 | Recovery - Base Rates | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4 | Recovery - Uncollectible Rider | | | | | |
| 5 | Recovery - Other Adjustments | (\$2,281,212) | \$1,698,162 | \$1,224,238 | \$554,653 | \$1,195,842 |
| | | \$0 | \$0 | \$0 | \$0 | \$0 |
| 6 | Incremental Bad Debt | (\$2,129,322) | \$1,684,612 | \$1,255,413 | \$698,972 | |
| 7 | Balance Sub-Total | (\$7,783,615) | (\$6,120,671) | (\$4,887,714) | (\$4,206,529) | |
| 8 | Carrying Charges | (\$21,669) | (\$22,456) | (\$17,787) | (\$14,693) | (\$76,605) |
| 9 | Unrecovered Balance - End of Month | (\$7,805,284) | (\$6,143,127) | (\$4,905,501) | (\$4,221,222) | |
| 10 | Monthly Carrying Charge rate | 0.32250% | 0.32250% | 0.32250% | 0.32250% | |

(a) Rate approved in Case No. 11-318-GA-UEx; effective February 1, 2012.

(b) Not applicable at this time

(c) Source: Treasury

Rates for January 2012 - April 2012 are the same as August 2009 due to \$0 borrowing in those months.

Per Merger Order Case No. 05-732-EL-MER, carrying charge rate should be short term debt rate authorized in last distribution rate case. Since no short term debt in authorized capital structure, used money pool rate.

Duke Energy Ohio Gas
Revenue Collected for Uncollectible Expense

| Line | Description | Source | Jan | Feb | Mar | Apr | TOTAL |
|------|--|---------------------------|-------------|-------------|-------------|-------------|-------------|
| 1 | CCF Sales | | | | | | |
| 2 | Residential (RS) | Revenue Statistics | 4,625,817 | 4,386,727 | 3,051,302 | 1,250,997 | 13,314,843 |
| 3 | General Service (GS) | Revenue Statistics | 1,641,564 | 1,561,456 | 1,073,795 | 454,970 | 4,731,785 |
| | Total Sales Service | | 6,267,381 | 5,948,183 | 4,125,097 | 1,705,967 | 18,046,628 |
| 4 | Residential Transportation (RFT) | Revenue Statistics | 2,193,158 | 2,121,882 | 1,563,603 | 651,545 | 6,530,188 |
| 5 | Firm Transportation (FT) | Revenue Statistics | 1,988,574 | 1,904,442 | 1,396,378 | 807,239 | 6,096,633 |
| 6 | Interruptible Transportation (IT) | Revenue Statistics | 1,965,833 | 2,181,921 | 2,087,081 | 1,819,311 | 8,054,146 |
| 7 | Total Transportation Service | | 6,147,565 | 6,208,245 | 5,047,062 | 3,278,095 | 20,680,967 |
| | Other | | | | | | |
| 8 | Interdepartmental | Revenue Statistics | 14,119 | 8,241 | 7,269 | 3,209 | 32,838 |
| 9 | Street Lighting | Revenue Statistics | | | | | |
| 10 | Total Other | | 14,119 | 8,241 | 7,269 | 3,209 | 32,838 |
| 11 | Total Throughput | Line 3 + Line 7 + Line 10 | 12,429,065 | 12,164,669 | 9,179,428 | 4,987,271 | 38,760,433 |
| | Exclude Sales not eligible for Uncollectible | | | | | | |
| 12 | Interruptible Transportation (IT) | Line 6 | (1,965,833) | (2,181,921) | (2,087,081) | (1,819,311) | (6,234,835) |
| 13 | Interdepartmental | Line 8 | (14,119) | (8,241) | (7,269) | (3,209) | (29,629) |
| 14 | Total Sales Excluded from Uncollectible | | (1,979,952) | (2,190,162) | (2,094,350) | (1,822,520) | (6,264,464) |
| 15 | Total Sales Recovering Uncollectible Expense | Line 11 + Line 14 | 10,449,113 | 9,974,507 | 7,085,078 | 3,164,751 | 32,495,969 |
| 16 | Recovery Rate (\$/CCF) | See Note (a) | \$0.00000 | \$0.00000 | \$0.00000 | \$0.00000 | \$0.00000 |
| 17 | Revenue Recovered For Uncollectible Expense | Line 15 * Line 16 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | To Page 2 | To Page 2 | To Page 2 | To Page 2 | To Page 2 | To Page 2 |

(a) Uncollectible expense was removed from base rates effective December 1, 2009 per Order in Case No. 09-773-GA-UEx

| Line | Source | 2013 PROJECTED | | | | | | | | | | | | Total | | | |
|------|--|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|-----|-----|-----|
| | | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | | | | |
| 1 | Provisional Expenses - Regulatory Matters | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 2 | Bad Debt Provision - Bad Debt Expense Provisions | \$300,107 | \$724,907 | \$708,071 | \$638,264 | \$744,161 | \$506,376 | \$420,806 | \$442,957 | \$466,800 | \$210,685 | \$184,357 | \$184,357 | \$65,382 | \$0 | \$0 | \$0 |
| 3 | Provisional Bad Debt | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4 | Recovery - Credit Adjustments | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 5 | Recovery - Other Adjustments | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 6 | Recovery - Bad Debt | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 7 | Recovery - Other | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 8 | Operating Expenses | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 9 | Provisional Bad Debt - Credit Matters | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | \$300,107 | \$724,907 | \$708,071 | \$638,264 | \$744,161 | \$506,376 | \$420,806 | \$442,957 | \$466,800 | \$210,685 | \$184,357 | \$184,357 | \$65,382 | \$0 | \$0 | \$0 |
| | | \$300,107 | \$724,907 | \$708,071 | \$638,264 | \$744,161 | \$506,376 | \$420,806 | \$442,957 | \$466,800 | \$210,685 | \$184,357 | \$184,357 | \$65,382 | \$0 | \$0 | \$0 |

31 - Provisional expense was reported from June 2011 attached Schedule 1 - Revenue Ohio - 10/17/11 Q4.xlsx
 32 - Provisional exp. re working 10/10/09, per 10/11
 33 - Not reported at this time

| Line | Description | Subcode | May 12 | Jun 12 | Jul 12 | Aug 12 | Sept 12 | Oct 12 | Nov 12 | Dec 12 | Jan 13 | Feb 13 | Mar 13 | Apr 13 | May 13 | Total |
|------|--|---------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|-------------|-------------|------------|-------------|---------------|
| 1 | Gas Meter | | 7,464,413 | 4,864,784 | 4,864,784 | 3,162,734 | 1,493,267 | 6,268,644 | 11,817,453 | 26,726,128 | 16,173,664 | 55,245,124 | 51,713,277 | 36,742,747 | 16,230,269 | 307,887,869 |
| 2 | Gas Meter Service (25) | | 1,571,203 | 2,419,014 | 2,419,014 | 3,862,496 | 1,493,267 | 6,268,644 | 11,817,453 | 26,726,128 | 16,173,664 | 55,245,124 | 51,713,277 | 36,742,747 | 16,230,269 | 307,887,869 |
| 3 | Gas Meter Service | | 11,475,887 | 7,659,867 | 6,547,695 | 8,135,276 | 3,862,496 | 7,437,742 | 17,117,050 | 17,053,826 | 18,468,914 | 48,442,442 | 79,849,442 | 21,740,521 | 251,423,985 | 619,311,723 |
| 4 | Standard Transportation (40) | | 1,876,447 | 1,105,648 | 1,105,648 | 2,137,209 | 2,137,209 | 2,661,616 | 7,497,477 | 17,841,196 | 78,179,672 | 28,117,769 | 19,486,637 | 13,787,536 | 139,231,426 | 307,887,869 |
| 5 | Standard Transportation (25) | | 3,417,664 | 2,419,014 | 2,419,014 | 4,146,500 | 4,146,500 | 4,146,500 | 14,274,413 | 14,274,413 | 20,744,141 | 27,133,671 | 27,642,424 | 17,518,710 | 157,171,322 | 307,887,869 |
| 6 | Standard Transportation (75) | | 25,710,216 | 27,438,258 | 10,724,218 | 15,651,418 | 4,408,238 | 14,737,766 | 13,476,413 | 13,476,413 | 20,744,141 | 27,133,671 | 27,642,424 | 17,518,710 | 157,171,322 | 307,887,869 |
| 7 | Total Transportation Service | | 59,376,137 | 37,146,534 | 27,348,525 | 31,572,432 | 11,077,523 | 25,130,726 | 32,705,353 | 35,592,829 | 52,244,836 | 74,428,287 | 83,013,144 | 59,014,747 | 307,887,869 | 1,207,887,869 |
| 8 | Other | | 46,702 | 60,142 | 60,142 | 26,874 | 49,595 | 17,883 | 17,752 | 16,120 | 14,473 | 18,217 | 18,217 | 27,026 | 163,375 | 613,375 |
| 9 | Other (25) | | 25,802 | 33,083 | 33,083 | 13,872 | 25,802 | 8,916 | 8,916 | 8,916 | 10,041 | 10,041 | 10,041 | 14,726 | 27,026 | 107,802 |
| 10 | Other (75) | | 20,880 | 27,059 | 27,059 | 12,902 | 23,793 | 8,967 | 8,836 | 7,204 | 4,432 | 8,176 | 8,176 | 12,290 | 15,349 | 56,569 |
| 11 | Other Transportation | | 86,806,046 | 45,848,411 | 35,054,111 | 58,408,128 | 20,207,641 | 52,244,826 | 74,428,247 | 83,013,144 | 117,414,359 | 144,444,444 | 138,444,444 | 98,222,222 | 507,887,869 | 1,207,887,869 |
| 12 | Other (25) Transportation | | 45,410,110 | 24,248,881 | 19,148,881 | 24,248,881 | 14,848,881 | 14,848,881 | 14,848,881 | 14,848,881 | 14,848,881 | 14,848,881 | 14,848,881 | 14,848,881 | 14,848,881 | 14,848,881 |
| 13 | Other (75) Transportation | | 41,395,936 | 21,599,530 | 15,905,230 | 34,159,247 | 7,358,760 | 37,395,945 | 59,579,366 | 68,164,263 | 102,565,478 | 129,595,563 | 123,595,563 | 83,373,341 | 352,998,988 | 1,207,887,869 |
| 14 | Total Gas Meter Service Uncontracted Expense | | 19,408,386 | 15,081,898 | 12,269,776 | 11,270,277 | 10,807,490 | 18,832,449 | 34,815,677 | 35,606,948 | 112,047,474 | 107,281,131 | 69,605,191 | 49,834,646 | 833,163,688 | 1,207,887,869 |