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PUCO

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John J. Finnigan, Jr.
Associate General Counsel

VIA OVERNIGHT MAIL

February 26, 2007

Public Utilities Commission of Ohio
Docketing Division
13th Floor
180 East Broad Street
Columbus, OH 43215-3716

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

Dear Sir or Madam:

Enclosed you will find the original and 22 copies of Schedules 1 through 18, Ohio AMRP CAP Calculation and Ride, Actual 12 Month Update Filing.

I have also enclosed a report that we agreed to provide in a prior Stipulation: "Allocation of Cost of Removal and Allocated Replacement Cost" for coated steel, copper and plastic pipe, which we agreed to file each year, per paragraph 10 of the May 7, 2004 Rider AMRP Stipulation.

Please return two (2) file-stamped copies of each filing in the overnight envelope enclosed.

Should you have any questions, please feel free to contact me at (513) 287-3601.

Thank you.

Sincerely,

John Finnigan

John J. Finnigan, Jr.
Associate General Counsel

JJF/sew

Enclosures
cc: All parties of record (w/encl.)

Schedule 1

Duke Energy Ohio
Ohio AMRP Cap Calculation
Annualized Revenue Requirement

Line No.		Actual Thru December 31, 2005	Activity Thru September 30, 2006	Actual 4th Quarter 2006	Total	
1	**Return on Investment**					
2	Plant In-Service					
3	Additions	202,744,654.27	26,656,687.90	25,138,463.25	254,539,805.42	Schedule 2-A, 2-B, Ln.19
4	Original Cost Retired	(26,093,333.43)	(1,992,848.42)	(2,557,826.43)	(30,644,008.28)	Schedule 4-A, 4-B, Ln. 24
5	Total Plant In-Service	176,651,320.84	24,663,839.48	22,580,636.82	223,895,797.14	
6	Less: Accumulation Provision for Depreciation					
7	Depreciation Expense	11,017,779.77	4,811,586.76	1,733,521.33	17,562,887.86	Schedule 5-A, 5-B, Ln. 14
8	Cost of Removal	(2,293,165.94)	(417,867.78)	(112,419.66)	(2,823,453.38)	Schedule 3-A, 3-B, Ln. 23
9	Original Cost Retired	(26,093,333.43)	(1,992,848.42)	(2,557,826.43)	(30,644,008.28)	Schedule 4-A, 4-B, Ln. 24
10	Total Accumulated Provision for Depreciation	(17,368,719.60)	2,400,870.56	(936,724.76)	(15,904,573.80)	
11	Net Regulatory Asset--Post In-Service Carrying Cost	4,309,611.15	823,400.15	419,009.48	5,552,020.78	Schedule 6-A2, 6-B2, Ln. 19
12	Net Deferred Tax Balance--PISCC	(1,508,363.47)	(288,190.05)	(146,653.31)	(1,943,206.83)	Schedule 7-A, 7-B, Ln. 4
13	Deferred Taxes on Liberalized Depreciation	(20,748,774.04)	(2,081,709.06)	(222,946.16)	(23,053,429.26)	Schedule 8-A, 8-B, 8-C, 8-D, Ln. 28
14	Net Rate Base	176,072,514.08	20,716,469.96	23,566,771.59	220,355,755.63	
15	Approved Pre-tax Rate of Return	12.17%	12.17%	12.17%		
16	Annualized Return on Rate Base	21,428,024.97	2,521,194.39	2,868,076.10	26,817,295.46	
17	**Operating Expenses**					
18	Annualized Provision for Depreciation For Additions					
19	Mains--Plastic		4,320,710.03	598,625.71	4,919,335.74	Schedule 9-A, 9-B, Ln. 14
20	Mains--Steel		1,230,909.58	57,217.33	1,288,126.91	Schedule 9-A, 9-B, Ln. 15
21	Services--Plastic		1,073,742.08	87,047.65	1,160,789.73	Schedule 9-A, 9-B, Ln. 18
22	Services--Steel		3,432.91	(797.60)	2,635.31	Schedule 9-A, 9-B, Ln. 19
23	Current Year Provision		6,628,794.60	742,093.09	7,370,887.69	
24	Annualized Reduction in Depreciation For Retirements					
25	Mains--Cast Iron & Copper		(302,588.12)	(25,077.94)	(327,666.06)	Schedule 10-A, 10-B, Ln. 16
26	Mains--Steel		(43,600.19)	(12,969.35)	(56,569.54)	Schedule 10-A, 10-B, Ln. 17
27	Mains--Plastic		(8,386.65)	(3,586.73)	(11,973.38)	Schedule 10-A, 10-B, Ln. 18
28	Services--Cast Iron & Copper		(64,215.02)	(4,237.73)	(68,452.75)	Schedule 10-A, 10-B, Ln. 21
29	Services--Steel		(48,604.84)	(2,975.13)	(51,579.97)	Schedule 10-A, 10-B, Ln. 22
30	Services--Plastic		(311,885.71)	(20,871.43)	(332,757.14)	Schedule 10-A, 10-B, Ln. 23
31	Total		(779,280.53)	(69,718.31)	(848,998.84)	
32	Annualized Amortization of PISCC		106,409.03	9,031.25	115,440.28	Schedule 11-A, 11-B, Ln. 40
33	Meter Relocation Expenses		80,021.45	47,310.80	127,332.25	Schedule 12, Ln. 1
34	Customer Owned Service Line Expense		3,863,396.74	3,003,770.58	6,867,167.32	Schedule 13, Ln. 4
35	Annualized Property Tax Expense		4,083,847.76	500,148.27	4,583,996.03	Schedule 14-A, 14-B, Ln. 12
36	Achieved Reduction in Mains--Maintenance Expense		(1,956,314.52)	(319,465.40)	(2,275,779.92)	Schedule 15, Ln. 11
37	**Annualized Revenue Requirement**	21,428,024.97	14,548,068.92	6,781,246.38	42,757,340.27	

Schedule 2-A

Duke Energy Ohio
Ohio AMRP
Plant Additions By Month

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	[redacted]											
2	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
3	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
4		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
5	[redacted]											
6	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
7	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
8		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
9	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

Line No.	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
11	Mains											
12	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
13	Steel	49,095,031.40	13,220.49	28,842.05	109,609.74	(41,351.48)	5,846.65	6,291.70	0.00	532.80	18,360.01	141,351.96
14		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
15	Services											
16	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
17	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
18		31,013,569.69	15,454.16	279,620.37	807,510.18	551,026.15	667,220.67	937,582.02	573,111.25	679,881.20	616,315.30	5,127,721.30
19	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
Plant Additions By Month

Line No.	Cumulative	10/31/06	11/30/06	12/31/06	Actual Oct.–Dec. 2006	Actual Balance at 12/31/2006
1	Mains					
2	Plastic	152,129,795.38	158,136,309.89	163,977,858.30	19,954,190.48	163,977,858.30
3	Steel	50,905,340.21	51,082,014.43	51,525,076.46	2,288,693.10	51,525,076.46
4		203,035,135.59	209,218,324.32	215,502,934.76	22,242,883.58	215,502,934.76
5	Services					
6	Plastic	37,007,959.07	38,035,842.70	38,952,675.40	2,921,061.96	38,952,675.40
7	Steel	112,352.35	114,674.91	84,195.26	(25,482.29)	84,195.26
8		37,120,311.42	38,150,517.61	39,036,870.66	2,895,579.67	39,036,870.66
9	Total	240,155,447.01	247,368,841.93	254,539,805.42	25,138,463.25	254,539,805.42

Line No.	Incremental	10/31/06	11/30/06	12/31/06	Actual Oct.–Dec. 2006	Actual Balance at 12/31/2006
10	Incremental	10/31/06	11/30/06	12/31/06	Actual Oct.–Dec. 2006	Actual Balance at 12/31/2006
11	Mains					
12	Plastic	8,106,127.56	6,006,514.51	5,841,548.41	19,954,190.48	41,341,805.12
13	Steel	1,668,956.85	176,674.22	443,062.03	2,288,693.10	2,430,045.06
14		9,775,084.41	6,183,188.73	6,284,610.44	22,242,883.58	43,771,850.18
15	Services					
16	Plastic	976,345.63	1,027,883.63	916,832.70	2,921,061.96	8,039,928.16
17	Steel	2,674.80	2,322.56	(30,479.65)	(25,482.29)	(16,627.19)
18		979,020.43	1,030,206.19	886,353.05	2,895,579.67	8,023,300.97
19	Total	10,754,104.84	7,213,394.92	7,170,963.49	25,138,463.25	51,795,151.15

Duke Energy Ohio

Schedule 3-A

Ohio AMRP
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	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	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	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	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	0.00
9	Steel	0.00	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	0.00
11	Total	0.00	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	2,711,033.72

	Cost of Removal--Incremental	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
13	Mains											
14	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	395,720.79
15	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	19,221.92
16	Plastic	16,052.16	253.02	410.17	684.17	373.95	28.80	435.52	254.07	251.53	233.84	2,925.07
17	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	417,867.78
18	Services											
19	Cast Iron & Copper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	Steel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Plastic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	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	Actual Oct.--Dec. 2006	Balance at 12/31/2006
1	**Cost of Removal--Total**					
2	Mains					
3	Cast Iron & Copper	2,596,554.92	2,625,886.21	2,673,810.36	106,461.42	2,673,810.36
4	Steel	126,126.21	127,550.96	129,878.85	5,171.30	129,878.85
5	Plastic	19,193.12	19,409.93	19,764.17	786.94	19,764.17
6	Total	2,741,874.25	2,772,847.10	2,823,453.38	112,419.66	2,823,453.38
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	2,772,847.10	2,823,453.38	112,419.66	2,823,453.38

Line No.		Oct-06	Nov-06	Dec-06	Actual Oct.--Dec. 2006	Actual Balance at 12/31/2006
	Cost of Removal--Incremental					
13	Mains					
14	Cast Iron & Copper	29,205.98	29,331.29	47,924.15	106,461.42	502,182.21
15	Steel	1,418.66	1,424.75	2,327.89	5,171.30	24,393.22
16	Plastic	215.89	216.81	354.24	786.94	3,712.01
17	Total	30,840.53	30,972.85	50,606.28	112,419.66	530,287.44
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	30,972.85	50,606.28	112,419.66	530,287.44

Duke Energy Ohio
Ohio AMRP
Original Cost Retired By Month

Schedule 4-A

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	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

Line No.		Actual 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, 2005
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

Schedule 4-B

Duke Energy Ohio
Ohio AMRP
Original Cost Retired By Month

Line No.		Oct-06	Nov-06	Dec-06	Actual Oct.--Dec. 2006	Balance at 12/31/2006
1	**Original Cost Retired--Total**					
2	Mains					
3	Cast Iron & Copper	11,683,909.57	11,683,909.57	12,651,199.40	968,260.25	12,651,199.40
4	Steel	1,744,007.73	1,744,007.73	2,262,781.75	518,774.02	2,262,781.75
5	Plastic	279,555.14	279,555.14	399,112.97	119,557.83	399,112.97
6	Total	13,707,472.44	13,707,472.44	15,313,094.12	1,606,592.10	15,313,094.12
7	Services					
8	Cast Iron & Copper	2,398,176.37	2,398,176.37	2,516,644.98	155,798.78	2,516,644.98
9	Steel	1,560,891.66	1,560,891.66	1,647,922.36	95,052.13	1,647,922.36
10	Plastic	10,624,563.64	10,624,563.64	11,166,346.82	700,383.42	11,166,346.82
11	Total	14,583,631.67	14,583,631.67	15,330,914.16	951,234.33	15,330,914.16
12	Total Original Cost Retired	28,291,104.11	28,291,104.11	30,644,008.28	2,557,826.43	30,644,008.28

Line No.		Oct-06	Nov-06	Dec-06	Actual Oct.--Dec. 2006	Actual Balance at 12/31/2006
13	**Original Cost Retired--Incremental**					
14	Mains					
15	Cast Iron & Copper	970.42	0.00	967,289.83	968,260.25	970,628.55
16	Steel	0.00	0.00	518,774.02	518,774.02	522,022.51
17	Plastic	0.00	0.00	119,557.83	119,557.83	123,401.07
18	Total	970.42	0.00	1,605,621.68	1,606,592.10	1,616,052.13
19	Services					
20	Cast Iron & Copper	37,330.17	0.00	118,468.61	155,798.78	406,149.18
21	Steel	8,021.43	0.00	87,030.70	95,052.13	276,207.48
22	Plastic	158,600.24	0.00	541,783.18	700,383.42	2,252,266.06
23	Total	203,951.84	0.00	747,282.49	951,234.33	2,934,622.72
24	Total Original Cost Retired	204,922.26	0.00	2,352,904.17	2,557,826.43	4,550,674.85

Duke Energy Ohio
Ohio AMRP Cap Calculation
Provision for Depreciation

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	[redacted]											
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	102,537.55	919,825.38
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	351,470.98	3,156,303.06
8	2769--Main--Feeder	-	-	-	-	-	-	-	-	-	-	-
9	2801--Services--CI & 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	280.55	2,419.39
13	2805--Services--Plastic	1,760,343.84	76,766.66	76,803.79	77,496.15	79,502.06	80,870.80	82,526.89	84,851.03	86,268.30	87,953.25	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	4,811,586.76
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	13,966,654.16	14,756,760.77	15,287,124.20	15,829,366.53	15,829,366.53

Schedule 5-B

Duke Energy Ohio
Ohio AMRP Cap Calculation
Provision for Depreciation

Line No.		10/31/06	11/30/06	12/31/06	Actual Oct.--Dec. 2006	Actual Balance at 12/31/06
1	[redacted]					
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	106,420.86	315,049.45	3,801,317.67
7	2768--Main--Plastic	360,059.17	380,324.49	401,378.46	1,141,762.12	10,982,119.76
8	2769--Main--Feeder	-	-	-	-	-
9	2801--Services--CI & Copper	-	-	-	-	-
10	2802--Services--Steel	-	-	-	-	-
11	2803--Services--Plastic	-	-	-	-	-
12	2804--Services--Steel	286.08	293.05	(4,010.11)	(3,430.98)	5,926.92
13	2805--Services--Plastic	89,478.51	91,903.10	98,759.13	280,140.74	2,773,523.51
14	Total	552,399.56	578,573.43	602,548.34	1,733,521.33	17,562,887.86
15	**Cumulative Provision for Depreciation**	16,381,766.09	16,960,339.52	17,562,887.86		17,562,887.86

Schedule 6-A1

Duke Energy Ohio
Ohio AMRP
Net Regulatory Asset--Post In-Service Carrying Cost

Line No.	Regulatory Asset--Deferrals		Actual Balance at										Activity Thru
1	Account	Description	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	Sept. 30, 2006
2	182023	AMRP 2001 Plastic Carry Costs	358,025.87	-	-	-	-	-	-	-	-	-	-
3	182025	AMRP 2001 Services Carry Costs	67,336.06	-	-	-	-	-	-	-	-	-	-
4	182031	AMRP 2002 Steel Carry Costs	276,518.91	-	-	-	-	-	-	-	-	-	-
5	182033	AMRP 2002 Plastic--Carry Costs	674,183.06	-	-	-	-	-	-	-	-	-	-
6	182035	AMRP 2002 Services Carry Costs	128,285.14	-	-	-	-	-	-	-	-	-	-
7	182041	AMRP 2003 Steel Carry Costs	381,750.06	-	-	-	-	-	-	-	-	-	-
8	182043	AMRP 2003 Plastic Carry Costs	608,166.02	-	-	-	-	-	-	-	-	-	-
9	182045	AMRP 2003 Services Carry Costs	177,085.42	-	-	-	-	-	-	-	-	-	-
10	182051	AMRP 2004 Steel Carry Costs	271,612.45	-	-	-	-	-	-	-	-	-	-
11	182053	AMRP 2004 Plastic Carry Costs	741,528.63	-	-	-	-	-	-	-	-	-	-
12	182055	AMRP 2004 Services Carry Costs	158,627.97	-	-	-	-	-	-	-	-	-	-
13	182061	AMRP 2005 Steel Carry Costs	33,025.84	5,306.82	5,359.86	5,567.47	5,777.84	-	-	-	-	-	22,011.99
14	182062	AMRP 2005 Plastic Carry Costs	393,533.46	141,323.15	144,695.80	147,112.13	151,935.80	-	-	-	-	-	585,066.88
15	182063	AMRP 2005 Services Carry Costs	181,053.42	-	-	-	-	-	-	-	-	-	-
16	182071	AMRP 2006 Steel Carry Costs	-	-	-	-	-	-	-	-	25,353.34	7,089.87	32,443.21
17	182072	AMRP 2006 Plastic Carry Costs	-	-	-	-	-	2,204.17	1,135.56	1,146.84	118,554.12	66,665.79	189,706.48
18	182073	AMRP 2006 Services Carry Costs	-	-	731.46	(815.21)	2,412.42	5,197.05	9,081.96	12,643.46	14,527.69	17,566.24	61,345.07
19		Total--Regulatory Asset--Deferrals	4,450,732.31	146,629.97	150,787.12	151,864.39	160,126.06	7,401.22	10,217.52	13,790.30	158,435.15	91,321.90	890,573.63
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

Line No.	Regulatory Asset--Amortization		Actual Balance at										Activity Thru
21	Regulatory Asset--Amortization												
22	Account	Description	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	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	-	-	-	-	-	76.44	76.44	76.44	76.44	76.44	382.20
35	182062	AMRP 2005 Plastic Carry Costs	-	-	-	-	-	1,631.00	1,631.00	1,631.00	1,631.00	1,631.00	8,155.00
36	182063	AMRP 2005 Services Carry Costs	-	-	-	-	-	359.23	359.23	359.23	359.23	359.23	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

Schedule 6-B1

Duke Energy Ohio
Ohio AMRP
Net Regulatory Asset--Post In-Service Carrying Cost

Line No.	Regulatory Asset--Deferrals					Actual Oct.--Dec. 2006	Actual Balance at 12/31/06
1	Account	Description	10/31/06	11/30/06	12/31/06		
2	182023	AMRP 2001 Plastic Carry Costs	-	-	-	-	358,025.87
3	182025	AMRP 2001 Services Carry Costs	-	-	-	-	67,336.06
4	182031	AMRP 2002 Steel Carry Costs	-	-	-	-	276,518.91
5	182033	AMRP 2002 Plastic--Carry Costs	-	-	-	-	674,183.06
6	182035	AMRP 2002 Services Carry Costs	-	-	-	-	128,285.14
7	182041	AMRP 2003 Steel Carry Costs	-	-	-	-	381,750.06
8	182043	AMRP 2003 Plastic Carry Costs	-	-	-	-	608,166.02
9	182045	AMRP 2003 Services Carry Costs	-	-	-	-	177,085.42
10	182051	AMRP 2004 Steel Carry Costs	-	-	-	-	271,612.45
11	182053	AMRP 2004 Plastic Carry Costs	-	-	-	-	741,528.63
12	182055	AMRP 2004 Services Carry Costs	-	-	-	-	158,627.97
13	182061	AMRP 2005 Steel Carry Costs	-	-	-	-	55,037.83
14	182062	AMRP 2005 Plastic Carry Costs	-	-	-	-	978,600.34
15	182063	AMRP 2005 Services Carry Costs	-	-	-	-	181,053.42
16	182071	AMRP 2006 Steel Carry Costs	6,959.36	14,938.51	14,512.68	36,410.55	68,853.76
17	182072	AMRP 2006 Plastic Carry Costs	82,190.09	116,896.12	138,059.30	337,145.51	526,851.99
18	182073	AMRP 2006 Services Carry Costs	19,924.66	24,549.79	26,125.82	70,600.27	131,945.34
19		Total--Regulatory Asset--Deferrals	109,074.11	156,384.42	178,697.80	444,156.33	5,785,462.27
20		Cumulative--Regulatory Asset--Deferrals	5,450,380.05	5,606,764.47	5,785,462.27	5,785,462.27	

Line No.	Regulatory Asset--Amortization					Actual Oct.--Dec. 2006	Actual Balance at 12/31/06
22	Account	Description	10/31/06	11/30/06	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	133.64	400.84	7,348.18
25	182031	AMRP 2002 Steel Carry Costs	384.05	384.05	384.10	1,152.20	16,898.38
26	182033	AMRP 2002 Plastic--Carry Costs	1,123.64	1,123.64	1,123.62	3,370.90	49,440.09
27	182035	AMRP 2002 Services Carry Costs	254.53	254.53	254.58	763.64	11,199.50
28	182041	AMRP 2003 Steel Carry Costs	530.21	530.21	530.19	1,590.61	16,966.67
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	377.23	1,131.71	7,544.78
32	182053	AMRP 2004 Plastic Carry Costs	1,235.88	1,235.88	1,235.89	3,707.65	24,717.62
33	182055	AMRP 2004 Services Carry Costs	314.74	314.74	314.72	944.20	6,294.77
34	182061	AMRP 2005 Steel Carry Costs	76.44	76.44	76.45	229.33	611.53
35	182062	AMRP 2005 Plastic Carry Costs	1,631.00	1,631.00	1,631.01	4,893.01	13,048.01
36	182063	AMRP 2005 Services Carry Costs	359.23	359.23	359.26	1,077.72	2,873.87
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	8,382.37	25,146.85	233,441.49
41		Cumulative--Regulatory Asset--Amort.	216,676.88	225,059.12	233,441.49	233,441.49	

Duke Energy Ohio
Ohio AMRP
Net Regulatory Asset--Post In-Service Carrying Cost

Line No.	Regulatory Asset--Net 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												
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	268,594.54	(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	5,359.86	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	-	-	-	-	-	-	-	-	25,353.34	7,089.87	32,443.21
17	182072 AMRP 2006 Plastic Carry Costs	-	-	-	-	-	2,204.17	1,135.56	1,146.84	118,554.12	66,665.79	189,706.48
18	182073 AMRP 2006 Services Carry Costs	-	-	731.46	(815.21)	2,412.42	5,197.05	9,081.96	12,643.46	14,527.69	17,566.24	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

Duke Energy Ohio

Schedule 6-B2

Ohio AMRP

Net Regulatory Asset--Post In-Service Carrying Cost

Line No.	Regulatory Asset--Net Description	10/31/06	11/30/06	12/31/06	Actual Oct.--Dec. 2006	Actual Balance at 12/31/06
1						
2	182023 AMRP 2001 Plastic Carry Costs	(596.71)	(596.71)	(596.71)	(1,790.13)	325,206.82
3	182025 AMRP 2001 Services Carry Costs	(133.60)	(133.60)	(133.64)	(400.84)	59,987.88
4	182031 AMRP 2002 Steel Carry Costs	(384.05)	(384.05)	(384.10)	(1,152.20)	259,620.53
5	182033 AMRP 2002 Plastic--Carry Costs	(1,123.64)	(1,123.64)	(1,123.62)	(3,370.90)	624,742.97
6	182035 AMRP 2002 Services Carry Costs	(254.53)	(254.53)	(254.58)	(763.64)	117,085.64
7	182041 AMRP 2003 Steel Carry Costs	(530.21)	(530.21)	(530.19)	(1,590.61)	364,783.39
8	182043 AMRP 2003 Plastic Carry Costs	(1,013.61)	(1,013.61)	(1,013.61)	(3,040.83)	575,730.50
9	182045 AMRP 2003 Services Carry Costs	(351.36)	(351.36)	(351.36)	(1,054.08)	165,841.90
10	182051 AMRP 2004 Steel Carry Costs	(377.24)	(377.24)	(377.23)	(1,131.71)	264,067.67
11	182053 AMRP 2004 Plastic Carry Costs	(1,235.88)	(1,235.88)	(1,235.89)	(3,707.65)	716,811.01
12	182055 AMRP 2004 Services Carry Costs	(314.74)	(314.74)	(314.72)	(944.20)	152,333.20
13	182061 AMRP 2005 Steel Carry Costs	(76.44)	(76.44)	(76.45)	(229.33)	54,426.30
14	182062 AMRP 2005 Plastic Carry Costs	(1,631.00)	(1,631.00)	(1,631.01)	(4,893.01)	965,552.33
15	182063 AMRP 2005 Services Carry Costs	(359.23)	(359.23)	(359.26)	(1,077.72)	178,179.55
16	182071 AMRP 2006 Steel Carry Costs	6,959.36	14,938.51	14,512.68	36,410.55	68,853.76
17	182072 AMRP 2006 Plastic Carry Costs	82,190.09	116,896.12	138,059.30	337,145.51	526,851.99
18	182073 AMRP 2006 Services Carry Costs	19,924.66	24,549.79	26,125.82	70,600.27	131,945.34
19	Total--Regulatory Asset--Net	100,691.87	148,002.18	170,315.43	419,009.48	5,552,020.78
20	Cumulative--Regulatory Asset--Net.	5,233,703.17	5,381,705.35	5,552,020.78	5,552,020.78	

Schedule 7-A

Duke Energy Ohio
Ohio AMRP
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	
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	288,190.05
4	Ending Balance--283050 - ACC DEF FIT - 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	288,190.05

Duke Energy Ohio
Ohio AMRP
Net Deferred Tax Balance--PISCC

Line No.		10/31/06	11/30/06	12/31/06	Actual Oct.--Dec. 2006	Actual Balance at 12/31/06
1	**Net Deferred Tax Balances--PISCC**					
2	Beginning Balance	1,796,553.52	1,831,795.67	1,883,596.43		1,883,596.43
3	Monthly Activity	35,242.15	51,800.76	59,610.40	146,653.31	59,610.40
4	Ending Balance--283050 - ACC DEF FIT - Other	1,831,795.67	1,883,596.43	1,943,206.83	146,653.31	1,943,206.83

Duke Energy Ohio
Ohio AMRP
Deferred Taxes on Liberalized Depreciation

Line No.		Tax Year 2001 Vintage 2001	Tax Year 2002 Vintage 2001	Tax Year 2002 Vintage 2002	Tax Year 2002 Total
	Plant In-Service -				
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	39,556,127.17	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%	-	-	-	-
10	MACRS on Balance	16,678,005.16	16,678,005.16	7,717,324.43	24,395,329.59
11	Total Tax Depreciation Base	16,678,005.16	16,678,005.16	39,860,567.79	56,538,572.95
12	Tax Depreciation -				
13	Bonus Depreciation--30%	-	-	9,642,973.01	9,642,973.01
14	Bonus Depreciation--50%	-	-	-	-
15	MACRS on Balance	625,425.19	1,203,985.19	1,133,159.80	2,337,144.99
16	Total Tax Depreciation	625,425.19	1,203,985.19	10,776,132.81	11,980,118.00
17	Book Depreciation on Tax Base (1)				
18	Mains - Plastic	190,448.93	388,550.16	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	-	-	565.07	565.07
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	256,782.90	3,574,934.59	3,831,717.49
28	Deferred Tax Balance	137,760.32			3,969,477.81

	Tax Year 2001	Tax Year 2002
(1) Composite Book Depreciation Rates-		
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
Deferred Taxes on Liberalized Depreciation

Schedule 8-B

Line No.		Tax Year 2003 Vintage 2001	Tax Year 2003 Vintage 2002	Tax Year 2003 Vintage 2003	Tax Year 2003 Total	Tax Year 2004 Vintage 2001	Tax Year 2004 Vintage 2002	Tax Year 2004 Vintage 2003	Tax Year 2004 Vintage 2004	Tax Year 2004 Total
	Plant In-Service -									
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	32,299,578.22	-	15,198,820.40	17,100,757.82	11,232,367.55	43,531,945.77
3	Services - Plastic	3,002,238.64	4,926,563.22	5,863,664.88	13,792,466.74	3,002,238.64	4,926,563.22	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:									
8	Bonus Depreciation--30%	-	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
9	Bonus Depreciation--50%	-	-	5,888,269.68	5,888,269.68	-	-	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	24,502,937.47	16,643,383.77	7,717,324.43	142,229.27	(10,880.72)	24,492,056.75
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	153,324,599.80
12	Tax Depreciation -									
13	Bonus Depreciation--30%	-	-	13,010,573.44	13,010,573.44	-	-	-	1,393,183.74	1,393,183.74
14	Bonus Depreciation--50%	-	-	2,944,134.84	2,944,134.84	-	-	-	21,394,253.04	21,394,253.04
15	MACRS on Balance	1,111,278.73	2,181,408.17	1,254,163.83	4,546,850.73	1,028,061.82	2,017,628.80	2,414,348.98	923,780.04	6,383,819.64
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)									
18	Mains - Plastic	364,368.96	517,810.07	351,229.23	1,233,408.26	384,579.06	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	80,933.88	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 Dif. Exclusive of AFUDC Equity	-	-	-	-	-	-	-	175,662.26	175,662.26
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	18,349,666.52	565,957.65	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	198,085.18	333,339.31	379,809.13	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
Deferred Taxes on Liberalized Depreciation

Line No.		Tax Year 2005 Vintage 2001	Vintage 2002	Vintage 2003	Vintage 2004	Vintage 2005	Total
	Plant In-Service -						
1	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	-	15,198,820.40	17,100,757.82	11,232,367.55	5,563,085.63	49,095,031.40
3	Services - Plastic	3,002,238.64	4,926,563.22	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	261,903.20	(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	(10,880.72)	49,193,444.26	73,685,501.01
11	Total Tax Depreciation Base	16,643,383.77	39,860,567.79	49,399,077.07	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	816,382.83	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 Dif. Exclusive of AFUDC Equity	-	-	-	-	329,900.14	329,900.14
25	Net Book Depreciation	525,108.69	1,217,801.53	1,510,258.58	1,450,133.64	420,556.47	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	252,987.68	114,871.58	687,658.49	1,431,581.24
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

Duke Energy Ohio
Ohio AMRP
Deferred Taxes on Liberalized Depreciation

Line No.		Tax Year 2006 Vintage 2001	Vintage 2002	Vintage 2003	Vintage 2004	Vintage 2005	Vintage 2006 Through Sept. 30, 2006	Vintage 2006 Actual Oct.--Dec. 2006	Vintage 2006 Total Vintage 2006	Total	Total Deferred Tax Balance
	Plant In-Service -										
1	Mains - Plastic	14,265,942.69	19,390,762.98	26,608,203.29	27,532,123.77	34,839,020.45	21,387,614.64	19,954,190.48	41,341,805.12	163,977,858.30	
2	Mains - Steel	-	15,198,820.40	17,100,757.82	11,232,367.55	5,563,085.63	141,351.96	2,288,693.10	2,430,045.06	51,525,076.46	
3	Services - Plastic	3,002,238.64	4,926,563.22	5,863,664.88	8,610,328.93	8,509,951.57	5,118,866.20	2,921,061.96	8,039,928.16	38,952,675.40	
4	Services - Steel	-	39,980.57	13,435.65	27,922.82	19,483.41	8,855.10	(25,482.29)	(16,627.19)	84,195.26	
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	26,656,687.90	25,138,463.25	51,795,151.15	254,539,805.42	
6	Book to Tax Basis Adjustments:	(624,797.56)	304,440.62	(186,984.57)	18,828.10	261,903.20	94,107.01	(12,130.05)	81,976.96	(144,633.25)	
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	(10,880.72)	49,193,444.26	26,750,794.91	25,126,333.20	51,877,128.11	125,562,629.12	
11	Total Tax Depreciation Base	16,643,383.77	39,860,567.79	49,399,077.07	47,421,571.17	49,193,444.26	26,750,794.91	25,126,333.20	51,877,128.11	254,395,172.17	
12	Tax Depreciation -										
13	Bonus Depreciation--30%	-	-	-	-	-	-	-	-	-	
14	Bonus Depreciation--50%	-	-	-	-	-	-	-	-	-	
15	MACRS on Balance	879,602.83	1,726,331.19	2,065,858.66	1,644,821.15	4,537,653.69	1,337,539.75	1,256,316.66	2,593,856.41	13,448,123.93	
16	Total Tax Depreciation	879,602.83	1,726,331.19	2,065,858.66	1,644,821.15	4,537,653.69	1,337,539.75	1,256,316.66	2,593,856.41	13,448,123.93	
17	Book Depreciation on Tax Base (1)										
18	Mains - Plastic	407,237.51	558,132.93	760,758.17	787,341.36	996,549.72	237,916.60	352,523.88	590,440.48	4,100,460.17	
19	Mains - Steel	-	437,474.40	488,929.71	321,214.14	159,128.80	1,572.40	40,433.56	42,005.96	1,448,753.01	
20	Services - Plastic	85,702.31	141,803.46	167,648.71	246,231.21	243,422.17	56,942.45	51,605.41	108,547.86	993,355.72	
21	Services - Steel	-	1,150.78	384.14	798.51	557.31	98.51	(450.19)	(351.68)	2,539.06	
22	Total Book Depreciation	492,939.82	1,138,561.57	1,417,720.73	1,355,585.22	1,399,658.00	296,529.96	444,112.66	740,642.62	6,545,107.96	
23	Less: Book Depr on AFUDC Equity	3,610.81	3,734.73	10,363.40	4,256.30	1,845.36	776.29	2,801.95	3,578.24	27,388.84	
24	Plus: Originating Dif. Exclusive of AFUDC Equity	-	-	-	-	-	167,658.70	178,016.93	345,675.63	345,675.63	
25	Net Book Depreciation	489,329.01	1,134,826.84	1,407,357.33	1,351,328.92	1,397,812.64	463,412.37	619,327.64	1,082,740.01	6,863,394.75	
26	Tax Depreciation in Excess of Book Depreciation	390,273.82	591,504.35	658,501.33	293,492.23	3,139,841.05	874,127.38	636,989.02	1,511,116.40	6,584,729.18	
27	Federal Deferred Taxes @ 35.00%	136,595.84	207,026.52	230,475.47	102,722.28	1,098,944.37	305,944.58	222,946.16	528,890.74	2,304,655.22	23,053,429.26
28	Deferred Tax Balance						2,081,709.06	222,946.16		23,053,429.26	

(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%

Duke Energy Ohio
Ohio AMRP
Annualized Depreciation Associated With Additions

Line No.			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	[redacted]												
3	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
4	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
5			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
6	[redacted]												
7	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
8	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
9			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
10	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
11	**Annualized**												
12	**Depreciation Expense**												
13	Mains												
14	Plastic	3.00%	3,679,081.59	3,690,780.13	3,703,420.26	3,738,327.85	3,742,119.84	3,750,981.47	4,011,196.08	4,095,380.94	4,217,651.78	4,320,710.03	4,320,710.03
15	Steel	2.50%	1,227,375.78	1,227,706.30	1,228,427.35	1,231,167.59	1,230,133.81	1,230,279.97	1,230,437.26	1,230,437.26	1,230,450.58	1,230,909.58	1,230,909.58
16			4,906,457.37	4,918,486.43	4,931,847.61	4,969,495.44	4,972,253.65	4,981,261.44	5,241,633.34	5,325,818.20	5,448,102.36	5,551,619.61	5,551,619.61
17	Services												
18	Plastic	2.98%	921,199.87	921,645.47	929,953.91	954,024.76	970,449.60	990,322.72	1,018,212.39	1,035,219.66	1,055,439.04	1,073,742.08	1,073,742.08
19	Steel	3.13%	3,155.75	3,171.42	3,196.89	3,189.49	3,185.01	3,195.58	3,248.38	3,323.43	3,366.57	3,432.91	3,432.91
20			924,355.62	924,816.89	933,150.80	957,214.25	973,634.61	993,518.30	1,021,460.77	1,038,543.09	1,058,805.61	1,077,174.99	1,077,174.99
21	Total		5,830,812.99	5,843,303.32	5,864,998.41	5,926,709.69	5,945,888.26	5,974,779.74	6,263,094.11	6,364,361.29	6,506,907.97	6,628,794.60	6,628,794.60

Duke Energy Ohio
Ohio AMRP
Annualized Depreciation Associated With Additions

Line No.			10/31/06	11/30/06	12/31/06	Actual Oct.–Dec. 2006	Actual Balance at 12/31/2006
1	**Plant Basis**						
2	Mains						
3	Plastic		152,129,795.38	158,136,309.89	163,977,858.30	19,954,190.48	163,977,858.30
4	Steel		50,905,340.21	51,082,014.43	51,525,076.46	2,288,693.10	51,525,076.46
5			203,035,135.59	209,218,324.32	215,502,934.76	22,242,883.58	215,502,934.76
6	Services						
7	Plastic		37,007,959.07	38,035,842.70	38,952,675.40	2,921,061.96	38,952,675.40
8	Steel		112,352.35	114,674.91	84,195.26	(25,482.29)	84,195.26
9			37,120,311.42	38,150,517.61	39,036,870.66	2,895,579.67	39,036,870.66
10	Total		240,155,447.01	247,368,841.93	254,539,805.42	25,138,463.25	254,539,805.42
11	**Annualized**						
12	**Depreciation Expense**						
13	Mains						
14	Plastic	3.00%	4,563,893.86	4,744,089.30	4,919,335.75	598,625.71	4,919,335.74
15	Steel	2.50%	1,272,633.51	1,277,050.36	1,288,126.91	57,217.33	1,288,126.91
16			5,836,527.37	6,021,139.66	6,207,462.66	655,843.04	6,207,462.65
17	Services						
18	Plastic	2.98%	1,102,837.18	1,133,468.11	1,160,789.73	87,047.65	1,160,789.73
19	Steel	3.13%	3,516.63	3,589.32	2,635.31	(797.60)	2,635.31
20			1,106,353.81	1,137,057.43	1,163,425.04	86,250.05	1,163,425.04
21	Total		6,942,881.18	7,158,197.09	7,370,887.70	742,093.09	7,370,887.69

Duke Energy Ohio
Ohio AMRP
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	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	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			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			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		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	Mains												
16	Cast Iron & Copper	2.59%	(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)
17	Steel	2.50%	(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)
18	Plastic	3.00%	(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)
19			(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)
20	Services												
21	Cast Iron & Copper	2.72%	(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)
22	Steel	3.13%	(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)
23	Plastic	2.98%	(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)
24			(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)
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
Annualized Reduction in Depreciation For Retirements

Line No.		Rate	10/31/06	11/30/06	12/31/06	Actual Oct.–Dec. 2006	Actual Balance at 12/31/2006
1	**Plant Basis**						
2	[redacted]						
3	Cast Iron & Copper		11,683,909.57	11,683,909.57	12,651,199.40	968,260.25	12,651,199.40
4	Steel		1,744,007.73	1,744,007.73	2,262,781.75	518,774.02	2,262,781.75
5	Plastic		279,555.14	279,555.14	399,112.97	119,557.83	399,112.97
6			13,707,472.44	13,707,472.44	15,313,094.12	1,606,592.10	15,313,094.12
7	Services						
8	Cast Iron & Copper		2,398,176.37	2,398,176.37	2,516,644.98	155,798.78	2,516,644.98
9	Steel		1,560,891.66	1,560,891.66	1,647,922.36	95,052.13	1,647,922.36
10	Plastic		10,624,563.64	10,624,563.64	11,166,346.82	700,383.42	11,166,346.82
11			14,583,631.67	14,583,631.67	15,330,914.16	951,234.33	15,330,914.16
12	Total		28,291,104.11	28,291,104.11	30,644,008.28	2,557,826.43	30,644,008.28
13	**Annualized Reduction In**						
14	**Depreciation Expense**						
15	Mains						
16	Cast Iron & Copper	2.59%	(302,613.26)	(302,613.26)	(327,666.06)	(25,077.94)	(327,666.06)
17	Steel	2.50%	(43,600.19)	(43,600.19)	(56,569.54)	(12,969.35)	(56,569.54)
18	Plastic	3.00%	(8,386.65)	(8,386.65)	(11,973.39)	(3,586.73)	(11,973.38)
19			(354,600.10)	(354,600.10)	(396,208.99)	(41,634.02)	(396,208.98)
20	[redacted]						
21	Cast Iron & Copper	2.72%	(65,230.40)	(65,230.40)	(68,452.74)	(4,237.73)	(68,452.75)
22	Steel	3.13%	(48,855.91)	(48,855.91)	(51,579.97)	(2,975.13)	(51,579.97)
23	Plastic	2.98%	(316,612.00)	(316,612.00)	(332,757.14)	(20,871.43)	(332,757.14)
24			(430,698.31)	(430,698.31)	(452,789.85)	(28,084.29)	(452,789.86)
25	Total		(785,298.41)	(785,298.41)	(848,998.84)	(69,718.31)	(848,998.84)

Duke Energy Ohio
Ohio AMRP
Annualized Amortization of PISCC

Schedule 11-A

Line No.	Account	Regulatory Asset–Deferrals 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
2	182023	AMRP 2001 Plastic Carry Costs	358,025.87	-	-	-	-	-	-	-	-	-	358,025.87
3	182025	AMRP 2001 Services Carry Costs	67,336.06	-	-	-	-	-	-	-	-	-	67,336.06
4	182031	AMRP 2002 Steel Carry Costs	276,518.91	-	-	-	-	-	-	-	-	-	276,518.91
5	182033	AMRP 2002 Plastic--Carry Costs	674,183.06	-	-	-	-	-	-	-	-	-	674,183.06
6	182035	AMRP 2002 Services Carry Costs	128,285.14	-	-	-	-	-	-	-	-	-	128,285.14
7	182041	AMRP 2003 Steel Carry Costs	381,750.06	-	-	-	-	-	-	-	-	-	381,750.06
8	182043	AMRP 2003 Plastic Carry Costs	608,166.02	-	-	-	-	-	-	-	-	-	608,166.02
9	182045	AMRP 2003 Services Carry Costs	177,085.42	-	-	-	-	-	-	-	-	-	177,085.42
10	182051	AMRP 2004 Steel Carry Costs	271,612.45	-	-	-	-	-	-	-	-	-	271,612.45
11	182053	AMRP 2004 Plastic Carry Costs	741,528.63	-	-	-	-	-	-	-	-	-	741,528.63
12	182055	AMRP 2004 Services Carry Costs	158,627.97	-	-	-	-	-	-	-	-	-	158,627.97
13	182061	AMRP 2005 Steel Carry Costs	33,025.84	5,306.82	5,359.86	5,567.47	5,777.84	-	-	-	-	-	55,037.83
14	182062	AMRP 2005 Plastic Carry Costs	393,533.46	141,323.15	144,695.80	147,112.13	151,935.80	-	-	-	-	-	978,600.34
15	182063	AMRP 2005 Services Carry Costs	181,053.42	-	-	-	-	-	-	-	-	-	181,053.42
16	182071	AMRP 2006 Steel Carry Costs	-	-	-	-	-	-	-	-	25,353.34	7,089.87	32,443.21
17	182072	AMRP 2006 Plastic Carry Costs	-	-	-	-	-	2,204.17	1,135.56	1,146.84	118,554.12	66,665.79	189,706.48
18	182073	AMRP 2006 Services Carry Costs	-	-	731.46	(815.21)	2,412.42	5,197.05	9,081.96	12,643.46	14,527.69	17,566.24	61,345.07
19		Total--PISCC	4,450,732.31	146,629.97	150,787.12	151,864.39	160,126.06	7,401.22	10,217.52	13,790.30	158,435.15	91,321.90	5,341,305.94
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	2.00%	7,160.52	-	-	-	-	-	-	-	-	-	7,160.52
24	AMRP 2001 Services Carry Costs	2.38%	1,602.60	-	-	-	-	-	-	-	-	-	1,602.60
25	AMRP 2002 Steel Carry Costs	1.67%	4,617.86	-	-	-	-	-	-	-	-	-	4,617.86
26	AMRP 2002 Plastic--Carry Costs	2.00%	13,483.67	-	-	-	-	-	-	-	-	-	13,483.67
27	AMRP 2002 Services Carry Costs	2.38%	3,053.18	-	-	-	-	-	-	-	-	-	3,053.18
28	AMRP 2003 Steel Carry Costs	1.67%	6,375.23	-	-	-	-	-	-	-	-	-	6,375.23
29	AMRP 2003 Plastic Carry Costs	2.00%	12,163.32	-	-	-	-	-	-	-	-	-	12,163.32
30	AMRP 2003 Services Carry Costs	2.38%	4,214.64	-	-	-	-	-	-	-	-	-	4,214.64
31	AMRP 2004 Steel Carry Costs	1.67%	4,535.92	-	-	-	-	-	-	-	-	-	4,535.92
32	AMRP 2004 Plastic Carry Costs	2.00%	14,830.59	-	-	-	-	-	-	-	-	-	14,830.59
33	AMRP 2004 Services Carry Costs	2.38%	3,775.35	-	-	-	-	-	-	-	-	-	3,775.35
34	AMRP 2005 Steel Carry Costs	1.67%	551.53	88.62	89.51	92.98	96.49	-	-	-	-	-	919.13
35	AMRP 2005 Plastic Carry Costs	2.00%	7,870.66	2,826.46	2,893.92	2,942.24	3,038.72	-	-	-	-	-	19,572.00
36	AMRP 2005 Services Carry Costs	2.38%	4,309.07	-	-	-	-	-	-	-	-	-	4,309.07
37	AMRP 2006 Steel Carry Costs	1.67%	-	-	-	-	-	-	-	-	423.40	118.40	541.80
38	AMRP 2006 Plastic Carry Costs	2.00%	-	-	-	-	-	44.08	22.71	22.94	2,371.08	1,333.32	3,794.13
39	AMRP 2006 Services Carry Costs	2.38%	-	-	17.41	(19.40)	57.42	123.69	216.15	300.91	345.76	418.08	1,460.02
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
Annualized Amortization of PISCC

Line No.	Account	Regulatory Asset--Deferrals Description	10/31/06	11/30/06	12/31/06	Actual Oct.--Dec. 2006	Actual Balance at 12/31/06
1	Account	Description	10/31/06	11/30/06	12/31/06	Oct.--Dec. 2006	12/31/06
2	182023	AMRP 2001 Plastic Carry Costs	-	-	-	-	358,025.87
3	182025	AMRP 2001 Services Carry Costs	-	-	-	-	67,336.06
4	182031	AMRP 2002 Steel Carry Costs	-	-	-	-	276,518.91
5	182033	AMRP 2002 Plastic--Carry Costs	-	-	-	-	674,183.06
6	182035	AMRP 2002 Services Carry Costs	-	-	-	-	128,285.14
7	182041	AMRP 2003 Steel Carry Costs	-	-	-	-	381,750.06
8	182043	AMRP 2003 Plastic Carry Costs	-	-	-	-	608,166.02
9	182045	AMRP 2003 Services Carry Costs	-	-	-	-	177,085.42
10	182051	AMRP 2004 Steel Carry Costs	-	-	-	-	271,612.45
11	182053	AMRP 2004 Plastic Carry Costs	-	-	-	-	741,528.63
12	182055	AMRP 2004 Services Carry Costs	-	-	-	-	158,627.97
13	182061	AMRP 2005 Steel Carry Costs	-	-	-	-	55,037.83
14	182062	AMRP 2005 Plastic Carry Costs	-	-	-	-	978,600.34
15	182063	AMRP 2005 Services Carry Costs	-	-	-	-	181,053.42
16	182071	AMRP 2006 Steel Carry Costs	6,959.36	14,938.51	14,512.68	36,410.55	68,853.76
17	182072	AMRP 2006 Plastic Carry Costs	82,190.09	116,896.12	138,059.30	337,145.51	526,851.99
18	182073	AMRP 2006 Services Carry Costs	19,924.66	24,549.79	26,125.82	70,600.27	131,945.34
19		Total--PISCC	109,074.11	156,384.42	178,697.80	444,156.33	5,785,462.27
20		Cumulative Total--PISCC	5,450,380.05	5,606,764.47	5,785,462.27		5,785,462.27

Line No.	21 Annualized Amortization of PISCC Description	Rate	10/31/06	11/30/06	12/31/06	Actual Oct.--Dec. 2006	Actual Balance at 12/31/06
22	Description		10/31/06	11/30/06	12/31/06	Oct.--Dec. 2006	12/31/06
23	AMRP 2001 Plastic Carry Costs	2.00%	-	-	-	-	7,160.52
24	AMRP 2001 Services Carry Costs	2.38%	-	-	-	-	1,602.60
25	AMRP 2002 Steel Carry Costs	1.67%	-	-	-	-	4,617.86
26	AMRP 2002 Plastic--Carry Costs	2.00%	-	-	-	-	13,483.67
27	AMRP 2002 Services Carry Costs	2.38%	-	-	-	-	3,053.18
28	AMRP 2003 Steel Carry Costs	1.67%	-	-	-	-	6,375.23
29	AMRP 2003 Plastic Carry Costs	2.00%	-	-	-	-	12,163.32
30	AMRP 2003 Services Carry Costs	2.38%	-	-	-	-	4,214.64
31	AMRP 2004 Steel Carry Costs	1.67%	-	-	-	-	4,535.92
32	AMRP 2004 Plastic Carry Costs	2.00%	-	-	-	-	14,830.59
33	AMRP 2004 Services Carry Costs	2.38%	-	-	-	-	3,775.35
34	AMRP 2005 Steel Carry Costs	1.67%	-	-	-	-	919.13
35	AMRP 2005 Plastic Carry Costs	2.00%	-	-	-	-	19,572.00
36	AMRP 2005 Services Carry Costs	2.38%	-	-	-	-	4,309.07
37	AMRP 2006 Steel Carry Costs	1.67%	116.22	249.47	242.36	608.05	1,149.85
38	AMRP 2006 Plastic Carry Costs	2.00%	1,643.80	2,337.92	2,761.19	6,742.91	10,537.04
39	AMRP 2006 Services Carry Costs	2.38%	474.21	584.29	621.79	1,680.29	3,140.31
40	Total--Annualized Amortization PISCC		2,234.23	3,171.68	3,625.34	9,031.25	115,440.28

Schedule 12

Duke Energy Ohio
Ohio AMRP Cap Calculation
Meter Relocation Expenses

Line No.		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	10/31/06	11/30/06	12/31/06	Actual Oct.–Dec. 2006	Actual Balance at 12/31/06
1	Meter Relocations	(64.00)	4,506.74	12,184.68	14,202.72	18,911.21	13,442.30	1,689.18	4,310.13	10,838.49	80,021.45	9,016.17	13,880.75	24,413.88	47,310.80	127,332.25
2	Cumulative	(64.00)	4,442.74	16,627.42	30,830.14	49,741.35	63,183.65	64,872.83	69,182.96	80,021.45	80,021.45	89,037.62	102,918.37	127,332.25	47,310.80	127,332.25

Schedule 13

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	Actual Oct.--Dec. 2006	Actual 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	968,029.70	1,232,199.36	3,003,770.58	6,867,167.32
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	5,634,967.96	6,867,167.32	3,003,770.58	6,867,167.32

Schedule 14-A

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

Line No.		Actual Total 2001	Actual Total 2002	Actual Total 2003	Actual Total 2004	Actual Total 2005
1	Property Tax Expense (Amounts Exclude Post In-Service Carrying Costs)					
2	Current Year Investment	13,668,226.14	43,156,082.36	49,586,061.64	47,402,743.07	48,931,541.06
3	Less: AFUDC In-Service	(395,487.75)	(308,235.00)	(573,409.92)	(242,048.14)	(221,627.83)
4	Drawing Costs In-Service	(417,241.00)	(508,406.01)	(665,053.10)	(533,423.92)	(510,683.12)
5	Net Cost of Taxable Property	12,855,497.39	42,339,441.35	48,347,598.62	46,627,271.01	48,199,230.11
6	Percent Good (a)	81.7%	85.0%	88.3%	91.7%	95.0%
7	True Value of Taxable Property (excluding PISCC)	10,502,941.37	35,988,525.15	42,690,929.58	42,757,207.52	45,789,268.60
8	*Gas Valuation Percent*	*25%*	*25%*	*25%*	*25%*	*25%*
9	Total Taxable Value	2,625,735.34	8,997,131.29	10,672,732.40	10,689,301.88	11,447,317.15
10	Retired Net Taxable Main End of Year (@ 15%)	(252,455.63)	(809,976.71)	(847,243.27)	(974,513.61)	(1,029,810.81)
11	Net Property Tax Valuation	2,373,279.71	8,187,154.58	9,825,489.13	9,714,788.27	10,417,506.34
12	Property Tax @ $87.570 per $1,000 of Valuation	207,828.10	716,949.13	860,418.08	850,724.01	912,261.03

13 Ohio Property Tax Calculation:
14 Average Property Tax Rate per $1,000 of Valuation (1) $ 87.570

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

17 (1) Prior Year Property Tax Rate Used, Current Year Rate Not
18 Available at Time of Filing.

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

Schedule 14-B

Line No.		Actual Sept. 30, 2006	Activity 10/31/2006	Activity 11/30/2006	Activity 12/31/2006	Actual Oct.--Dec. 2006	Actual 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	7,213,394.92	7,170,963.49	25,138,463.25	51,795,151.15	254,539,805.42
3	Less: AFUDC In-Service	(192,413.01)	(223,052.79)	(33,812.27)	(21,121.20)	(277,986.26)	(470,399.27)	(2,211,207.91)
4	Drawing Costs In-Service	(356,657.92)	(15,595.16)	(17,837.74)	(25,070.28)	(58,503.18)	(415,161.10)	(3,049,968.25)
5	Net Cost of Taxable Property	26,107,616.97	10,515,456.89	7,161,744.91	7,124,772.01	24,801,973.81	50,909,590.78	249,278,629.26
6	Percent Good (a)	98.3%	98.3%	98.3%	98.3%			
7	True Value of Taxable Property (excluding PISCC)	25,663,787.48	10,336,694.12	7,039,995.25	7,003,650.89	24,380,340.26	50,044,127.74	227,772,999.96
8	Gas Valuation Percent	25%	25%	25%	25%			
9	Total Taxable Value	6,415,946.87	2,584,173.53	1,759,998.81	1,750,912.72	6,095,085.06	12,511,031.93	56,943,249.99
10	Retired Net Taxable Main End of Year (@ 15%)	(298,927.26)	(30,738.34)	-	(352,935.63)	(383,673.97)	(682,601.23)	(4,596,601.26)
11	Net Property Tax Valuation	6,117,019.61	2,553,435.19	1,759,998.81	1,397,977.09	5,711,411.09	11,828,430.70	52,346,648.73
12	Property Tax @ $87.570 per $1,000 of Valuation	535,667.41	223,604.32	154,123.10	122,420.85	500,148.27	1,035,815.68	4,583,996.03

13 Ohio Property Tax Calculation:
14 Average Property Tax Rate per $1,000 of Valuation (1) $ 87.570

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

17 (1) Prior Year Property Tax Rate Used, Current Year Rate Not
18 Available at Time of Filing.

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

Schedule 15

Line No.	Account	Description	Jan 2001	Feb 2001	Mar 2001	Apr 2001	May 2001	Jun 2001	Jul 2001	Aug 2001	Sep 2001	Act./Bud. Thru Sept. 30, 2001	Oct 2001	Nov 2001	Dec 2001	Budget Oct.–Dec 2001	Total
			Included In Rates														
			Actual			Budget											
1	885000	Maintenance Supervision/Eng	41,057.00	38,928.00	45,782.00	-	-	-	-	-	-	125,767.00	-	-	-	-	125,767.00
2	887000	Maintenance of Mains	523,747.00	516,737.00	515,898.00	498,719.00	501,837.00	504,955.00	502,045.00	504,956.00	504,957.00	4,573,851.00	504,956.00	504,956.00	500,571.00	1,510,483.00	6,084,334.00
3	892000	Maintenance of Services	50,140.00	52,898.00	60,205.00	-	-	-	-	-	-	163,243.00	-	-	-	-	163,243.00
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	504,956.00	500,571.00	1,510,483.00	6,373,344.00

Line No.	Account	Description	Jan 2006	Feb 2006	Mar 2006	Apr 2006	May 2006	Jun 2006	Jul 2006	Aug 2006	Sept 2006	Actual Thru Sept. 30, 2006	Oct 2006	Nov 2006	Dec 2006	Actual Oct.–Dec 2006	Total
			Actual														
5	885000	Maintenance Supervision/Eng	30,054.50	29,603.27	29,922.25	30,386.27	28,830.35	31,012.28	28,671.32	32,764.63	19,813.81	261,258.68	31,305.18	28,642.63	25,982.76	85,930.57	347,189.25
6	887000	Maintenance of Mains	298,130.36	217,091.32	375,883.40	257,256.68	282,800.69	311,767.88	143,047.38	365,653.60	237,632.16	2,489,263.47	305,375.52	353,687.76	368,936.07	1,027,999.35	3,517,262.82
7	892000	Maintenance of Services	28,255.93	35,486.65	38,804.22	30,380.87	31,194.44	28,799.93	27,618.79	36,579.69	19,893.23	277,013.75	40,232.03	25,834.05	29,162.01	95,228.09	372,241.84
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	434,997.92	277,339.20	3,027,535.90	376,912.73	408,164.44	424,080.84	1,209,158.01	4,236,693.91
9		**Integrity Management Adjustment**	-	-	-	-	1,948.72	36,483.15	-	43,706.90	38,850.65	120,989.42	10,507.14	4,577.25	3,056.02	18,140.41	139,129.83
10		**Gas Savings Accts. Excluding IMP**	356,440.79	282,381.24	444,609.87	318,023.82	340,876.76	335,096.94	199,337.49	391,291.02	238,488.55	2,906,546.48	366,405.59	403,587.19	421,024.82	1,191,017.60	4,097,564.08
11		**2006 Savings Based on Rate Filing**	258,503.21	326,181.76	177,275.13	180,695.18	160,960.24	169,858.06	302,707.51	113,664.98	266,468.45	1,956,314.52	138,550.41	101,368.81	79,546.18	319,465.40	2,275,779.92

Schedule 16

Duke Energy Ohio
Ohio AMRP Cap Calculation--Projection
Cap Calculation By Rate Class

Rate Class	Adjusted Base Revenues (1)	Allocation Percentage	Allocated Revenue Requirement	Billing Determinates # of Bills	Billing Determinates Sales (Mcf's)	Calculated AMRP Charge	2007 AMRP Rate Cap
Residential Service (RS)	90,473,800			4,202,427			
Residential--Firm Transportation (RFT)	10,343,740			479,748			
Total Residential	100,817,540	64.21%	27,454,488.19	4,682,175	N/A	$ 5.86	$ 5.80
General Service (GS)	28,539,202			301,389			
Firm Transportation (FT)	16,024,211			67,659			
Total (GS) & (FT)	44,563,413	28.38%	12,134,533.17	369,048	N/A	$ 32.88	$ 30.44
Interruptible Transportation (IT)	11,634,593	7.41%	3,168,318.91	N/A	17,538,185	$ 0.18	$ 0.03
Total Revenue	157,015,546	100.00%	42,757,340.27				

Revenue Requirement to be Allocated	42,757,340.27

(1) Reflects Base Revenues Less Gas Costs and AMRP Rider Revenues.

Duke Energy Ohio

Schedule 17

Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2761 - Gas Mains - Dist Lines/Cast Iron	**1910 Total**	1,751,883.21
	1911 Total	67,690.59
	1912 Total	25,854.08
	1913 Total	3,631.99
	1914 Total	1,125.40
	1915 Total	89.53
	1917 Total	18,173.86
	1918 Total	9,895.50
	1920 Total	58.65
	1921 Total	1,044.84
	1922 Total	533.61
	1923 Total	4,039.95
	1925 Total	190.05
	1928 Total	437.97
	1929 Total	149,300.45
	1930 Total	163,284.68
	1931 Total	74,762.87
	1932 Total	105,207.45
	1933 Total	11,812.31
	1934 Total	25,850.95
	1935 Total	74,569.20
	1936 Total	19,016.59
	1937 Total	75,324.21
	1938 Total	127,512.34
	1939 Total	114,638.50
	1940 Total	62,157.13
	1941 Total	98,220.86
	1942 Total	210,234.38
	1943 Total	58,150.41
	1944 Total	6,006.15
	1945 Total	17,541.31
	1946 Total	68,616.53
	1947 Total	13,783.48
	1948 Total	159,970.47
	1949 Total	192,538.06
	1950 Total	44,217.47
	1951 Total	176,186.80
	1952 Total	237,398.67
	1953 Total	235,367.00
	1954 Total	326,473.39
	1955 Total	101,366.90
	1956 Total	341,410.22
	1957 Total	886,621.41
	1958 Total	681,882.78
	1959 Total	140,662.86
	1960 Total	678,969.26
	1961 Total	92,600.31

Duke Energy Ohio
Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Schedule 17

Account No. / Description	Vintage Year	Balance $
2761 - Gas Mains - Dist Lines/Cast Iron	**1962 Total**	198,085.43
	1963 Total	391,537.78
	1964 Total	146,869.16
	1965 Total	270,774.18
	1966 Total	160,653.88
	1967 Total	34,107.06
	1968 Total	18,146.18
	1969 Total	10,415.25
	1971 Total	464.20
	1972 Total	863.66
	1974 Total	53,814.76
	1985 Total	188.72
2761 - Gas Mains - Dist Lines/Cast Iron	**Grand Total**	8,942,224.89

Account No. / Description	Vintage Year	Balance $
2762 - Gas Mains - Dist Lines/Steel	**1910 Total**	30,700.31
	1911 Total	3,048.44
	1912 Total	240.97
	1913 Total	1,541.48
	1914 Total	6,861.55
	1915 Total	10,400.70
	1916 Total	17,144.21
	1917 Total	17,845.71
	1918 Total	2,930.67
	1919 Total	6,516.84
	1920 Total	14,905.75
	1921 Total	12,160.94
	1922 Total	16,484.42
	1923 Total	23,840.11
	1924 Total	36,896.23
	1925 Total	30,495.09
	1926 Total	28,411.97
	1927 Total	80,576.21
	1928 Total	198,732.81
	1929 Total	70,821.03
	1930 Total	43,502.92
	1931 Total	10,213.91
	1932 Total	1,916.75
	1933 Total	61.86
	1934 Total	29.06
	1935 Total	4,178.36
	1937 Total	6,887.55
	1938 Total	2,926.15
	1939 Total	991.87
	1940 Total	1,186.82
	1941 Total	511.28

Duke Energy Ohio

Schedule 17

Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2762 - Gas Mains - Dist Lines/Steel	**1942 Total**	16,948.94
	1943 Total	31,616.69
	1944 Total	2,063.46
	1945 Total	1,578.97
	1946 Total	12,949.85
	1947 Total	2,965.74
	1948 Total	26,963.97
	1949 Total	24,738.66
	1950 Total	26,876.08
	1951 Total	28,995.45
	1952 Total	61,757.10
	1953 Total	16,318.87
	1954 Total	66,276.40
	1955 Total	192,040.74
	1956 Total	259,067.88
	1957 Total	706,368.30
	1958 Total	875,241.41
	1959 Total	1,524,796.93
	1960 Total	2,279,485.41
	1961 Total	2,455,340.05
	1962 Total	1,596,214.87
	1963 Total	1,706,539.17
	1964 Total	1,591,568.41
	1965 Total	1,847,021.33
	1966 Total	2,038,777.83
	1967 Total	1,676,608.14
	1968 Total	2,892,095.84
	1969 Total	2,833,368.53
	1970 Total	2,941,036.68
	1971 Total	2,686,928.39
	1972 Total	1,690,660.64
	1973 Total	1,244,706.61
	1974 Total	1,138,959.01
	1975 Total	859,505.25
	1976 Total	790,150.99
	1977 Total	714,209.81
	1978 Total	1,493,920.27
	1979 Total	1,900,947.83
	1980 Total	5,269,824.42
	1981 Total	4,429,903.90
	1982 Total	3,997,592.44
	1983 Total	4,394,442.22
	1984 Total	4,022,302.90
	1985 Total	5,310,924.86
	1986 Total	8,640,839.32
	1987 Total	12,789,071.77
	1988 Total	17,722,826.43

Duke Energy Ohio

Schedule 17

Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2762 - Gas Mains - Dist Lines/Steel	**1989 Total**	20,614,665.87
	1990 Total	19,640,940.20
	1991 Total	23,703,486.69
	1992 Total	6,862,544.27
	1993 Total	5,172,018.52
	1994 Total	3,555,453.19
	1995 Total	2,107,672.36
	1996 Total	1,372,312.18
	1997 Total	1,713,614.39
	1998 Total	1,335,491.00
	1999 Total	2,723,983.13
	2000 Total	2,088,420.39
	2001 Total	3,250,030.56
	2002 Total	555,405.72
	2003 Total	770,291.15
	2004 Total	123,488.92
	2005 Total	421,261.38
	2006 Total	403,133.17
2762 - Gas Mains - Dist Lines/Steel	**Grand Total**	203,930,513.82

Account No. / Description	Vintage Year	Balance $
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	464,615.96
	1974 Total	128,250.63
	1975 Total	142,436.49
	1976 Total	112,067.53
	1977 Total	129,255.03
	1978 Total	63,497.72
	1979 Total	325,214.75
	1980 Total	835,707.33
	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	4,589,727.94

Duke Energy Ohio

Schedule 17

Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2763 - Gas Mains - Dist Lines/Plastic	**1993 Total**	9,847,841.37
	1994 Total	12,366,856.48
	1995 Total	9,869,592.83
	1996 Total	8,112,155.82
	1997 Total	4,691,113.59
	1998 Total	13,343,404.13
	1999 Total	14,282,672.04
	2000 Total	11,129,504.13
	2001 Total	8,447,263.22
	2002 Total	6,836,194.47
	2003 Total	8,177,422.66
	2004 Total	7,140,383.22
	2005 Total	8,781,195.22
	2006 Total	10,275,068.22
2763 - Gas Mains - Dist Lines/Plastic	**Grand Total**	144,220,914.65

Account No. / Description	Vintage Year	Balance $
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	421,647.92
	1960 Total	1,451,605.38
	1961 Total	1,239,150.55

Duke Energy Ohio

Schedule 17

Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2765 - Gas Mains - Feeder Lines/Steel	**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	362,666.06
	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
	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	2,077,328.27
	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	12,548,811.38
	2004 Total	4,525,023.25
	2005 Total	2,171,075.45
	2006 Total	1,107,861.91
2765 - Gas Mains - Feeder Lines/Steel	**Grand Total**	73,381,477.63

Duke Energy Ohio

Schedule 17

Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
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	9,682,049.21
	2005 Total	4,278,240.16
	2006 Total	2,147,070.71
2767 - Capex Gas Mains - Dist Lines/Steel	**Grand Total**	51,525,076.46

Account No. / Description	Vintage Year	Balance $
2768 - Capex Gas Mains - Dist Lines/Plastic	**2001 Total**	14,351,237.74
	2002 Total	21,975,803.33
	2003 Total	27,889,826.66
	2004 Total	27,982,708.36
	2005 Total	34,093,063.94
	2006 Total	37,685,218.27
2768 - Capex Gas Mains - Dist Lines/Plastic	**Grand Total**	163,977,858.30

Account No. / Description	Vintage Year	Balance $
2801 - Services - M-C Cast Iron & Copper	**1929 Total**	67.45
	1930 Total	310.08
	1931 Total	4.58
	1933 Total	1,033.94
	1934 Total	6,895.31
	1935 Total	10,384.25
	1936 Total	28,926.78
	1937 Total	27,235.51
	1938 Total	17,141.52
	1939 Total	18,625.11
	1940 Total	29,969.03
	1941 Total	9,618.91
	1942 Total	4,125.54
	1943 Total	2,949.90
	1944 Total	2,900.97
	1945 Total	5,373.24
	1946 Total	13,490.85
	1947 Total	20,979.95
	1948 Total	35,463.77
	1949 Total	47,988.56
	1950 Total	70,063.19
	1951 Total	30,348.21
	1952 Total	32,839.21
	1953 Total	62,517.31
	1954 Total	126,455.80
	1955 Total	50,243.62
	1956 Total	103,411.27

Duke Energy Ohio

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Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2801 - Services - M-C Cast Iron & Copper	**1957 Total**	139,744.83
	1958 Total	138,952.21
	1959 Total	252,888.25
	1960 Total	391,012.81
	1961 Total	652,745.94
	1962 Total	732,057.62
	1963 Total	631,147.29
	1964 Total	740,967.13
	1965 Total	614,932.07
	1966 Total	635,339.06
	1967 Total	646,089.28
	1968 Total	785,924.96
	1969 Total	495,379.46
	1970 Total	600,842.66
	1971 Total	521,328.42
	1972 Total	250,621.95
	1973 Total	159,299.28
	1974 Total	82,278.89
	1975 Total	11,833.85
	1976 Total	22,838.02
	1977 Total	7,942.21
	1978 Total	7,268.93
	1979 Total	22,258.98
	1980 Total	32,137.94
	1981 Total	37,665.06
	1982 Total	44,837.89
	1983 Total	40,507.85
	1984 Total	32,354.28
	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	3,745.27
	1993 Total	1,018.59
	1995 Total	3,093.72
	2000 Total	1,862.60
2801 - Services - M-C Cast Iron & Copper	**Grand Total**	9,935,057.56

Account No. / Description	Vintage Year	Balance $
2802 - 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

Duke Energy Ohio **Schedule 17**

Ohio AMRP

Aged Survivors of Mains and Services

As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2802 - Services - M-C Steel	**1926 Total**	235.59
	1927 Total	1,105.29
	1928 Total	3,889.79
	1929 Total	6,803.94
	1930 Total	98,880.12
	1931 Total	6,027.26
	1932 Total	3,970.25
	1933 Total	2,540.65
	1934 Total	2,975.26
	1935 Total	3,110.56
	1936 Total	6,144.86
	1937 Total	8,689.54
	1938 Total	21,126.91
	1939 Total	13,000.76
	1940 Total	11,749.66
	1941 Total	20,173.35
	1942 Total	13,406.15
	1943 Total	5,440.31
	1944 Total	5,055.04
	1945 Total	6,023.82
	1946 Total	13,465.22
	1947 Total	16,871.70
	1948 Total	18,428.38
	1949 Total	16,215.42
	1950 Total	13,164.23
	1951 Total	31,598.56
	1952 Total	33,940.49
	1953 Total	41,815.18
	1954 Total	33,055.76
	1955 Total	83,195.97
	1956 Total	80,075.29
	1957 Total	70,676.59
	1958 Total	168,039.03
	1959 Total	192,275.07
	1960 Total	131,193.89
	1961 Total	104,343.56
	1962 Total	69,730.90
	1963 Total	60,177.19
	1964 Total	85,248.99
	1965 Total	53,912.21
	1966 Total	142,879.08
	1967 Total	126,784.19
	1968 Total	279,970.07
	1969 Total	131,640.11
	1970 Total	145,866.94
	1971 Total	160,709.35
	1972 Total	162,242.55

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Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2802 - Services - M-C Steel	**1973 Total**	87,746.65
	1974 Total	18,374.69
	1975 Total	15,431.65
	1976 Total	16,066.16
	1977 Total	23,043.75
	1978 Total	49,791.66
	1979 Total	149,266.73
	1980 Total	464,084.89
	1981 Total	397,103.46
	1982 Total	352,228.34
	1983 Total	281,746.58
	1984 Total	370,772.38
	1985 Total	557,052.12
	1986 Total	470,467.14
	1987 Total	767,516.63
	1988 Total	795,309.23
	1989 Total	1,087,503.84
	1990 Total	1,372,968.94
	1991 Total	1,071,627.68
	1992 Total	651,864.86
	1993 Total	663,514.67
	1994 Total	805,073.82
	1995 Total	515,337.84
	1996 Total	659,898.60
	1997 Total	880,277.99
	1998 Total	346,160.50
	1999 Total	289,744.48
	2000 Total	682,162.28
	2001 Total	483,862.29
	2002 Total	360,915.56
	2003 Total	436,446.21
	2004 Total	350,733.73
	2005 Total	376,040.28
	2006 Total	34,485.68
2802 - Services - M-C Steel	**Grand Total**	18,595,644.86

Account No. / Description	Vintage Year	Balance $
2803 - Services - M-C Plastic	**1966 Total**	2,438.56
	1967 Total	2,945.58
	1968 Total	77,123.03
	1969 Total	183,360.83
	1970 Total	398,466.24
	1971 Total	616,884.21
	1972 Total	1,036,193.69
	1973 Total	1,008,252.58
	1974 Total	672,462.25

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Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
2803 - Services - M-C Plastic	**1975 Total**	680,986.06
	1976 Total	631,545.92
	1977 Total	784,746.00
	1978 Total	759,602.61
	1979 Total	1,396,842.60
	1980 Total	2,324,873.66
	1981 Total	1,928,720.56
	1982 Total	1,891,620.99
	1983 Total	1,523,085.12
	1984 Total	1,860,174.14
	1985 Total	2,101,623.18
	1986 Total	2,660,161.05
	1987 Total	4,431,854.36
	1988 Total	5,653,876.11
	1989 Total	6,724,428.25
	1990 Total	8,675,934.97
	1991 Total	8,579,183.31
	1992 Total	8,102,152.52
	1993 Total	7,483,986.45
	1994 Total	8,009,965.60
	1995 Total	6,883,663.34
	1996 Total	5,816,957.70
	1997 Total	8,168,142.18
	1998 Total	8,571,109.59
	1999 Total	7,207,548.98
	2000 Total	10,068,010.21
	2001 Total	12,193,006.50
	2002 Total	7,665,121.40
	2003 Total	7,444,280.00
	2004 Total	8,476,363.13
	2005 Total	8,019,977.08
	2006 Total	5,622,308.99
	2007 Total	791,930.90
2803 - Services - M-C Plastic	**Grand Total**	177,131,910.43

Account No. / Description	Vintage Year	Balance $
2804 - Capex Services - M-C Steel	**2002 Total**	24,317.22
	2003 Total	13,432.68
	2004 Total	27,340.37
	2005 Total	19,104.99
2804 - Capex Services - M-C Steel	**Grand Total**	84,195.26

Account No. / Description	Vintage Year	Balance $
2805 - Capex Services - M-C Plastic	**2001 Total**	11,069,634.64
	2002 Total	4,960,416.15

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Ohio AMRP
Aged Survivors of Mains and Services
As of December 31, 2006

Account No. / Description	Vintage Year	Balance $
	2003 Total	5,849,425.80
	2004 Total	8,581,790.49
	2005 Total	8,491,408.32
2805 - Capex Services - M-C Plastic	**Grand Total**	38,952,675.40

Schedule 18

Duke Energy Ohio
Ohio AMRP
Calculation of Depreciation Expense and Accumulated Depreciation

Depreciable Plant in Service	Depreciation Rate	Beginning Accumulated Depreciation Balance 1/1/2006		Activity through December 31, 2006: Depreciation Expense		Activity through December 31, 2006: Adjustments Due to Retirement or Replacement		Ending Accumulated Depreciation Balance 12/31/2006	
		AMRP	Other	AMRP	Other	AMRP	Other	AMRP	Other
Mains - Cast Iron / Copper									
2761	2.59%	(11,680,570.85)	25,680,823.63	0.00	347,148.23	970,628.55	48,879.26	(12,651,199.40)	25,979,092.60
Mains - Steel									
2762	2.50%	(1,740,759.24)	91,068,741.47	0.00	5,141,462.45	522,022.51	672,813.13	(2,262,781.75)	95,537,390.79
2767	2.50%	2,566,442.84	0.00	1,242,561.13	0.00	7,686.30	0.00	3,801,317.67	0.00
Mains - Plastic									
2763	3.00%	(275,711.90)	27,531,427.94	0.00	4,194,052.01	123,401.07	358,783.53	(399,112.97)	31,366,696.42
2768	3.00%	6,684,054.58	0.00	4,291,306.87	0.00	(6,758.31)	0.00	10,982,119.76	0.00
Services - Cast Iron / Copper									
2801	2.72%	(2,110,495.80)	14,376,604.86	0.00	240,057.45	406,149.18	1,068,329.83	(2,516,644.98)	13,548,332.48
Services -Steel									
2802	3.13%	(1,371,714.88)	9,609,733.20	0.00	569,623.26	276,207.48	797,906.99	(1,647,922.36)	9,381,449.47
2804	3.13%	6,938.51	0.00	2,850.42	0.00	3,862.01	0.00	5,926.92	0.00
Services - Plastic									
2803	2.98%	(8,914,080.76)	60,523,599.25	0.00	5,214,551.34	2,252,266.06	1,346,944.09	(11,166,346.82)	64,391,206.50
2805	2.98%	1,760,343.84	0.00	1,009,317.66	0.00	(3,862.01)	0.00	2,773,523.51	0.00
Totals		(15,075,553.66)	228,790,930.35	6,546,036.08	15,706,894.74	4,551,602.84	4,293,656.83	(13,081,120.42)	240,204,168.26
					108 Retirement Work in Progress -- AMRP			(2,823,453.38)	Not Available
					Total Accumulated Provision for Depreciation			(15,904,573.80)	240,204,168.26

Duke Energy Ohio
Item 10 of Stipulation
2006 Allocation of COR and Allocated Replacement Cost

Work Order Number	Copper Footage Retired	Original Cost Retired	Allocated COR for Copper	Allocated Replacement Cost for Copper	Coated Steel Footage Retired	Original Cost Retired	Allocated COR for Coated Steel	Allocated Replacement Cost for Coated Steel	Plastic Footage Retired	Original Cost Retired	Allocated COR for Plastic	Allocated Replacement Cost for Plastic	Total Allocated Replacement Cost
B4707					23	1,972.37	218.42	3,160.08	45	1,242.14	137.55	6,182.77	9,342.85
B6959					128	12,340.44	2,346.13	30,065.51	36	330.55	62.86	8,455.92	38,521.43
B7943					429	7,335.52	98.20	44,846.04					44,846.04
B7946					1,338	29,155.31	3,702.58	87,132.40	10	519.02	65.93	651.21	87,783.61
B7994	65	73.48	12.03	4,574.71	391	1,870.48	306.20	27,518.65	393	9,885.82	1,904.13	27,659.41	59,752.76
B7995					269	2,686.23	76.44	28,517.24					28,517.24
B7996					2,197	8,318.03	0.00	139,641.78	58	5,614.95	0.00	3,686.49	143,328.28
B8000					1,780	8,687.29	1,043.43	92,207.84	12	390.30	46.86	621.63	92,829.47
B8001					256	5,019.40	0.00	16,309.92	13	255.94	0.00	828.24	17,138.16
B8002					1,043	25,973.72	5,164.82	49,424.62	1,087	11,444.46	2,275.81	51,509.64	100,934.26
B8849					477	43,785.39	986.84	82,285.88	26	1,449.64	32.67	4,485.18	86,771.07
C3659					364	1,968.77	575.81	14,863.96	107	1,981.18	531.24	4,369.35	19,233.30
C3662	292	1,770.78	377.25	44,928.02	1,292	51,776.06	11,996.08	198,791.09	269	7,849.45	597.25	41,389.17	285,108.27
C3663	36	1,991.59	609.23	1,884.82	342	9,474.91	2,898.38	17,905.76	505	21,156.04	6,471.62	26,439.79	46,230.37
C3664					159	5,812.72	7,850.56	10,289.70					10,289.70
C3665					1,447	48,057.58	274.78	213,799.47					213,799.47
C3666					1,768	42,045.70	8,081.50	157,706.31	102	988.65	190.01	9,098.44	166,804.75
C3979					232	6,792.27	1,484.16	13,370.84	66	1,473.74	202.60	3,803.77	17,174.61
C4060					334	8,938.91	531.95	28,931.20	140	4,776.20	284.24	12,126.85	41,058.05
C4179													0.00
C5037					485	10,125.54	0.00	38,133.64	24	724.46	0.00	1,887.03	40,020.67
C5038					1,362	14,693.64	47.70	91,595.21	10	368.65	1.22	672.51	92,267.71
C5039					940	9,772.05	472.69	58,713.14	137	2,793.79	135.19	8,557.13	67,270.26
C5086					828	12,078.62	571.95	128,463.28	104	3,716.82	167.34	16,135.49	144,598.77
C5239					400	14,156.75	804.99	42,423.28	184	3,846.53	185.06	19,514.71	61,937.99
C5366					964	6,091.61	1,575.51	124,407.22	442	26,818.77	6,936.21	57,041.48	181,448.70
C5367					591	5,632.46	866.10	42,348.64	167	4,012.42	616.95	11,966.54	54,315.18
C5474					254	14,234.50	1,945.03	40,597.72	89	4,356.26	595.24	14,225.19	54,822.91
C5747					58	314.36	646.58	2,598.97	19	3,743.76	181.56	851.39	3,450.36
C5825					92	468.28	793.51	7,381.47					7,381.47
C6237													0.00
C6381					123	231.24	88.42	3,691.40	33	1,304.65	498.82	990.38	4,681.77
C6387					8	42.48	0.00	1,062.97	9	158.67	0.00	1,195.84	2,258.81
C6388					5	855.67	251.72	1,267.90					1,267.90
C6389									46	1,121.86	234.65	6,897.62	6,897.62
C6390					8	277.52	45.00	969.94	6	99.48	30.53	727.46	1,697.40
C6391													0.00
C6392					7	211.12	56.47	342.70					342.70
C6590					13	198.07	50.94	1,791.24					1,791.24
C6711													0.00
C6713													0.00
C6741													0.00
C7360					99	225.81	64.16	22,561.15	34	563.72	202.31	7,748.27	30,309.43
C7579					18	2,401.55	0.00	2,482.78					2,482.78
C7593													0.00

Duke Energy Ohio
Item 10 of Stipulation
2006 Allocation of COR and Allocated Replacement Cost

Work Order Number	Copper Footage Retired	Original Cost Retired	Allocated COR for Copper	Allocated Replacement Cost for Copper	Coated Steel Footage Retired	Original Cost Retired	Allocated COR for Coated Steel	Allocated Replacement Cost for Coated Steel	Plastic Footage Retired	Original Cost Retired	Allocated COR for Plastic	Allocated Replacement Cost for Plastic	Total Allocated Replacement Cost
C7779													0.00
C7821													0.00
C7822													0.00
C8015					10	24.41	0.00	1,170.12	8	413.15	0.00	936.09	2,106.21
C8054													0.00
C8199													0.00
C8379					110	15,376.50	0.00	76,378.97					76,378.97
C8516													0.00
	393	3,835.85	998.51	51,387.54	20,644	429,423.28	55,917.05	1,945,150.02	4,181	123,401.07	22,587.85	350,654.98	2,347,192.54