BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

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

ENTRY

The Attorney Examiner finds:

- (1) On December 17, 2008, the Commission issued its Opinion and Order (Order) adopting the stipulation filed by the parties on December 8, 2008. The Order established the universal service fund (USF) rate for each Ohio jurisdictional electric utility to be effective with bills rendered for the January 2009 billing cycle. The Order also acknowledged that, although the auditor had filed its agreed-upon procedures reports evaluating the accuracy and timeliness of Percentage of Income Payment Plan (PIPP) related accounting and reporting for Columbus Southern Power Company, Ohio Power Company, and Duke Energy Ohio, the Ohio Department of Development (ODOD) had not yet filed its supplement to the notice of intent (NOI). Accordingly, the Order approved the proposal by the signatory parties to consider the NOI supplement on a separate procedural timeline. Pursuant to the adopted procedural process for the NOI supplement, the parties were required to file a proposed procedural schedule to address any unresolved issues. The adopted NOI supplement process also provided that, in the event it is ultimately determined that any identified PIPP-related accounting or reporting deficiencies resulted in overpayments to the subject electric utility, the adjustment to credit customers for any such overpayments would be raised through a separate supplemental application filed by ODOD in this docket or in conjunction with a supplemental application filed in accordance with the December 2008 Stipulation.
- (2) On April 15, 2009, in accordance with the established NOI supplement procedure, ODOD filed, on behalf of the signatory parties to the December 2008 Stipulation, the following proposed procedural schedule:

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Company responses:	May 5, 2009
Discovery cut-off:	May 22, 2009
Discovery responses due:	No later than June 11, 2009
Reply comments to	June 19, 2009
company responses:	·
Prehearing conference	Upon request of parties

Further, the signatory parties state that should any party request a hearing on any issue(s), the parties will propose a schedule for the filing of testimony and a proposed hearing date.

(3) The Attorney Examiner finds that the proposed NOI supplement procedural schedule complies with the process adopted in the Order, is reasonable, and should be adopted. Accordingly, the NOI supplement procedural schedule shall be as set forth in finding (2).

It is, therefore,

ORDERED, That the procedural schedule set forth in finding (2) is adopted. It is, further,

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

THE PUBLIC UTILITIES COMMISSION OF OHIO

By: Greta See

Attorney Examiner

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Entered in the Journal

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Reneé J. Jenkins

Secretary