



May 27, 2010

Ms. Renee Jenkins PUCO, Docketing 180 East Broad St, 11th Floor Columbus OH 43215

Subject: PUCO Case No. 10-03-GE-RPT, In the matter of the application of the filing of Annual Reports for calendar year 2009 by certified competitive retail electric service providers, natural gas suppliers, and governmental aggregators.

Dear Ms. Jenkins:

On April 30, 2010, Duke Energy Retail filed its annual report for the year ended December 31, 2009. Due to an administrative oversight, we have determined that the oath on page 6 of the report was not signed as required. Attached to this letter is the signed oath, which should be deemed attached to the filed report. No changes are being made to the report other than the signature of the oath.

Duke Energy Retail would also make two clarifications. First, on page 3, we note that the title of the page and paragraph two of the Instructions refer to the reporting of "receipts," whereas the column heading in the table and paragraph one of the Instructions refer to "earnings." The terms "receipts" and "earnings" have very different meanings for financial reporting purposes. The numbers included in our Annual Report reflect the Gross Receipts, or Gross Revenues, received during the year ended December 31, 2009. Second, we would note that our report appears in Case No. 10-01-EL-RPT, rather than Case No. 10-03-GE-RPT, where it should be docketed.

Sincerely,

Chaleet i Wally

Elizábeth Watts Assistant General Counsel

VERIFICATION

The President or Chief Officer of the company must verify the foregoing report. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

State of	Ohio	

County of <u>Hamilton</u>

Charles R. Whitlock

(Insert here the name of the affiant)

he is <u>President</u>

(Insert here the official title of deponent)

of <u>Duke Energy Retail Sales, LLC</u> (Insert here the exact legal title or name of the respondent)

that he has examined the foregoing report; that to the best of his knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the period from and including January 1, 2009, to and including December 31, 2009.

makes oath and says that

(Signature of affiant)

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

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in

Case No(s). 10-1001-EL-ESS, 10-0003-GE-RPT

Summary: Correspondence In the matter of the application of the filing of Annual Reports for calendar year 2009 by certified competitive retail electric service providers, natural gas suppliers, and governmental aggregators. electronically filed by Carys Cochern on behalf of Watts, Elizabeth H