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Duke Energy Ohio Case No. 09-1946-EL-ATA Ohio Consumers' Counsel First Set Interrogatories

PUCO

Date Received: December 18, 2009

OCC-INT-01-008

REQUEST:

In the response to Staff DR-39-001 in Case No. 08-709-EL-AIR the Company indicated that estimated Contractors cost of \$10,572,240 was based on records kept during the storm and also provided a chart with contractor work details and estimated costs. What were the same details, in the format provided in the Company's response to Staff DR-39-001, for the actual contractor costs of \$14 million referenced in Mr. Mehring's testimony at page 9?

RESPONSE:

CONFIDENTIAL PROPRIETARY TRADE SECRET

The estimate that the Company prepared shortly after the storm was intended to provide management with a ball park cost in the event that it would have required adjustments to cash management and to accrue the cost at the end of the 3rd quarter to meet GAAP accounting requirements.

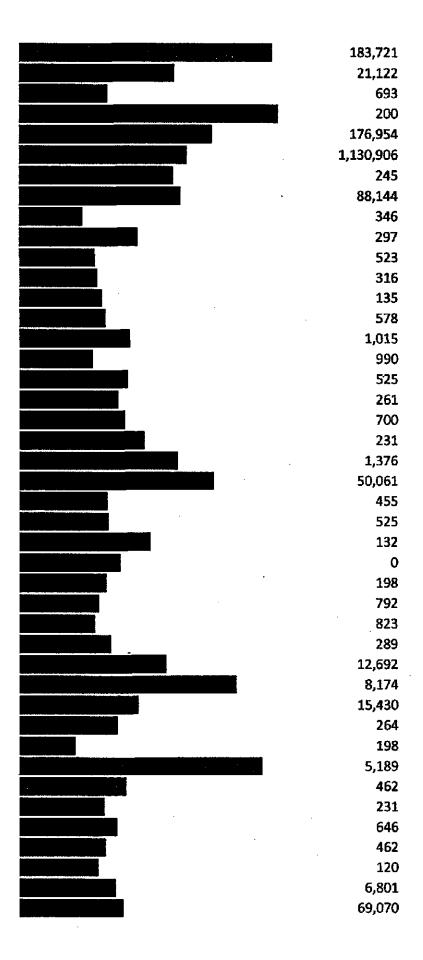
The estimate was never intended to be used for regulatory purposes. The filing that the Company has made is based upon actual costs incurred, not estimates. The estimate provided in Staff DR-39-001 was provided in good faith, in response to a data request.

Since the Company's is requesting only recovery of its actual costs, there was no need to reconcile between the estimate and actual costs.

The table below shows the amounts paid to contractors for the storm. The Company's financial system does not capture lower level detail, such as the specific days worked.

Sum of Dollars		er jagen er		
Vendor Name	(user created va	riable)	<u> </u>	Total
				26,31
				239,11
				998
				57
				110,77
				7,37

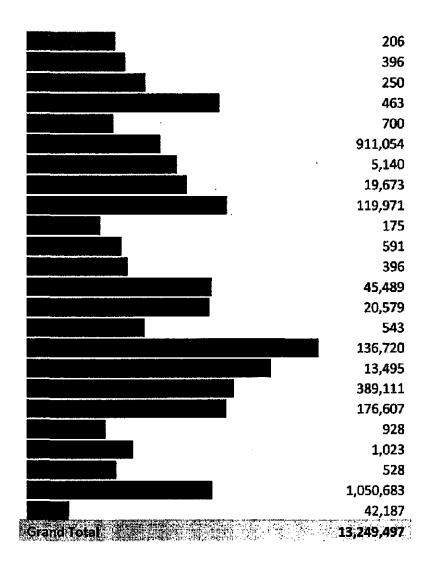
DE Ohio Exhibit 10 A (Public)



DE Ohio Exhibit 10 A (Public)

	6,360
	212,846
	62,815
	1,733
	1,733 138
	893
	198
	560
	305,266
	110
	198
	198
	6,472
	296,117
	1,324,377
	621,157
	297
	225,226
	495
	396
	110
	231
	1,545
	1,103
	330
	652,695
	462
	363
	6,083
	28,324
	245
	179
	1,843,697
	2,435,439
	101,722
	650
	1,313
	396
	2,170
	350
	1,295
	396
,	206

DE Ohio Exhibit 10 A (Public)



PERSON RESPONSIBLE: Beth Clippinger