BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Application of)	
Duke Energy Ohio, Inc. for an Adjustment)	Case No. 15-1990-GA-RDR
to Rider ASRP Rates.)	

APPLICATION OF DUKE ENERGY OHIO, INC. FOR AN ADJUSTMENT TO RIDER ASRP RATES AND FOR TARIFF APPROVAL

- 1. Duke Energy Ohio, Inc. (Duke Energy Ohio) is an Ohio corporation engaged in the business of supplying natural gas to approximately 426,000 customers in southwestern Ohio, all of whom will be affected by this Application, and is a public utility as defined by R.C. 4905.02 and R.C. 4905.03.
- 2. This Application is made pursuant to R.C. 4909.18, 4929.05, and related sections of the Ohio Revised Code for authority to make changes and increases in gas rates applicable in incorporated communities and unincorporated territory within Duke Energy Ohio's entire service area, which includes all or part of Adams, Brown, Butler, Clinton, Clermont, Hamilton, Montgomery, and Warren Counties in Ohio.

The gas rates that Duke Energy Ohio seeks to implement in its tariff, P.U.C.O. Gas No. 18, are as follows:

Rider ASRP, Accelerated Service Line Replacement Program Rider, Original Sheet No. 61.

3. The Pre-Filing Notice was served on the mayor and legislative authority of each municipality affected by this Application on December 1, 2015, and was filed with

the Public Utilities Commission of Ohio (Commission) on December 1, 2015, pursuant to R.C. 4909.43(B) and in compliance with the Commission's Standard Filing Requirements set forth in O.A.C. 4901-7-01.

- 4. Duke Energy Ohio proposes a test year consisting of the twelve-month period ended December 31, 2015, and the date certain for property valuation of December 31, 2015.
- 5. Duke Energy Ohio estimates that the rate changes proposed herein, if granted in full and factoring in the applicable rate caps approved by the Commission, would increase gross revenues by \$269,231, or 0.07% annually, over the estimated test period gross revenues generated from providing service to customers.
- 6. Duke Energy Ohio is filing this Application pursuant to the terms and conditions proposed in the Company's application for approval of its Accelerated Service Line Replacement Program, in Case No. 14-1622-GA-ALT (ASRP Approval Case). Although the Commission has not yet ruled on that application, the Company is filing this Application to fulfill its commitment in the ASRP Approval Case.
- 7. Duke Energy Ohio filed the proposed new Rider ASRP with its Pre-Filing Notice, and incorporates the proposed rider herein by reference, as required by R.C. 4909.18 and the Commission's Standard Filing Requirements. Duke Energy Ohio also filed the following schedules with the Commission on December 1, 2015, in accordance with its commitment in the ASRP Approval Case, and Duke Energy Ohio reproduces such schedules here for the convenience of the Commission as Attachment A:
 - (a) Schedule 1, ASRP Annualized Revenue Requirement;
 - (b) Schedules 2-A and 2-B, ASRP Plant Additions by Month;

- (c) Schedules 3-A and 3-B, ASRP Cost of Removal by Month;
- (d) Schedules 4-A and 4-B, ASRP Original Cost Retired by Month;
- (e) Schedules 5-A and 5-B, ASRP Provision for Depreciation;
- (f) Schedules 6-A and 6-B, ASRP Net Regulatory Assets Post In-Service Carrying Cost;
- (g) Schedule 7, ASRP Deferred Taxes on Liberalized Depreciation;
- (h) Schedule 8, ASRP Annualized Depreciation Associated with Additions and Retirements;
- (i) Schedule 9, ASRP Annualized Amortization of PISCC;
- (j) Schedule 10, ASRP Reconnaissance Work Expense and Meter Relocation Expenses;
- (k) Schedule 11, ASRP Calculation Projected Annualized Property

 Tax Expense Calculation; and,
- (l) Schedule 12, ASRP Cap Calculation Projection Cap Calculation by Rate Class.
- 8. At the time of the filing of this Application, no municipal corporation has in effect any ordinance or franchise that does, or will, regulate the rates or charges to any customer affected by this Application.

WHEREFORE, since the rates, prices, charges, and other provisions in the current rate schedules do not yield just and reasonable compensation to Duke Energy Ohio for supplying gas service to the customers to which they are applicable, do not yield a just and reasonable return to Duke Energy Ohio on the value of the property used for furnishing gas service to such customers, and result in the taking of Duke Energy Ohio's

property for public use without compensation and without due process of law, Duke Energy Ohio respectfully prays that this Honorable Commission:

- (a) Accept this Application for filing;
- (b) Find that this Application and the schedules incorporated by reference herein are in accordance with R.C. 4909.18 and the rules of the Commission;
- (c) Find that the current rates, prices, and charges for gas service are unjust, unreasonable, and insufficient to yield reasonable compensation to Duke Energy Ohio for the gas service rendered;
- (d) Find that the proposed rates, prices, and charges are just and reasonable based upon the test period for the twelve months ended December 31, 2015, and approve such schedules in the form tendered herewith or incorporated by reference herein;
- (e) Find that Duke Energy Ohio is in compliance with R.C. 4905.35;
- (f) Approve the proposed notice for newspaper publication attached hereto as Attachment B or, in the alternative, make a finding that no newspaper publication is required because Duke Energy Ohio published newspaper notification of all proposed Rider ASRP increases when it filed the original application in the proceeding resulting in the Opinion and Order that initiated this filing:
- (g) Approve Duke Energy Ohio's Application for an Adjustment to Rider ASRP Rates; and
- (h) Fix the date on or after which deliveries made are subject to the proposed rates.

Respectfully submitted,

DUKE ENERGY OHIO, INC.

Arny B. Spiller (0047277)
Deputy General Counsel
Jeanne W. Kingery (0012172)
Associate General Counsel
139 E. Fourth Street, 1303-Main
P.O. Box 960
Cincinnati, Ohio 45201-0960
(513) 287-4359 (telephone)
(513) 287-4386 (facsimile)
Amy.Spiller@duke-energy.com

Jeanne.Kingery@duke-energy.com

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a copy of the foregoing Application and Testimonies were served on the following parties of record by electronic mail delivery this 1st day of March, 2016.

Jame W. Kingery UKV

William Wright
Office of the Ohio Attorney General
Public Utilities Commission of Ohio
180 East Broad Street, 6th Floor
Columbus, OH 43215
William.wright@puc.state.oh.us

Kevin F. Moore
Jodi Bair
Office of the Ohio Consumers' Counsel
10 West Broad Street, Suite 1800
Columbus, OH 43215-3485
Kevin.moore@occ.ohio.gov
Jodi.bair@occ.ohio.gov

		<u>Duke Energy Ohio</u> Ohio ASRP Cap CalculationProjection Cap Calculation By Rate Class	Duke Energy Ohio ASRP Cap CalculationProjec	ojection lass	PUC	PUCO Case No. 15-1990-GA-RDR Attachment A Page 1 of 17
등 <u>이</u> _ (Return on Investment	Actual Thru December 31, 2014	Activity Thru October 31, 2015	Actual Nov & Dec 2015	Total	SCHEDULE 1
7 to 4 to	Plant In-Service Additions Original Cost Retired Total Plant In-Service		537,986	1,179,999 (31,131) 1,148,868	1,717,985 (31,131) 1,686,854	Schedule 2-A, 2-B, Ln. 19 Schedule 4-A, 4-B, Ln. 12
6 8 9	Less: Accumulation Provision for Depreciation Depreciation Expense Cost of Removal Original Cost Retired Total Accumulated Provision for Depreciation		2,156	4,332 - (31,131) (26,799)	6,488 - (31,131) (24,643)	Schedule 5-A, 5-B, Ln. 20 Schedule 3-A, 3-B, Ln. 12 Schedule 4-A, 4-B, Ln. 12
7	Net Regulatory Asset-Post In-Service Carrying Cost		4,119	8,351	12,470	Schedule 6-A, 6-B, Ln. 21
12	Net Deferred Tax Balance-PISCC		(1,442)	(2,923)	(4,365)	-35% of Line No. 11
13	Deferred Taxes on Liberalized Depreciation		(96,923)	(212,727)	(309,650)	Schedule 7, Ln. 25
4	Net Rate Base		441,584	968,368	1,409,952	
15	Approved Pre-tax Rate of Return	10.60%	10.60%	10.60%	10.60%	Per Case 12-1685-GA-AIR
16	Annualized Return on Rate Base & Deferred Expense		46,808	102,647	149,455	
17 G 18 19 20 21 22 23	17 Operating Expenses 18 Annualized Provision for Depreciation For Additions 19 Annualized Reduction in Depreciation For Retirements 20 Annualized Amortization of PISCC 21 Annualized Property Tax Expense 22 Meter Relocation expenses 23 Reconnaissance Work Expenses				61,675 (1,062) 391 41,042 - 17,730	Schedule 8, Ln. 20 Schedule 8, Ln. 20 Schedule 9, Ln. 13 Schedule 11 Ln. 10 Schedule 10 Ln. 14 Schedule 10 Ln. 14
24	Annualized Revenue Requirement				269,231	

Page 2 of 17

<u>Duke Energy Ohio</u> Ohio ASRP Cap Calculation-Projection Cap Calculation By Rate Class

Schedule 2-A

B: Cumulative 12	Actual Balance at 12/31/2014	01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15
§.	00	00	00	00	00	00	19,275	55,553	75,356	189,165	255,903
	0	0	0	0	0	0	19,275	55,553	75,356	189,165	255,903
5 Curb to Meter Services 6 Plastic 7 Steel	00	00		0 (0	0	38,749	79,184	117,832	145,470	282,083
1	0	0	0	0	0	0	38,749	79,184	117,832	145,470	282,083
	0	0	0		0	0	58,024	134,737	193,188	334,635	537,986
10 Incremental 11 Main io Curb Services		01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15
Plastic Account 28003 Steel Account 28002		00	00	00	00	00	19,275	36,278	19,803	113,809	66,738
		О	O	0	0	0	19,275	36,278	19,803	113,809	66,738
15 Curb to Meter Services 16 Plastic Account 28006 17 Steel		00	0 0	00	00	00	38,749	40,435	38,648	27,638	136,613
		0	0	0	0	0	38,749	40,435	38,648	27,638	136,613
,	Ü	0	0	0	0	0	58,024	76,713	58,451	141,447	203,351

Duke Energy Ohio Ohio ASRP Cap Calculation—Projection Cap Calculation By Rate Class

Schedule 2-B

Actual Balance at 12/31/2015	865,745	865,745	852,240	852,240	1,717,985	Actual Activity at 2015 12/31/2015	609,842 865,745 0 0	609,842 865,745	570,157 852,240 0 0	570,157 852,240	990 1 717 085
						Actual Nov - Dec 2015	609	609	570	570	1 179 999
Actual 12/31/15	865,745	865,745	852,240 0	852,240	1,717,985	Actual 12/31/15	457,577	457,577	350,478	350,478	808.055
Actual 11/30/15	408,168	408,168	501,762	501,762	909,930	Actual 11/30/15	152,265 0	152,265	219,679	219,679	371.944
Actual Thru 10/31/15	255,903	255,903	282,083	282,083	537,986	Actual Thru 10/31/15	255,903	255,903	282,083	282,083	537,986
Line No. Cumulative 1 Main to Cum Soudres	2 Plastic 3 Steel	4	5 Curb to Meter Services 6 Plastic 7 Steel	80	9 Total	10 Incremental 11 Main in Curt Services	2 Plastic Account 28003 3 Steel Account 28002	4	15 Curb to Meter Services 16 Plastic Account 28006 17 Steel		19 Total

PUCO Case No. 15-1990-GA-RDR Attachment A

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

Page 4 of 17

Schedule 3-A

	000	0		0 0	
10/31/15			10/31/15		
09/30/15	000	o	09/30/15	0 0	00
08/31/15	000	0	08/31/15	00	00
07/31/15	000	0	07/31/15	00	0
06/30/15	000	0	06/30/15	00	0
05/31/15	000	0	05/31/15	0 0	0
04/30/15	0 0 0	0	04/30/15	00	0
03/31/15	000	0	03/31/15	00	0
02/28/15	000	0	02/28/15	00	0
01/31/15	000	0	01/31/15	0 0	0
Actual Balance at 12/31/2014	000	0			
	1 Cost of Removal – Total 2 Main to Curb Services 3 Cast Iron & Copper 4 Steel 5 Plastic	odal Cost of Kemova	7 Cost of Removal~Incremental 8 Main to Curb Services		Plastic Total Cost of Removal
Line No.	U W 4 10 1	D	7	o 6 :	= 2

<u>Duke Energy Ohio</u> Ohio ASRP Cap Calculation--Projection Cap Calculation By Rate Class

Schedule 3-B

Line <u>No.</u>	Actual Thru 10/31/15	Actual 11/30/15	Actual 12/31/15		Actual Balance at 12/31/2015
1 Cost of Removal—Total 2 Main to Curb Services 3 Cast Iron & Copper 4 Steel 5 Plastic	000	000	000		000
6 Total Cost of Removal	0	0	0		0
7 Cost of Removal–Incremental 8 Main to Curb Services	Actual Thru 10/31/15	Actual 11/30/15	Actual 12/31/15	Actual Nov - Dec 2015	Actual Balance at 12/31/2015
9 Cast Iron & Copper	0	0	0	0	0
10 Steel	0	0	0	0	0
Plastic	0	0	0	0	0
12 Total Cost of Removal	0	0	0	6	

Duke Energy Ohio
Ohio ASRP Cap Calculation—Projection
Cap Calculation By Rate Class

· <u>Duke Energy Ohio</u> Ohio ASRP Cap Calculation—Projection Cap Calculation By Rate Class

Schedule 4-B

Actual Balance at 12/31/2015	7,783 7,783	31,131	Actual Balance at 12/31/2015	7,783	31,131
			Actual Nov - Dec 2015	7,783 23,348	31,131
Actual 12/31/15	7,783 23,348	31,131	Actual 12/31/15	0 6,268 18,804	25,072
Actual 11/30/15	0 1,515 4,544	6,059	Actual 11/30/15	0 1,515 4,544	6,059
Actual Thru 10/31/15	000	0	Actual Thru 10/31/15	000	0
9 6	1 Original Cost Retired—Total 2 Main To Curb Services 3 Cast Iron & Copper 4 Steel 5 Plastic	o lotal Original Cost Retred	7 Original Cost Retired-Incremental 8 Main To Curb Services	9 Cast fron & Copper 0 Steel 1 Plastic	2 I otal Onginal Cost Retired
Line No.					_

<u>Duke Energy Ohio</u> Ohio ASRP Cap Calculation.-Projection Cap Calculation By Rate Class

	Actual									Schedule 5-A	le 5-A
Cumulative	Balance at 12/31/2014	01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15
3 Plastic 4 Steel	00	0 0	0 0	00	00	00	00	88 0	224	449	1,015
	0	0	0	0	0	0	0	28	224	449	1,015
6 Curb to Meter Services 7 Plastic 8 Steel	00	00	00	00	00	0 0	00	116	353	708	1,141
	0	0	0	0	0	0	0	118	353	708	1,141
Total	0	0	0	0	0	0	0	174	577	1,155	2,156
11 Incremental 12 Main to Curb Services 13 Plastic Account 28003		c	c		c	•					
Steel		00	000	0	000	000	0 0	g O g	166	225	288
16 Curb to Meter Services 17 Plastic Account 28006 18 Steel		00	0 0	0 0	0 0	00		3 11 0	237	353 53	 80 75 60 60 60 60 60 60 60 60 60 60 60 60 60
		0	0	0	0	0	0	116	237	353	435
Total		0	0	0	0	0	0	174	403	578	1,001

<u>Duke Energy Ohio</u> Ohio ASRP Cap Calculation--Projection Cap Calculation By Rate Class

$\mathbf{\omega}$
4
9
₹
õ
9
ㅎ
Ø

Actual Balance at		3,002	3,002	3,486	3,486	6,488	1,987 3,002	1,987 3,002	2,345 3,486 0 0	2,345 3,486	4.332 6.48B
Actual 12/31/15		3,002	3,002	3,486	3,486	6,488	1,221 0	1,221	1,501	1,501	2.722
Actual 11/30/15		1,781	1,781	1,985	1,985	3,766	766	166	844	844	1,610
Actual Thru 10/31/15		1,015	1,015	1,141	1,141	2,156	1,015	1,015	1,141	1,141	2,156
Line No.	2	3 Plastic 4 Steel		6 Curb to Meter Services 7 Plastic 8 Steel		10 Total	11 incremental 12 Main to Curb Services 13 Plastic Account 28003 14 Steel	ž.	16 Curb to Meter Services 17 Plastic Account 28006 18 Steel	19	20 Total

Duke Energy Ohio Ohio ASRP Cap Calculation—Projection Cap Calculation By Rate Class

Propulation Asset-Deferration Actual												Schedule 6-A	ule 6-A	
Cumulative-Regulatory Asset-Deterries Cumulative-Regulatory Asset-Deterries Cumulative-Regulatory Asset-Deterries Cumulative-Regulatory Asset-Deterries Cumulative-Regulatory Asset-Mont. Cumulative-Mont. Cumulative-	<u>~</u>					03/31/15 0 0 0 0		05/31/15 0 0 0 0	4 00	9 1	08/31/15 284 0 325 0	09/30/15 575 0 389 0	10/31/15 988 0 0 11,11	Actual Thru 10/31/15 2,031 2,080
Cumulative Regulation Asset	oran-regulatory Asset-Leterats				•	0	0	o	128	333	609	884	2,087	4,119
Account Description OtiSzocz ASRP 2015 M.C Plastic Carry Costs OtiSz	6 Cumulative-Regulatory Asset-Deferrals 7 Regulatory Asset-Amortization			0	•	0	0	0	821	459	1,068	2,032	4,119	4,119
Cumulative–Regulatory Asset–Amort. Actual Act		0000			0000		04/30/15			07731/15	08/31/15	09/30/15	10/31/15	Actual Thru 10/31/15
Regulatory Asset-Net					0	0	٥	۰	٥	٥	۰	۰	٥	ľ
Total-Regulatory Assel-Net Cumulative—Regulatory Assel-Net Cumulative—Regulatory Assel Net N	Œ.				9 000	03/31/15	04/30/15			9 1-	08/31/15 284 0 325	09/30/15 575 0 389	10/31/15 968 0 0 11,1	Actual Thru 10/31/15 2,031 0
Cumulative—Regulatory Asset—Net. Description Description 126 459 Monthly Balance—Regulatory Asset Balance at Description 1231/2014 01/31/15 02/28/15 03/31/15 04/30/15 06/30/15 06/30/15 07/31/15 0182xxxx ASRP 2015 M-C Plastic Carry Costs 0					-	0	0	0	128	333	609	0 796	2,087	4,119
Worlthly Balance-Regulatory Asset Balance at 12/31/2014 01/31/15 02/28/15 03/31/15 04/30/15 06/30/15 07/31/15 0182xxxx ASRP 2015 M-C Pleatic Carry Coats 0					•	0	0	0	126	459	1,068	2,032	4,119	4,119
UNOCOX PARTY ZUTS CARS SEGRE CENT COSTS 0 0 0 0 0 0 0 0	5		01/31/15	02/28/1			04/30/15	05/31/15 0 0 0	06/30/15 42 0 0	07/31/15 294 0 255	08/31/15 488 0 0 580	09/30/15 1,063 0	10/31/15 2.031 0	Actual Thru 10/31/15 2,031 0
O O O O O O O O O O O O O O O O O O O	_	0			-	00			0 90	0 450	0 80	0	0	

Jan - Dec 5.32%

PISCC Rate used in 2015

Duke Energy Ohio Ohio ASRP Cap Calculation—Projection Cap Calculation By Rate Class

Actual Actual 1,1446 1,2772 1,2470 1,446 2,772 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

PISCC Rate used in 2015

PUCO Case No. 15-1990-GA-RDR Attachment A Page 12 of 17

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

SCHEDULE 7

		Vintage 2015- MACRS 20 years	ars	Total	Deferred Tax Balance
1 Plant in Service	Through Oct. 31, 2015	Nov - Dec 2015	Total Vintage 2015		
Main to Curb Services - Plastic Main to Curb Services - Steel	255,903	609,842	865,745	865,745	
Curb to Meter Services - Plastic Total Plant In-Service	282,083	570,157	852,240 1 717 985	852,240	
6 Book to Tax Basis Adjustments:	0	0	0	0	
7 Tax Base In-Service subject to: 8 Bonus Depreciation - 50%	537,986	1,179,999	1,717,985	1,717,985	
MACKS on Balance Total Tax Depreciation Base	0 537,986	0 1,179,999	0 1,717,985	0 1,717,985	
11 Tax Depreciation - 12 Bonus Depreciation - 50% 13 MACRS on Balance	268,993	590,000	858,993 32.212	858,993 32,212	
Total Tax Depreciation	279,080	612,125	891,205	891,205	
15 Book Depreciation 16 Main to Curb Services - Plastic 17 Main to Curb Services - Steel	1,015	1,987	3,002	3,002	
Curb to Meter Services - Plastic Curb to Meter Services - Steel	1,141	2,345	3,486	3,486	
Total Book Depreciation	2,156	4,332	6,488	6,488	
Plus: Originating Dif. Exclusive of AFUDC Equity	00	00	0 0	0 0	
Net Book Depreciation	2,156	4,332	6,488	6,488	
24 Tax Deprectation in Excess of Book Depreciation	276,924	607,793	884,717	884,717	
25 Federal Deferred Taxes @ 35.00%	(96,923)	(212,727)	(309,650)	(309,650)	(309,650)
26 Deferred Tax Balance				(309,650)	

35%

Federal Deferral Rate

PUCO Case No. 15-1990-GA-RDR Attachment A Page 13 of 17

Duke Energy Ohio
Ohio ASRP Cap Calculation—Projection
Cap Calculation By Rate Class

SCHEDULE 8	Balance at 12/31/2015	Rétirements Per Schedule 3	23,348 7,783 31,131	000	31,131	Annualized Reduction in Depreciation Expense	(838) (224) (1,062)	000	(1,062)
							3.59% 2.88%		
	Balance at 12/31/2015	Original Cost Per Schedule 2	865,745 0 865,745	852,240 0 852,240	1,717,985	Annualized Depreciation Expense	31,080 0 31,080	30,595 0 30,595	61,675
						Оер	3.59%	3.59% 2.88%	
		1 Main to Curb Services		5 Curb to Meter Services 6 Plastic 7 Steel 8			12 Main to Curb Services 13 Plastic 14 Steel	16 Curb to Meter Services 17 Plastic 18 Steel	
		Main to C	Plastic Steel	Curb to M Plastic Steel	Total		Main to C Plastic Steel	Curb to M Plastic Steei	Total
		No.	- 0 m 4	8 4 6 5	o 5	5 =	5 4 5	16 (17 19 19	20

Duke Energy Ohio

Ohio ASRP Cap Calculation-Projection ition By Rate Class

Attachment A Page 14 of 17 PUCO Case No. 15-1990-GA-RDR

7	culat	(A)
	Cap Cal	ny AssetDeferrals
		Regulatory

Balance at 12/31/15 6,249 0 6,221	12,470	12,470	
Line No. Account 1 0182xxx ASRP 2015 M-C Plastic Carry Costs 2 0182xxx ASRP 2015 M-C Steel Carry Costs 3 0182xxx ASRP 2015 C-M Plastic Carry Costs 4 0182xxx ASRP 2015 C-M Steel Carry Costs	TotalPISCC	Cumulative TotalPISCC	
No. 1 2 2 4 4 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2	ဖ	

O
റ
m
~
凸
~
Q
_0
=
N
₩
능
2
5
۹
T
Ū
.Ы
<u></u>
ï
_
5
⋖
_

Balance at	12/31/15	196		195	C	391
		3.13%	2.50%	3.13%	2.50%	
	Description	ASRP 2015 M-C Plastic Carry Costs	ASRP 2015 M-C Steel Carry Costs	ASRP 2015 C-M Plastic Carry Costs	ASRP 2015 C-M Steel Carry Costs	Total-Annualized Amortization PISCC
(x	တ	9	17	12	13

Duke Energy Ohio Ohio ASRP Cap Calculation--Projection

Cap Calculation By Rate Class

PUCO Case No. 15-1990-GA-RDR Attachment A Page 15 of 17

SCHEDULE 10

	AMOUNT CHAIN ATIVE		,										O O Actual	O Actual	0 Actual
RECONNAISSANCE WORK EXPENSE	AMOUNT CUMULATIVE	0	0	0	0	0	0		0	0		0	0 0 Actual		17,730 Actual
		01/31/15	02/28/15	03/31/15	04/30/15	05/31/15	06/30/15	07/31/15	08/31/15	09/30/15	10/31/15	Actual Thru Oct 31st	11/30/15	Estimated Nov - Dec	14 Activity for 2015
Line	2	-	7	က	4	S.	ဖ	7	ω	တ	9	7	5 5	13	4

Meter relocation expense above \$130,232 which is included in base rates will be recovered in the ASRP.

Duke Energy Ohio Ohio ASRP Cap Calculation—Projection Cap Calculation By Rate Class

PUCO Case No. 15-1990-GA-RDR Attachment A Page 16 of 17

SCHEDULE 11

1 Current Year Investment 2 Less: AFUDC In-Service 3 Net Cost of Taxable Prop 4 Percent Good	Current Year Investment Less: AFUDC In-Service Net Cost of Taxable Property	1,717,985	1,717,985
3 Net Cost of Ta	Faxable Property	1,717,985	1 717 085
4 Percent Good			1,1 1,300
	P	98.3%	
5 True Value of	True Value of Taxable Property (excluding PISCC)	1,688,779	1,688,779
6 Gas Valuation Percent	in Percent	25%	
7 Total Taxable Value 8 Retired Net Taxable 9 Net Property Tax Val	Total Taxable Value Retired Net Taxable Main End of Year (@ 15%) Net Property Tax Valuation	422,195 (4,670) 417,525	422,195 (4,670) 417,525
10 Property Tax @ \$	10 Property Tax @ \$98.298 per \$1,000 of Valuation	41,042	41,042

¹¹ Average Property Tax Rate per \$1,000 of Valuation (1)

\$ 98.298

Ohio ASRP Cap Calculation--Projection Cap Calculation By Rate Class **Duke Energy Ohio**

PUCO Case No. 15-1990-GA-RDR Attachment A Page 17 of 17

E 12

	ľ	3	
			-
1			
	-	-	•
ı	۰		•
i	ć		
i	ľ	•	3
ı			
K		I	
ł	-		,
Į	L		J
1	7	Ī	ń
•		•	-

	Allocated ASRP	Billing Determinates	minates	Calculated ASRP	
Rate Class	Revenue Requirement (1)	# of Bills	Sales (Mcfs)	Charge	
Total Residential	240,493	4,733,059	N/A	\$0.05	
General Service & Firm Transportation Small	18,146	236,051	N/A	\$0.08	
General Service & Firm Transportation Large	9,738	103,440	N/A	\$0.09	
Interruptible Transportation	854	N/A	18,437,694	\$0.00	
Total Revenue	269,231				

(1) ASRP Revenue Requirement

Per services allocation in Case no 12-1685-GA-AIR General Service & Firm Transportation Small General Service & Firm Transportation Large Interruptible Transportation Residential

89.326% 6.740% 3.617% 0.317%

ATTACHMENT B

PROPOSED NOTICE FOR NEWSPAPER PUBLICATION

Please take notice that, pursuant to Ohio Revised Code Section 4929.05, Duke Energy Ohio, Inc. (Duke Energy Ohio) has filed an application with the Public Utilities Commission of Ohio (Commission) for approval of an alternative rate plan. The purpose of the application is to allow Duke Energy Ohio to recover the costs it incurred in 2015 related to its Accelerated Service Line Replacement Program (ASRP). Under these programs, Duke Energy Ohio is replacing steel and other unprotected metallic gas service lines on an accelerated basis, in order to improve the safety and reliability of its distribution system.

Duke Energy Ohio estimates that the rate changes proposed herein, if granted in full, would increase gross revenues by \$269,231, or 0.07 % annually over the estimated test period gross revenues generated from providing service to customers. The average percentage increase that a typical residential customer will bear should the increase be granted in full is 0.07% based on February billings. The proposed Rider ASRP charges applicable to Duke Energy Ohio tariffed gas rates are as follows: Rate RS and RSLI - \$0.05 per month; Rate RFT and RFTLI - \$0.05 per month; Rate GS-S - \$0.08 per month; Rate FT-S - \$0.08 per month; Rate GS-L - \$0.09 per month; Rate FT-L - \$0.09 per month; Rate IT - \$0 per CCF and, Rate GGIT - \$0 per CCF.

Any person, firm, corporation, or association may file, pursuant to Ohio Revised Code Section 4909.19, an objection to such increase that may allege that such application contains proposals that are unjust and discriminatory or unreasonable.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

3/1/2016 3:17:14 PM

in

Case No(s). 15-1990-GA-RDR

Summary: Application Application of Duke Energy Ohio, Inc. for an Adjustment to Rider ASRP Rates and for Tariff Approval electronically filed by Mrs. Adele M. Frisch on behalf of Duke Energy Ohio, Inc. and Spiller, Amy B and Kingery, Jeanne W