

155 East Broad Street 20<sup>th</sup> Floor Columbus, Ohio, 43215

> o: 614-222-1330 f: 614-222-1337

March 21, 2017

Ms. Barcy McNeal Ohio Power Siting Board PUCO Docketing Division 180 East Broad Street, 11<sup>th</sup> Floor Columbus, OH 43215-3716

Re:

Duke Energy Ohio C314V Central Corridor Pipeline Extension Project

Case No. 16-253-GA-BTX

Dear Ms. McNeal,

Attached to this letter is a revised Schedule B-2.2 as requested by Commission Staff. Also attached is revised Schedule B-3.1.

Please contact me if you have any questions.

Sincerely,

Jeanne Kingery

Associate General Counsel

Encls.

## DUKE ENERGY OHIO, INC. CASÉ NO. 17:32-EL-MR ADJUSTMENTS TO ACCUMULATED DEPRECIATION AND AMORTIZATION AS OF JUNE 30, 2016

DATA: "X" ACTUAL ESTIMATED
TYPE OF FILING: "X" ORIGINAL UPDATED REVISED
WORK PAPER REFERENCE NO(S): WPB-7a

SCHEDULE B-3.1 PAGE 1 OF 1 WITNESS RESPONSIBLE: C. S. LEE

COMPANY ACCOUNT TITLE ADJUSTMENT	Utility of the Future Meters  Echelon AMI Meters Company Owned Outdoor Light Street Lighting Light Choice OLE - Public Communication Equipment - Smart Grid Nodes Communication Equipment - Smart Grid Nodes Communication Equipment - Smart Grid Nodes Total Distribution Plant  (19,505,785) To break out Echelo 298,114 Excluded because o 432,366 Excluded because o 169,815 Excluded because o 169,807) To break out communication Equipment - Smart Grid Nodes 27,879,807) To break out communication Equipment - Smart Grid Nodes	Communication Equipment (1.190.014) To break out commun	- Node - Smart Grid	Communication Equipment - Nodes being replay	Total Common Plant 0		
	Utility of the Fut Echelon AMI Me Company Owne Street Lighting Light Choice OL Communication Communication	Communication	Communication	Communication			
ACCT	3702 3702 3712 3730 3734 3970 3970	1970	1970	1970			
ACCT.	DISTRIBUTION PLANT	COMMON PLANT					
NO	- 45 4 5 5 6 6	9	Ξ	7	13	7	

(19,505,785) To break out Echelon AMI Meters for depreciation study purposes 19,505,785 To break out Echelon AMI Meters for depreciation study purposes 298,114 Excluded because of tariffed rate 432,366 Excluded because of tariffed rate 169,815 Excluded because of tariffed rate (27,879,807) To break out communication nodes associated with echelon meters for depreciation study purposes 27,879,807 To break out communication nodes associated with echelon meters for depreciation study purposes 900,295	(1,190,014) To break out communication nodes associated with echelon meters for depreciation study purposes (8,912,739) To break out communication nodes associated with echelon meters for depreciation study purposes 10,102,753 To break out communication nodes associated with echelon meters for depreciation study purposes 0
Utility of the Future Meters Echelon AMI Meters Company Owned Outdoor Light Street Lightling Light Choice OLE - Public Communication Equipment - Smart Grid - Other Communication Equipment - Smart Grid Nodes Total Distribution Plant	Communication Equipment Communication Equipment - Node - Smart Grid Communication Equipment - Nodes being repla- Total Common Plant
3702 3702 3712 3730 3734 3970	1970 1970 1970
DISTRIBUTION PLANT	COMMON PLANT

900,295

Total Electric Plant Adjustments including Allocated Common

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## DUKE ENERGY OHIO, INC. CASE NO. 17-32-EL-AIR ADJUSTMENTS TO PLANT IN SERVICE AS OF JUNE 30, 2016

DATA: "X" ACTUAL ESTIMATED TYPE OF FILING: "X" ORIGINAL UPDATED REVISED WORK PAPER REFERENCE NO(S):: WPB-7a

SCHEDULE B-2.2 PAGE 1 OF 1 WITNESS RESPONSIBLE: C. S. LEE

TOTAL COMPANY ADJUSTMENT	(68,730,098) To break out Echelon AMI Meters for depreciation study purposes 68,730,098 To break out Echelon AMI Meters for depreciation study purposes (732,923) Excluded because of tarified rate (2,004,201) Excluded because of tarified rate (2,004,201) Excluded because of tarified rate (10,326,939) Excluded because of tarified rate (10,326,939) Excluded because of tarified rate (10,326,932) To break out communication nodes associated with echelon meters for depreciation study purposes (13,064,054)  (19,781,044) To break out communication nodes associated with echelon meters for depreciation study purposes (33,526,501) To break out communication nodes associated with echelon meters for depreciation study purposes 53,317,545 To break out communication nodes associated with echelon meters for depreciation study purposes 53,317,545	(13,084,054)
ACCOUNT TITLE	Utility of the Future Meters Echelon AMI Meters Company Owned Outdoor Light Street Lighting Light Choice OLE - Public Communication Equipment - Smart Grid - Other Communication Equipment - Smart Grid Nodes Total Distribution Plant Communication Equipment - Node Communication Equipment - Node Communication Equipment - Node Communication Equipment - Node - Smart Grid Communication Equipment - Node - Smart Grid Communication Equipment - Node - Smart Grid	Total Adjustments including Allocated Common
COMPANY ACCT. NO.	3702 3702 3712 3734 3970 3970 1970 1970	1
F.E.R.C. ACCT. NO.	DISTRIBUTION PLANT	
NO.	122 120 120 120 120 120 120 120 120 120	4

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

3/21/2017 4:47:10 PM

in

Case No(s). 17-0032-EL-AIR

Summary: Correspondence Letter attaching Revised Schedule 2.2 and Revised Schedule 3.1 electronically filed by Dianne Kuhnell on behalf of Duke Energy Ohio, Inc. and Spiller, Amy B. and Kingery, Jeanne W.