

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of	)	
Duke Energy Ohio, Inc., for an	)	Case No. 21-887-EL-AIR
Increase in Electric Distribution Rates.	)	
In the Matter of the Application of	)	
Duke Energy Ohio, Inc., for Tariff	)	Case No. 21-888-EL-ATA
Approval.	)	
In the Matter of the Application of	)	
Duke Energy Ohio, Inc., for Approval	)	Case No. 21-889-EL-AAM
to Change Accounting Methods.	)	

**DUKE ENERGY OHIO, INC.'S NOTICE OF FILING PURSUANT TO
STANDARD FILING REQUIREMENTS**

Pursuant to Standard Filing Requirements, Appendix Chapter II(A)(5)(d) and Section E(C)(2)(c), Duke Energy Ohio, Inc., provides notice of filing the attached: (1) twelve-month actual income statement versus the partially forecasted income statement; and (2) Schedule E-4.3 including actual test year data.

Respectfully submitted,

DUKE ENERGY OHIO, INC.

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CERTIFICATE OF SERVICE

The Public Utilities Commission of Ohio's e-filing system will electronically serve notice of the filing of this document on the parties referenced on the service list of the docket card who have electronically subscribed to the case. In addition, the undersigned hereby certifies that a copy of the foregoing document is also being served via electronic mail on the 30th day of June, 2022, upon the persons listed below.

/s/ Jeanne W. Kingery

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DUKE ENERGY OHIO, INC.
CASE NO. 21-887-EL-AIR
UNADJUSTED TEST YEAR OPERATING INCOME
FOR THE TWELVE MONTHS ENDED MARCH 31, 2022

DATA: 3 MONTHS ACTUAL & 9 MONTHS ESTIMATED
TYPE OF FILING: ORIGINAL "X" UPDATED REVISED
WORK PAPER REFERENCE NO(S):.

SCHEDULE C-2
PAGE 1 OF 1
WITNESS RESPONSIBLE:
L. D. STEINKUHL

LINE NO.	DESCRIPTION	3 MO. ACTUAL & 9 MO. EST. UNADJUSTED REVENUE & EXPENSES	12 MO. ACTUAL UNADJUSTED REVENUE & EXPENSES	VARIANCE	% CHANGE
1	OPERATING REVENUES				
2	Base Revenue and Riders	\$ 617,296,302	\$ 614,089,749	\$ (3,206,553)	-0.52%
3	Fuel Cost Revenue	0	0	0	0.00%
4	Other Operating Revenue	8,680,178	5,670,630	(3,009,548)	-34.67%
5	Total Operating Revenues	<u>625,976,480</u>	<u>619,760,379</u>	<u>\$ (6,216,101)</u>	-0.99% (1)
6					
7	OPERATING EXPENSES				
8	Operation and Maintenance Expenses				
9	Production Expenses				
10	Fuel Cost	0	0	0	0.00%
11	Other	0	0	0	0.00%
12	Total Production Expense	<u>0</u>	<u>0</u>	<u>0</u>	0.00%
13	Transmission Expense	0	0	0	0.00%
14	Distribution Expense	74,067,154	74,441,064	373,910	0.50%
15	Customer Accounts Expense	26,712,466	26,631,991	(80,475)	-0.30%
16	Customer Service & Information Expense	2,366,433	2,631,882	265,449	11.22%
17	Sales Expense	4,614,766	4,303,086	(311,680)	-6.75%
18	Administrative & General Expense l'm	44,379,267	49,715,603	5,336,336	12.02%
19	Amortization of Deferred Expense	3,625,534	4,332,851	707,317	19.51%
20	Total Operation and Maintenance Expense	<u>155,765,620</u>	<u>162,056,477</u>	<u>6,290,857</u>	4.04% (2)
21					
22	Depreciation Expense	<u>123,683,601</u>	<u>123,686,255</u>	<u>2,654</u>	0.00%
23					
24	Taxes Other Than Income Taxes				
25	Other Federal Taxes	3,036,256	2,922,268	(113,988)	-3.75%
26	State and Other Taxes	211,647,376	214,508,943	2,861,567	1.35%
27	Total Taxes Other Than Income Taxes	<u>214,683,632</u>	<u>217,431,211</u>	<u>2,747,579</u>	1.28% (3)
28					
29	Income Taxes				
30	State and Local	442,242	(186,055)	(628,297)	-142.07%
31	Federal	18,533,747	2,096,178	(16,437,569)	-88.69%
32	Total Income Tax Expense	<u>18,975,989</u>	<u>1,910,123</u>	<u>(17,065,866)</u>	-89.93% (4)
33					
34	Total Operating Expenses and Taxes	<u>513,108,842</u>	<u>505,084,066</u>	<u>(8,024,776)</u>	-1.56%
35					
36	Net Operating Income	<u>\$ 112,867,638</u>	<u>\$ 114,676,313</u>	<u>\$ 1,808,675</u>	1.60%

- (1) The decrease in operating revenues is primarily the result of normal ongoing changes to the factors in the riders offset by increase in billing determinants. The revenues and costs associated with the riders have been removed from the Test Year.
- (2) The increase in operation and maintenance expense is due to increase in outside services and Administrative & General Labor with a corresponding increase in employee benefits.
- (3) The increase in taxes other than income is driven by the Ohio Excise Tax rider which has been removed from the Test Year.
- (4) The decrease in federal income taxes is primarily due to tax benefits associated with amortization of excess deferred taxes which are given back in a rider.

DUKE ENERGY OHIO
CASE NO. 21-887-EL-AIR
TARIFF CLASS REVENUE SUMMARY
(ELECTRIC SERVICE)

DATA: 12 MONTHS ACTUAL
TYPE OF FILING: ORIGINAL
WORK PAPER REFERENCE NO(S)::

SCHEDULE E-4.3
PAGE 1 OF 1
WITNESS: Bruce L. Sailors

LINE NO.	CLASS DESCRIPTION / (RATE CODE) (A)	CUSTOMER BILLS (B)	ACTUAL kWh (C)	TEST YEAR DISTRIBUTION REVENUE (D)	AVERAGE RATE (E=D / C)	% OF REVENUES TO TOTAL RETAIL (F)
1	RESIDENTIAL SERVICE					
2	RESIDENTIAL SERVICE (RS)	7,841,650	7,418,540,633	\$ 340,318,583	\$ 0.045874	61.77%
3	OPTIONAL HEATING SERVICE (ORH)	2,331	6,110,313	\$ 191,789	\$ 0.031388	0.03%
4	COMMON USE RESIDENTIAL SERVICE (CUR)	175,300	86,220,674	\$ 4,553,484	\$ 0.052812	0.83%
5	OPTIONAL TIME OF DAY (TD)	177	251,992	\$ 9,986	\$ 0.039629	0.00%
6	OPTIONAL TIME OF DAY WITH CRITICAL PEAK (TD-CPP)					
7	RESIDENTIAL THREE-PHASE SERVICE (RS3P)	2,560	9,893,000	\$ 403,412	\$ 0.040778	0.07%
8	RESIDENTIAL SERVICE-LOW INCOME (RSLI)	42,394	34,007,052	\$ 1,400,720	\$ 0.041189	0.25%
9	TOTAL RESIDENTIAL	8,064,412	7,555,023,664	\$ 346,877,974	\$ 0.045914	62.96%
10	DISTRIBUTION VOLTAGE SERVICE					
11	SECONDARY DISTRIBUTION (DS)	202,071	6,007,500,932	\$ 132,543,479	\$ 0.022063	24.06%
12	SECONDARY DISTRIBUTION (DS RTP)	11	92,602	\$ 5,034	\$ 0.054362	0.00%
13	UNMETERED SMALL FIXED LOADS (GSFL)	4,399	29,777,039	\$ 773,620	\$ 0.025980	0.14%
14	ELEC SPACE HEATING (EH)	3,998	62,224,444	\$ 1,502,668	\$ 0.024149	0.27%
15	SEC DISTRIBUTION SERVICE-SMALL (DM)	540,218	667,224,408	\$ 34,653,236	\$ 0.051936	6.29%
16	PRIMARY DISTRIBUTION VOLTAGE (DP)	3,048	1,986,308,876	\$ 24,864,854	\$ 0.012518	4.51%
17	PRIMARY DISTRIBUTION VOLTAGE (DP RTP)	12	5,875,126	\$ 125,228	\$ 0.021315	0.02%
18	OPT UNMTERED SM FX LD ATTACH DIRECTLY PWR LINE (SFL-ADPL)	12	62,400	\$ 1,617	\$ 0.025910	0.00%
19	TOTAL DISTRIBUTION	753,769	8,759,065,827	\$ 194,469,735	\$ 0.022202	35.30%
20	TRANSMISSION VOLTAGE SERVICE					
21	TRANSMISSION VOLTAGE (TS)	388	3,193,782,792	\$ 121,118	\$ 0.000038	0.02%
22	TRANSMISSION VOLTAGE (TS RTP)	12	11,657,306	\$ 3,900	\$ 0.000335	0.00%
23	TOTAL TRANSMISSION	400	3,205,440,098	\$ 125,018	\$ 0.000039	0.02%
24	LIGHTING SERVICE					
25	STREET LIGHTING (SL)	431,878	32,609,510	\$ 5,860,881	\$ 0.179729	1.06%
26	TRAFFIC LIGHTING (TL)	421,233	12,820,762	\$ 176,346	\$ 0.013755	0.03%
27	OUTDOOR LIGHTING (OL)	167,094	17,053,226	\$ 2,125,483	\$ 0.124638	0.39%
28	NON STD STREET LIGHTING (NSU)	16,830	773,902	\$ 112,340	\$ 0.145160	0.02%
29	NON STD POL'S (NSP)	21,544	1,195,824	\$ 321,865	\$ 0.269157	0.06%
30	S L - CUST OWNED (SC)	3,144	17,428,124	\$ 130,477	\$ 0.007487	0.02%
31	S L - OVERHEAD EQUIV (SE)	74,986	4,622,721	\$ 553,568	\$ 0.119749	0.10%
32	LED LIGHTING (LED)	6,296	105,709	\$ 840	\$ 0.007943	0.00%
33	UNMETERED OUTDOOR LIGHTING (UOLS)	0	23,223,252	\$ 169,456	\$ 0.007297	0.03%
34	TOTAL LIGHTING	1,143,005	109,833,030	\$ 9,451,255	\$ 0.086051	1.72%
35						
36	TOTAL RETAIL	9,961,586	19,629,362,619	\$ 550,923,983	\$ 0.028066	100.00%

Jan-Mar 2022 DCI and ESSR revenues associated with ongoing rate changes	(6,039,832)
Base Revenues	544,884,151
Energy Efficiency Rider	3,758
Distribution Decoupling Rider	629,428
Distribution Storm Rider	(1,557,039)
Economic Competitiveness Fund Rider	2,773,159
Ohio Excise Tax Rider	70,382,619
Power Forward Rider	821,987
Uncollectible Expense Elect	5,265,211
Electric Tax Cuts & Job Acts Rider	(18,747,347)
Unbilled Revenues	3,593,992
Jan-Mar 2022 DCI and ESSR revenues associated with ongoing rate changes	6,039,832
Total Base Revenues and Riders	614,089,749

**This foregoing document was electronically filed with the Public Utilities
Commission of Ohio Docketing Information System on
6/30/2022 8:39:46 AM**

in

Case No(s). 21-0887-EL-AIR, 21-0888-EL-ATA, 21-0889-EL-AAM

Summary: Notice Duke Energy Ohio, Inc.'s Notice of Filing Pursuant To Standard Filing Requirements electronically filed by Mrs. Tammy M. Meyer on behalf of Duke Energy Ohio Inc. and D'Ascenzo, Rocco and Kingery, Jeanne W. and Vaysman, Larisa and Akhbari, Elyse Hanson and Elizabeth M. Brama