

Supplement

The Cincinnati Gas & Electric Company
2002 Public Utilities Commission of Ohio
Annual Report Supplement to Form 1

Note:

The pages contained herein have been prepared pursuant to
OAC section 4901-7-01 promulgated under R.C. 4909.18.

Only those pages which are different than the FERC basis Form 1
are submitted in this Supplement.

This Supplement also includes The Cincinnati Gas & Electric Company's Gas and
Electric Intrastate Annual Report (as filed on April 22, 2003).

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APR 24 2003

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Cinergy Corp.
1000 East Main Street
Plainfield, IN 46168-1782

CINERGY.

April 22, 2003

Public Utilities Commission of Ohio
Fiscal Division
180 East Broad Street
Columbus, Ohio 43266-0573

To Whom It May Concern:

Enclosed are two copies, duly verified, of The Cincinnati Gas & Electric Company's (CG&E) FERC Form No. 1: Annual Report of Major Electric Utilities, Licensees and Others and FERC Form No. 2: Annual Report of Major Natural Gas Companies for the year ended December 31, 2002. Also enclosed is a supplement to CG&E's Form 1 which contains the Gas and Electric Intrastate Annual Report.

Sincerely,

Bernard F. Roberts

Bernard F. Roberts *EG*
Vice President & Comptroller

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The Cincinnati Gas & Electric Company
PSI Energy, Inc.

89-6002

GAS & ELECTRIC

INTRASTATE

ANNUAL REPORT

OF

The Cincinnati Gas & Electric Company

(Exact legal name of respondent)

If name was changed during year, show also the previous name and date of change.

139 East Fourth Street, Cincinnati, OH 45202.

(Address of principal business office at end of year)

**TO THE
PUBLIC UTILITIES COMMISSION OF OHIO**



FOR THE

YEAR ENDED DECEMBER 31, 2002

Name, title, address and telephone number (including area code) of the person to be contacted concerning this report.

Bernard F. Roberts, Vice President and Comptroller

139 East Fourth Street, Cincinnati, OH 45202; 513/287-2090

STATEMENT OF INTRASTATE GROSS EARNINGS
FOR OHIO AT CLOSE OF YEAR

("Intrastate means from one point in Ohio to another point in Ohio,
or wholly within Ohio.")

(For the uses and purposes designated in Revised Code Section 4905.10,
assessment for maintaining the
Public Utilities Commission of Ohio.)
2002

| Item | Total | Amount | |
|--|----------------------|----------------------|----------------------|
| | | Interstate | Intrastate |
| Electric Operating Revenues - Sales | 4,309,189,265 | 2,684,654,874 | 1,624,534,391 |
| Gains from Disposition of Electric Utility Property * | - SEE BELOW *- | | |
| Revenue from Electric Plant Leased to Others | 5,827,072 | 363,480 | 5,463,592 |
| Other Utility Operations Income - Electric | 53,546,838 | 564,439 | 52,982,399 |
| Gas Operating Revenues - Sales | 343,636,671 | - | 343,636,671 |
| Gains from Disposition of Gas Utility Property * | - SEE BELOW *- | | |
| Revenue from Gas Plant Leased to Others | 2,021,523 | 1,700,947 | 320,576 |
| Other Utility Oper. Income - Gas | 500,377 | - | 500,377 |
| Revenues from Merch., Jobbing & Contract Work | 2,887,007 | - | 2,887,007 |
| Revenue from Nonutility Operations | - SEE BELOW **- | | |
| Nonoperating Rental Income ** | 184,151 | - | 184,151 |
| Equity in Earnings of Subsidiary Companies ** | 23,864,203 | 23,864,203 | - |
| Interest & Dividend Income ** | 7,989,977 | 30,862 | 7,959,115 |
| Misc. Nonoperating Revenue ⁽¹⁾ ** | 1,595,688,529 | 1,592,296,050 | 3,392,479 |
| Gains from Disposition of Property - Gas & Electric * | 67,374 | - | 67,374 |
| Extraordinary Income | | | |
| TOTAL GROSS EARNINGS | 6,345,402,987 | 4,303,474,855 | 2,041,928,132 |
| Earnings or Receipts from Sales to Other Public Utilities for Resale | 658,919,150 | 237,143,318 | 421,775,832 |
| NET GROSS EARNINGS | 5,686,483,837 | 4,066,331,537 | 1,620,152,300 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

⁽¹⁾ Due to a change in accounting resulting from FERC Order 627, the interstate column includes gains recorded in accounts 421530 and 421630 related to derivative instruments not designated as fair value or cash flow hedges. These gains are not netted against corresponding losses for the above presentation.

| ELECTRIC | | | | |
|---|---|--|--|--|
| ACCOUNT 182.55 PIP CUSTOMER DEFERRED ACCOUNTS RECEIVABLE | | | | |
| Month (A) | Beginning Balance PIP Greater Than 12 Months Old (B) | Transfers From A/C 142.XX (C) | Recoveries Through Tariff Rider (D) | Ending Balance PIP Greater Than 12 Months Old (E)=(B+C-D) |
| January | | | | 0 |
| February | | | | 0 |
| March | | | | 0 |
| April | | | | 0 |
| May | | | | 0 |
| June | | | | 0 |
| July | | | | 0 |
| August | | | | 0 |
| September | | | | 0 |
| October | | | | 0 |
| November | | | | 0 |
| December | | | | 0 |
| TOTAL | 0 | 0 | 0 | 0 |

NOTE: THIS SCHEDULE IS TO BE FILLED OUT BY COMPANIES THAT CURRENTLY HAVE PIP TARIFF RIDERS IN EFFECT.

NOTE: EFFECTIVE IN 2001, THE OHIO DEPARTMENT OF DEVELOPMENT ASSUMED LIABILITIES FOR PAST DUE PIP RECEIVABLES. BALANCES ARE NO LONGER TRANSFERRED TO THE PIP DEFERRAL ACCOUNT.

| ELECTRIC | | | | | |
|--|---|-------------------------------------|-------------------------------------|-----------------------------------|---|
| ACCOUNT 142.66 PIP CUSTOMER ACCOUNTS RECEIVABLE | | | | | |
| Month (A) | Beginning Balance PIP Greater Than 12 Months Old (B) | Transfers From A/C 142 (C) | Transfers From A/C 144 (D) | Transfers To A/C 182 (E) | Ending Balance PIP Less Than 12 Months Old (F)=(B+C+D-E) |
| January | 11,531,050 | 1,168,957 | | | 12,700,007 |
| February | 12,700,007 | 551,533 | | | 13,251,540 |
| March | 13,251,540 | 910,005 | | | 14,161,545 |
| April | 14,161,545 | 668,641 | | | 14,830,186 |
| May | 14,830,186 | 517,369 | | | 15,347,555 |
| June | 15,347,555 | 784,718 | | | 16,132,273 |
| July | 16,132,273 | 969,682 | | | 17,101,955 |
| August | 17,101,955 | 976,894 | | | 18,078,849 |
| September | 18,078,849 | 762,039 | | | 18,840,888 |
| October | 18,840,888 | 122,326 | | | 18,963,214 |
| November | 18,963,214 | 579,696 | | | 19,542,910 |
| December | 19,542,910 | 877,539 | | | 20,420,449 |
| TOTAL | 11,531,050 | 8,869,399 | | | 20,420,449 |

NOTE: THIS SCHEDULE IS TO BE FILLED OUT BY COMPANIES THAT CURRENTLY HAVE PIP
TARIFF RIDERS IN EFFECT.

| GAS | | | | |
|---|---|--|--|--|
| ACCOUNT 182.54 PIP CUSTOMER DEFERRED ACCOUNTS RECEIVABLE | | | | |
| Month (A) | Beginning Balance PIP Greater Than 12 Months Old (B) | Transfers From A/C 142.65 (C) | Recoveries Through Tariff Rider (D) | Ending Balance PIP Greater Than 12 Months Old (E)=(B+C-D) |
| January | -6,050,858 | 277,282 | -450,242 | -5,323,334 |
| February | -5,323,334 | 95,000 | -290,582 | -4,937,752 |
| March | -4,937,752 | 1,004,039 | -284,229 | -3,649,484 |
| April | -3,649,484 | 878,388 | -199,061 | -2,572,035 |
| May | -2,572,035 | 664,856 | -93,991 | -1,813,188 |
| June | -1,813,188 | 312,713 | -65,726 | -1,434,749 |
| July | -1,434,749 | -63,832 | -43,992 | -1,454,589 |
| August | -1,454,589 | -112,509 | -39,798 | -1,527,300 |
| September | -1,527,300 | -262,872 | -42,420 | -1,747,752 |
| October | -1,747,752 | -282,792 | -59,603 | -1,970,941 |
| November | -1,970,941 | -264,878 | -168,463 | -2,067,356 |
| December | -2,067,356 | -39,067 | -323,503 | -1,782,920 |
| TOTAL | -6,050,858 | 2,206,328 | -2,061,610 | -1,782,920 |

NOTE: THIS SCHEDULE IS TO BE FILLED OUT BY COMPANIES THAT CURRENTLY HAVE PIP TARIFF RIDERS IN EFFECT.

1. What time period are PIP Accounts Receivable balances aged prior to transfer to the PIP Deferred account?

ANSWER: ANY BALANCES OVER 60 DAYS OLD ARE TRANSFERRED TO THE DEFERRAL, LESS ANY CASH PAYMENTS APPLIED.

2. Do the transfers include pre-PIP balances?

ANSWER: YES

3. What account do you record aged PIP in?

ANSWER: 182.54

| GAS | | | | | |
|--|---|-------------------------------------|-------------------------------------|--------------------------------------|---|
| ACCOUNT 142.65 PIP CUSTOMER ACCOUNTS RECEIVABLE | | | | | |
| Month (A) | Beginning Balance PIP Greater Than 12 Months Old (B) | Transfers From A/C 142 (C) | Transfers From A/C 144 (D) | Transfers To A/C 182.54 (E) | Ending Balance PIP Less Than 12 Months Old (F)=(B+C+D-E) |
| January | 1,678,926 | 1,352,879 | | 277,282 | 2,754,523 |
| February | 2,754,523 | 422,856 | | 95,000 | 3,082,379 |
| March | 3,082,379 | 760,968 | | 1,004,039 | 2,839,308 |
| April | 2,839,308 | 372,863 | | 878,388 | 2,333,783 |
| May | 2,333,783 | -123,906 | | 664,856 | 1,545,021 |
| June | 1,545,021 | -109,653 | | 312,713 | 1,122,655 |
| July | 1,122,655 | -335,496 | | -63,832 | 850,991 |
| August | 850,991 | -348,485 | | -112,509 | 615,015 |
| September | 615,015 | -324,900 | | -262,872 | 552,987 |
| October | 552,987 | -328,607 | | -282,792 | 507,172 |
| November | 507,172 | 225,076 | | -264,878 | 997,126 |
| December | 997,126 | 1,086,342 | | -39,067 | 2,122,535 |
| TOTAL | 1,678,926 | 2,649,937 | | 2,206,328 | 2,122,535 |

NOTE: THIS SCHEDULE IS TO BE FILLED OUT BY COMPANIES THAT CURRENTLY HAVE PIP TARIFF RIDERS IN EFFECT.

COMPANY CONTACTS

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

**Name, Title, Address, and Phone Number of the Company's Contact Persons
To Receive Entries and Orders from the Docketing Division**

John P. Steffen

Vice President, Rates

Name

Title

139 East Fourth Street, Cincinnati, OH 45202

Address

513/287-2560

Phone Number (Including Area Code)

Jack.Steffen@Cinergy.COM

E-Mail Address

**Name, Title, Address, and Phone Number of Person to whom Invoice
Should be directed**

Bernard F. Roberts

Vice President and Comptroller

Name

Title

139 East Fourth Street, Cincinnati, OH 45202

Address

513/287-2090

Phone Number (Including Area Code)

Name and Address of the President

Gregory C. Ficke

Name

President

139 East Fourth Street, Cincinnati, OH 45202

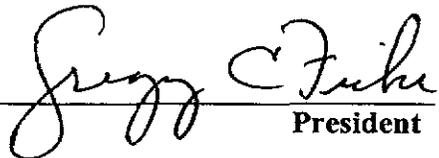
Address

OATH

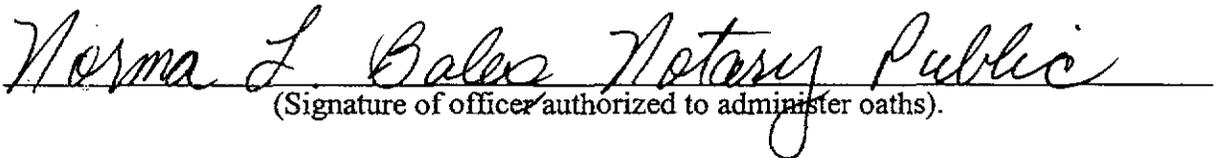
State of **OHIO**
County of **HAMILTON**

WE, THE UNDERSIGNED Gregory C. Ficke, President, and Bernard F. Roberts, Vice President & Comptroller, of The Cincinnati Gas & Electric Company

on our oath do severally say that the foregoing return has been prepared, under our direction, from the original books, papers, and records of said Company; that we have carefully examined the same, and declare the same to be a complete and correct statement of the intrastate gross earnings of said Company in respect to each and every matter and thing therein set forth; and we further say that no deductions were made before stating the amounts herein set forth, and that the accounts and figures contained in the foregoing return embrace all of the intrastate gross earnings of said Company during the period for which said return is made, to the best of our knowledge, information, and belief.


President

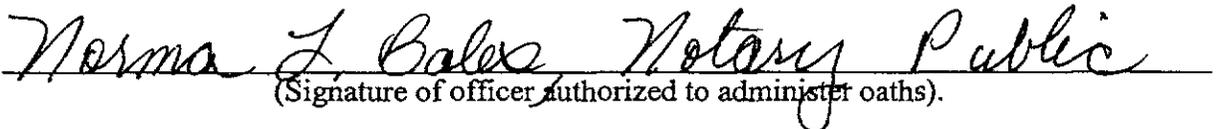
Subscribed and Sworn to before me, this 22nd day of April 2003 .


(Signature of officer authorized to administer oaths).

NORMA L. BALES
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 03-17-06


Vice President & Comptroller

Subscribed and Sworn to before me, this 22nd day of April 2003 .


(Signature of officer authorized to administer oaths).

NORMA L. BALES
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 03-17-06