

Annual Report of DUKE ENERGY OHIO, INC. Year Ended December 31, 2015

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.)			
2015			
Item	Total	Amount	
		Interstate	Intrastate
Electric Operating Revenues - Sales	975,229,979	8,928,132	966,301,847
Gains from Disposition of Electric Utility Property	- SEE BELOW -		
Revenue from Electric Plant Leased to Others	11,196,664	0	11,196,664
Other Utility Operations Income - Electric	-706,789	0	-706,789
Gas Operating Revenues - Sales	441,264,355	250,011	441,014,344
Gains from Disposition of Gas Utility Property	- SEE BELOW -		
Revenue from Gas Plant Leased to Others	5,076,446	5,019,842	56,604
Other Utility Oper. Income - Gas	279,504	-	279,504
Revenues from Merch., Jobbing & Contract Work	1,884,764	-	1,884,764
Revenue from Nonutility Operations	- SEE BELOW -		
Nonoperating Rental Income	(283,942)	-	(283,942)
Equity in Earnings of Subsidiary Companies *	111,454,464	111,454,464	-
Interest & Dividend Income	3,413,389	177,068	3,236,322
Misc. Nonoperating Revenue	672,249	24,165	648,084
Gains from Disposition of Property - Gas & Electric	(3,312,010)	-	(3,312,010)
Extraordinary Income			
TOTAL GROSS EARNINGS	1,546,169,073	125,853,682	1,420,315,391
Earnings or Receipts from Sales to Other Public Utilities for Resale	(35,002,465)	(35,002,465)	0
NET GROSS EARNINGS	1,581,171,538	160,856,147	1,420,315,391

Interstate		Intrastate		Total
Per Filings		Per Filings		
Electric	Gas	Electric	Gas	
8,928,132		966,301,847		975,229,979
				0
		11,196,664		11,196,664
		(706,789)		(706,789)
	250,011		441,014,344	441,264,355
				0
	5,019,842		56,604	5,076,446
			279,504	279,504
		1,884,414	350	1,884,764
				0
		(172,350)	(111,592)	(283,942)
111,454,464				111,454,464
126,263	50,804	2,011,019	1,225,303	3,413,389
12,956	11,209	1,262,787	(614,703)	672,249
		(3,479,159)	167,149	(3,312,010)
				0
				0
120,521,815	5,331,866	978,298,433	442,016,959	1,546,169,073
(35,002,465)		0		0
				0
155,524,280	5,331,866	978,298,433	442,016,959	1,581,171,538

* Equity in Earnings of Subsidiary Companies is recorded to DE Ohio Holding Co. It consists of both Electric and Gas but for simplicity sake we are reporting all earnings to electric as there is no easy way to identify