

COMPANY NAME: DUKE ENERGY OHIO
GAS COST RECOVERY RATE CALCULATIONS
SUPPLEMENTAL MONTHLY REPORT

| PARTICULARS | UNIT | AMOUNT |
|--|--------|--------------|
| EXPECTED GAS COST (EGC) | \$/MCF | 6.168 |
| SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA) | \$/MCF | (0.002) |
| ACTUAL ADJUSTMENT (AA) | \$/MCF | (0.809) |
| GAS COST RECOVERY RATE (GCR) = EGC + RA + AA | \$/MCF | <u>6.357</u> |

GAS COST RECOVERY RATE EFFECTIVE DATES: April 1, 2010 THROUGH May 2, 2010

EXPECTED GAS COST CALCULATION

| DESCRIPTION | UNIT | AMOUNT |
|---|--------|--------|
| TOTAL EXPECTED GAS COST COMPONENT (EGC) | \$/MCF | 6.168 |

SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT SUMMARY CALCULATION

| PARTICULARS | UNIT | AMOUNT |
|--|--------|----------------|
| CURRENT QUARTERLY SUPPLIER REFUND & RECONCILIATION ADJUSTMENT | \$/MCF | 0.000 |
| PREVIOUS QUARTERLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT | \$/MCF | (0.002) |
| SECOND PREVIOUS QUARTERLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT | \$/MCF | 0.000 |
| THIRD PREVIOUS QUARTERLY REPORTED SUPPLIER REFUND & RECONCILIATION ADJUSTMENT | \$/MCF | 0.000 |
| SUPPLIER REFUND AND RECONCILIATION ADJUSTMENT (RA) | \$/MCF | <u>(0.002)</u> |

ACTUAL ADJUSTMENT SUMMARY CALCULATION

| PARTICULARS | UNIT | AMOUNT |
|--|--------|----------------|
| CURRENT QUARTERLY ACTUAL ADJUSTMENT | \$/MCF | 0.298 |
| PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT | \$/MCF | (0.059) |
| SECOND PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT | \$/MCF | (0.390) |
| THIRD PREVIOUS QUARTERLY REPORTED ACTUAL ADJUSTMENT | \$/MCF | <u>(0.658)</u> |
| ACTUAL ADJUSTMENT (AA) | \$/MCF | <u>(0.809)</u> |

THIS MONTHLY REPORT FILED PURSUANT TO ORDER NO. 78-515-GA-ORD
 OF THE PUBLIC UTILITIES COMMISSION OF OHIO, DATED OCTOBER 18, 1978.

DATE FILED: March 12, 2010

BY: DON WATHEN

TITLE: VICE-PRESIDENT, RATES