# **DECLARATION OF AUTHORITY**

## Attachment A - Addendum

**PRINCIPAL:** 

**AGENT:** Duke Energy Ohio, Inc.

## **Duration of Agreement:**

Effective Starting Date:

Note: Principal or Agent is required to provide PJM thirty days' written notice of intent to terminate this Agreement. Upon termination, all accounts will revert back to their original status.

# PJM Billing Line Items - Transfer

Principal and Agent agree the PJM Settlement, Inc., ("PJM Settlement") shall transfer all of the following charges directly related to Principal's retail load obligations from the Principal's account(s) to the Agent's account as of the date specified above:

	Billing Line Item Number	Billing Line Item
1100		Network Integration Transmission Service
1108		Transmission Enhancement
1109		Midwest ISO Transmission Expansion Plan Assessment
1242		Day-Ahead Load Response Charge Allocation
1243		Real-Time Load Response Charge Allocation
1320		Transmission Owner Scheduling, System Control and Dispatch Service
1330		Reactive Supply and Voltage Control from Generation and Other Sources Service
1450		Load Reconciliation for Transmission Owner Scheduling, System Control and Dispatch Service
1930		Generation Deactivation
1932		Generation Deactivation Refund
2108		Transmission Enhancement
2140		Non-Firm Point-to-Point Transmission Service
PJM A	accounts/Subaccounts	

Role	Account Long Name	Account Short Name	Org ID
Principal			
U	e Energy Ohio, Inc. (EDC) of Authority – Long Form	DEOEDC	22829

Revised June 11, 2013