

FILE



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PRICING SERVICES

42
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PUCO

February 27, 2009

OVERNIGHT MAIL

Betty McCauley
PUCO – Docketing Division
180 East Broad Street, 13th Floor
Columbus, Ohio 43215

Re: Case No. 93-1000-EL-EFR

Dear Ms. McCauley:

Enclosed please find the original plus ten (10) copies of The Dayton Power and Light Company's Application of Tariff Changes to continue the rider for recovery of emission fees incurred since our last approval.

Thank you for your assistance and your attention to this matter. If you have any questions please feel free to call me at (937) 259-7808.

Very truly,

Dona Seger-Lawson
Director, Regulatory Operations

Enclosure

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician _____ Date Processed MAR 02 2009

RECEIVED-BOOKETING DIV
MAR -2 AM 9:09
P.L.

PUCO

Case No. 93-1000-EL-EFR

1. On August 19, 1999 the Commission issued an Entry approving DP&L's recovery of emission fees through a rider. DP&L was thereby authorized to collect \$2,260,658.08 of jurisdictional emission fees which it had incurred prior to the time of filing.
2. On September 20, 1999 DP&L instituted its Emission Fee Rider which was set at 0.097% of all base rate charges. On January 1, 2001 with the implementation of deregulation DP&L changed the way it applied the Emission Fee Rider such that it no longer applied the Rider to the generation component of customers' bills. This resulted in slower recovery of emission fees through the Rider than originally anticipated.
3. On September 23, 2003 the Commission issued an Entry approving DP&L's second application for recovery of emission fees through a base rate rider. DP&L was thereby authorized to collect \$4,196,550.49 of jurisdictional emission fees which accrued prior to the time of filing. DP&L continued its Emission Fee Rider which was set at 0.097% of all base rate charges except for the generation component, the same jurisdictional allocator as the first.
4. Since the prior two applications, DP&L has incurred additional emission fees, as supported by actual invoices from the Ohio Environmental Protection found in Exhibit A. DP&L requests through this application that it be allowed to continue collection of its current Emission Fee Rider, subject to the changes described in paragraph 7, until such time that it completes recovery of the requested emission fees.
5. DP&L's application intentionally recommends that the same rate previously approved of 0.097% continue to be charged. DP&L believes that keeping the rate constant is a reasonable balance between managing costs and providing electricity to customers who are struggling in the midst of a recession. DP&L may revisit the rate of collection and may amend this application to provide a more appropriate level of recovery in the future.
6. In this filing DP&L proposes to combine the collections of the prior approved Emission Fee rider with this updated application such that, rider collections are not

6. In this filing DP&L proposes to combine the collections of the prior approved Emission Fee rider with this updated application such that, rider collections are not interrupted nor are refunds of any partial month over-collections of the previous rider necessary. Through this combination DP&L proposes to collect in total \$5,636,939.22 (\$38,890.86 of previous approved + \$5,598,048.36 of additional emission fees assessed to DP&L since the Company's last filing in this docket). If approved, DP&L will continue to follow the terms of the original application including that any over-recovered amount shall accrue interest at 10% per annum and be refunded through a reconciliation adjustment. Additional details of the current status can be found in Exhibit B.

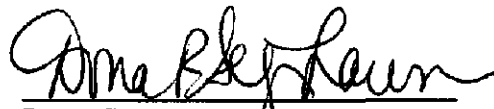
7. Through this application the Company is requesting approval of its revised tariff schedules included in Exhibit D:

Twenty-Sixth Revised Sheet No. D2
Forth Revised Sheet No. D29

8. DP&L further recommends that customer notice will be issued to customers in the April billing cycle with the following language:

This notice is to advise all retail customers that the Public Utilities Commission of Ohio has approved recovery of additional emissions fees. The recovery of such fees do not represent an increase in any rate and will continue with your next monthly bill. These charges will continue to be present until the approved emissions fees have been fully recovered.

The Dayton Power and Light Company



Dona Seger-Lawson

Director, Regulatory Operations
The Dayton Power and Light Company
1065 Woodman Drive
Dayton, Ohio 45432

Exhibit A

Ohio Emission Fees Paid through December 31, 2008

<u>Line No.</u>	<u>Payment Due Date</u>	<u>Invoiced Plant</u>	<u>Invoice Amount</u>	<u>DP&L Ownership Percentage</u>	<u>DP&L Portion</u>	<u>Jurisdictional Multiplier</u>	<u>Net Recoverable Amount</u>
1	08/24/2003	Hutchings	\$254,658.77	100%	\$254,658.77	0.96837	\$246,603.91
2	08/24/2003	Tait	\$1,584.41	100%	\$1,584.41	0.96837	\$1,534.30
3	11/23/2003	Killen	\$301,376.11	67%	\$201,921.99	0.96837	\$195,535.20
4	11/23/2003	Stuart	\$416,336.35	35%	\$145,717.72	0.96837	\$141,108.67
5	08/01/2004	Hutchings	\$300,199.45	100%	\$300,199.45	0.96837	\$290,704.14
6	08/20/2004	Tait	\$322.27	100%	\$322.27	0.96837	\$312.08
7	10/03/2004	Killen	\$310,406.99	67%	\$207,972.68	0.96837	\$201,394.50
8	10/03/2004	Stuart	\$380,138.33	35%	\$133,048.42	0.96837	\$128,840.10
9	2004	Cinergy Retro	\$960,936.38	100%	\$960,936.38	0.96837	\$930,541.96
10	08/19/2005	Tait	\$125.59	100%	\$125.59	0.96837	\$121.62
11	10/23/2005	Hutchings	\$219,026.84	100%	\$219,026.84	0.96837	\$212,099.02
12	10/23/2005	Killen	\$318,590.41	67%	\$213,455.57	0.96837	\$206,703.97
13	10/23/2005	Stuart	\$388,525.95	35%	\$135,984.08	0.96837	\$131,682.90
14	2005	Beckjord	\$138,551.06	50%	\$69,275.53	0.96837	\$67,084.34
15	2005	Miami Fort 7	\$159,268.50	36%	\$57,336.66	0.96837	\$55,523.10
16	2005	Miami Fort 8	\$159,268.50	36%	\$57,336.66	0.96837	\$55,523.10
17	2005	Zimmer	\$330,808.01	28.1%	\$92,957.05	0.96837	\$90,016.82
18	09/15/2006	Hutchings	\$273,814.33	100%	\$273,814.33	0.96837	\$265,153.58
19	09/15/2006	Tait	\$514.42	100%	\$514.42	0.96837	\$498.15
20	09/15/2006	Stuart	\$401,522.26	35%	\$140,532.79	0.96837	\$136,087.74
21	12/31/2006	Killen	\$350,086.14	67%	\$234,557.71	0.96837	\$227,138.65
22	2006	Beckjord 6	\$141,763.50	50%	\$70,881.75	0.96837	\$68,639.76
23	2006	Miami Fort 7	\$164,981.20	36%	\$59,393.23	0.96837	\$57,514.62
24	2006	Miami Fort 8	\$164,981.19	36%	\$59,393.23	0.96837	\$57,514.62
25	2006	Zimmer	\$352,077.11	28.1%	\$98,933.67	0.96837	\$95,804.40
26	08/17/2007	Hutchings	\$183,519.79	100%	\$183,519.79	0.96837	\$177,715.06
27	08/17/2007	Tait	\$230.94	100%	\$230.94	0.96837	\$223.64
28	11/17/2007	Killen	\$360,766.80	67%	\$241,713.76	0.96837	\$234,068.35
29	11/17/2007	Stuart	\$411,931.45	35%	\$144,176.01	0.96837	\$139,615.72
30	2007	Beckjord 6	\$148,807.81	50%	\$74,403.91	0.96837	\$72,050.51
31	2007	Miami Fort 7	\$152,375.73	36%	\$54,855.26	0.96837	\$53,120.19
32	2007	Miami Fort 8	\$152,375.73	36%	\$54,855.26	0.96837	\$53,120.19
33	2007	Zimmer	\$363,733.36	28.1%	\$102,209.07	0.96837	\$98,976.20
34	10/31/2008	Hutchings	\$242,718.88	100%	\$242,718.88	0.96837	\$235,041.68
35	10/31/2008	Tait	\$393.17	100%	\$393.17	0.96837	\$380.73
36	12/03/2008	Killen	\$362,939.31	67.0%	\$243,169.34	0.96837	\$235,477.89
37	12/03/2008	Stuart	\$428,254.25	35.0%	\$149,888.99	0.96837	\$145,148.00
38	2008	Beckjord 6	\$155,136.12	50%	\$77,568.06	0.96837	\$75,114.58
39	2008	Miami Fort 7	\$160,927.62	36%	\$57,933.94	0.96837	\$56,101.49
40	2008	Miami Fort 8	\$160,927.62	36%	\$57,933.94	0.96837	\$56,101.49
41	2008	Zimmer	\$375,254.99	28.1%	\$105,446.65	0.96837	\$102,111.37
42							
43	Total Emission Fees Paid		\$10,150,157.64		\$5,780,898.17		\$5,598,048.36

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2002 - December 2002)**

INVOICE: 07/25/03

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

Rec'd
7-29-03
RLK

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, O.H. HUTCHINGS GENERATING STATION located in MIAMISBURG Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to:

**Ohio EPA
Dept 631
Columbus, OH 43265-0631**

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS		
PM	206.68	✓
OC	11.14	✓
SO2	4,000.00	✓
NOx	2,740.07	✓
Pb	0.00	✓
TOTAL	6,957.89 Tons	
AMOUNT DUE: @ \$36.60/ton		
	\$ 254,658.77	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621

elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID Facility ID

0000356409

0857780013

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

Detach Here

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**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2002 - December 2002)**

INVOICE: 07/25/03

Rec'd
7-29-03 RLK

**Attention: Environmental Manager
DP&L TAIT GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342**

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L TAIT GENERATING STATION located in MORaine Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA
Dept 631
Columbus, OH 43265-0631**

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	5.86 ?
OC	7.06 ?
SO2	0.29
NOx	30.08
Pb	0.00
TOTAL	43.29 Tons
AMOUNT DUE: @ \$36.60/ton	
	\$ 1,584.41

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 <i>elisa.thomas@epa.state.oh.us</i> Be sure to reference the following:	
Revenue ID	Facility ID
0000356401	0857042072

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2002 - December 2002)**

INVOICE: 10/24/03

Attention: Environmental Manager
DP&L, KILLEN GENERATING STATION
14869 U.S. ROUTE 52
MANCHESTER, OH 45144

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, KILLEN GENERATING STATION located in MANCHESTER Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to:

**Ohio EPA
Dept 631
Columbus, OH 43265-0631**

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	189.31
OC	45.01
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,234.32 Tons
AMOUNT DUE: @ \$36.60/ton	
\$ 301,376.11	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621

elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID	Facility ID
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0000387432

0701000060

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

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**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2002 - December 2002)**

INVOICE: 10/24/03

Attention: Environmental Manager
P&L, J.M. STUART GENERATING STATION
P.O. BOX 468
BERDEEN, OH 45101

Handwritten: Dave Moore 10/28/03
Michael Hamill 10/28/03
C. Hamill

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, J.M. STUART GENERATING STATION located in ABERDEEN Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: Ohio EPA
Dept 631
Columbus, OH 43265-0631

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	3,177.48
OC	197.83
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	11,375.31 Tons
AMOUNT DUE: @ \$36.60/ton	
	\$ 416,336.35

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID	Facility ID
0000387431	0701000007

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2003 - December 2003)**

INVOICE: 07/02/04

Rec'd 7-12-04 RUK

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, O.H. HUTCHINGS GENERATING STATION located in MIAMISBURG Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

Dept. L-2711

Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	244.46✓
OC	15.13✓
SO2	4,000.00✓
NOx	3,760.70✓
Pb	0.00✓
TOTAL	8,020.29 Tons
AMOUNT DUE: @ \$37.43/ton	
\$ 300,199.45	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621

elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID

Facility ID

0000440868

0857780013

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2003 - December 2003)**

INVOICE: 07/21/04

rec'd 07/26/2004

Attention: Environmental Manager
DP&L TAIT GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L TAIT GENERATING STATION located in MORaine Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS		
PM	1.04	.73
OC	1.28	.26
SO2	0.15	.10
NOx	6.14	3.54
Pb	0.00	
TOTAL	8.61 Tons	
AMOUNT DUE: @ \$37.43/ton		
	\$	322.27

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 <i>elisa.thomas@epa.state.oh.us</i> Be sure to reference the following:	
Revenue ID	Facility ID
0000443430	0857042072

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

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STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2003 - December 2003)

INVOICE: 09/03/04

Attention: Environmental Manager
DP&L, KILLEN GENERATING STATION
14869 U.S. ROUTE 52
MANCHESTER, OH 45144

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee
for DP&L, KILLEN GENERATING STATION located in MANCHESTER Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using
the enclosed envelope to: Ohio EPA

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR
POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT
OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	238.82
OC	54.18
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,293.00 Tons
AMOUNT DUE: @ \$37.43/ton	
\$ 310,406.99	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID Facility ID

0000455854 0701000060

PLEASE WRITE THE ABOVE REVENUE ID
NUMBER ON YOUR CHECK AND RETURN
THE BOTTOM PORTION OF THIS (OR ALL)
INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

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INVOICED: 09/03/04

Revenue ID	Facility ID	Facility Name				AMOUNT DUE
0000455854	T 0701000060	DP&L, KILLEN GENERATING STATION				\$ 310,406.99
For Office Use Only >		Type Code	Check Number	Check ID	Check Date	
		TVE03				
Please Make Certain Address Shows Through Window						Total Fee Paid

Ohio EPA
Dept L-2711
Columbus, OH 43260-2711

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2003 - December 2003)**

INVOICE: 09/03/04

Attention: Environmental Manager
J.M. STUART GENERATING STATION
BOX 468
ABERDEEN, OH 45101

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee
for DP&L, J.M. STUART GENERATING STATION located in ABERDEEN Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*
Please tear off the bottom portion of this invoice and return the statement with your remittance using
enclosed envelope to: Ohio EPA
Dept. L-2711
Columbus, OH 43260-2711

**IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR
POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT
OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.**

TOTAL FACILITY EMISSIONS	
PM	1,956.27
OC	199.71
SO ₂	4,000.00
NO _x	4,000.00
Pb	0.00
TOTAL	10,155.98 Tons
AMOUNT DUE: @ \$37.43/ton	
\$	380,138.33

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID Facility ID

0000455853 0701000007

**PLEASE WRITE THE ABOVE REVENUE ID
NUMBER ON YOUR CHECK AND RETURN
THE BOTTOM PORTION OF THIS (OR ALL)
INVOICE(S) WITH YOUR PAYMENT**

Make payment to ensure proper credit.



Cincinnati Gas & Electric Company

P.O. Box 960 - EA502
Cincinnati, OH 45201-0960
(Phone) 1-513-419-5796 (Fax) 1-513-419-5649

Invoice No.
JOD EMS 98-01

INVOICE

Customer

Name Dayton Power & Light
Address 1065 Woodman Drive
City Dayton State OH ZIP 45432

EMISSIONS RETRO BILLING 1996-2001
Payment Due 10/31/2004
Rep Libbie Miller
Date Issued 10/1/2004

Year Paid to EPA	Description	TOTAL
1997	EMISSION FEES - 1996	(\$14,511.68)
1998/2001	EMISSION FEES - 1997	\$66,507.54
1999/2001	EMISSION FEES - 1998	\$169,488.70
2000/2001	EMISSION FEES - 1999	\$203,058.09
2001	EMISSION FEES - 2000	\$284,291.94
2001	EMISSION FEES - 2001	\$76,411.78
NOTE: Emission Fees paid by CG&E for jointly owned facilities incorrectly billed from 1997-2001.		

Payment Details

- ☐ Cash
☐ Check
☒ Wire Transfer/ACH

Bank Name BANK ONE
ABA# 044000037
Account # 628705048

NET DUE TO CINERGY **\$785,246.37**

CG&E Emission Fees Applicable to DP&L
From the Period 1996-2001
By Fee Year/Paid Year
October 1, 2004

<u>Year of EPA Fees</u>	<u>Year Paid by CGE</u>	<u>Was Billed</u>	<u>Should Have Been Billed</u>	<u>Amount Due/(Refunded)</u>
1996				
Miami Fort	1997	109,070.50	✓99,652.15	(\$9,418.35)
Zimmer	1997	79,748.56	✓74,655.22	(\$5,093.34)
Total 1996		\$188,819.05	\$174,307.37 ✓	(\$14,511.68)
1997				
Beckjord	1998/2001	923.11	-	(\$923.11)
Miami Fort	1998/2001	105,028.04	✓99,718.17	(\$5,309.87)
Zimmer	1998/2001	5,326.08	✓78,066.59	\$72,740.52
Total 1997		\$111,277.23	\$177,784.77 ✓	\$66,507.54
1998				
Beckjord	1999	8.19	-	(\$8.19)
Miami Fort	2001	7,685.52	✓97,330.07	\$89,644.55
Zimmer	2001	5,846.81	✓85,699.15	\$79,852.34
Total 1998		\$13,540.52	\$183,029.22 ✓	\$169,488.70
1999				
Beckjord	2001	9,237.52	-	(\$9,237.52)
East Bend	2000	4,231.11	41,794.16	\$37,563.05
Miami Fort	2000/2001	8,110.49	✓102,801.97	\$94,691.48
Zimmer	2000/2001	5,860.63	✓85,901.70	\$80,041.07
Total 1999		\$27,439.74	\$230,497.83	\$203,058.09
2000				
Beckjord	2001	7,129.08	50,182.56	\$43,053.48
East Bend	2001	8,084.13	79,655.47	\$71,591.34
Miami Fort	2001	11,352.69	✓100,024.91	\$88,672.22
Zimmer	2001	5,929.00	✓86,903.91	\$80,974.90
Total 1997		\$32,474.91	\$316,766.85	\$284,291.94
2001				
East Bend	2001	8,607.03	85,018.81	\$76,411.78
Total 2001		\$8,607.03	\$85,018.81	\$76,411.78
Grand Total		\$382,158.48	\$1,167,404.85	\$785,246.37

* Note - CInergy correctly invoiced the co-owners for the years 1993 - 1995, 2002 and 2003.

Journal ID: 03 FUND: 00-1-1-008 07-08-2005 10:17:51

Journal

00 US FUND

Period

DEC-04

Effective Date

31-DEC-2004

Category

Other

Source

Manual

Balance Type

Actual

Budget

Reference Date

Description

Reference

Clearing Company

Control Total

Conversion

Currency

USD

Date

31-DEC-2004

Type

User

Rate

1

Status

Posting

Posted

Funds

N/A

Approval

N/A

Revenue

Date

Period

Method

Switch Dr/Cr

Status

Not Reversed

Line	Account	Debit (USD)	Credit (USD)	Description
10	02-1020042-000-500-502-0000-0000-000-	175,690.01		
20	06-5020000-300-571-964-2652-0000-000-	185,568.17		
30	06-5020000-300-571-962-2607-0000-000-		90,073.44	
40	06-5020000-300-571-962-2600-0000-000-		151,173.79	
50	06-5020000-300-571-965-2701-0000-000-		102,711.06	
60	06-5020000-300-571-961-2556-0000-000-		17,297.89	
70	02-2340106-400-500-502-0000-0000-506-		175,690.01	
80	06-1460102-300-500-506-0000-0000-502-	175,690.01		
		536,946.19	536,946.19	

Account Description

DAYTON POWER AND LIGHT CO-STATE EMISSION FEES-NOT A-NOT SPECIFIED-OTHER DIRECT-DISTRIBUTION-NOT SPECIFIED-NOT SPECIFIED-CO

Line Qualifier

T Accounts...

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2004 - December 2004)**

INVOICE: 07/20/05

rec'd 07/27/2005

2c of 2004
no longer pd from
OHHS budget

Attention: Environmental Manager
DP&L TAIT GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L TAIT GENERATING STATION located in MORaine Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : **The Treasurer of the State of Ohio**

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: Ohio EPA

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

*Spiker, 8/17/05
Please sign &
forward to Kelly.
Yehy Thanks,
Allen*

TOTAL FACILITY EMISSIONS	
✓ PM	0.44
✓ OC	0.60
✓ SO ₂	0.02
✓ NO _x	2.22
✓ Pb	0.00
TOTAL	3.28 Tons
AMOUNT DUE: @ \$38.29/ton	
	\$ 125.59

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 elisa.thomas@epa.state.oh.us Be sure to reference the following:	
Revenue ID	Facility ID
0000513667	0857042072

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

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INVOICED: 07/20/05

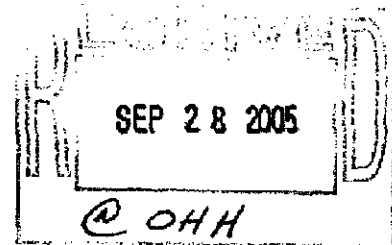
Revenue ID 0000513667	Facility ID T 0857042072	Facility Name DP&L TAIT GENERATING STATION			
For Office Use Only >		Type Code TVE04	Check Number	Check ID	Check Date
					AMOUNT DUE \$ 125.59
Please Make Certain Address Shows Through Window					Total Fee Paid

Ohio EPA
Dept L-2711
Columbus, OH 43260-2711

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2004 - December 2004)**

INVOICE: 09/23/05

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342



Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, O.H. HUTCHINGS GENERATING STATION located in MIAMISBURG Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

**Dept. L-2711
Columbus, OH 43260-2711**

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	129.83
OC	7.14
SO2	3,712.20
NOx	1,871.00
Pb	0.04
TOTAL	5,720.21 Tons
AMOUNT DUE: @ \$38.29/ton	
	\$ 219,026.84

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 <i>elisa.thomas@epa.state.oh.us</i> Be sure to reference the following: Revenue ID Facility ID	
0000520393	0857780013

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

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INVOICED: 09/23/05

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2004 - December 2004)

INVOICE: 09/23/05

Attention: Environmental Manager
DP&L, KILLEN GENERATING STATION
14869 U.S. ROUTE 32
MANCHESTER, OH 45144

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, KILLEN GENERATING STATION located in MANCHESTER Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: Ohio EPA

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	265.20
OC	55.26
SO ₂	4,000.00
NO _x	4,000.00
Pb	0.00
TOTAL	8,320.46 Tons
AMOUNT DUE: @ \$38.29/ton	
\$ 318,590.41	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID Facility ID

0000520392 0701000060

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

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INVOICED: 09/23/05

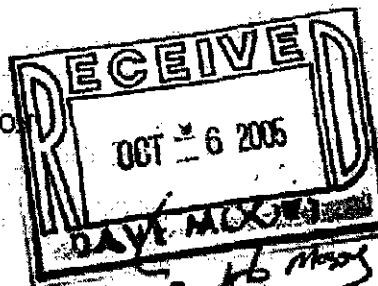
Revenue ID	Facility ID	Facility Name			
0000520392	T 0701000060	DP&L, KILLEN GENERATING STATION			
		Type Code	Check Number	Check ID	Check Date
For Office Use Only >		TVE04			
					AMOUNT DUE
					\$ 318,590.41
Please Make Certain Address Shows Through Window					Total Fee Paid

Ohio EPA
Dept L-2711
Columbus, OH 43260-2711

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2004 - December 2004)**

INVOICE: 09/23/05

Attention: Environmental Manager
DP&L, J.M. STUART GENERATING STATION
P.O. BOX 468
ABERDEEN, OH 45101



Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, J.M. STUART GENERATING STATION located in ABERDEEN Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

Dept. L-2711

Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	1,953.14
OC	193.79
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	10,146.93 Tons
AMOUNT DUE: @ \$38.29/ton	
\$ 388,525.95	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 elisa.thomas@epa.state.oh.us Be sure to reference the following:	
Revenue ID	Facility ID
0000520391	0701000007

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Beckjord 6	100% Portion	100% BJ6	JO Portion	DP&L	
\$ 370,754.79	37.37%	\$ 138,551.07	50.00%	\$ 69,275.53	booked in September 2005 in the M&E portion of acct 506000

MF7 & MF8	100% Portion	100% MF7&8	JO Portion	DP&L	
\$ 395,894.86	80.46%	\$ 318,537.00	36.00%	\$ 114,673.32	booked in September 2005 in the M&E portion of acct 506000

Zimmer	JO Portion	DP&L	
\$ 330,807.99	28.10%	\$ 92,967.05	booked in October 2005 in the M&E portion of acct 506000

East Bend 2	JO Portion	DP&L	
\$ 268,500.36	31.00%	\$ 83,235.11	booked in November 2005 in the M&E portion of acct 506000

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2005 - December 2005)**

INVOICE: 08/16/06

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

rec'd 08/23/2006
YUS
JW to Kelly Allen

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, O.H. HUTCHINGS GENERATING STATION located in MIAMISBURG Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: Ohio EPA

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	134.90 ✓
OC	10.75 ✓
SO2	4,000.00 ✓
NOx	2,789.80 ✓
Pb	0.07 ✓
TOTAL	6,935.52 Tons
AMOUNT DUE: @ \$39.48/ton	
\$ 273,814.33	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 <i>elisa.thomas@epa.state.oh.us</i> Be sure to reference the following:	
Revenue ID	Facility ID
0000568557	0857780013

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2005 - December 2005)**

INVOICE: 08/16/06

Attention: Environmental Manager
DP&L TAIT GENERATING STATION
1065 WOODMAN DRIVE
DAYTON, OH 45432

*JW to Kelly Allen
on 08/06/2007*

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L TAIT GENERATING STATION located in DAYTON Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: Ohio EPA

Dept. L-2711

Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	1.75
OC	2.29
SO2	0.09
NOx	8.90
Pb	0.00
TOTAL	13.03 Tons
AMOUNT DUE: @ \$39.48/ton	
	\$ 514.42

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 <i>elisa.thomas@epa.state.oh.us</i> Be sure to reference the following:	
Revenue ID	Facility ID
0000568552	0857042072

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2005 - December 2005)**

INVOICE: 08/16/06

Attention: Environmental Manager
DP&L, J.M. STUART GENERATING STATION
P.O. BOX 468
ABERDEEN, OH 45101

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, J.M. STUART GENERATING STATION located in ABERDEEN Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

**Dept. L-2711
Columbus, OH 43260-2711**

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	1,986.87
OC	183.40
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	10,170.27 Tons
AMOUNT DUE: @ \$39.48/ton	
\$ 401,522.26	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas, Permit Management Unit (614) 644-3621 <i>elisa.thomas@epa.state.oh.us</i> Be sure to reference the following:	
Revenue ID	Facility ID
0000568534	0701000007

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

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INVOICED: 08/16/06

Revenue ID	Facility ID	Facility Name			
0000568534	T 0701000007	DP&L, J.M. STUART GENERATING STATION			
		Type Code	Check Number	Check ID	Check Date
		TVE05			
AMOUNT DUE					\$ 401,522.26
Total Fee Paid					

*Please Make Certain Address
Shows Through Window*

**Ohio EPA
Dept L-2711
Columbus, OH 43260-2711**

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2005 - December 2005)**

INVOICE: 12/01/06

Attention: Environmental Manager
DP&L, KILLEN GENERATING STATION
14869 U.S. ROUTE 52
MANCHESTER, OH 45144

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, KILLEN GENERATING STATION located in MANCHESTER Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	810.13
OC	57.30
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,867.43 Tons
AMOUNT DUE: @ \$39.48/ton	
	\$ 350,086.14

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID	Facility ID
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0000596505	0701000060
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PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

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INVOICED: 12/01/06

Revenue ID	Facility ID	Facility Name			
0000596505	T 0701000060	DP&L, KILLEN GENERATING STATION			
For Office Use Only >	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
	TVE05				\$ 350,086.14
Please Make Certain Address Shows Through Window					Total Fee Paid

Ohio EPA
Dept L-2711
Columbus, OH 43260-2711

2006 Payment for 2005 Emissions

Vendor Description	THEASURER STATE OF OHIO
DCE Description	Fees & Permits
LOB2	Jointly Owned Units
Accounting Period	200609
Responsibility Corp	010
Account Number	506000
Account Description	Miscellaneous Steam Power Exp

Sum of Transaction Amount	
LOB	100% Amount
BJ6	\$141,763.50
MF7	\$164,981.20
MF8	\$164,981.19
ZIM	\$352,077.11
Grand Total	\$823,803.00

Ownership %		Ownership Amount	
DP&L	CSP	DP&L	CSP
50.00%	12.50%	\$70,881.75	\$17,720.44
36.00%	-	\$59,393.23	-
36.00%	-	\$59,393.23	-
28.10%	25.40%	\$98,933.67	\$89,427.59
		\$288,601.88	\$107,148.02

Vendor Description	Commonwealth of Kentucky
DCE Description	Fees & Permits
LOB2	Jointly Owned Units
Accounting Period	200612
Responsibility Corp	010
Account Number	506000
Account Description	Miscellaneous Steam Power Exp

Sum of Transaction Amount	
LOB	100% Amount
EB2	\$267,592.24

Ownership %		Ownership Amount	
DP&L	CSP	DP&L	CSP
31.00%	0.00%	\$89,153.59	\$0.00

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2006 - December 2006)**

3W to
Kelly Allen

INVOICE DATE: 07/18/07

KEISHA VARNER
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45432

JUL 23 2007

[Signature]
07/25/2007

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, O.H. HUTCHINGS GENERATING STATION located in MIAMISBURG Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	133.78
OC	6.89
SO2	3,287.20
NOx	1,046.00
Pb	0.04
TOTAL	4,473.91 Tons
AMOUNT DUE: @ \$41.02/ton	
\$ 183,519.79	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID	Facility ID
------------	-------------

0000614880	0857780013
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PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

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DUPLICATE 07/18/07

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2006 - December 2006)**

INVOICE DATE: 07/18/07

FW to Kelly Allen

DAN SWEENEY
DP&L TAIT GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

JUL 23 2007

Y.P. Jan - Ben
07/25/2007

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L TAIT GENERATING STATION located in DAYTON Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

Dept. L-2711

Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	0.22
OC	0.67✓
SO2	0.04✓
NOx	4.70✓
Pb	0.00
TOTAL	5.63 Tons
AMOUNT DUE: @ \$41.02/ton	
	\$ 230.94

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621

elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID	Facility ID
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0000614871	0857042072
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PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

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CLIFF WAITS
DP&L, KILLEN GENERATING STATION
14869 U.S. ROUTE 52
MANCHESTER, OH 45144

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, KILLEN GENERATING STATION located in MANCHESTER Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : *The Treasurer of the State of Ohio*

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: **Ohio EPA**

**Dept. L-2711
Columbus, OH 43260-2711**

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	742.18
OC	52.72
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,794.90 Tons
AMOUNT DUE: @ \$41.02/ton	
\$ 360,766.80	

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID	Facility ID
0000626307	0701000060

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

Please detach lower portion of invoice and return with payment to ensure proper credit.

Detach Here

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Detach Here

INVOICED: 10/18/07

Revenue ID	Facility ID	Facility Name			
0000626307	T 0701000060	DP&L, KILLEN GENERATING STATION			
Type Code		Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only > TVE06					\$ 360,766.80
Please Make Certain Address Shows Through Window					Total Fee Paid

Ohio EPA
Dept L-2711
Columbus, OH 43260-2711

**STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2006 - December 2006)**

INVOICE DATE: 10/18/07

DAVID ORME
DP&L, J.M. STUART GENERATING STATION
P.O. BOX 468
ABERDEEN, OH 45101

RECEIVED

OCT 29 2007

MISS ACCOUNTS PAYABLE

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, J.M. STUART GENERATING STATION located in ABERDEEN Ohio.

Payment is due within thirty (30) days of the invoice date.

Make Checks payable to : The Treasurer of the State of Ohio

Please tear off the bottom portion of this invoice and return the statement with your remittance using the enclosed envelope to: Ohio EPA

Dept. L-2711
Columbus, OH 43260-2711

IF PAYMENT IS LATE, THE PERSON RESPONSIBLE FOR THE AIR POLLUTION EMISSIONS FEE SHALL PAY AN ADDITIONAL TEN PERCENT OF THE AMOUNT DUE FOR EACH MONTH THAT IT IS LATE.

TOTAL FACILITY EMISSIONS	
PM	1,856.50
OC	185.71
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	10,042.21 Tons
AMOUNT DUE: @ \$41.02/ton	
	\$ 411,931.45

PLEASE DIRECT ALL INQUIRIES TO

Elisa Thomas,
Permit Management Unit (614) 644-3621
elisa.thomas@epa.state.oh.us

Be sure to reference the following:

Revenue ID	Facility ID
0000626306	0701000007

PLEASE WRITE THE ABOVE REVENUE ID NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS (OR ALL) INVOICE(S) WITH YOUR PAYMENT

[Signature] 10/31/07

Please detach lower portion of invoice and return with payment to ensure proper credit.

Detach Here

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INVOICED: 10/18/07

Revenue ID	Facility ID	Facility Name	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
0000626306	T 0701000007	DP&L, J.M. STUART GENERATING STATION					
For Office Use Only > TVE06							\$ 411,931.45

*Please Make Certain Address
Shows Through Window*

Total Fee Paid

Ohio EPA
Dept L-2711
Columbus, OH 43260-2711

Vendor Description	TREASURER STATE OF OHIO
DCE Description	Fees & Permits
LOB2	Jointly Owned Units
Accounting Period	200708
Responsibility Corp	010
Account Number	506000
Account Description	Miscellaneous Steam Power Exp

* Beckjord emission fees were charged to account 549000 in 2007. This account is not billed to the joint owners Libbie Miller will make a correcting entry in November 2008 to charge it to account 506000 so the co-owners will be billed appropriately.

C:\Documents and Settings\allenk\Local Settings\Temporary Internet Files\OLK\KD52\Emission payments to OH EPA 2006-2008 Sent to CD\CD\2006-2008 PM



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Title V Air Pollution Emissions Fee Invoice

Invoice Date: 10/01/2008

Joseph Amicucci
DP&L, O.H. Hutchings Generating Station
9200 Chautauqua Road
Miamisburg, OH 45342-4103

This invoice has been issued pursuant to Section 3745.11(V) of the Ohio Revised Code (ORC), for the facility location identified below. The total fee is due within thirty (30) days of receipt of this invoice. Late payment will result in an application of an additional ten (10) percent of the amount due.

Invoice Summary Information

Facility ID: 0857780013
Facility: DP&L, O.H. Hutchings Generating Station
9200 Chautauqua Road,
Miamisburg, OH 45432-4103

FW to
Kelly Allen 10/13/08

Reporting Year:	2007
Fee Per Ton:	41.96
Billable Emissions by Pollutant:	SO ₂ - Sulfur Dioxide 4000.0 tons✓ NO _x - Nitrogen Oxides 1504.6 tons✓ Organic Compounds 9.65 tons✓ Pb - Lead 0.06 tons✓ PE (Filt) - Primary PM, Filterable Portion Only 270.22 tons✓
Total Tons:	5784.5303 tons
REVENUE ID:	670889
TOTAL AMOUNT DUE:	\$242,718.88

Please make checks payable to: **Treasurer, State of Ohio**
Please include the REVENUE ID on your check.

Please detach the lower portion below and send with payment in the enclosed envelope to:
Ohio EPA
DAPC Title V Emissions Fee
Department L-2711
Columbus, Ohio 43260-2711

Y.C. [Signature] 10/13/2008

Direct Invoice Inquiries to: Elisa Thomas, DAPC at (614) 644-3621.

OCT 13 2008

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State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Title V Air Pollution Emissions Fee Invoice

Invoice Date: 10/01/2008

JoAnne Rau
DP&L, Tait
1065 Woodman Dr.
Dayton, OH 45432-1423

This invoice has been issued pursuant to Section 3745.11(V) of the Ohio Revised Code (ORC), for the facility location identified below. The total fee is due within thirty (30) days of receipt of this invoice. Late payment will result in an application of an additional ten (10) percent of the amount due.

Invoice Summary Information

Facility ID: 0857043333
Facility: DP&L, Tait
2101 Arbor Boulevard,
Moraine, OH 45439-1762

FW to
Kelly Allen
10/13/2008

Reporting Year:	2007
Fee Per Ton:	41.96
Billable Emissions by Pollutant:	SO ₂ - Sulfur Dioxide 0.08 tons ✓ NO _x - Nitrogen Oxides 6.8 tons ✓ Organic Compounds 0.95 tons ✓ PE (Filt) - Primary PM, Filterable Portion Only 1.54 tons ✓
Total Tons:	9.37 tons
REVENUE ID:	670738
TOTAL AMOUNT DUE:	\$393.17

Please make checks payable to: **Treasurer, State of Ohio**
Please include the REVENUE ID on your check.

Please detach the lower portion below and send with payment in the enclosed envelope to:

Ohio EPA
DAPC Title V Emissions Fee
Department L-2711
Columbus, Ohio 43260-2711

Direct Invoice Inquiries to: Elisa Thomas, DAPC at (614) 644-3821.

X.C. [Signature] 10/13/2008
OCT 13 2008

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Ohio Environmental Protection Agency
Division of Air Pollution Control

Air Pollution Emissions Fee Invoice

Invoice Date: 12/03/2008

Station

pursuant to Section 3745.11(V) of the Ohio Revised Code (ORC), for
below. The total fee is due within thirty (30) days of receipt of this
it in an application of an additional ten (10) percent of the amount due.

Invoice Summary Information

Facility ID: 0701000060
Facility: DP&L, Killen Generating Station
14869 U.S. Route 52,
Manchester, OH 45144

Reporting Year:	2007
Fee Per Ton:	41.96
Billable Emissions by Pollutant:	SO ₂ - Sulfur Dioxide 4000.0 tons NO _x - Nitrogen Oxides 4000.0 tons Organic Compounds 52.48 tons PE (Filt) - Primary PM, Filterable Portion Only 597.17 tons
Total Tons:	8649.65 tons
REVENUE ID:	689160
TOTAL AMOUNT DUE:	\$362,939.31

Please make checks payable to: **Treasurer, State of Ohio**
Please include the REVENUE ID on your check.

Please detach the lower portion below and send with payment in the enclosed envelope to:

Ohio EPA
DAPC Title V Emissions Fee
Department L-2711
Columbus, Ohio 43260-2711

Direct Invoice Inquiries to: Elisa Thomas, DAPC at (614) 644-3621.

In State 12/14/08
Michael Hamill 12/14/08

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Invoice Date: 12/03/2008

Full amount due within 30 days of receipt of this invoice.

Please include the Revenue ID on your check and make payable to: **Treasurer, State of Ohio**



State of Ohio Environmental Protection Agency
Division of Air Pollution Control

Title V Air Pollution Emissions Fee Invoice
Invoice Date: 12/03/2008

Leslia Lemaster
DP&L, J.M. Stuart Generating Station
P.O. Box 468
Aberdeen, OH 45101

This invoice has been issued pursuant to Section 3745.11(V) of the Ohio Revised Code (ORC), for the facility location identified below. The total fee is due within thirty (30) days of receipt of this invoice. Late payment will result in an application of an additional ten (10) percent of the amount due.

Invoice Summary Information

Facility ID: 0701000007
Facility: DP&L, J.M. Stuart Generating Station
U.S. Route 52,
Aberdeen, OH 45101

Reporting Year:	2007
Fee Period:	1/1/06
Emissions by Pollutant:	SO ₂ Sulfur Dioxide 4000.0 tons NO _x Nitrogen Oxides 4000.0 tons Organic Compounds 191.72 tons PE/Filter Primary PM, Filterable Portion Only 2014.53 tons
Total Tons:	10206.25 tons
REVENUE ID:	689155
TOTAL AMOUNT DUE:	\$428,254.25

Please make checks payable to: **Treasurer, State of Ohio**
Please include the REVENUE ID on your check.

Please detach the lower portion below and send with payment in the enclosed envelope to:

Ohio EPA
DAPC Title V Emissions Fee
Department I-2711
Columbus, Ohio 43260-2711

Direct Invoice Inquiries to: Elisa Thomas, DAPC at (614) 644-3621.

Gay Mitchell
12/10/08

DETACH HERE

DETACH HERE

DETACH HERE

2008 Payment for 2007 Emissions

Vendor Description	TREASURER STATE OF OHIO
DCE Description	Fees & Permits
LOB2	Jointly Owned Units
Accounting Period	2008 t1
Responsibility Corp	75030
Account Number	506000
Account Description	Miscellaneous Steam Power Exp

Sum of Transaction Amount	100% Amount
LOB	
Bu6	\$155,136.12
MIF7	\$160,927.62
MIF8	\$160,927.62
ZIM	\$375,254.99
Grand Total	\$852,246.35

<u>Ownership %</u>		<u>Ownership Amount</u>	
<u>DP&L</u>	<u>CSP</u>	<u>DP&L</u>	<u>CSP</u>
50.00%	12.50%	\$77,568.06	\$19,392.02
36.00%	-	\$57,833.94	-
36.00%	-	\$57,833.94	-
28.10%	25.40%	\$105,446.65	\$85,314.77
		\$298,882.60	\$114,706.78

Vendor Description	Commonwealth of Kentucky
DCE Description	Fees & Permits
LOB2	Jointly Owned Units
Accounting Period	2008011
Responsibility Corp	75081
Account Number	506000
Account Description	Miscellaneous Steam Power Exp

Sum of Transaction Amount	
LOB	100% Amount
EB2	\$299,546.19

<u>Ownership %</u>	<u>Ownership Amount</u>
<u>DP&L</u>	<u>DP&L</u>
<u>CSP</u>	<u>CSP</u>
31.00%	0.00%
	\$92,859.32
	\$0.00

Exhibit B**Emission Fee Rider Recoveries**

Line			
No.	Description	Amount	Reference
1	1999 Recovery	\$201,267.80	DP&L Accounting Records
2	2000 Recovery	\$765,139.96	DP&L Accounting Records
3	2001 Recovery	\$480,450.95	DP&L Accounting Records
4	2002 Recovery	\$515,099.53	DP&L Accounting Records
5	2003 Recovery	\$503,580.71	DP&L Accounting Records
6	2004 Recovery	\$334,394.61	DP&L Accounting Records
7	2005 Recovery	\$338,233.42	DP&L Accounting Records
8	2006 Recovery	\$323,835.57	DP&L Accounting Records
9	2007 Recovery	\$335,109.13	DP&L Accounting Records
10	2008 Recovery	\$327,438.84	DP&L Accounting Records
11	2009 YTD Recovery	\$33,109.11	DP&L Accounting Records
12	Total Emission Fee Rider Recoveries	\$4,157,659.63	Sum Lines 1 through 11
13			
14	Original Approved Recovery Amount	\$2,260,658.08	Entry Dated August 19, 1999
15	Additional Recovery Amount	\$1,935,892.41	Entry Dated September 23, 2003
16	Total Recovery Amount	\$4,196,550.49	Line 14 + Line 15
17			
18	Remaing Balance to be Recovered	\$38,890.86	Line 16 - Line 12
19			
20	Proposed Additional Recovery Amount	\$5,598,048.36	Line 43 from Exhibit A
21	Amount to be Recovered	\$5,636,939.22	Line 18 + Line 20

Exhibit C**Estimated Time to Complete Recovery of Emission Fees**

Line

<u>No.</u>	<u>Description</u>	<u>Amount</u>	<u>Reference</u>
1	Estimated Annual Base Revenue		
2	(Distribution, Transmission, Ancillary Services)	\$337,185,966.99	Datamart
3			
4	Proposed Emission Fee Rider Percentage	0.097%	Proposed Recovery Percentage
5			
6	Annual Emission Fee Rider Collection	\$327,070.39	Line 2 * Line 4
7			
8	Proposed Total Rider Collections	\$5,636,939.22	Line 21 from Exhibit B

Exhibit D

P.U.C.O. No. 17
ELECTRIC DISTRIBUTION SERVICE
TARIFF INDEX

Sheet No.	Version	Description	Number of Pages	Tariff Sheet Effective Date
D1	Original	Table of Contents	1	January 1, 2001
D2	Twenty-Fifth Revised	Tariff Index	2	January 1, 2009

RULES AND REGULATIONS

D3	Original	Application and Contract For Service	3	January 1, 2001
D4	First Revised	Credit Requirements of Customer	2	November 1, 2002
D5	Fourth Revised	Billing and Payment for Electric Service	7	October 7, 2008
D6	Original	Disconnection/Reconnection of Service	5	July 8, 2005
D7	Original	Meters and Metering Equipment- Location and Installation	2	January 1, 2001
D8	Original	Service Facilities – Location and Installation	3	January 1, 2001
D9	Original	Equipment on Customer's Premises	3	January 1, 2001
D10	Original	Use and Character of Service	5	January 1, 2001
D11	Original	Emergency Electrical Procedures	12	January 1, 2001
D12	Original	Extension of Electric Facilities	3	January 1, 2001
D13	First Revised	Extension of Electric Facilities to House Trailer Parks	2	November 1, 2002
D14	First Revised	Definitions and Amendments	4	August 16, 2004
D15	Original	Additional Charges	1	January 1, 2001
D16	Original	Open Access Terms and Conditions	3	January 1, 2001

TARIFFS

D17	Sixth Revised	Residential	2	July 14, 2008
D18	Sixth Revised	Residential Heating	3	July 14, 2008
D19	Fifth Revised	Secondary	4	July 14, 2008
D20	Fifth Revised	Primary	4	July 14, 2008

Filed pursuant to the Finding and Order in Case No. _____ dated _____ of the Public
Utilities Commission of Ohio.

Issued _____

Effective _____

Issued by
PAUL M. BARBAS, President and Chief Executive Officer

THE DAYTON POWER AND LIGHT COMPANY
MacGregor Park
1065 Woodman Dr.
Dayton, Ohio 45432

Twenty-Sixth Revised Sheet No. D2
Cancels
Twenty-Fifth Revised Sheet No. D2
Page 2 of 2

P.U.C.O. No. 17
ELECTRIC DISTRIBUTION SERVICE
TARIFF INDEX

<u>Sheet No.</u>	<u>Version</u>	<u>Description</u>	<u>Number of Pages</u>	<u>Tariff Sheet Effective Date</u>
D21	Fifth Revised	Primary-Substation	3	July 14, 2008
D22	Fourth Revised	High Voltage	3	July 14, 2008
D23	Fifth Revised	Private Outdoor Lighting	3	July 14, 2008
D24	Fifth Revised	School	2	July 14, 2008
D25	Fifth Revised	Street Lighting	4	July 14, 2008
D26	Original	Miscellaneous Service Charges	1	January 1, 2001
D35	Second Revised	Interconnection Tariff	8	October 7, 2008

RIDERS

D27	Original	Partners in Business Plus Incentive Rider	5	January 1, 2001
D28	Ninth Revised	Universal Service Fund Rider	1	January 1, 2009
D29	Fourth Revised	Emission Fee Recovery Rider	1	
D30	Third Revised	Reserved	1	July 14, 2008
D31	Second Revised	Billing Cost Recovery Rider	1	March 2, 2006
D32	First Revised	Energy Efficiency Surcharge Rider	1	December 29, 2005
D33	Second Revised	Excise Tax Surcharge Rider	1	July 27, 2004
D34	First Revised	Switching Fees	2	January 1, 2006
D36	First Revised	Reserved	2	July 25, 2008

Filed pursuant to the Finding and Order in Case No. _____ dated _____ of the Public
Utilities Commission of Ohio.

Issued _____

Effective _____

Issued by
PAUL M. BARBAS, President and Chief Executive Officer

THE DAYTON POWER AND LIGHT COMPANY
MacGregor Park
1065 Woodman Dr.
Dayton, Ohio 45432

Fourth Revised Sheet No. D29
Cancels
Third Revised Sheet No. D29
Page 1 of 1

P.U.C.O. No. 17
ELECTRIC DISTRIBUTION SERVICE
EMISSION FEE RECOVERY RIDER

Pursuant to Section 4905.31 (B) of the Ohio Revised Code, monthly bills of all retail customers shall be increased by .097% until the emission fees for the years 2003-2008 levied pursuant to Sections 3745.111 and 3745.11, Revised Code, are recovered. This rate was established and approved by the PUCO in Case No. 93-1000-EL-EFR.

This percentage shall be applied to the following portions of the Customer's monthly bill:

Distribution
Transmission
Required Ancillary Services
 Scheduling
 Reactive Demand
Optional Ancillary Services
 Regulation & Frequency Response
 Spinning Reserves
 Supplemental Reserves
Excise Tax Surcharge
Billing Cost Recovery Rider

Once these fees have been fully collected this rider shall be terminated.

Filed pursuant to the Finding and Order in Case No. _____ dated _____ of the Public
Utilities Commission of Ohio.

Issued _____

Effective _____

Issued by
PAUL M. BARBAS, President and Chief Executive Officer