

PUCO EXHIBIT FILING

Date of Hearing: 4-16-10

Case No. 09-511-EL-GSS

PUCO Case Caption: PUCO

Isaac Andrews

vs.

Dayton Power & Light Company

List of exhibits being filed:

COMPANY EXHIBITS

- 1 - Direct Testimony of Paul Salyers
- 2 - Photograph
- 3 - Photograph

ANDREWS EXHIBITS

- 1 - Bill, service from 1/20/09 to 2/18/09
- 2 - Bill, service from 12/17/08 to 1/20/09
- 3 - Bill, service from 2/18/09 to 3/19/09

Reporter's Signature: [Signature]

Date Submitted: 4-30-10

PUCO

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BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

- - -

In the Matter of: :
Isaac Andrews, :
Complainant, :
vs. : Case No. 09-511-EL-GSS
Dayton Power & Light :
Company, :
Respondent. :

- - -

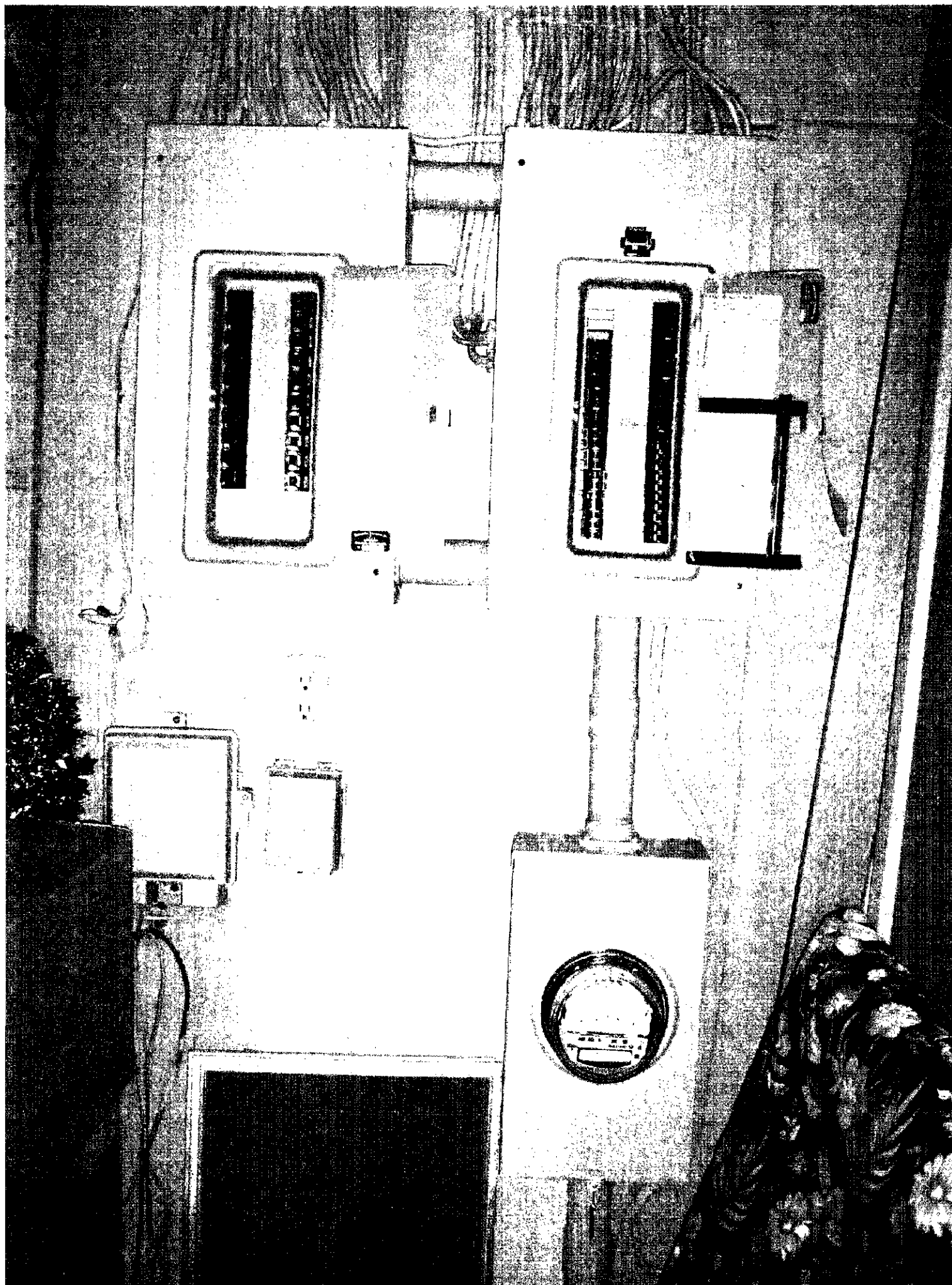
PROCEEDINGS

before Mr. James Lynn, Attorney Examiner, at the
Public Utilities Commission of Ohio, 180 East Broad
Street, Room 11-D, Columbus, Ohio, called at 10:00
a.m. on Friday, April 16, 2010.

- - -

ARMSTRONG & OKEY, INC.
222 East Town Street, Second Floor
Columbus, Ohio 43215-5201
(614) 224-9481 - (800) 223-9481
Fax - (614) 224-5724

- - -



These and all service equipment
are listed in accordance with the
wire wiring diagram (attach ad-
dress of house number) The num-
ber of house number per the num-
ber of the equipment of the current

1
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3 AIR COND
4
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6
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8 WATER HEATER
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RESTORE
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TO "ON"
STION

RESTORE
CE MOVE
TO "ON"
STION

PACIFIC
COMPANY
C. N. J.

AMOUNT PAID

LATE PAYMENT

AMOUNT DUE

PROMPT PAYMENT

AUTOMATIC PAYMENT PLAN

ISAAC D ANDREWS
3511 WALES DR
DAYTON OH 45405

DUE DATE FOR PROMPT PAYMENT

MAR 16 2009



BANK PLAN

*Andrews
Ex-2*

PAGE 1 OF 2

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PLEASE RETURN THIS PORTION WHEN MAILING PAYMENT SO ADDRESS SHOWS THROUGH WINDOW.

NAME/SERVICE USED AT

ISAAC D ANDREWS
3511 WALES DR
DAYTON OH 45405

YOUR ACCOUNT NUMBER

6599193445 0

EMERGENCY SERVICE

(877) 40UTAGE
(877) 468-8243

PRESENT ENTIRE
BILL WHEN PAYING
IN PERSON

ACCOUNT INFORMATION

(937) 331-3900

NEXT METER READING DATE	THIS BILL MAILED	DUE DATE FOR PROMPT PAYMENT	LATE PAYMENT	PROMPT PAYMENT
MAR 19 2009	FEB 23 2009	MAR 16 2009	406.00	400.00

SERV	FROM	TO	DAYS	METER READINGS PRESENT PREVIOUS	USAGE	AMOUNT
EL	JAN 20	FEB 18	29	45786 40965	4,821	478.47

YOUR ACCOUNT BALANCE LAST MONTH	1,464.52
PAYMENT RECEIVED FEB 11	96.00CR
BALANCE FORWARD	1,368.52
TOTAL AMOUNT BILLED FOR THIS MONTH	478.47
YOUR TOTAL ACCOUNT BALANCE	1,846.99

THANK YOU FOR YOUR PREVIOUS PAYMENT

PRICE-TO-COMPARE: IN ORDER FOR YOU TO SAVE MONEY, A NEW SUPPLIER MUST OFFER YOU A PRICE LOWER THAN DP&L'S PRICE OF \$306.57, OR 6.4 CENTS PER KWH, FOR THE SAME USAGE THAT APPEARS ON THIS BILL. YOU MAY CONTACT DP&L FOR A WRITTEN EXPLANATION OF THE PRICE-TO-COMPARE MESSAGE.

!!!WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS ON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.!!!



PM



The Dayton Power and Light Company

6599193445 0

AMOUNT PAID

LATE PAYMENT

AMOUNT DUE

PROMPT PAYMENT

AUTOMATIC PAYMENT PLAN

DUE DATE FOR PROMPT PAYMENT

ISAAC D ANDREWS
3511 WALES DR
DAYTON OH 45405

FEB 11 2009



BANK PLAN

PAGE 1 OF 3

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PLEASE RETURN THIS PORTION WHEN MAKING PAYMENT TO ADDRESS SHOWN THROUGH WINDOW.

NAME/SERVICE USED AT

ISAAC D ANDREWS
3511 WALES DR
DAYTON OH 45405

YOUR ACCOUNT NUMBER

6599193445 0

EMERGENCY SERVICE

(877) 40UTAGE
(877) 468-8243

PRESENT ENTIRE
BILL WHEN PAYING
IN PERSON

ACCOUNT INFORMATION

(937) 331-3900

NEXT METER READING DATE	THIS BILL MAILED	DUE DATE FOR PROMPT PAYMENT	LATE PAYMENT	PROMPT PAYMENT
FEB 18 2009	JAN 30 2009	FEB 11 2009	97.44	96.00

SERVICE PERIOD			METER READINGS		USAGE	AMOUNT
SERV	FROM	TO	DAYS	PRESENT PREVIOUS		
EL	DEC 17	JAN 20	34	40965 24975	15,990	1,511.28

YOUR ACCOUNT BALANCE LAST MONTH	49.24
PAYMENT RECEIVED JAN 09	96.00CR
BALANCE FORWARD	46.76CR
TOTAL AMOUNT BILLED FOR THIS MONTH	<u>1,511.28</u>
YOUR TOTAL ACCOUNT BALANCE	1,464.52

THANK YOU FOR YOUR PREVIOUS PAYMENT

PRICE-TO-COMPARE: IN ORDER FOR YOU TO SAVE MONEY, A NEW SUPPLIER MUST OFFER YOU A PRICE LOWER THAN DP&L'S PRICE OF \$956.21, OR 6.0 CENTS PER KWH, FOR THE SAME USAGE THAT APPEARS ON THIS BILL. YOU MAY CONTACT DP&L FOR A WRITTEN EXPLANATION OF THE PRICE-TO-COMPARE MESSAGE.





The Dayton Power and Light Company

ACCOUNT NUMBER
6599193445 0

AMOUNT PAID

LATE PAYMENT

AMOUNT DUE

PROMPT PAYMENT

AUTOMATIC PAYMENT PLAN

000000163 1 SP 0.420 000001 LTR
ISAAC D ANDREWS
3511 WALES DR
DAYTON OH 45405

DATE DATE FOR PROMPT PAYMENT

APR 13 2009

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BANK PLAN

Andrew
Ex-3

PAGE 1 OF 2

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PLEASE RETURN THIS PORTION WHEN MAILING PAYMENT SO ADDRESS SHOWS THROUGH WINDOW.

NAME/SERVICE USED AT

ISAAC D ANDREWS
3511 WALES DR
DAYTON OH 45405YOUR ACCOUNT
NUMBER
6599193445 0PRESENT ENTIRE
BILL WHEN PAYING
IN PERSONEMERGENCY SERVICE
(877) 40UTAGE
(877) 468-8243ACCOUNT INFORMATION
(937) 331-3900

NEXT METER READING DATE	THIS BILL MAILED	DUE DATE FOR PROMPT PAYMENT	LATE PAYMENT	PROMPT PAYMENT
APR 20 2009	MAR 23 2009	APR 13 2009	406.00	400.00

SERV	FROM	TO	DAYS	METER READINGS PRESENT PREVIOUS	USAGE	AMOUNT
EL	FEB 18	MAR 19	29	46398 45786	612	72.05

YOUR ACCOUNT BALANCE LAST MONTH	1,846.99
PAYMENT RECEIVED MAR 16	400.00CR
BALANCE FORWARD	1,446.99
TOTAL AMOUNT BILLED FOR THIS MONTH	72.05
YOUR TOTAL ACCOUNT BALANCE	1,519.04

THANK YOU FOR YOUR PREVIOUS PAYMENT

PRICE-TO-COMPARE: IN ORDER FOR YOU TO SAVE MONEY, A NEW SUPPLIER MUST OFFER YOU A PRICE LOWER THAN DP&L'S PRICE OF \$45.59, OR 7.4 CENTS PER KWH, FOR THE SAME USAGE THAT APPEARS ON THIS BILL. YOU MAY CONTACT DP&L FOR A WRITTEN EXPLANATION OF THE PRICE-TO-COMPARE MESSAGE.

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