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PRICING SERVICES

November 5, 2009

ELECTRONIC FILING

Mr. Douglas Wu:
Tariff Section, Docketing Division
The Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215-3793

Re: The Dayton Power and Light Company Case Nos. 09-755-EL-ATA, 06-653-EL-ORD, and 89-6004-EL-TRF

Dear Mr. Wu:

Pursuant to the Commission's Order dated October 28, 2009 in Case Nos. 09-755-EL-ATA and 06-653-EL-ORD, The Dayton Power and Light Company herewith electronically submits its tariff sheets for Electric Service (P.U.C.O. No. 17) tariff sheet D2, D5 and D26. The tariff sheets are intended to cancel and supersede all preceding sheets, and bear an effective date of November 6, 2009.

As described in the Commission's Order, the enclosed tariffs are required to be filed in the following manner: one copy docketed in Case No. 09-755-EL-ATA, once copy docketed in Case 06-653-EL-ORD, one copy docketed in Case No. 89-6004-EL-TRF (or make such filing electronically as directed in Case No. 06-900-AU-WVR), and two copies distributed to the Rates and Tariffs, Energy and Water Division of the Commission's Utilities Department.

Please contact me at (937) 259-7911 if you have any questions. Thank you very much for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Irda Hinders".

Irda Hinders
Regulatory Operations

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>
D1	First Revised	Table of Contents	1	June 30, 2009
D2	Twenty-Ninth Revised	Tariff Index	2	November 6, 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	Fifth Revised	Billing and Payment for Electric Service	8	November 6, 2009
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	First Revised	Extension of Electric Facilities	4	August 29, 2009
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	Eighth Revised	Residential	2	June 30, 2009
D18	Eighth Revised	Residential Heating	3	June 30, 2009
D19	Seventh Revised	Secondary	4	June 30, 2009
D20	Seventh Revised	Primary	4	June 30, 2009

Filed pursuant to the Opinion and Order in Case No. 09-755-EL-ATA dated October 28, 2009 of the Public Utilities Commission of Ohio.

Issued November 5, 2009

Effective November 6, 2009

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

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	Seventh Revised	Primary-Substation	3	June 30, 2009
D22	Sixth Revised	High Voltage	3	June 30, 2009
D23	Seventh Revised	Private Outdoor Lighting	3	June 30, 2009
D24	Seventh Revised	School	2	June 30, 2009
D25	Seventh Revised	Street Lighting	4	June 30, 2009
D26	First Revised	Miscellaneous Service Charges	1	November 6, 2009
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	Third Revised	Emission Fee Recovery Rider	1	August 1, 2006
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
D37	Original	Green Pricing Rider	2	April 7, 2008
D38	Original	Energy Efficiency Rider	1	June 30, 2009
D39	Original	Economic Development Cost Recovery Rider	1	June 30, 2009

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P.U.C.O. No. 17
ELECTRIC DISTRIBUTION SERVICE
RULES AND REGULATIONS
BILLING AND PAYMENT FOR ELECTRIC SERVICE

A. Measurement of Electricity

Electric energy supplied to the Customer shall be measured by meters or metering equipment suitable for the purpose, and shall be supplied, installed and maintained by the Company. The meter readings shall be prima facie evidence of the amount of electricity supplied.

Meters or metering equipment shall be considered accurate if they comply with O.A.C. § 4901:1-10-05. Whenever a meter or metering equipment is found to be inaccurate, it or they shall be restored to accuracy or shall be replaced by the Company with an accurate meter or metering equipment without expense to the Customer.

The Company will, upon request of the Customer, test any meter suspected of not registering properly within thirty (30) business days after the date of the request. If the Customer desires, the meter test will be performed in his presence with a tested and sealed meter-prover or at the Company's premises. All tested meters found registering correctly will be resealed and the date of testing will be stamped on the meter. If the meter is tested at the Company's premises or at the customer premises, the Company will not charge the Customer for the first meter test. The Customer will be notified of the potential charge for such a test if a subsequent request for a meter test is received within thirty-six (36) months of the original meter test. If the meter is tested within 36 months of the preceding test and is found to be registering correctly, the Customer shall pay the Electric Meter Testing Charge contained on Miscellaneous Service Charges Tariff Sheet No. D26 of this Schedule. A written explanation of the test results shall be provided to the Customer within ten (10) business days of the completed test.

B. Billing and Meter Reading

1. Meter Reading

DP&L shall obtain actual readings of its in-service customer meters at least once each calendar year. Every billing period, DP&L shall make reasonable efforts to obtain actual reading of its in-service customer meters. The Company may require that meters and metering equipment be read on a weekly, biweekly, or other periodic basis as is necessary or desirable. The Company may, on its own initiative or at the Customer's request, make other arrangements with the Customer to read the Customer's meter or metering equipment.

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2. **Billing Period**
Under normal conditions, bills for electric service will be rendered monthly. Bills may be rendered at other regular intervals if requested by the customer and agreed to by the Company. In all cases, bills for electric service will be computed on a monthly basis in accordance with the applicable prices for such service with due allowance and adjustments being made for meter readings obtained and adjusted to a monthly basis.
3. **Failure To Receive a Bill**
Non-receipt of a bill does not relieve the Customer of responsibility for payment and the Company shall not be obligated to extend the due date for such a bill when the Company records show the correct mailing name and address and a reasonable attempt was made to bill the Customer in a timely manner.
4. **Budget Billing Plan**
The Company will make available to any Customer within a class of Customers, any plan that is available to such class of Customers that provides for uniform monthly payments for electric service over a specific period of time.
5. **Summary Billing**
Nonresidential customers who are receiving service under DP&L's Standard Offer Service with multiple service locations served under common ownership may elect to have a single bill, which summarizes the charges due for each individual service location, sent to one central location.
6. **Third Party Billing**
The Company will make billing services available to Alternate Generation Suppliers (AGS). In the event a customer receives service under Competitive Retail Generation Service Tariff Sheet No. G9, and such AGS arranges to have the Company bill for its services, the total amount of the bill is due and payable to the Company. The Company will arrange with the AGS regarding the terms and conditions of such billing agreement.

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7. Estimated Bills

In the event the Company's meter or metering equipment fails to properly register the electricity supplied during any month or other period of time, or the Company's employee is unable to actually read the meter at the time of the meter's monthly scheduled reading, the Company will estimate the number of kilowatt-hours or the kilowatt-hours and the maximum demand of the electricity supplied during such period, having due regard for the use which the Customer made of the electricity supplied to him during such period and any other information and data permitting a reasonable conclusion as to the kilowatt-hours and maximum demand of electricity supplied but not measured or inaccurately measured, and the Customer will be billed or credited by the Company accordingly. The Customer may, if he wishes, object to the estimated bill and present any information or data within his knowledge in support of the objection, but if no objection is made to the Company within fifteen (15) days from the date of rendition of such estimated bill, then it shall become an account stated and be due and payable within the time provided and as stated on such bill. If the Customer's account has been underestimated, the Company shall arrange a reasonable schedule of payments if requested by the Customer. The Company's decision on any objection to an estimated bill shall be final and binding on the Customer, subject to any appropriate review by the Public Utilities Commission of Ohio.

The Company shall continue to furnish service to the Customer and the Customer shall continue to pay the amounts billed pending the determination of proper adjustments. When a meter reading is not obtained at a regular reading date, the Customer's consumption for the period shall be estimated and billed. In the event that any discrepancy is found to exist in the estimated billing for the period, the billing for the next period shall be adjusted to correct the discrepancy.

The duly authorized agents of the Company, upon providing satisfactory proof of identification to the Customer, shall have the right and privilege to enter the Customer's premises at all reasonable times for the purpose of reading meters.

If a period of six (6) consecutive months elapses without the Company obtaining a meter reading, the Company will notify the Customer by mail to make arrangements to obtain a meter reading. If a meter reading is not obtained for twelve (12) consecutive months, the Company will personally contact the Customer to make arrangements to obtain a meter reading. If the customer fails to make arrangements for the Company to either obtain a meter reading or install a remote meter, the Company may discontinue service with notice

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to the Customer as provided in these Distribution Rules and Regulations. The Customer may pay for any installation of remote metering either upon the installation or the Company will add the charge to the Customer's next monthly bill.

8. Choice of Service Option

Copies of this Schedule including all available Service Options are available at the Company's business offices and are open to public inspection during business hours. Where the Customer meets the requirements of more than one Service Option, the Customer shall select the Tariff Sheet upon which his application or contract for service shall be based. The Company, at the request of the Customer, will make a reasonable effort to determine the most favorable rate for any Customer who qualifies for more than one rate schedule. However, the Company does not and cannot guarantee that the Customer will be served under the least expensive Service Option at all times, will not be responsible for notifying the Customer of potentially less expensive Service Options, and shall not be liable to the Customer for any price difference resulting from the Customer not being served under a less expensive Service Option. The Company's policies concerning disclosure of prices shall conform to Section 4901:1-1-03, Ohio Administrative Code.

9. Meter Readings Not To Be Combined

Where electric service is supplied to a Customer and is delivered and metered through two or more separate delivery and metering facilities, the individual meter readings will not be combined for billing purposes, except as may be otherwise provided by the terms of a Tariff Sheet or other agreement.

10. Termination of Service at Customer's Request

Unless there is a provision to the contrary in the service contract or applicable Tariff Sheet, any Customer who wishes to discontinue electric service because he is vacating the premises, or for any other reason, shall notify the Company at least seventy-two (72) hours prior to the date of the requested service termination. The Customer shall be responsible for all service supplied to the premises until such notice has been received and the Company has had a reasonable time to discontinue service. At the time service is discontinued by the Company, the Company shall read the Customer's meter or estimate usage if agreed to by the Customer pursuant to O.A.C. 4901:1-10-05 (I) and, as soon as practicable thereafter, the Company shall prepare and issue a final bill for all electric service supplied to the premises. Disconnection of service by Customers served under the Distribution Schedule shall not be used to avoid the demand charges of these Tariff Sheets

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if the Customer is not vacating the premises, terminating business or ceasing to receive electric service. In accordance with 4901:1-18-07 (K) Ohio Administrative Code, if a customer who is a property owner, or the agent thereof, requests disconnection of service when residential tenants reside at the premises, the Company shall provide a ten (10) day notice of the intended disconnection of service by mail to residential tenants or by posting such notice in conspicuous places on the premises. The Company shall inform the property owner of the property owner's liability for all electricity consumed during the ten (10) day notice period.

C. Payment

Payment of the total amount due must be received by the Company or an authorized agent by the due date shown on the bill. If any person supplied with electricity neglects or refuses to pay the total undisputed amount due on or prior to the due date, the Company, after giving written notice, may disconnect the service to the premises supplied. For Nonresidential Customers such written notice shall inform the Customer that his service is subject to interruption five (5) days from the date such notice was mailed unless contact with the Company and reasonable arrangements for payment, satisfactory to the Company, are made. Residential Customers are subject to disconnection as provided in Section D of Disconnection/Reconnection of Service, Tariff Sheet No. D6 of this Schedule.

The Company will charge and collect, in advance, a Reconnection Charge contained on Miscellaneous Service Charges Tariff Sheet No. D26 of this Schedule, after service has been discontinued because of nonpayment of bill when due.

The Company may not terminate Distribution Service to a Customer for that Customer's failure to pay amounts owed to an AGS. However, failure to pay AGS charges may result in loss of those products and services, or may result in cancellation of the Customer's contract with the AGS and the Customer will be returned to the Company's Standard Offer.

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BILLING AND PAYMENT FOR ELECTRIC SERVICE

D. Net Metering

The Company will require the Customer-Generator to enter into an Interconnection Agreement with the Company and abide by all terms and conditions described within the Company's Interconnection Service Tariff Sheet D35.

1. Standard Net Metering

Customer-Generators of electricity are eligible to be billed on a "standard net-metering" basis. "Standard net metering" means measuring the difference in an applicable billing period between the electricity supplied by the Company and the electricity generated by a Customer-Generator that is fed back to the Company.

In order to be billed on a net metering basis, a Customer-Generator's facility must meet the following requirements:

- a. use as its fuel either solar, wind, biomass, landfill gas, or hydropower, or use a microturbine (combustion turbine) or a fuel cell;
- b. is located on a Customer-Generator's premises;
- c. operate in parallel with the electric utility's transmission and distribution facilities;
and
- d. is intended primarily to offset part or all of the Customer-Generator's requirements for electricity.

Standard net metering shall be accomplished using a single meter capable of registering the amount (flow) of electricity which flowed in each direction during a billing period. If the Customer's existing electrical meter is not capable of measuring the flow of electricity in two directions, the Company upon written request from the Customer, shall install at the Customer's expense a meter that is capable of measuring electricity flow in two directions. The Company, at its own expense and with the written consent of the Customer-Generator, may install one or more additional meters to monitor the flow of electricity in each direction.

The measurement of net electricity supplied or generated shall be calculated in the following manner:

The Company shall measure the net electricity produced and/or consumed during the billing period, in accordance with normal metering practices. If the electricity supplied by the Company exceeds the electricity generated by the Customer-Generator and fed back to the

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Company during the billing period, the Customer-Generator shall be billed for the net electricity supplied by the Company in accordance with normal metering practices. If the Customer-Generator provides more electricity to the Company than the Company provides to the Customer-Generator, only the excess generation component shall be allowed to accumulate as a credit until netted against the Customer-Generator's bill, or until the Customer-Generator requests in writing a refund that amounts to, but is no greater than, an annual true-up of accumulated credits over a 12 month period. Bill charges or credits will be in accordance with the Generation Standard Offer Service Schedule that would apply if the Customer were not a Customer-Generator. DP&L's net metering practices will comply with 4901:1-10-28 of the Ohio Administrative Code.

A standard net metering system used by a Customer-Generator shall meet all applicable safety and performance standards established by the National Electrical Code, the Institute of Electrical and Electronics Engineers, Underwriters Laboratories, Inc., Rules 4901:1-22 of the Ohio Administrative Code, and any tariffs approved thereunder. The Company shall not require a Customer-Generator whose net metering system meets the above standards and requirements to do any of the following: comply with additional safety or performance standards, perform or pay for additional tests, or purchase additional liability insurance.

2. Hospital Net Metering

Consistent with Section 4928.67 of the Ohio Revised Code, Customer Generators that meet the definition of Hospital may be eligible for Hospital Net metering. A "Hospital" includes public health centers and general, mental, chronic disease, and other types of Hospitals, and related facilities, such as laboratories, outpatient departments, nurses' home facilities, extended care facilities, self-care units, and central service facilities operated in connection with Hospitals, and also includes education and training facilities for health professions personnel operated as an integral part of a Hospital, but does not include any Hospital furnishing primarily domiciliary care.

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A qualifying Hospital Customer Generator is one whose generating facilities are:

- a. Located on a Customer Generator's premises.
- b. Operated in parallel with the Company's transmission and distribution facilities.

Hospital net metering service shall be calculated as follows:

- a. All electricity consumed by the Hospital shall be charged as it would have been if the Hospital were not taking service under this Tariff.
- b. All electricity generated by the Hospital shall be credited at the "market value" as of the time the Hospital generated the electricity. "Market value" for this purpose means the hourly Locational Marginal Price (LMP) of energy in the Dayton Zone determined by the PJM regional transmission organization's operational market at the time the Hospital Customer-Generator electricity is generated.
- c. Each monthly bill shall reflect the net of paragraphs (d) and (e). If the resulting bill indicates a net credit dollar amount, the credit shall be netted against the Hospital Customer Generator's next bill. The Hospital may request in writing a refund that amounts to, but is not greater than any accumulated credits from the previous twelve-month period that have not been credited to the Hospital's monthly bill.

Hospital net metering shall be done using either two meters or a single meter with two registers that are capable of separately measuring the flow of electricity in both directions. One meter or register shall be capable of measuring the electricity generated by the Hospital at the time it is generated. If the Hospital's existing electrical meter is not capable of separately measuring electricity the Hospital generates at the time it is generated, the Company, upon written request from the hospital, shall install at the Hospital's expense a meter that is capable of such measurement.

A net metering system used by a Hospital Customer Generator shall meet all applicable safety and performance standards established in Chapter 4901:1-22 of the Ohio Administrative Code, and the National Electrical Code, the Institute of Electrical and Electronics Engineers, Underwriters Laboratories, and any tariffs approved there under.

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

First Revised Sheet No. D26
Cancels
Original Sheet No. D26
Page 1 of 1

P.U.C.O. No. 17
ELECTRIC DISTRIBUTION SERVICE
MISCELLANEOUS SERVICE CHARGES

<u>CUSTOMER SERVICES</u>	<u>CHARGE</u>
Electric Meter Testing Charge	\$35.00
Remote Meter Installation Charge	\$120.00
Engineering Studies	\$56.00 per hour based on the engineering hours worked.
Investigation Fees	
Ordinary Investigation Fee	\$125.00
Extensive Investigation Fee	\$15.00 per hour based on the number of hours worked and manpower used.
Reconnection Charge	
Reconnection of the Meter	\$20.00
Reconnection at the Service Line	\$48.75
Returned Check Charge	\$15.00
Hard Copy Historical Customer Usage Data: The Company requires Customer authorization for providing historical customer usage data. For historical customer usage data the following charges will apply:	
Up to twenty-four (24) months of monthly kW and/or kWh data	No Charge
Twenty-five to thirty-six (25-36) months of monthly kW and/or kWh data	\$16.50 per account per request
Greater than thirty-six (36) months of monthly kW and/or kWh data	\$32.25 per account per request
One (1) month of Hourly Load Data (where available)	\$25.00 per account per request
Twelve months of Hourly Load Data (where available)	\$300.00 per account per request

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in

Case No(s). 09-0755-EL-ATA

Summary: Tariff in compliance with the Commission's Order dated October 28, 2009 in Case Nos. 09-755-EL-ATA and 06-653-EL-ORD electronically filed by Mrs. Irda Hoxha Hinders on behalf of The Dayton Power and Light Company