



Public Utilities Commission

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September 1, 2021

Docketing Division
Public Utilities Commission of Ohio
180 East Broad Street
Columbus OH 43215

RE: *In the Matter of the Application of the Dayton Power and Light Company d/b/a AES Ohio to Modify its Standard Service Offer Rate (SOR), Case No. 21-357-EL-RDR*

Dear Docketing Division:

Enclosed please find the Staff's Supplemental Review and Recommendations regarding the application filed by The Dayton Power and Light Company d/b/a AES Ohio to update its Standard Offer Rate Tariff, Case No. 21-357-EL-RDR.

David Lipthrott
Chief, Accounting and Finance Division
Public Utilities Commission of Ohio

Suzanne Williams
Accounting and Finance Division
Public Utilities Commission of Ohio

Enclosure
Cc: Parties of Record

Dayton Power and Light Company d/b/a AES Ohio
Case No. 21-357-EL-RDR

Background

On April 16, 2021, The Dayton Power and Light Company d/b/a AES Ohio (AES Ohio or Company) filed an application to modify its Standard Offer Rate (SOR) tariffs. On May 6, 2021, as the result of a PIPP auction in Case No. 17-1163-EL-UNC, AES Ohio amended its filing to include Percentage of Income Payment Plan (PIPP) generation rates that were approved by the Commission on May 5, 2021.

On May 10, 2021, Staff disclosed in its initial review and recommendations letter that, because of the short timeframe, the audit of the reconciliation component of the generation rates would not be concluded before the proposed SOR tariff's effective date of June 1, 2021. Staff therefore requested that the Commission approve the proposed SOR tariffs, effective June 1, 2021, subject to the results of its completed audit and filing of a supplemental review and recommendations letter in the docket.

On May 19, 2021, the Commission approved AES Ohio's SOR tariff rates, subject to Staff completing its audit and filing the results in a supplemental letter.

Staff has completed its audit of the SOR charges for the period of April 1, 2020 through March 31, 2021 and presents its findings and recommendations in this letter.

Staff's Review and Recommendations

Staff reviewed supplier charges, consultant fees, and competitive bid revenues collected under the SOR as well as the Company's calculation of carrying charges and the gross revenue conversion factor. Staff found no exceptions during this audit and is satisfied that the reconciliation component is both consistent and in compliance with Commission's orders.

Staff proposes no additional recommendations and/or adjustments to the SOR charges approved by the Commission in May.

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Case No(s). 21-0357-EL-RDR

Summary: Staff Review and Recommendation - Supplemental - regarding the application filed by The Dayton Power and Light Company d/b/a AES Ohio to update its Standard Offer Rate Tariff
electronically filed by Zee Molter on behalf of PUCO Staff