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BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO

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In the Matter of the Application of)
The Dayton Power and Light Company)
for Approval of a Revised Bill Format)
Pursuant to Rule 4901:1-18-10 and Rule)
4901:1-10-22, O.A.C.)

Case No. 00-605-EL-UNC

APPLICATION

To the Honorable Public Utilities Commission of Ohio:

1. The Dayton Power and Light Company ("DP&L" or "Company"), Applicant herein, is an Ohio corporation engaged in the business of generating and supplying electric energy to consumers in Ohio, and as such, is a public utility as defined by Sections 4905.02 and 4905.03 of the Ohio Revised Code and is subject to the jurisdiction of the Public Utilities Commission of Ohio, the "Commission."

2. Pursuant to Sections 4901:1-18-10(C) and 4901:1-10-22(B) of the Ohio Administrative Code, DP&L hereby requests approval of the sample bill formats attached hereto as Exhibits 1 and 2.

3. DP&L is currently preparing to close the sale of substantially all of its gas assets to an affiliate of Indiana Energy, Inc. (hereinafter "Vectren"). One part of the agreement between DP&L and Vectren provides that DP&L will provide billing services for Vectren for at least one (1) year from the date of closing. To disclose to all customers this change in natural gas distribution provider, DP&L proposes the following billing changes for both its residential and nonresidential accounts effective upon the closing of the gas asset sale.

4. Exhibit 1 contains both a highlighted and a "clean" version of DP&L's proposed residential bill. DP&L is proposing to clarify the identity of the customer's natural gas provider in the "Energy Information" box at the bottom of the front of the bill. On the back of the bill, DP&L proposes to clearly explain to the customer that DP&L is the electric supplier while Vectren is the natural gas provider. The proposed bill further states the customer can pay both electric and gas providers with a single payment. The proposed bill also informs the customer of the telephone number to be used for both gas and electric bill inquiries. Lastly, the proposed bill adds clarifying information to the "Explanation of Billing Terms" by more fully explaining the codes used in the bill.

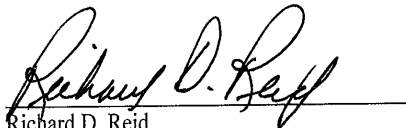
This is to certify that the images appearing are an
accurate and complete reproduction of a case file
document delivered in the regular course of business.
Technician Anna M. Hix Date Processed April 4, 2000

5. Exhibit 2 contains both a highlighted and a "clean" version of DP&L proposed nonresidential bill. On the front of this proposed bill, DP&L proposes to explain to its non-residential customers that as of closing Vectren is their natural gas supplier. The proposed bill also informs customers what number they can call to receive both account information or emergency service. The back of the proposed nonresidential bill mirrors the changes proposed for the residential bill discussed in Section 4 above. Such changes are incorporated herein by reference as if hereinafter written in full.

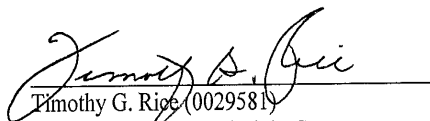
6. The requested changes do not result in a rate increase but merely provide information on a new natural gas provider and other cosmetic bill format changes as a result of DP&L's sale of substantially all of its gas assets.

WHEREFORE, DP&L requests the Commission approve this Application to revise its current billing formats for both its residential and nonresidential customers in compliance with the requirements of Sections 4901:1-18-10(C) and 4901:1-10-22(B), of the Ohio Administrative Code, and approve the billing formats shown in Exhibits 1 and 2 to be effective upon the closing of the gas asset sale with Vectren.

Respectfully submitted,



Richard D. Reid
The Dayton Power and Light Company
P. O. Box 8825
Dayton, Ohio 45401
(937)259-7380



Timothy G. Rice (0029581)
The Dayton Power and Light Company
Senior Counsel
P. O. Box 8825
Dayton, Ohio 45401
(937)259-7103



The Dayton Power and Light Company

AMOUNT PAID

ACCOUNT NUMBER

4891173437 3

AMOUNT DUE

LATE PAYMENT

110.35

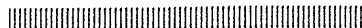
PROMPT PAYMENT

108.72

ALEXANDRA DOE
214 MARION ST.
DAYTON, OH 45407

DUE DATE
FOR PROMPT PAYMENT

MAR 01 2000



PAGE 1 OF 2

0000048911734370300110350010872

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

NAME/SERVICE USED AT

ALEXANDRA DOE
214 MARION ST
DAYTON, OH 45407

YOUR ACCOUNT
NUMBER

4891173437 3

EMERGENCY SERVICE OR
ACCOUNT INFORMATION

(937) 331-3490

PRESENT ENTIRE
BILL WHEN PAYING
IN PERSON

NEXT METER READING DATE	THIS BILL MAILED	DUE DATE FOR PROMPT PAYMENT	LATE PAYMENT	PROMPT PAYMENT
MAR 08 2000	FEB 09 2000	MAR 01 2000	110.35	108.72

SERV	SERVICE PERIOD		DAYS	METER READINGS		USAGE	AMOUNT
	FROM	TO		PRESENT	PREVIOUS		
EL	JAN 10	FEB 09	28	12745	12512	233	36.24
GS	JAN 10	FEB 09	28	3432	3289	143	72.48

YOUR ACCOUNT BALANCE LAST MONTH	359.91
PAYMENT RECEIVED JAN 12	359.91 CR
BALANCE FORWARD	0.00
TOTAL AMOUNT BILLED FOR THIS MONTH	108.72
YOUR TOTAL ACCOUNT BALANCE	108.72

THANK YOU FOR YOUR PREVIOUS PAYMENT

FEDERAL CLEAN AIR ACT COST: \$0.00048/KWH OR \$.11/MO

GAS FUEL ADJUSTMENT @ 0.39700 PER CCF

56.77

ENERGY INFORMATION				
RATE	CURRENT	DAILY COST	USE	YEAR AGO
EL - DP&L		\$3.37	113 KWH	68.6 KWH
GS - VECTREN		\$0.79	37.0 CCF	34.6 CCF

EXHIBIT

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Please mail your payment to the Fifth-Third Bank processing center at the address below. Please make sure the address shows through the window.



DAYTON POWER AND LIGHT COMPANY
PO BOX 740598
CINCINNATI, OH 45274-0598

PAYMENTS

Electric service is provided by The Dayton Power and Light Company. Natural gas service is provided by Vectren Energy. For ease, both payments may be made together. Payments may be made by mail using the enclosed window envelope and remittance stub. Please allow at least seven days for mailing. Payments without a remittance stub or other billing inquiries should be mailed to:
DAYTON POWER AND LIGHT PO BOX 1247 DAYTON OH 45401

Payments may be made at any of the DP&L authorized agencies, by mail or by automatic bank plan. You may also sign up for DP&L's free Budget Billing Program. To find out more, call the account information number listed on the front of this statement.

Hearing Impaired

(TTY-TDD Phone Uses Only) 331-4280

"CALL BEFORE YOU DIG"

1-800-362-2764

CUSTOMER COPY

The bottom portion of this statement is your copy and contains the itemization of your account. If you have questions regarding the information on this statement, please call the account information number listed on the front of the statement.

CONSERVATION EFFORT

Information about ways to save energy is available from Dayton Power and Light by calling 1-800-Way-To-Go (1-800-929-8646).

CUSTOMER SERVICE

Questions concerning your bill should be directed to the account information number listed on the front of this statement. This number may be used for both DP&L electric and Vectren gas inquiries. If your concern is not resolved by DP&L or Vectren, you may appeal to the the Public Utilities Commission of Ohio toll-free, at 1-800-686-7826. For TTY-TDD hearing-impaired customers, call toll-free at 1-800-686-1570.

Rates for Service Available Upon Request

EXPLANATION OF BILLING TERMS

EL - Electric (DP&L)
PG - Power (DP&L)
GS - Gas (Vectren)

NEL - Night Light (Private Outdoor Lighting) (DP&L)
OEC - Ohio Energy Credit
HEAP - Home Energy Assistance Program
CR - Credit

Usage
Electric - KWH
Gas - CCF
EST - Estimated Usage

DP&L The Dayton Power and Light Company

AMOUNT PAID

ACCOUNT NUMBER
4891173437 3

LATE PAYMENT

110.35

PROMPT PAYMENT

108.72

ALEXANDRA DOE
214 MARION ST.
DAYTON, OH 45407

DUE DATE
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PAGE 1 OF 2

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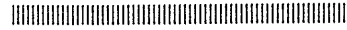
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GAS FUEL ADJUSTMENT @ 0.39700 PER CCF

56.77

RATE	ENERGY INFORMATION			
	CURRENT	DAILY COST	USE	YEAR AGO
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CR - Credit

Usage
Electric - KWH
Gas - CCF
EST - Estimated Usage

DP&L The Dayton Power and Light Company

ACCOUNT NUMBER

4891173437 3

AMOUNT PAID

AMOUNT DUE

LATE PAYMENT

PROMPT PAYMENT

2,601.42

2,562.98

ALEXANDRA DOE
DBA MCDONALDS
214 MARION ST.
DAYTON, OH 45407

DUE DATE
FOR PROMPT PAYMENT

FEB 23 2000

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PAGE 1 OF 2

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

NAME/SERVICE USED AT

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214 MARION ST
DAYTON, OH 45407

YOUR ACCOUNT
NUMBER

4891173437 3

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ACCOUNT INFORMATION

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PRESENT ENTIRE
BILL WHEN PAYING
IN PERSON

NEXT METER READING DATE	THIS BILL MAILED	DUE DATE FOR PROMPT PAYMENT	LATE PAYMENT	PROMPT PAYMENT
MAR 02 2000	FEB 03 2000	FEB 23 2000	2601.42	2,562.98

SERV	SERVICE PERIOD		DAYS	METER READINGS		USAGE	AMOUNT
	FROM	TO		PRESENT	PREVIOUS		
GS	JAN 05	FEB 01	27	30072	29508	564	773.41
GS	JAN 05	FEB 01	27	48741	47902	839	COMBINED
EL	JAN 05	FEB 01	27	1682	1516	26,560	1,789.57

YOUR POWER METER MULTIPLIER IS 160

YOUR BILLING DEMAND IS

73.6

YOUR ACCOUNT BALANCE LAST MONTH	2,805.87
PAYMENT RECEIVED JAN 12	2,805.87 CR
BALANCE FORWARD	0.00
TOTAL AMOUNT BILLED FOR THIS MONTH	2,562.98
YOUR TOTAL ACCOUNT BALANCE	2,562.98

THANK YOU FOR YOUR PREVIOUS PAYMENT

RATE: GS: 130 PR: 137

EFFECTIVE XXXX X, 2000, VECTREN IS YOUR GAS PROVIDER. FOR EMERGENCY SERVICE
OR ACCOUNT INFORMATION, PLEASE CONTINUE TO CALL DP&L AT THE NUMBER GIVEN ON
THIS BILL.

FEDERAL CLEAN AIR ACT COST: \$0.00048/KWH OR \$6.45/MO

GAS FUEL ADJUSTMENT @ 0.39700 PER CCF

556.99

EXHIBIT

2

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Gas - CCF

EST - Estimated Usage



The Dayton Power and Light Company

AMOUNT PAID

ACCOUNT NUMBER

4891173437 3

AMOUNT DUE

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PROMPT PAYMENT

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PAGE 1 OF 2

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YOUR BILLING DEMAND IS

73.6

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2,805.87 CR

BALANCE FORWARD

0.00

TOTAL AMOUNT BILLED FOR THIS MONTH

2,562.98

YOUR TOTAL ACCOUNT BALANCE

2,562.98

THANK YOU FOR YOUR PREVIOUS PAYMENT

RATE: GS: 130 PR: 137

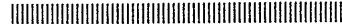
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