35

FILE

BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO

RECEIVED-DOCKETING DIV
2003 AUG 19 PM 2:32
PUCO

In the matter of the Commission Procedure	}	
For the Recovery of Emission Fees Levied	}	
Upon an Electric Company, Pursuant to	}	Case No. 93-1000-EL-EFR
Substitute Senate Bill 359 and Senate Bill 153	}	

APPLICATION FOR APPROVAL OF CONTINUED
RECOVERY OF EMISSION FEES LEVIED PURSUANT
TO SUBSTITUTE SENATE BILL 359 AND SENATE BILL 153

1. On August 19, 1999 the Commission issued an Entry approving DP&L's recovery of emission fees through a base rate 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. DP&L now estimates that recovery of the originally approved emission fees will be completed during the August 2003 billing cycle.

3. At the same time, since the original application DP&L has incurred additional emission fees, as supported by actual invoices from the Director of 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 6, until such time that it completes recovery of the requested emission fees.

4. 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 complies with Senate Bill 3, which capped base rates throughout the Market Development Period. Although the rate will remain the same, the outcome of Case No. 02-2779-EL-ATA could result in customers being charged a lessor amount under this Rider. The proposed Stipulation in that case effectively combines the RTC and CTC rate components with the generation rate to create a single larger generation rate. With the emission fee collection rate described above, DP&L expects to complete recovery of emission fees in six years as detailed in Exhibit C.

5. In this filing DP&L wishes to combine the collections of the prior approved Emission Fee rider with this updated application such that, rider collections are not interrupted nor

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Technician ____ Date Processed 8/19/03

are refunds of any partial month over-collections of the previous rider necessary. Through this combination DP&L wishes to in total collect $2,260,658.08 + $1,935,892.41 = $4,196,550.49. 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.

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

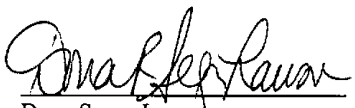
Fifth Revised Sheet No. D2
First Revised Sheet No. D29

These tariffs have been revised to reflect the updated filing and new effective dates for continued collection. The First Revised Sheet No. D29 has also been altered to reflect that the Rider will no longer be applied to RTC and CTC beyond December 31, 2003.

7. DP&L further recommends that customer notice will be issued to customers in the September 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

Edward N. Rizer*
Associate Counsel
The Dayton Power and Light Company
1065 Woodman Drive
Dayton, Ohio 45432

*Designated trial attorney

Exhibit A

Ohio Emission Fees Paid through August 1, 2003

Line No.	Payment Due Date	Invoiced Plant	Invoice Amount	DP&L Ownership Percentage	DP&L Portion	Jurisdictional Multiplier	Net Recoverable Amount
1	10/24/1999	Hutchings	$214,893.97	100%	$214,893.97	0.96837	$208,096.87
2	08/20/2000	Monument	$1,978.13	100%	$1,978.13	0.96837	$1,915.56
3	08/20/2000	Yankee	$2,140.13	100%	$2,140.13	0.96837	$2,072.44
4	12/31/2000	Killen	$278,609.84	67%	$186,668.59	0.96837	$180,764.26
5	12/31/2000	Sidney	$2,113.75	100%	$2,113.75	0.96837	$2,046.89
6	12/31/2000	Stuart	$3,863.26	35%	$1,352.14	0.96837	$1,309.37
7	01/06/2000	Stuart	$2,815.36	35%	$985.38	0.96837	$954.21
8	01/06/2001	Killen	$274,547.07	67%	$183,946.54	0.96837	$178,128.31
9	01/06/2001	Monument	$485.05	100%	$485.05	0.96837	$469.71
10	03/10/2001	Hutchings	$197,794.24	100%	$197,794.24	0.96837	$191,538.01
11	03/10/2001	Tait	$4,995.21	100%	$4,995.21	0.96837	$4,837.21
12	07/05/2001	Stuart	$9,033.06	35%	$3,161.57	0.96837	$3,061.57
13	07/21/2001	Hutchings	$253,528.52	100%	$253,528.52	0.96837	$245,509.41
14	07/21/2001	Killen	$3,300.74	67%	$2,211.50	0.96837	$2,141.55
15	07/21/2001	Tait	$1,938.71	100%	$1,938.71	0.96837	$1,877.39
16	07/21/2001	Monument	$41.82	100%	$41.82	0.96837	$40.50
17	07/21/2001	Sidney	$132.43	100%	$132.43	0.96837	$128.24
18	07/21/2001	Yankee	$978.24	100%	$978.24	0.96837	$947.30
19	11/29/2001	Stuart	$405,092.57	35%	$141,782.40	0.96837	$137,297.82
20	11/29/2001	Killen	$289,558.20	67%	$194,003.99	0.96837	$187,867.64
21	08/22/2002	Tait	$773.56	100%	$773.56	0.96837	$749.09
22	08/22/2002	Hutchings	$255,062.50	100%	$255,062.50	0.96837	$246,994.87
23	09/29/2002	Yankee	$580.44	100%	$580.44	0.96837	$562.08
24	10/27/2002	Stuart	$420,660.34	35%	$147,231.12	0.96837	$142,574.20
25	10/27/2002	Killen	$298,798.23	67%	$200,194.81	0.96837	$193,862.65
26	11/10/2002	Red Lion	$150.00	100%	$150.00	0.96837	$145.26
27	Total Emission Fees Paid		$2,923,865.37		$1,999,124.74		**$1,935,892.41**

Post filing bills.

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1998 - December 1998)

806637

INVOICE: 09/24/99

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45432

330 00044 0260 0200

10/29/99

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	180.69
OC	10.99
SO2	4,000.00
NOx	2,281.03
Pb	0.00
TOTAL	6,472.71 Tons
AMOUNT DUE: @ $33.20/ton	
	$ 214,893.97

PLEASE DIRECT ALL INQUIRIES TO

Linda Ours,
Permit Management Unit (614) 644-3621
linda.ours@epa.state.oh.us
Be sure to reference the following:

Revenue ID	Facility ID
0000101463	0857780013

22592
D Smith

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

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INVOICED: 09/24/99

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1999 - December 1999)

INVOICE: 07/21/00

817182

Attention: Environmental Manager
DP&L, MONUMENT SUBSTATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

341 00032 05592860

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, MONUMENT SUBSTATION 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 631
Columbus, OH 43265-0631

16128

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	
PM10	0.79
OC	1.45
SO2	4.72
NOx	51.53
Pb	0.00
TOTAL	58.49 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 1,978.13

PLEASE DIRECT ALL INQUIRIES TO

Elisa Olien,
Permit Management Unit (614) 644-3621
elisa.olien@epa.state.oh.us
Be sure to reference the following:

Revenue ID	Facility ID
0000162924	0857040926

IMPORTANT INFORMATION
**** PLEASE READ REVERSE SIDE OF INVOICE**

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

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STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1999 - December 1999)

16128

INVOICE: 07/21/00

817182

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

341 00032 0572 2870

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, YANKEE STREET GENERATING STATION located in CENTERVILLE 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	
PM10	2.52
OC	3.06
SO2	0.53
NOx	57.17
Pb	0.00
TOTAL	63.28 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 2,140.13

PLEASE DIRECT ALL INQUIRIES TO

Elisa Olien,
Permit Management Unit (614) 644-3621
elisa.olien@epa.state.oh.us
Be sure to reference the following:

Revenue ID	Facility ID
0000162934	0857810015

IMPORTANT INFORMATION
**** PLEASE READ REVERSE SIDE OF INVOICE**

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

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(January 1999

INVOIC

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

HANDLE
APPROVE
and
FORWARD → Sandi Doyle
RETURN
KEEP OR DISCARD
REVIEW WITH ME
Date 12/15/00 From D. ORME

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	
PM10	147.21
OC	90.81
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,238.02 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 278,609.84

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
0000194810	0701000060

Kevin W. Crawford 12/15/00

IMPORTANT INFORMATION
** PLEASE READ REVERSE SIDE OF INVOICE

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INVOICED: 12/01/00

Revenue ID	Facility ID	Facility Name
0000194810	T 0701000060	DP&L, KILLEN GENERATING STATION

	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	TVE99				$ 278,609.84

Total Fee Paid

Please Make Certain Address Shows Through Window

Ohio EPA
Dept 631
Columbus, OH 43265-0631

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1999 - December 1999)

16128

INVOICE: 12/01/00

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

502847
Max D. Remore 3/7/01

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, SIDNEY GENERATING STATION located in SIDNEY 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	
PM10	0.86
OC	1.56
SO2	5.04
NOx	55.04
Pb	0.00
TOTAL	62.50 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 2,113.75

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
0000194805	0575010008

IMPORTANT INFORMATION
** PLEASE READ REVERSE SIDE OF INVOICE

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INVOICED: 12/01/00

Revenue ID	Facility ID	Facility Name

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1999 - December 1999)

INVOICE: 12/01/00

RECEIVED
DEC - 7 2000

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 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	
PM10	78.26
OC	0.85
SO2	4.07
NOx	31.05
Pb	0.00
TOTAL	114.23 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 3,863.26

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
0000194809	0701000007

IMPORTANT INFORMATION
**** PLEASE READ REVERSE SIDE OF INVOICE**

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

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FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1998 - December 1998)

INVOICE: 12/07/00

RECEIVED
DEC 19 2000

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 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	
PM10	68.76
OC	0.40
SO2	1.56
NOx	14.08
Pb	0.00
TOTAL	84.80 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 2,815.36

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
0000197070	0701000007

IMPORTANT INFORMATION
**** PLEASE READ REVERSE SIDE OF INVOICE**

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INVOICED: 12/07/00

Revenue ID	Facility ID	Facility Name
0000197070	T - 0701000007	DP&L, J.M. STUART GENERATING STATION

	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	AFCT5				$ 2,815.36

Total Fee Paid

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1998 - December 1998)

INVOICE: 12/07/00

Attention: Environmental Manager
DP&L, KILLEN GENERATING STATION
14869 U.S. ROUTE 52
MANCHESTER, OH 45141

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*

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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	
PM10	168.53
OC	100.96
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,269.49 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 274,547.07

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
0000197071	0701000060

IMPORTANT INFORMATION
** PLEASE READ REVERSE SIDE OF INVOICE

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INVOICED: 12/07/00

Revenue ID	Facility ID	Facility Name
0000197071	T 0701000060	DP&L, KILLEN GENERATING STATION

	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	AFCT5				$ 274,547.07

Total Fee Paid

Please Make Certain Address Shows Through Window

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1998 - December 1998)

INVOICE: 12/07/00

Attention: Environmental Manager
DP&L, MONUMENT SUBSTATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

14128

502846
Mark D. Bemar 3/7/01

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, MONUMENT SUBSTATION 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 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	
PM10	1.04
OC	0.59
SO2	4.68
NOx	8.30
Pb	0.00
TOTAL	14.61 Tons
AMOUNT DUE: @ $33.82/ton	
$	485.05

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
0000197072	0857040926

IMPORTANT INFORMATION
** PLEASE READ REVERSE SIDE OF INVOICE

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INVOICED: 12/07/00

Revenue ID Facility ID Facility Name

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1999 - December 1999)

INVOICE: 02/08/01

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45432

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	83.66
OC	14.25
SO2	3,989.03
NOx	1,761.50
Pb	0.00
TOTAL	5,848.44 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 197,794.24

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
0000206520	0857780013

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

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INVOICED: 02/08/01

Revenue ID	Facility ID	Facility Name
0000206520	T 0857780013	DP&L, O.H. HUTCHINGS GENERATING

	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	TVE99				$ 197,794.24

Total Fee Paid

Please Make Certain Address Shows Through Window

Ohio EPA
Dept 631
Columbus, OH 43265-0631

02/28/01 WED 13:46 [TX/RX NO 7890]

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 1999 - December 1999)

16128

INVOICE: 02/08/01

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

502845
Mark O. Gemoe 3/2/01

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	7.17
OC	16.21
SO2	2.20
NOx	122.12
Pb	0.00
TOTAL	147.70 Tons
AMOUNT DUE: @ $33.82/ton	
	$ 4,995.21

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
0000206518	0857042072

IMPORTANT INFORMATION
** PLEASE READ REVERSE SIDE OF INVOICE

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

Detach Here Detach Here Detach Here

INVOICED: 02/08/01

Revenue ID Facility ID Facility Name

Date	Pay Group	Date Check Needed
6/26/01		7/05/01

Method of Payment	Payee	Payee Site
Check		

Note: If this is a new payee the following information is required.

Company Name: THE TREASURER of State of OHIO VH 15711

Address: OEPA EPA, DEPT 631

City, State & Zip: COLUMBUS, OHIO 43265-0631

Federal Tax ID or Social Security Number:

Bank Account Number and ABA Number:

Description DIFFERENCE IN AIR FEE ASSESSMENT FOR STUART STATION, YEAR 1998
THE FEE IS THE DIFFERENCE IN THE CALCULATION of total PARTICULATE VS. THE PM10 CALULATION

PROJECT	TASK	EXPENDITURE TYPE	EXPEDITURE ORG	DATE	AMOUNT
					$ 9033.06

CHARGE GL ACCOUNT 1820040 PER WALT HOYING 6/25/01

CO-	ACCOUNT-	BET-	RES-	AREA-	LOCATION-	PBN-	AREA-	ACTIVITY-	FUTURE	AMOUNT
								0000	0000	
								0000	0000	
								0000	0000	

Originator Dave Moore Date 6/26/01

Approved By Philip W Copsey 7/2/01

Approved By

Approved By

Office Use Only

Cash Management ☐

Accounts Payable ☐

Send Check To: Dave Moore AT JMSS
Person, Department

J.M. STUART STA. PURCHASING RECEIVED JUL 2 - 2001 BY ABERDEEN, OHIO

ASSURE THAT CHECK IS INDEPENDENT of OTHER CHECKS going to the TREASURER of OHIO

06 1820040 300 500 605 0700 0

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2000 - December 2000)

INVOICE: 06/21/01

Rec'd 6-27-01

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45432

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*

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

Amy Cole - Amy FYI Bob Keller

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	207.22
OC	12.63
SO2	4,000.00
NOx	3,055.00
Pb	0.00
TOTAL	7,274.85 Tons
AMOUNT DUE: @ $34.85/ton	
	$ 253,528.52

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
0000221571	0857780013

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

Detach Here **Detach Here** **Detach Here**

INVOICED: 06/21/01

Revenue ID Facility ID
0000221571

(Difference between PM emissions and PM-10 emissions for Jan 98- Dec 98)

INVOICE: 06/21/01

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

On December 23, 1998, Dayton Power and Light (DP&L) appealed a decision by the Director of the Ohio Environmental Protection Agency (Ohio EPA) to the Environmental Review Appeals Commission (ERAC) concerning whether or not Ohio EPA could lawfully calculate Title V emission fees, in part, based on total actual emissions of particulate matter (PM), rather than based on total actual emissions of a subset of this pollutant called PM-10, which is particulate matter less than or equal to 10 microns in diameter.

On May 4, 2000, ERAC decided that the reporting of PM-10 emissions, not PM emissions, was the billable pollutant required for Title V fee emission reports.

On May 30, 2000, the Attorney General filed an appeal of ERAC's decision with the Franklin County Court of Appeals. On December 14th, 2000, ERAC's ruling was reversed by the Franklin County Court of Appeals. On April 11, 2001, the Ohio Supreme Court declined to hear an appeal requested by DP&L.

This invoice issued by Ohio EPA reflects the difference between PM reported emissions and PM-10 emissions for calendar year 1998. The adjusted amount is required by the December 14, 2000 appeals court ruling and is consistent with the Agency's billing practice since the inception of the Title V fee program.

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

Reported 1998 PM emissions (tons):	267.95
Reported 1998 PM-10 emissions (tons):	168.53
Difference (PM - PM10)	99.42
* Additional Amount Due	$ 3,300.74

* Additional Amount Due = Difference x $33.20/ton

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
0000197071	0701000060

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

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INVOICED: 06/21/01

Revenue ID	Facility ID	Facility Name
0000197071	T 0701000060	DP&L, KILLEN GENERATING STATION

	Type Code	Check Number	Check ID	Check Date	
For Office Use Only >	AFCT5				$ 3,300.74

Total Fee Paid

Please Make Certain Address Shows Through Window

Ohio EPA
Dept 631
Columbus, OH 43265-0631

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2000 - December 2000)

505616

INVOICE: 06/21/01

Rec'd 6-27-01

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

R.L. Keller
6-27-01

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	3.25
OC	3.67
SO2	0.84
NOx	47.87
Pb	0.00
TOTAL	55.63 Tons
AMOUNT DUE: @ $34.85/ton	
	$ 1,938.71

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
0000221565	0857042072

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

Supplier 16128

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2000 - December 2000)

505616

INVOICE: 06/21/01

Attention: Environmental Manager
DP&L, MONUMENT SUBSTATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45342

Rec'd 6-27-01
R.L Keller
6-27-01
Mark D. Benner

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L, MONUMENT SUBSTATION 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 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	0.02
OC	0.03
SO2	0.10
NOx	1.05
Pb	0.00
TOTAL	1.20 Tons
AMOUNT DUE: @ $34.85/ton	
$	41.82

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
0000221561	0857040926

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

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STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2000 - December 2000)

505616

INVOICE: 06/21/01

Rec'd 6-27-01
R.L. Keller
6-27-01
Mac P. Zimmer

Attention: Environmental Manager
DP&L, SIDNEY 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, SIDNEY GENERATING STATION located in SIDNEY 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	0.06
OC	0.09
SO2	0.31
NOx	3.34
Pb	0.00
TOTAL	3.80 Tons
AMOUNT DUE: @ $34.85/ton	
	$ 132.43

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
0000221466	0575010008

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 2000 - December 2000)

505616

INVOICE: 06/21/01

Rec'd 6-27-01
R.L. Keller
6-27-01
Mark O. Glenn

Attention: Environmental Manager
DP&L, YANKEE STREET 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, YANKEE STREET GENERATING STATION located in CENTERVILLE 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	0.96
OC	0.29
SO2	6.02
NOx	20.80
Pb	0.00
TOTAL	28.07 Tons
AMOUNT DUE: @ $34.85/ton	
	$ 978.24

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
0000221572	0857810015

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 2000 - December 2000)

INVOICE: 10/30/01

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

RECEIVED
NOV - 2 2001

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	3,437.92
OC	185.97
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	11,623.89 Tons
AMOUNT DUE: @ $34.85/ton	
	$ 405,092.57

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
0000232935	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.

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STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2000 - December 2000)

INVOICE: 10/30/01

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	250.45
OC	58.25
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,308.70 Tons
AMOUNT DUE: @ $34.86/ton	
	$ 289,558.20

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
0000232936	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: 10/30/01

Revenue ID	Facility ID	Facility Name
0000232936	T 0701000060	DP&L, KILLEN GENERATING STATION

	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	TVE00				$ 289,558.20

Total Fee Paid

Please Make Certain Address Shows Through Window

Ohio EPA
Dept 631

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2001 - December 2001)

INVOICE: 07/23/02

Copy to Gary Bramble

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	1.57 ✓
OC	1.89 ✓
SO2	0.30 ✓
NOx	17.71 ✓
Pb	0.00
TOTAL	21.47 Tons
AMOUNT DUE: @ $36.03/ton	
	$ 773.56

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
0000288964	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

R.L. Keller 7-26-02

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

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INVOICED: 07/23/02

Revenue ID	Facility ID	Facility Name
0000288964	T 0857042072	DP&L TAIT GENERATING STATION

	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	TVE01				$ 773.56

Total Fee Paid

Please Make Certain Address Shows Through Window

Ohio EPA
Dept 631
Columbus, OH 43265-0631

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2001 - December 2001)

INVOICE: 07/23/02

Attention: Environmental Manager
DP&L, O.H. HUTCHINGS GENERATING STATION
9200 CHAUTAUQUA ROAD
MIAMISBURG, OH 45432

Copy to Gary Bramble

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	143.58 ✓
OC	12.09 ✓
SO2	4,000.00 ✓
NOx	2,923.50 ✓
Pb	0.00
TOTAL	7,079.17 Tons
AMOUNT DUE: @ $36.03/ton	
	$ 255,062.50

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
0000288974	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

R.L. Keller 7-26-02

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

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INVOICED: 07/23/02

Revenue ID	Facility ID	Facility Name
0000288974	T 0857780013	DP&L, O.H. HUTCHINGS GENERATING

	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	TVE01				$ 255,062.50

Please Make Certain Address Shows Through Window

Batch 2601 8-14-02
check 111812 8-14-02
Acct# 06-5020000-300-500-330-0200

Total Fee Paid

Ohio EPA

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2001 - December 2001)

INVOICE: 08/30/02

RECEIVED
SEP 3 2002

Attention: Environmental Manager
DP&L, YANKEE STREET 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, YANKEE STREET GENERATING STATION located in CENTERVILLE 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	0.54
OC	0.15
SO2	3.76
NOx	11.66
Pb	0.00
TOTAL	16.11 Tons
AMOUNT DUE: @ $36.03/ton	
$	580.44

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
0000299698	0857810015

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

RL Keller 9-3-02

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

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STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2001 - December 2001)

INVOICE: 09/27/02

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 631
Columbus, OH 43265-0631

OCT - 1 2
JMSS ACCOUNTS PAYABLE

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	3,500.29
OC	174.99
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	11,675.28 Tons
AMOUNT DUE: @ $36.03/ton	
	$ 420,660.34

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
0000302296	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

Moore 10/8/02

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

1060 101702
Special handling

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FOR FEE ASSESSMENT OF AIR POLLUTION EMISSIONS
(January 2001 - December 2001)

INVOICE: 09/27/02

10/14/02

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

08002044 02600902
10/17/02

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	237.70
OC	55.34
SO2	4,000.00
NOx	4,000.00
Pb	0.00
TOTAL	8,293.04 Tons
AMOUNT DUE: @ $36.03/ton	
	$ 298,798.23

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
0000302297	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 Detach Here Detach Here

INVOICED: 09/27/02

Revenue ID	Facility ID	Facility Name			
0000302297	T 0701000060	DP&L, KILLEN GENERATING STATION			
	Type Code	Check Number	Check ID	Check Date	AMOUNT DUE
For Office Use Only >	TVE01				$ 298,798.23

Total Fee Paid

Please Make Certain Address Shows Through Window

Ohio EPA
Dept 631
Columbus, OH 43265-0631

Send check to Jim Stice

batch 1060 10-17-02
check 113044 10-18-02
Acct 06-5060000-300-500-6800902

STATEMENT OF THE OHIO ENVIRONMENTAL PROTECTION AGENCY
FEE FOR ASSESSMENT OF NON-TITLE V
AIR POLLUTION EMISSIONS

(January 2000 to December 2001)

INVOICE: 10/11/2002

DP&L RED LION STORAGE TANKS
ROBERT KELLER
9200 CHAUTAUQUA RD
MIAMISBURG, OH 45342

Pursuant to section 3745.11(V) of the Ohio Revised Code, enclosed is the air pollution emissions fee for DP&L RED LION STORAGE TANKS located at STATE ROUTE 122, CLEAR CREEK

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

Make Checks payable to : ***Treasurer, State of Ohio***

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

RECEIVED
Keller

PLEASE WRITE YOUR REVENUE ID NUMBER 303276 ON YOUR CHECK AND RETURN THE BOTTOM PORTION OF THIS INVOICE WITH YOUR PAYMENT.

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.

AIR EMISSIONS FEE SUMMARY:

Calendar Year	Estimated Actual Emissions	Fee
2000	>0 to <50 Tons Per Year	$75.00
2001	>0 to <50 Tons Per Year	$75.00
	Total Amount Due:	*$150*

PLEASE DIRECT ALL INQUIRIES TO:

Non-Title V Fee Group
(614)644-2270, or e-mail:
elisa.thomas@epa.state.oh.us
Be sure to reference the following:

Revenue ID	Facility ID
303276	1483000166

R.L. Keller 10-21-02

Please detach lower portion of invoice and return with payment to ensure proper credit.
Be sure to include your REVENUE ID number on your check.

DETACH HERE DETACH HERE DETACH HERE

Exhibit B

Emission Fees Requested in 1999 and 2003 Filings and Associated 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	$515,051.36	DP&L Accounting Records
5	YTD 2003 Recovery	$249,782.74	DP&L Accounting Records
6	Total Emission Fee Rider Recoveries	$2,211,692.81	Sum Lines 1 - 5
7			
8	Original Approved Recovery Amount	$2,260,658.08	Entry Dated August 19, 1999
9	Proposed Additional Recovery Amount	$1,935,892.41	Exhibit A, Line 27
10	Total Proposed Emission Fee Recovery	$4,196,550.49	Line 8 + Line 9
11			
12	Remaining Balance To Be Recovered	**$1,984,857.68**	Line 10 - Line 6

Exhibit C

Estimated Time to Complete Recovery of Emission Fees

Line No.	Description	Amount	Reference
1	Estimated Annual Base Revenue		
2	(Distribution, Transmission, Ancillary Services)	$333,315,644.09	DP&L Accounting Records
3			
4	Proposed Emission Fee Rider Percentage	0.097%	Effective Rate Ordered August 19, 1999
5			
6	Annual Emission Fee Rider Collection	$323,316.17	Line 2 * Line 4
7			
8	Proposed Total Rider Collections	$1,984,857.68	Exhibit B, Line 12
9			
10	Estimated Time to Recover Emission Fees	6.1 Years	Line 6 / Line 8

Exhibit D

Revised Tariffs

THE DAYTON POWER AND LIGHT COMPANY
DP&L Building
Courthouse Plaza Southwest
Dayton, Ohio 45401

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	Fifth Revised	Tariff Index	2	_____
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	First Revised	Billing and Payment for Electric Service	7	October 15, 2001
D6	Original	Disconnection/Reconnection of Service	5	January 1, 2001
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	Original	Definitions and Amendments	4	January 1, 2001
D15	Original	Additional Charges	1	January 1, 2001
D16	Original	Open Access Terms and Conditions	3	January 1, 2001
TARIFFS				
D17	Original	Residential	2	January 1, 2001
D18	Original	Residential Heating	3	January 1, 2001
D19	Original	Secondary	4	January 1, 2001
D20	Original	Primary	3	January 1, 2001

Filed pursuant to the Opinion and Order in Case No. 93-1000-EL-EFR dated _____ of the Public Utilities Commission of Ohio.

Issued August 19, 2003 Effective September 1, 2003

Issued by
STEPHEN F. KOZIAR, President and Chief Executive Officer

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

Sheet No.	Version	Description	Number of Pages	Tariff Sheet Effective Date
D21	Original	Primary-Substation	3	January 1, 2001
D22	Original	High Voltage	3	January 1, 2001
D23	Original	Private Outdoor Lighting	3	January 1, 2001
D24	Original	School	2	January 1, 2001
D25	Original	Street Lighting	4	January 1, 2001
D26	Original	Miscellaneous Service Charges	1	January 1, 2001
D35	First Revised	Interconnection Tariff	8	September 6, 2002
RIDERS				
D27	Original	Partners in Business Plus Incentive Rider	5	January 1, 2001
D28	Second Revised	Universal Service Fund Rider	1	January 31, 2003
D29	First Revised	Emission Fee Recovery Rider	1	_____
D30	Original	Regulatory Transition Charge	2	January 1, 2001
D31	Original	Customer Transition Charge	2	January 1, 2001
D32	Original	Energy Efficiency Surcharge Rider	1	January 1, 2001
D33	First	Excise Tax Surcharge Rider	1	May 1, 2001
D34	Original	Switching Fees	2	January 1, 2001

Filed pursuant to the Opinion and Order in Case No. 93-1000-EL-EFR dated _____ of the Public Utilities Commission of Ohio.

Issued August 19, 2003 Effective September 1, 2003

Issued by
STEPHEN F. KOZIAR, President and Chief Executive Officer

THE DAYTON POWER AND LIGHT COMPANY
DP&L Building
Courthouse Plaza Southwest
Dayton, Ohio 45401

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

Pursuant to Section 4905.31 (B) (2) and (B) (3) of the Ohio Revised Code, portions of the monthly bills of all retail customers shall be increased by .097% until the emission fees for the years 1993-2003 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.

Thise percentage 0.097% 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
- Regulatory Transition Charge
- Customer Transition Charge
- Excise Tax Surcharge

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

Filed pursuant to the Opinion and Order in Case No. 93-1000-EL-EFR dated _____ of the Public Utilities Commission of Ohio.

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