

**Before  
THE SUPREME COURT OF OHIO**

The Office of the Ohio Consumers' Counsel )

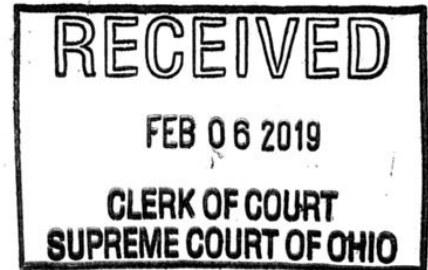
VS )

Appellant, )

The Public Utilities Commission )  
of Ohio )

Appellee. )

**Supreme Court No. 19-0020**



**Being Before  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the matter of the Application of The Dayton )  
Power and Light Company for Approval )  
Of its Electric Security Plan )

**Case No. 16-395-EL-SSO**

In the Matter of the Application of The Dayton )  
Power and Light Company for approval )  
Of Revised Tariffs )

**Case No. 16-396-EL-ATA**

In the matter of the Application of Dayton )  
Power and Light Company for Approval of )  
Certain Accounting Authority )

**Case No. 16-397-EL-AAM**

## INDEX AND DOCKET ENTRIES

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| <u>2/22/2016</u> | In the matter of the Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 1 of 8 - Application and Tariffs) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.                  | 1 ✓ |
| <u>2/22/2016</u> | Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 2 of 8) - Testimony - Witnesses Adams, Brown, Collier, and Grande-Moran electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company. | 2 ✓ |
| <u>2/22/2016</u> | Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 3 of 8) - Testimony - Witness Grande-Moran) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.                             | 3 ✓ |
| <u>2/22/2016</u> | Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 4 of 8) - Testimony - Witness Grande-Moran) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.                             | 4 ✓ |
| <u>2/22/2016</u> | Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 5 of 8) - Testimony - Witnesses Hale, Hall, Harrison, and Jackson) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.      | 5 ✓ |
| <u>2/22/2016</u> | Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 6 of 8) - Testimony - Witness Lee) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.                                      | 6 ✓ |
| <u>2/22/2016</u> | Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 7 of 8) - Testimony - Witnesses Malinak, Meehan, and Miller) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.            | 7 ✓ |
| <u>2/22/2016</u> | Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan (Volume 8 of 8) - Testimony - Witnesses Morin, Parke, and Raga) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.                 | 8 ✓ |

<u>2/22/2016</u>	Motion for Protective Order and Memorandum in Support filed by C. Faruki on behalf of The Dayton Power and Light Company.	9	✓
<u>2/22/2016</u>	Confidential Document Target: Volume 1 of 1, Testimony Witnesses Brown, Hall, Harrison, Jackson, Malinak and Meehan filed by J. Sharkey on behalf of The Dayton Power & Light Company. (365 pages)	Conf.	✓
<u>3/1/2016</u>	Motion to Intervene and Memorandum in Support by the Environmental Law and Policy Center electronically filed by Madeline Fleisher on behalf of Environmental Law and Policy Center.	10	✓
<u>3/7/2016</u>	Motion to intervene and memorandum in support of the Energy Professionals of Ohio electronically filed by Mr. Kevin R Schmidt on behalf of The Energy Professionals of Ohio.	11	✓
<u>3/7/2016</u>	Motion Ohio Energy Group's (OEG) Motion to Intervene and Memorandum in Support electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group.	12	✓
<u>3/7/2016</u>	Motion to Intervene and Memorandum in Support of the Independent Market Monitor for PJM electronically filed by Ms. Suzette N Krausen on behalf of Mayes, Jeffrey Mr. and Monitoring Analytics, LLC.	13	✓
<u>3/7/2016</u>	Motion for Admission Pro Hac Vice of Jeffrey W. Mayes electronically filed by Ms. Suzette N Krausen on behalf of Mayes, Jeffrey Mr. and Monitoring Analytics, LLC.	14	✓
<u>3/8/2016</u>	Motion to Intervene and Memorandum in Support electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	15	✓
<u>3/11/2016</u>	Motion by Industrial Energy Users-Ohio for an Order Denying the Request for Waiver of the Requirement that Transmission Costs be Recovered Through a Bypassable Rider and Related Orders and Memorandum in Support electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio.	16	✓
<u>3/14/2016</u>	Motion to Intervene and Memorandum in Support electronically filed by Mr. Stephen M Howard on behalf of Dynegey Inc.	17	✓
<u>3/15/2016</u>	Motion to Intervene and Memorandum in Support Submitted on Behalf of the Kroger Co. electronically filed by Mr. Ryan P. O'Rourke.	18	✓

<u>3/16/2016</u>	Motion to Intervene on Behalf of the Ohio Manufacturers' Association Energy Group electronically filed by Ms. Danielle M Ghiloni on behalf of OMAEG.	19	✓
<u>3/18/2016</u>	Motion to Intervene by The Office of the Ohio Consumers' Counsel and Memorandum in Support electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	20	✓
<u>3/23/2016</u>	Motion to Intervene and Memorandum in Support electronically filed by Mr. Joseph E. Olikier on behalf of IGS Energy	21	✓
<u>3/24/2016</u>	Joint motion to intervene and memorandum in support by The Ohio Environmental Council and Environmental Defense Fund electronically filed by Mr. Trent A. Dougherty on behalf of Ohio Environmental Council and Environmental Defense Fund.	22	✓
<u>3/24/2016</u>	Motion to Intervene and Memorandum in Support electronically filed by Colleen L Mooney on behalf of Ohio Partners for Affordable Energy.	23	✓
<u>3/24/2016</u>	Motion to Intervene and memorandum in support electronically filed by Mr. Michael D. Dortch on behalf of Noble Americas Energy Solutions LLC.	24	✓
<u>3/28/2016</u>	The Dayton Power and Light Company's Memorandum in Opposition to Industrial Energy Users-Ohio's Motion for an Order Denying the Request for Waiver of the Requirement that Transmission Costs be Recovered Through a Bypassable Rider and Related Orders electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	25	✓
<u>3/29/2016</u>	Motion to Intervene and memorandum in support of Enernoc, Inc. electronically filed by Debra A Gaunder on behalf of EnerNOC, Inc.	26	✓
<u>3/30/2016</u>	Motion of The Dayton Power and Light Company to Implement the SSR Extension Rider electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	27	✓
<u>3/31/2016</u>	Public Comment: expressing concern over the FirstEnergy, AEP, and DP&L bailout filed by J.M. Zubay Jr.	Corres.	✓
<u>4/4/2016</u>	Reply of Industrial Energy Users-Ohio to The Dayton Power and Light Company's Memorandum in Opposition electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	28	✓



<u>4/6/2016</u>	Motion To Intervene of Sierra Club and memorandum in support electronically filed by Mr. Richard C. Sahli on behalf of Sierra Club.	29	✓
<u>4/8/2016</u>	Motion to Intervene of The Ohio Hospital Association and memorandum in support electronically filed by Teresa Orahood on behalf of Thomas O'Brien.	30	✓
<u>4/11/2016</u>	Attorney Examiner Entry scheduling a technical conference on 05/05/2016 at 1:00 p.m. in accordance with Finding (3). - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio.	31	✓
<u>4/13/2016</u>	Attorney Examiner Entry granting the motion for an extension of time until 04/29/2016. - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio	32	✓
<u>4/13/2016</u>	Stipulated Motion for Extension of Time electronically filed by Mr. Nathaniel Trevor Alexander on behalf of City of Dayton.	33	✓
<u>4/13/2016</u>	Motion to Intervene and memorandum in support electronically filed by Mr. Nathaniel Trevor Alexander on behalf of City of Dayton.	34	✓
<u>4/15/2016</u>	Motion (Joint Motion) to Intervene and Memorandum in support electronically filed by Mrs. Gretchen L. Petrucci on behalf of PJM Power Providers Group and Electric Power Supply Association	35	✓
<u>4/15/2016</u>	Motion to Intervene by Duke Energy Ohio, Inc. and Memorandum in support electronically filed by Dianne Kuhnell on behalf of Duke Energy Ohio, Inc. and Spiller, Amy B. and Watts, Elizabeth H.	36	✓
<u>4/15/2016</u>	Motion of Applicant The Dayton Power and Light Company for Case Management Order to Establish Deadlines and to Coordinate Cases and Memorandum in support electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company	37	✓
<u>4/18/2016</u>	Public Comment in opposition filed by K. Driscoll electronically filed by Ms. Donielle M Hunter on behalf of PUCO Docketing.	Corres.	✓
<u>4/18/2016</u>	Notice of change of address filed by J. Sharkey on behalf of the law firm, Faruki Ireland & Cox, PLL.	38	✓
<u>4/25/2016</u>	Motion to Intervene and memorandum in support electronically filed by Mr. Nathaniel Trevor Alexander on behalf of Honda of America Mfg., Inc.	39	✓

<u>4/28/2016</u>	Confidential document target: Supplemental Testimony of Craig L. Jackson and R. Jeffrey Malinak filed by C. Faruki on behalf of The Dayton Power and Light Company. (67 pages)	Conf.	✓
<u>4/28/2016</u>	Notice The Dayton Power and Light Company's Notice of Filing of Supplemental Testimony of Craig L. Jackson and R. Jeffrey Malinak - Public Version electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	40	✓
<u>4/29/2016</u>	Memorandum Contra of Ohio Manufacturers' Association Energy Group To The Dayton Power And Light Company's Motion To Implement The SSR Extension Rider electronically filed by Mrs. Kimberly W. Bojko on behalf of OMA Energy Group.	41	✓
<u>4/29/2016</u>	The Kroger Co's Memorandum Contra To The Dayton Power And Light Company's Motion To Implement The SSR Extension Rider electronically filed by Ms. Cheryl A Smith on behalf of The Kroger Co.	42	✓
<u>4/29/2016</u>	Memorandum Contra The Dayton Power & Light Company's Motion to Implement the SSR-E Extension Rider by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	43	✓
<u>4/29/2016</u>	Memorandum Ohio Energy Group (OEG) Memorandum Contra Motion to Implement the SSR Extension Rider electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group.	44	✓
<u>4/29/2016</u>	Motion for Protective Order and Memorandum in Support filed by F. Darr on behalf of Industrial Energy Users-Ohio.	45	✓
<u>4/29/2016</u>	Confidential treatment of Document: Memorandum Contra the Motion of the Dayton Power and Light Company to Implement the SSR Extension Rider filed by F. Darr on behalf of Industrial Energy Users-Ohio. (pg ct 34)	Conf.	✓
<u>4/29/2016</u>	Memorandum In Opposition to DP&L Motion To Implement Rider SSR-E electronically filed by Mr. Nathaniel Trevor Alexander on behalf of Honda of America Mfg., Inc. and City of Dayton.	46	✓

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| <u>4/29/2016</u> | Memorandum Contra the Motion of the Dayton Power and Light Company to Implement the SSR Extension Rider - Public Version electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio.   | 47 ✓      |
| <u>4/29/2016</u> | Memorandum Contra of Ohio Partners for Affordable Energy and the Edgemont Neighborhood Coalition electronically filed by Colleen L Mooney on behalf of Low Income Advocates.   | 48 ✓      |
| <u>5/2/2016</u>  | Joint Memorandum in Opposition to the Motion of Applicant Dayton Power and Light Company for Case Management Order to Establish Deadlines and to Coordinate Cases by Electric Power Supply Assoc., Environmental Defense Fund, Environmental Law and Policy Center, Office of the Ohio Consumers' Counsel, Ohio Environmental Council, PJM Power Providers Group, and Ohio Manufacturers' Association Energy Group electronically filed by Ms. Jamie Williams on behalf of Healey, Christopher Mr. | 49 ✓      |
| <u>5/2/2016</u>  | Memorandum In Opposition to DP&L Motion For Case Management Order electronically filed by Mr. Nathaniel Trevor Alexander on behalf of City of Dayton and Honda of America Mfg., Inc.   | 50 ✓      |
| <u>5/2/2016</u>  | IEU-Ohio's Memorandum Contra Motion of The Dayton Power and Light Company for Case Management Order to Establish Deadlines and to Coordinate Cases electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.   | 51 ✓      |
| <u>5/3/2016</u>  | Unopposed Motion and Memorandum in Support of The Dayton Power and Light Company for Extension of Time to File Reply Memorandum Regarding DP&L's Motion to Implement the SSR Extension Rider - Expedited Ruling Requested electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.   | 52 ✓      |
| <u>5/3/2016</u>  | Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Docketing.   | Corres. ✓ |
| <u>5/3/2016</u>  | Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Docketing.   | Corres. ✓ |

<u>5/3/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Docketing.	Corres. ✓
<u>5/4/2016</u>	Attorney Examiner Entry granting DP&L's motion for an extension of time until 05/13/2016 - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio.	53 ✓
<u>5/4/2016</u>	Public Comment in opposition filed on behalf of various concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres. ✓
<u>5/5/2016</u>	Motion to Intervene and Memorandum in Support of Wal-Mart Stores East, LP and Sam's East, Inc. electronically filed by Derrick P Williamson on behalf of Wal-Mart Stores East, LP and Sam's East, Inc.	54 ✓
<u>5/5/2016</u>	Public Comment in opposition filed on behalf of various concerned consumers electronically filed by PUCO Staff.	Corres. ✓
<u>5/6/2016</u>	Attorney Examiner Entry granting DP&L's motion for an extension of time until 5/16/2016; electronically filed by Vesta R Miller on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio.	55 ✓
<u>5/6/2016</u>	Motion of The Dayton Power and Light Company for Extension of Time to File Reply Memorandum Regarding DP&L's Motion for Case Management Order to Establish Deadlines and to Coordinate Cases Expedited Ruling Requested electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	56 ✓
<u>5/6/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres. ✓
<u>5/9/2016</u>	Edgemont Neighborhood Coalition's Motion to Intervene and Memorandum in Support electronically filed by Mr. Ellis Jacobs on behalf of Advocates for Basic Legal Equality and Jacobs, Ellis and Edgemont Neighborhood Coalition.	57 ✓
<u>5/9/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by PUCO Staff.	Corres. ✓

<u>5/10/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by PUCO Staff.	Corres.	✓
<u>5/11/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by PUCO Staff.	Corres.	✓
<u>5/12/2016</u>	Notice of Withdraw and Substitution of Counsel of Ohio Hospital Association electronically filed by Teresa Orahood on behalf of Matthew W. Warnock.	58	✓
<u>5/13/2016</u>	Public Comment in opposition filed on behalf of Caren Shiloh electronically filed by PUCO Staff.	Corres.	✓
<u>5/13/2016</u>	Reply Memorandum in Support of the Motion of The Dayton Power and Light Company to Implement the SSR Extension Rider electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	59	✓
<u>5/13/2016</u>	Public Comment in opposition filed on behalf of Caren Shiloh electronically filed by PUCO Staff.	Corres.	✓
<u>5/16/2016</u>	Reply Memorandum of Applicant The Dayton Power and Light Company on Its Motion for Case Management Order to Establish Deadlines and to Coordinate Cases electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	60	✓
<u>5/18/2016</u>	Motion for admission pro hac vice for Tony G. Mendoza electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	61	✓
<u>5/18/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>5/23/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>6/8/2016</u>	Motion to Intervene and memorandum in support electronically filed by Mr. Raymond D. Seiler on behalf of Mid-Atlantic Renewable Energy Coalition	62	✓
<u>6/13/2016</u>	Public Comment in opposition filed on behalf of concerned consumer, M. Suarez electronically filed by PUCO Staff	Corres.	✓

<u>6/14/2016</u>	Motion to Intervene and Memorandum In Support electronically filed by Mr. John R. Doll on behalf of Utility Workers Union of America Local 175.	63	✓
<u>6/14/2016</u>	Public Comment in opposition filed on behalf of concerned consumer, T. Reno electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff	Corres.	✓
<u>6/16/2016</u>	Public Comment in opposition filed on behalf of concerned consumer, G. Stewart. electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff	Corres.	✓
<u>6/24/2016</u>	Motion to Intervene of Enernoc, Inc. and Memorandum in Support electronically filed by Mr. Joel E Sechler on behalf of EnerNOC, Inc.	64	✓
<u>6/28/2016</u>	Motion (CORRECTED VERSION) OF INDUSTRIAL ENERGY USERS-OHIO FOR AN ORDER PERMITTING IT TO FILE A SURREPLY OPPOSING THE MOTION OF THE DAYTON POWER AND LIGHT COMPANY TO IMPLEMENT THE SSR EXTENSION AND MEMORANDUM IN SUPPORT electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio.	65	✓
<u>6/28/2016</u>	Motion and memorandum in support of Industrial Energy Users-Ohio for an order permitting it to file a surreply opposing the motion of the Dayton Power and Light Company to implement the SSR Extension. electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio.	66	✓
<u>6/30/2016</u>	Motion to intervene and memorandum in support of PJM Interconnection, LLC filed by E. Robinson.(FAX)	67	✓
<u>6/30/2016</u>	Motion to Intervene electronically filed by Mr. Devin D. Parram on behalf of People Working Cooperatively	68	✓
<u>6/30/2016</u>	Motion to Intervene and memorandum in support electronically filed by Mr. Michael J. Settineri on behalf of Retail Energy Supply Association.	69	✓
<u>7/11/2016</u>	Surreply of Industrial Energy Users-Ohio Opposing the Motion of the Dayton Power and Light Company to Implement the SSR Extension electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio.	70	✓
<u>7/11/2016</u>	Attorney Examiner Entry ordering that IEU-Ohio's motion for an order authorizing it to file a surreply be granted. Entry electronically filed by Debra Hight on behalf of Mandy Willey Chiles, Attorney Examiner.	71	✓



<u>7/11/2016</u>	Public Comment in opposition filed on behalf of concerned consumer, Y. Kanfer electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>7/13/2016</u>	Motion and memorandum in support of the Dayton Power and Light Company for Leave to File a Sur-Rebuttal in Response to the Surreply of Industrial Energy Users-Ohio Regarding the SSR Extension Rider electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	72	✓
<u>8/16/2016</u>	Attorney Examiner Entry adopting a procedural schedule for DP&L's pending ESP, Case No. 16-395-EL-SSO and this Entry also schedules a local public hearing for 09/27/2016 and an evidentiary hearing for 10/25/2016 - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio	73	✓
<u>8/17/2016</u>	Notice of Appearance of Counsel by Duke Energy Ohio, Inc. electronically filed by Dianne Kuhnell on behalf of Duke Energy Ohio, Inc. and Spiller, Amy B. and Watts, Elizabeth H. and Kingery, Jeanne W.	74	✓
<u>8/19/2016</u>	Public Comment in Opposition filed by J. Codispoti.	Corres.	✓
<u>8/22/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Felecia D Burdett on behalf of PUCO Docketing.	Corres.	✓
<u>8/24/2016</u>	Motion to Appear Pro Hac Vice of Carrie M. Harris electronically filed by Derrick P Williamson on behalf of Wal-Mart Stores East, LP and Sam's East, Inc.	75	✓
<u>8/24/2016</u>	Public comment in opposition filed by consumer, Kyle Schweider.	Corres.	✓
<u>8/24/2016</u>	Public Comment in opposition filed by C. Schroyer electronically filed by Felecia D Burdett on behalf of PUCO Docketing	Corres.	✓
<u>8/24/2016</u>	Public Comment in opposition filed by T. Gentry electronically filed by Felecia D Burdett on behalf of PUCO Docketing.	Corres.	✓
<u>8/30/2016</u>	Motion to Compel Discovery Responses from The Dayton Power and Light Company and Memorandum in Support of Industrial Energy Users-Ohio electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	76	✓
<u>9/2/2016</u>	Public comment in opposition filed on behalf of concerned consumers, Walt Kaiser Family.	Corres.	✓



<u>9/6/2016</u>	Public comment in support filed on behalf of Fitzwater Tree & Lawn Care by Owner.	Corres.	✓
<u>9/6/2016</u>	Public comment in support filed on behalf of Davis H. Elliot Company by Brian Sarrett.	Corres.	✓
<u>9/6/2016</u>	Public Comment in opposition filed on behalf of concerned consumer, J. Dolence electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/7/2016</u>	Memorandum The Dayton Power and Light Company's Memorandum in Opposition to Industrial Energy Users-Ohio's Motion to Compel Discovery Responses from The Dayton Power and Light Company - Request for Hearing electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company	77	✓
<u>9/8/2016</u>	Public Comment in support filed on behalf of consumer, Ken Swink, EPC Director electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/8/2016</u>	Public Comment in opposition filed on behalf of various concerned consumers electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/9/2016</u>	Public Comment in support filed on behalf of consumer, Ryan Hoffman of Heapy Engineering electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/9/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/12/2016</u>	Reply of IEU-Ohio to DP&L's Memorandum in Opposition to Motion to Compel Discovery Responses electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	78	✓
<u>9/13/2016</u>	Motion to appear pro hac vice for Kristin Henry electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	79	✓
<u>9/13/2016</u>	Public Comment in opposition filed on behalf of various concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓

<u>9/14/2016</u>	Motion for an Extension of the Attorney Examiner's Procedural Schedule and memorandum in support electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club and PJM Power Providers Group and Electric Power Supply Association and Retail Energy Supply Association and Interstate Gas Supply, Inc.	80	✓
<u>9/16/2016</u>	Public Comment in opposition filed on behalf of various concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/19/2016</u>	Public Comment in support filed by Waibel Energy Systems.	Corres.	✓
<u>9/19/2016</u>	Public Comment in opposition filed on behalf of concerned consumers, Mary and G.R. Hamilton electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/19/2016</u>	Public Comment in support filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/19/2016</u>	Public Comment in support filed on behalf of Sidney-Shelby Economic Partnership, by Michael Dodds electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/19/2016</u>	Public Comment in opposition filed on behalf of various concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/20/2016</u>	Public Comment in support filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/21/2016</u>	The Dayton Power and Light Company's Memorandum in Response to Motion for an Extension of the Attorney Examiner's Procedural Schedule by Sierra Club, The PJM Power Providers Group, The Electric Power Supply Association, The Retail Energy Supply Association, and Interstate Gas Supply, Inc. electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	81	✓
<u>9/22/2016</u>	Public Comment in Support filed by R. Fisher, EdgePointPromos.	Corres.	✓
<u>9/22/2016</u>	Public Comments in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff	Corres.	✓
<u>9/22/2016</u>	Public Comments in support filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓

<u>9/23/2016</u>	Public Comment in opposition filed on behalf of concerned consumer, D. Williams electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/23/2016</u>	Correspondence electronically filed by Mrs. Gretchen L. Petrucci on behalf of Sierra Club and PJM Power Providers Group and Electric Power Supply Association and Retail Energy Supply Association and Interstate Gas Supply Inc. d/b/a IGS Energy.	82	✓
<u>9/23/2016</u>	Public Comment in support filed on behalf of consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/23/2016</u>	The Dayton Power and Light Company's Notice of Withdrawal of Reliable Electricity Rider Proposal electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	83	✓
<u>9/26/2016</u>	Public comment in support filed on behalf of Key-Ads, Inc. by S. Keyes.	Corres.	✓
<u>9/28/2016</u>	Public Comment in support filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/28/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/29/2016</u>	Attorney Examiner Entry scheduling a prehearing conference on October 4, 2016 in accordance with Paragraph 5. - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio.	84	✓
<u>9/29/2016</u>	Public Comment in opposition filed on behalf of various concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/30/2016</u>	Public Comment in support filed on behalf of Trotwood Community Improvement Corporation by Fred D. Burkhardt electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>9/30/2016</u>	Public Comment in support filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/3/2016</u>	Public Comment in support filed on behalf of Union County Chamber of Commerce by Eric S. Phillips, CEO electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓

<u>10/3/2016</u>	Public Comment in opposition filed on behalf of concerned consumers electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/3/2016</u>	Public Comment in support filed on behalf of concerned consumers electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/4/2016</u>	Attorney Examiner Entry establishing a procedural schedule in accordance with Paragraph 5 - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio.	85	✓
<u>10/4/2016</u>	Notice Of Appearance And Substitution Of Counsel electronically filed by Debra A Gaunder on behalf of The Kroger Co.	86	✓
<u>10/4/2016</u>	Public Comment in support filed on behalf of Champaign County Chamber of Commerce and Visitors Bureau by S. Arnold electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/5/2016</u>	Notice Substitution of Counsel electronically filed by Debra A Gaunder on behalf of Kroger.	87	✓
<u>10/5/2016</u>	Public Comment in support filed on behalf of the Logan County Chamber of Commerce by Paul Benedetti, President and CEO electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/5/2016</u>	Public Comment in support filed on behalf of the Dayton Early College Academy by Judy Hennessey, Superintendent and CEO electronically filed by Ms. Donielle M. Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/6/2016</u>	Motion to appear pro hac vice for Christopher Bzdok electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	88	✓
<u>10/6/2016</u>	Public Comment in support filed on behalf of Gregg L. Deck, Brownstown Electric Supply Company electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/6/2016</u>	Public Comment in support filed on behalf of Rev. Dr. E.T. Caviness, Senior Pastor Greater Abyssinia Baptist Church, President of Local SCLC, Cleveland Clergy Alliance electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/11/2016</u>	Tariffs Proposed in October 11, 2016 Amended Application for PUCO Tariff No. 18 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	89	✓

<u>10/11/2016</u>	Direct Testimony of Thomas A. Raga - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	90	✓
<u>10/11/2016</u>	Direct Testimony of Nathan C. Parke - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	91	✓
<u>10/11/2016</u>	Direct Testimony of Robert J. Lee - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	92	✓
<u>10/11/2016</u>	Testimony Direct Testimony of Craig L. Jackson - Public Version - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company (Refiled 10/17/2016, DIS issues)	93	✓
<u>10/11/2016</u>	Direct Testimony of Kevin L. Hall - Public Version - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	94	✓
<u>10/11/2016</u>	Testimony Direct Testimony of Claire E. Hale - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company. (Refiled 10/17/2016, DIS Issues)	95	✓
<u>10/11/2016</u>	Direct Testimony of David J. Crusey - Public Version - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	96	✓
<u>10/11/2016</u>	Direct Testimony of Eric R. Brown - Public Version - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	97	✓
<u>10/11/2016</u>	Direct Testimony of Robert J. Adams - October 11, 2016 electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	98	✓
<u>10/11/2016</u>	Amended Application of The Dayton Power and Light Company for Approval of Its Electric Security Plan electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	99	✓

- |                   |  |         |   |
|-------------------|--|---------|---|
| <u>10/11/2016</u> | Transcript Evening - In the Matter of the Application of The Dayton Power and Light Company to Establish a Standard Service Offer in the Form of an Electric Security Plan; In the Matter of the Application of The Dayton Power and Light Company for Approval of Revised Tariffs and In the Matter of the Application of The Dayton Power and Light Company for Approval of Certain Accounting Authority, hearing held on September 17, 2016 at 6:00 p.m.at the Dayton Municipal Building, Council Chambers, Second Floor, 101 West Third Street, Dayton OH electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Burke, Carolyn.    | Trans.  | ✓ |
| <u>10/11/2016</u> | Transcript Afternoon - In the Matter of the Application of The Dayton Power and Light Company to Establish a Standard Service Offer in the Form of an Electric Security Plan; In the Matter of the Application of The Dayton Power and Light Company for Approval of Revised Tariffs and In the Matter of the Application of The Dayton Power and Light Company for Approval of Certain Accounting Authority, hearing held on September 27, 2016 at 1:00 p.mat The Dayton Municipal Building, Council Chambers, Second Floor, 101 West Third Street, Dayton, OH, electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Burke, Carolyn. | Trans.  | ✓ |
| <u>10/11/2016</u> | Motion for protective order and memorandum in support filed by S. Sharkey on behalf of DP&L Company.   | 100     | ✓ |
| <u>10/11/2016</u> | Confidential Document Target for Direct Testimony of Kevin L. Hall filed by S. Sharkey on behalf of DP&L Company. (16 pages)   | Conf.   | ✓ |
| <u>10/11/2016</u> | Confidential Document Target for Direct Testimony of David J. Crusey filed by S. Sharkey on behalf of DP&L Company. (17 pages)   | Conf.   | ✓ |
| <u>10/11/2016</u> | Confidential Document Target for Direct Testimony of Eric R. Brown filed by S. Sharkey on behalf of DP&L Company. (54 pages)   | Conf.   | ✓ |
| <u>10/11/2016</u> | Confidential Document Target for Direct Testimony of Craig L. Jackson filed by S. Sharkey on behalf of DP&L Company. (58 pages)  | Conf.   | ✓ |
| <u>10/12/2016</u> | Public Comment in opposition filed on behalf of concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff  | Corres. | ✓ |



<u>10/14/2016</u>	Public Comment in support filed on behalf of the University of Dayton by S. Ted Bucaro, Executive Director of Government & Regional Relations electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/14/2016</u>	Public Comment in support filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/17/2016</u>	Direct Testimony of Craig L. Jackson - Public Version - October 11, 2016 (Refiled at Request of PUCO Due to DIS Technical Difficulties) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	101	✓
<u>10/17/2016</u>	Direct Testimony of Claire E. Hale - October 11, 2016 (Refiled at Request of PUCO Due to DIS Technical Difficulties) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	102	✓
<u>10/18/2016</u>	Public Comment in support filed on behalf of the University of Dayton by S. Ted Bucaro, Executive Director of Government & Regional Relations electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/18/2016</u>	Public Comment in opposition filed on behalf of concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>10/19/2016</u>	Motion to intervene, memorandum in support and request for leave to file motion to intervene out of time of Classic Connectors, Inc. electronically filed by Mr. Carl Tamm on behalf of Classic Connectors.	103	✓
<u>10/19/2016</u>	Public Comment in support filed on behalf of Edison State Community College by D.M. Larson, Ph.D. electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff	Corres.	✓
<u>10/21/2016</u>	The Dayton Power and Light Company's Memorandum in Opposition to Motion to Intervene and Request for Leave to File Motion to Intervene Out of Time of Classic Connectors, Inc. electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	104	✓
<u>10/25/2016</u>	Confidential target: Notice of the Dayton Power and Light Company of Correction to Testimony of David J Crusey filed by Charles J. Faruki on behalf of The Dayton Power and Light.	Conf.	✓



<u>10/25/2016</u>	Notice of The Dayton Power and Light Company of Corrections to Testimony of David J. Crusey electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	105	✓
<u>10/31/2016</u>	Motion for Protective Order and Memorandum in Support Jeffrey Sharkey on behalf of The Dayton Power and Light.	106	✓
<u>10/31/2016</u>	Confidential treatment of document: Direct Testimony of R. Jeffrey Malinak filed by J. Sharkey on behalf of The Dayton Power and Light Co. (pg ct 119)	Conf.	✓
<u>10/31/2016</u>	Direct Testimony of R. Jeffrey Malinak (Public Version) electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	107	✓
<u>10/31/2016</u>	Letter of notification regarding change of address and firm affiliation electronically filed by Mr. Devin D. Parram on behalf of Energy 95 dba Quake Energy and Northeast Ohio and Ecova, Inc. and Brainard Gas and Orwell Natural Gas and People Working Cooperatively.	108	✓
<u>11/7/2016</u>	Public Comment in opposition filed on behalf of various consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>11/21/2016</u>	Direct Testimony of Stephen E. Bennett electronically filed by Mrs. Gretchen L. Petrucci on behalf of Retail Energy Supply Association.	109	✓
<u>11/21/2016</u>	Notice of Appearance electronically filed by Mr. Mark T Keaney on behalf of Honda of America Mfg., Inc.	110	✓
<u>11/21/2016</u>	Notice of Appearance electronically filed by Mr. Mark T Keaney on behalf of City of Dayton.	111	✓
<u>11/21/2016</u>	Exhibit - Schedule DJE-1 to the Direct Testimony of OCC Witness David Efron electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	Exh.	✓
<u>11/21/2016</u>	Direct Testimony of Matthew I. Kahal on Behalf of The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	112	✓
<u>11/21/2016</u>	Testimony of Matthew White electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy.	113	✓

<u>11/21/2016</u>	Direct Testimony of Bruce Burcat on Behalf of The Mid-Atlantic Renewable Energy Coalition electronically filed by Terrence O'Donnell on behalf of Mid-Atlantic Renewable Energy Coalition.	114	✓
<u>11/21/2016</u>	Direct Testimony of James D. Williams on Behalf of The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Moore, Kevin F. Mr.	115	✓
<u>11/21/2016</u>	Motion for Protective Order and memorandum in support of The Kroger Co.'s electronically filed by Ms. Cheryl A Smith on behalf of The Kroger Co.	116	✓
<u>11/21/2016</u>	Direct Testimony of Daniel Bremer electronically filed by Mr. Nathaniel Trevor Alexander on behalf of Honda of America Mfg., Inc.	117	✓
<u>11/21/2016</u>	Direct Testimony of Ford P. Weber electronically filed by Mr. Nathaniel Trevor Alexander on behalf of City of Dayton.	118	✓
<u>11/21/2016</u>	Testimony PUBLIC - Direct Testimony pf Kevin C. Higgins On Behalf of The Kroger Company electronically filed by Ms. Cheryl A Smith on behalf of The Kroger Co.	119	✓
<u>11/21/2016</u>	Testimony of Dean Ellis electronically filed by Mr. Michael J. Settineri on behalf of Dynegy Inc.	120	✓
<u>11/21/2016</u>	Direct Testimony of David C. Parcell on Behalf of The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	121	✓
<u>11/21/2016</u>	Public Version of Direct Testimony of Lane Kollen and Steve Baron on behalf of the Ohio Energy Group (OEG) electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group.	122	✓
<u>11/21/2016</u>	Exhibit JF-3 to Direct Testimony of John Finnigan on behalf of Environmental Defense Fund and Ohio Environmental Council electronically filed by Mr. Trent A Dougherty on behalf of Environmental Defense Fund and Ohio Environmental Council.	Exh.	✓
<u>11/21/2016</u>	Exhibit JF-2 to Direct Testimony of John Finnigan on behalf of Environmental Defense Fund and Ohio Environmental Council electronically filed by Mr. Trent A Dougherty on behalf of Environmental Defense Fund and Ohio Environmental Council.	Exh.	✓

<u>11/21/2016</u>	Exhibit JF-1 to Direct Testimony of John Finnigan on behalf of Environmental Defense Fund and Ohio Environmental Council electronically filed by Mr. Trent A Dougherty on behalf of Ohio Environmental Council and Environmental Defense Fund.	Exh.	✓
<u>11/21/2016</u>	Testimony of Roy L. Boston electronically filed by Mr. Justin M Dortch on behalf of Noble Americas Energy Solutions, LLC.	123	✓
<u>11/21/2016</u>	Correspondence of Wal-Mart Stores East, LP and Sam's East, Inc., advising it is not filing Direct Testimony electronically filed by Derrick P Williamson on behalf of Wal-Mart Stores East, LP and Sam's East, Inc.	124	✓
<u>11/21/2016</u>	Exhibit (Part 1) to Direct Testimony of Tyler Comings on behalf of Sierra Club electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	Exh.	✓
<u>11/21/2016</u>	Exhibit (Part 2) to Direct Testimony of Tyler Comings on behalf of Sierra Club electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	Exh.	✓
<u>11/21/2016</u>	Direct Testimony Of Thomas N. Lause On Behalf Of The Ohio Manufacturers' Association Energy Group - Public Version electronically filed by Debra A Gauder on behalf of Ohio Manufacturers' Association Energy Group.	125	✓
<u>11/21/2016</u>	Public Version - Direct Testimony of Kevin M. Murray on Behalf of Industrial Energy Users-Ohio electronically filed by Ms. Vicki L. Leach-Payne on behalf of Darr, Frank P. Mr.	126	✓
<u>11/21/2016</u>	Motion For Protective Order and memorandum in support electronically filed by Debra A Gauder on behalf of Ohio Manufacturers' Association Energy Group.	127	✓
<u>11/21/2016</u>	Direct Testimony of Tyler Comings on behalf of Sierra Club electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	128	✓
<u>11/21/2016</u>	Motion to Dismiss Distribution Modernization Rider of Industrial Energy Users-Ohio electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	129	✓

<u>11/21/2016</u>	Motion of Industrial Energy Users-Ohio's Motion for Protective Order and Memorandum in Support electronically filed by Ms. Vicki L. Leach-Payne on behalf of Darr, Frank P. Mr.	130	✓
<u>11/21/2016</u>	Direct Testimony of Joseph G. Bowser on Behalf of Industrial Energy Users-Ohio, PUBLIC VERSION electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio.	131	✓
<u>11/21/2016</u>	Direct Testimony and Exhibits of John Finnigan on behalf of Environmental Defense Fund and Ohio Environmental Council electronically filed by Mr. Trent A Dougherty on behalf of Environmental Defense Fund and Ohio Environmental Council.	132	✓
<u>11/21/2016</u>	Motion to Dismiss RCR, UEX, Storm Rider, RR and TCRR-N of Industrial Energy Users-Ohio electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	133	✓
<u>11/21/2016</u>	Testimony of Cherish Cronmiller on behalf of Ohio Partners for Affordable Energy and Edgemont Neighborhood Coalition electronically filed by Colleen L Mooney on behalf of Ohio Partners for Affordable Energy and Edgemont Neighborhood Coalition.	134	✓
<u>11/21/2016</u>	Direct Testimony of Joseph E. Bowring on Behalf of the Independent Market Monitor for PJM electronically filed by Ms. Suzette N Krausen on behalf of Monitoring Analytics, LLC and Mayes, Jeffrey Mr. and Bowring, Joseph Mr.	135	✓
<u>11/21/2016</u>	Direct Testimony of David J. Efron on behalf of the Office of the Ohio Consumers' Counsel electronically filed by Ms. Gina L Brigner on behalf of Michael, William J. Mr.	136	✓
<u>11/21/2016</u>	Testimony (Direct) of Christopher C. Walters on behalf of Sierra Club electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	137	✓
<u>11/21/2016</u>	Public Comments filed on behalf of various concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>11/21/2016</u>	Motion for protective order and memorandum in support filed on behalf of the Sierra Club by R. C. Sahli.	138	✓

<u>11/21/2016</u>	Confidential document target - Direct testimony of Tyler Comings filed on behalf of Sierra Club by Richard C. Sahli. (247 pages)	Conf.	✓
<u>11/21/2016</u>	Confidential document target - Direct testimony of Christopher Walters filed on behalf of Sierra Club by Richard C. Sahli. (110 pages)	Conf.	✓
<u>11/21/2016</u>	Confidential document target - Direct testimony of Kevin M. Murray filed on behalf of Industrial Energy Users-Ohio by Matt Pritchard. (38 pages)	Conf.	✓
<u>11/21/2016</u>	Confidential document target - Direct testimony of Joseph G. Bowser. (46 pages)	Conf.	✓
<u>11/21/2016</u>	Confidential document target - Motion to dismiss the Distribution Modernization Rider and memorandum in support. (36 pages)	Conf.	✓
<u>11/21/2016</u>	Motion for protective order and memorandum in support filed on behalf of Interstate Gas Supply, Inc. by J. Olikier.	139	✓
<u>11/21/2016</u>	Confidential document target - Direct testimony of Thomas N. Lause filed on behalf of Ohio Manufacturers' Association Energy Group by D. Ghiloni Walter. (47 pages)	Conf.	✓
<u>11/21/2016</u>	Confidential document target - Direct testimony of Matthew White filed on behalf of the Interstate Gas Supply, Inc. by J. Olikier. (364 pages)	Conf.	✓
<u>11/21/2016</u>	Confidential document target - Direct testimony of Kevin C. Higgins filed on behalf of The Kroger Company by D. Ghiloni Walter. (36 pages)	Conf.	✓
<u>11/22/2016</u>	Confidential document target - Direct Testimony of Lane Kollen filed on behalf of Ohio Energy Group by K. Boehm. (7 pages)	Conf.	✓
<u>11/22/2016</u>	Public Comment in opposition filed on behalf of concerned consumer, L. Roberts electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>11/23/2016</u>	Unopposed Motion for Extension of Time electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	140	✓
<u>11/23/2016</u>	Motion for Continuance submitted by Assistant Attorney General Thomas McNamee on behalf of the Staff of the Public Utilities Commission of Ohio. electronically filed by Kimberly L Keeton on behalf of Public Utilities Commission of Ohio.	141	✓

<u>11/23/2016</u>	Public Comment in opposition filed on behalf of concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>11/23/2016</u>	Direct Testimony of Steve Baron (Public version) refiled on behalf of Ohio Energy Group, originally submitted 11-21-2016 electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group.	142	✓
<u>11/23/2016</u>	Direct Testimony of Lane Kollen (Public version) refiled on behalf of The Ohio Energy Group, originally submitted on 11-21-2016 electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group	143	✓
<u>11/23/2016</u>	Notice of Deposition of James Williams by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	144	✓
<u>11/23/2016</u>	Notice of Deposition of Matthew White by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	145	✓
<u>11/23/2016</u>	Notice of Deposition of Ford Weber by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	146	✓
<u>11/23/2016</u>	Notice of Deposition of Christopher Walters by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	147	✓
<u>11/23/2016</u>	Notice of Deposition of David Parcell by The Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	148	✓
<u>11/23/2016</u>	Notice of Deposition of Kevin Murray by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	149	✓
<u>11/23/2016</u>	Notice of Deposition of Thomas Lause by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	150	✓
<u>11/23/2016</u>	Notice of Deposition of Lane Kollen by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	151	✓



<u>11/23/2016</u>	Notice of Deposition of Matthew Kahal by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	152 ✓
<u>11/23/2016</u>	Notice of Deposition of Kevin Higgins by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	153 ✓
<u>11/23/2016</u>	Notice of Deposition of John Finnigan by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	154 ✓
<u>11/23/2016</u>	Notice of Deposition of Dean Ellis by The Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	155 ✓
<u>11/23/2016</u>	Notice of Deposition of David Efron by The Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	156 ✓
<u>11/23/2016</u>	Notice of Depositions electronically filed by Mr. Joseph E. Olikier on behalf of IGS Energy.	157 ✓
<u>11/23/2016</u>	Notice of Deposition of Cherish Cronmiller by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	158 ✓
<u>11/23/2016</u>	Notice of Deposition of Tyler Comings by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	159 ✓
<u>11/23/2016</u>	Notice of Deposition of Bruce Burcat by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	160 ✓
<u>11/23/2016</u>	Notice of Deposition of Daniel Bremer by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	161 ✓
<u>11/23/2016</u>	Notice of Deposition of Joseph Bowser by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	162 ✓



<u>11/23/2016</u>	Notice of Deposition of Joseph Bowring by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	163	✓
<u>11/23/2016</u>	Notice of Deposition of Roy Boston by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	164	✓
<u>11/23/2016</u>	Notice of Deposition of Stephen Bennett by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	165	✓
<u>11/23/2016</u>	Notice of Deposition of Stephen Baron by the Dayton Power and Light Company electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company.	166	✓
<u>11/23/2016</u>	Public Comment in opposition filed on behalf of concerned consumers electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>11/25/2016</u>	Public Comment filed on behalf of concerned consumer, Heather Dickens electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.	Corres.	✓
<u>11/28/2016</u>	Attorney Examiner Entry granting Staff's motion for continuance of the procedural schedule and schedules the hearing in accordance with Paragraph 5. - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio.	167	✓
<u>11/30/2016</u>	Correspondence Errata Letter electronically filed by Ms. Jamie Williams on behalf of Moore, Kevin F. Mr.	168	✓
<u>12/1/2016</u>	Notice of Appearance of Additional Counsel by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	169	✓
<u>12/2/2016</u>	Notice of Deposition electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	170	✓
<u>12/6/2016</u>	Memorandum Contra to IEU Motion to Dismiss, In Part electronically filed by Mr. Michael J. Settineri on behalf of Retail Energy Supply Association.	171	✓

- 12/6/2016 The Dayton Power and Light Company's Memorandum in Opposition to Industrial Energy Users-Ohio's Motion to Dismiss the Distribution Modernization Rider electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company. 172 ✓
- 12/6/2016 The Dayton Power and Light Company's Memorandum in Opposition to Industrial Energy Users-Ohio's Motion to Dismiss, in Part, The Electric Security Plan Application Filed by The Dayton Power and Light Company With Respect to The Regulatory Compliance Rider, Uncollectible Rider, Storm Cost Recovery Rider, Reconciliation Rider, and Transmission Cost Recovery Rider-Nonbypassable electronically filed by Mr. Charles J. Faruki on behalf of The Dayton Power and Light Company. 173 ✓
- 12/7/2016 Correspondence --IEU-Ohio Letter to Attorney Examiners Regarding Pending Motion to Compel electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio. 174 ✓
- 12/7/2016 Public Comment in Opposition filed by T. Bollinger, SugarCreek Packing Co. Corres. ✓
- 12/7/2016 Public Comment in opposition filed on behalf of concerned consumer, Zach Singler electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff. Corres. ✓
- 12/8/2016 Unopposed Motion for Extension of Time to File Replies to Memoranda Opposing its Motions to Dismiss and Memorandum in Support of Industrial Energy Users-Ohio's electronically filed by Mr. Frank P. Darr on behalf of Industrial Energy Users-Ohio. 175 ✓
- 12/9/2016 Attorney Examiner Entry granting IEU-Ohio's motion for an extension of time to file replies in accordance with Paragraph 7 - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio. 176 ✓
- 12/12/2016 Errata to Higgins Testimony electronically filed by Debra A. Gaunder on behalf of The Kroger Co. 177 ✓
- 12/12/2016 Notice of Substitution of Counsel and adding James Perko electronically filed by Mrs. Kimberly W. Bojko on behalf of multiple. 178 ✓

<u>12/19/2016</u>	Attorney Examiner Entry regarding IEU-Ohio's motion to compel. - electronically filed by Sandra Coffey on behalf of Bryce McKenney, Attorney Examiner, Public Utilities Commission of Ohio.	179	✓
<u>12/22/2016</u>	Reply of Industrial Energy Users-Ohio to the Dayton Power and Light Company's Memorandum Contra to Industrial Energy Users-Ohio's Motion to Dismiss, in Part, the Electric Security Plan Application electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio.	180	✓
<u>12/22/2016</u>	Reply to The Dayton Power and Light Company's Memorandum in Opposition to Industrial Energy Users-Ohio's Motion to Dismiss the Distribution Modernization Rider electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	181	✓
<u>12/22/2016</u>	Notice of Deposition electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	182	✓
<u>12/23/2016</u>	Public comment in opposition filed by customer.	Corres.	✓
<u>1/3/2017</u>	Deposition of Craig Jackson (Public) Volume I electronically filed by Mr. Joseph E. Olikier on behalf of IGS Energy.	183	✓
<u>1/3/2017</u>	Deposition of Craig Jackson (Public) Volume II electronically filed by Mr. Joseph E. Olikier on behalf of IGS Energy.	184	✓
<u>1/3/2017</u>	Notice of Filing Deposition Transcripts electronically filed by Mr. Joseph E. Olikier on behalf of IGS Energy.	185	✓
<u>1/4/2017</u>	Notice of Interstate Gas Supply, Inc's filing confidential deposition transcript for Craig Jackson Volume II filed by J. Olikier.	186	✓
<u>1/4/2017</u>	Notice of Appearance of Additional Counsel on Behalf of The Mid-Atlantic Renewable Energy Coalition electronically filed by Christine M.T. Pirik on behalf of Pirik, Chris M.T. and William V Vorys.	187	✓
<u>1/4/2017</u>	Motion For Continuance Submitted on Behalf of Staff of The Public Utilities Commission of Ohio. electronically filed by Ms. Tonnetta Scott on behalf of PUC	188	✓
<u>1/4/2017</u>	Motion for Protective Order and Memorandum in Support of Interstate Gas Supply, Inc., filed by J. Olikier.	189	✓

<u>1/4/2017</u>	Confidential document target: Deposition transcript of Craig Jackson on behalf of Interstate Gas Supply, Inc., filed by J. Olikier. (132 pages)	Conf.	✓
<u>1/5/2017</u>	Deposition of R. Jeffrey Malinak (Public) electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club	190	✓
<u>1/9/2017</u>	Notice of Appearance of Additional Counsel by The Ohio Environmental Council and Environmental Defense Fund electronically filed by Mr. Trent A Dougherty on behalf of Ohio Environmental Council and Environmental Defense Fund.	191	✓
<u>1/10/2017</u>	Attorney Examiner Entry rescheduling the hearing for January 25, 2016, at 10:00 a.m.; electronically filed by Vesta R Miller on behalf of Nicholas Walstra, Attorney Examiner, Public Utilities Commission of Ohio.	192	✓
<u>1/11/2017</u>	Notice of Interstate Gas Supply, Inc. and Retail Energy Supply Association Regarding Revision to Direct Testimony of Matthew White electronically filed by Mr. Joseph E. Olikier on behalf of IGS Energy and Retail Energy Supply Association.	193	✓
<u>1/20/2017</u>	Motion to Intervene and Memorandum in Support electronically filed by Mrs. Dana N Whalen on behalf of Manchester Local School District.	194	✓
<u>1/20/2017</u>	Motion to Intervene and Memorandum in Support electronically filed by Mrs. Dana N Whalen on behalf of Adams County.	195	✓
<u>1/20/2017</u>	Motion to Intervene and Memorandum in Support electronically filed by Mrs. Dana N Whalen on behalf of Monroe Township.	196	✓
<u>1/23/2017</u>	Joint Motion and memorandum in support of the Staff of the Public Utilities Commission of Ohio and The Dayton Power and Light Company for Continuance electronically filed by Mr. Jeffrey S. Sharkey on behalf of The Dayton Power and Light Company.	197	✓
<u>1/24/2017</u>	Attorney Examiner Entry rescheduling the hearing for February 1, 2017, at 10:00 a.m.; electronically filed by Vesta R .Miller on behalf of Nicholas Walstra, Attorney Examiner, Public Utilities Commission of Ohio.	198	✓

<u>1/26/2017</u>	Motion to Intervene and Memorandum of Support electronically filed by Mrs. Dana N Whalen on behalf of Adams County Ohio Valley School District.	199	✓
<u>1/26/2017</u>	Motion to Intervene and Memorandum of Support electronically filed by Mrs. Dana N Whalen on behalf of Sprigg Township.	200	✓
<u>1/30/2017</u>	Motion of The Dayton Power and Light Company to Adopt Stipulation and Recommendation and for Continuance electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	201	✓
<u>1/30/2017</u>	Stipulation and Recommendation electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	202	✓
<u>1/31/2017</u>	Notice of Withdrawal of Testimony electronically filed by Mr. Trevor Alexander on behalf of Honda of America Mfg., Inc.	203	✓
<u>1/31/2017</u>	Notice of Withdrawal of Testimony electronically filed by Mr. Trevor Alexander on behalf of City of Dayton.	204	✓
<u>2/1/2017</u>	Notice of withdrawal of Counsel electronically filed by Ms. Miranda R. Leppla on behalf of Environmental Defense Fund.	205	✓
<u>2/1/2017</u>	Notice of Withdrawal of Counsel by Ohio Environmental Council electronically filed by Mr. Trent A Dougherty on behalf of Ohio Environmental Council.	206	✓
<u>2/2/2017</u>	Public Comment in opposition filed on behalf of concerned consumer, Jeffrey Hale electronically filed by Docketing Staff on behalf of PUCO Staff.	Corres.	✓
<u>2/6/2017</u>	Testimony of Cherish Cronmiller electronically filed by Mr. Ellis Jacobs on behalf of Edgemont Neighborhood Coalition.	207	✓
<u>2/6/2017</u>	Stipulation Testimony Exhibits of Matthew White electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy and Retail Energy Supply Association.	208	✓
<u>2/6/2017</u>	Stipulation Testimony of Matthew White electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy and Retail Energy Supply Association.	209	✓

<u>2/6/2017</u>	Testimony of Sharon R. Schroder in Support of the Stipulation and Recommendation electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	210	✓
<u>2/6/2017</u>	Joint Motion for Protective Order and Memorandum in Support electronically filed by Mrs. Gretchen L. Petrucci on behalf of Interstate Gas Supply, Inc. and Retail Energy Supply Association.	211	✓
<u>2/6/2017</u>	Direct Testimony of R. Jeffrey Malinak in Support of Stipulation and Recommendation (Public Version) electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	212	✓
<u>2/6/2017</u>	The Dayton Power and Light Company's Motion for Protective Order electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	213	✓
<u>2/6/2017</u>	Direct Testimony of Bruce Burcat on Behalf of The Mid-Atlantic Renewable Energy Coalition in Support of the January 30, 2017 Stipulation electronically filed by Christine M.T. Pirik on behalf of The Mid-Atlantic Renewable Energy Coalition.	214	✓
<u>2/6/2017</u>	Notice of Withdrawal of Testimony Filed on November 21, 2016 filed by C. Pirik on Behalf of The Mid-Atlantic Renewable Energy Coalition.	215	✓
<u>2/6/2017</u>	Notice of Withdrawal of Testimony electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy and Retail Energy Supply Association.	216	✓
<u>2/6/2017</u>	Confidential Document Target: Direct Testimony of R. Jeffrey Malinak in support of Stipulation and Recommendation filed by J. Sharkey on behalf of The Dayton Power and Light Company. (121 pages)	Conf.	✓
<u>2/6/2017</u>	Confidential document target: Stipulation direct testimony of Matthew White on behalf of Interstate Gas Supply, Inc., and The Retail Energy Supply Association. (206 pages)	Conf.	✓
<u>2/13/2017</u>	Motion To Intervene and Memorandum in Support electronically filed by John F Stock on behalf of Murray Energy Corporation.	217	✓
<u>2/15/2017</u>	Notice of Withdrawal of Sponsorship of Testimony electronically filed by Mr. Ellis Jacobs on behalf of Edgemont Neighborhood Coalition.	218	✓



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|------------------|---|---------|---|
| <u>2/15/2017</u> | Public Comment in opposition filed on behalf of concerned consumer, Joyce Nelson electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.   | Corres. | ✓ |
| <u>2/15/2017</u> | Public Comment in opposition filed on behalf of concerned consumer, Ryan Meadows electronically filed by Ms. Donielle M Hunter on behalf of PUCO Staff.   | Corres. | ✓ |
| <u>2/16/2017</u> | Notice of Withdrawal of Sponsorship of Testimony by the Ohio Environmental Council electronically filed by Mr. Trent A Dougherty on behalf of Ohio Environmental Council.   | 219     | ✓ |
| <u>2/17/2017</u> | Motion to Intervene of Citizens to Protect DP&L Jobs, Rick Adamson, Don Bowles, Steve Cacaro, John Condon, Alan Foster, and Richard Foster and Kent Gulley and Marty Huntley and John Lawler and Brad McFarland and David McFarland and Mike Pell and Kim Rogers and Tony Staggs and Liz Lafferty and memorandum in support electronically filed by John F Stock on behalf of Rick Adamson and Don Bowles and Steve Cacaro and John Condon and Alan Foster and Richard Foster and Kent Gulley and Marty Huntley and John Lawler and Brad McFarland and David McFarland and Mike Pell and Kim Rogers and Tony Staggs and Liz Lafferty and Citizens to Protect DP&L Jobs. | 220     | ✓ |
| <u>2/21/2017</u> | The Dayton Power and Light Company's Memorandum in Opposition to Motion to Intervene and Request for Leave to File Motion to Intervene Out of Time of Murray Energy Corporation electronically filed by Mr. Jeffrey S. Sharkey on behalf of The Dayton Power and Light Company.   | 221     | ✓ |
| <u>2/23/2017</u> | Murray Energy Corporation's Reply to DP&L's Memorandum in Opposition to Murray Energy's Motion to Intervene electronically filed by John F Stock on behalf of Murray Energy Corporation.  | 222     | ✓ |
| <u>2/23/2017</u> | Transcript In the Matter of the Application of The Dayton Power and Light Company for Approval of its Electric Security Plan; In the Matter of the Application of The Dayton Power and Light Company for Approval of Revised Tariffs and In the Matter of the Application of The Dayton Power and Light Company for Approval of Certain Accounting Authority Pursuant to Ohio Rev. Code §4904.13, hearing held on February 1, 2017. electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.  | Trans.  | ✓ |



<u>2/27/2017</u>	Direct Testimony and Exhibits for Ohio Energy Group's (OEG) of Lane Kollen in Response to Stipulation (PUBLIC VERSION) electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group.	223	✓
<u>2/28/2017</u>	Confidential Document Target for Direct Testimony and Exhibits in Response to Stipulation of Lane Kollen. (5 pages)	Conf.	✓
<u>2/28/2017</u>	Public comment for a request to reject the settlement proposal by the Dayton Power and Light Company (DP&L) that would impose on the company new above-market costs filed by T. Bollinger on behalf of sugar Creek Brandworthy Food Solutions	Corres.	✓
<u>2/28/2017</u>	Response by Sierra Club to Murray Energy Corporation's Motion to Intervene electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	224	✓
<u>2/28/2017</u>	Certificate of service filed by M. Kurtz on behalf of Ohio Energy Group.	225	✓
<u>3/1/2017</u>	Attorney Examiner Entry setting forth a modified procedural schedule; electronically filed by Vesta R Miller on behalf of Nicholas Walstra, Attorney Examiner, Public Utilities Commission of Ohio	226	✓
<u>3/1/2017</u>	Notice of Joinder and Adoption of Direct Testimony of Emily S. Medine, Principal, Energy Ventures Analysis, Inc. by The Citizens to Protect DP&L Jobs electronically filed by John F. Stock on behalf of Citizens to Protect DP&L Jobs.	227	✓
<u>3/1/2017</u>	Certificate of Service of Direct Testimony of Emily S. Medine, Principal, Energy Ventures Analysis, Inc. on Behalf of Murray Energy Corporation electronically filed by John F Stock on behalf of Murray Energy Corporation.	228	✓
<u>3/1/2017</u>	Direct Testimony of Emily S. Medine, Principal, Energy Ventures Analysis, Inc. on Behalf of Murray Energy Corporation electronically filed by John F. Stock on behalf of Murray Energy Corporation.	229	✓
<u>3/1/2017</u>	Certificate of Service of Direct Testimony of Michael P. Pell and the Direct Testimony of Rick Adamson on Behalf of The Citizens to Protect DP&L Jobs electronically filed by John F Stock on behalf of Citizens to Protect DP&L Jobs.	230	✓

<u>3/1/2017</u>	Direct Testimony of Rick Adamson on Behalf of The Citizens to Protect DP&L Jobs electronically filed by John F Stock on behalf of Citizens to Protect DP&L Jobs.	231	✓
<u>3/1/2017</u>	Direct Testimony of Michael P. Pell on Behalf of The Citizens to Protect DP&L Jobs electronically filed by John F Stock on behalf of Citizens to Protect DP&L Jobs.	232	✓
<u>3/2/2017</u>	Motion and Memorandum in Support Requesting Permission for Andrew S. Garver to Appear Pro Hac Vice before the Commission. electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	233	✓
<u>3/3/2017</u>	Public comment to reject the settlement proposal by DP&L Company filed by K. Lang on behalf of Dayton Phoenix Group.	Corres.	✓
<u>3/7/2017</u>	Notice to Take Depositions and Requests for Production of Documents by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	234	✓
<u>3/8/2017</u>	Attorney Examiner Entry modifying the procedural schedule; electronically filed by Vesta R Miller on behalf of Nicholas Walstra, Attorney Examiner, Public Utilities Commission of Ohio.	235	✓
<u>3/14/2017</u>	Notice - The Dayton Power and Light Company's Notice of Filing Exhibit A to the March 13, 2017 Amended Stipulation and Recommendation electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	236	✓
<u>3/14/2017</u>	Amended Stipulation and Recommendation electronically filed by Mr. Jeffrey S. Sharkey on behalf of The Dayton Power and Light Company.	237	✓
<u>3/22/2017</u>	Direct Testimony of Matthew White on Behalf of Intestate Gas Supply, Inc. and the Retail Energy Supply Association electronically filed by Mr. Michael J. Settineri on behalf of Retail Energy Supply Association and Interstate Gas Supply, Inc.	238	✓
<u>3/22/2017</u>	Confidential treatment of document: Testimony of Jeffrey Malinak filed by Dayton Power & Light on behalf of Dayton Power and Light. (pg ct 130)	Conf.	✓

<u>3/22/2017</u>	Testimony Direct Testimony of Sharon R. Schroder in Support of the Amended Stipulation and Recommendation electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company	239	✓
<u>3/22/2017</u>	Testimony Direct Testimony of R. Jeffrey Malinak (Public Version) electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company	240	✓
<u>3/22/2017</u>	Motion The Dayton Power and Light Company's Motion for Protective Order electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	241	✓
<u>3/22/2017</u>	Testimony of Jacob J. Nicodemus electronically filed by Ms. Tonnetta Scott on behalf of PUC.	242	✓
<u>3/22/2017</u>	Testimony of Patrick Donlon electronically filed by Ms. Tonnetta Scott on behalf of PUC.	243	✓
<u>3/22/2017</u>	Testimony of Cherish Cronmiller in Support of the Amended Stipulation and Recommendation electronically filed by Colleen L Mooney on behalf of Ohio Partners for Affordable Energy and Edgemont Neighborhood Coalition.	244	✓
<u>3/24/2017</u>	Notice of the The Dayton Power and Light Company's Notice of Filing Its Letter Agreement With Mid-Atlantic Renewable Energy Coalition electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	245	✓
<u>3/24/2017</u>	Notice of Withdrawal of Counsel for EnerNOC, Inc. - Greg Poulos electronically filed by Ms. Cheryl A Smith on behalf of EnerNOC, Inc.	246	✓
<u>3/27/2017</u>	Return of Service for Subpoena by the Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	247	✓
<u>3/27/2017</u>	Motion for Subpoena Duces Tecum and Memorandum in Support filed by William Michael on behalf of the Office of the Ohio Consumers' Counsel.	248	✓
<u>3/28/2017</u>	Notice of Deposition of Emily Medine electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	249	✓

<u>3/28/2017</u>	The Dayton Power and Light Company's Notice of Depositions of Certain Witnesses electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	250	✓
<u>3/29/2017</u>	Notice of Appearance of Co-Counsel filed by Mark Landes on behalf of Co-Counsel for Intervenor Adams County Commissioners. (FAX)	251	✓
<u>3/29/2017</u>	Confidential treatment of document: Supplemental Testimony of David Parcell filed by the Office of the Ohio Consumers's Counsel on behalf of the Ohio Office of The Ohio Consumers' Counsel. (pg ct 34)	Conf.	✓
<u>3/29/2017</u>	Public Version Supplemental Testimony of David C. Parcell electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	252	✓
<u>3/29/2017</u>	DIRECT TESTIMONY OF BRIAN BALDRIDGE ON BEHALF OF ADAMS COUNTY, OHIO electronically filed by Mr. Mark Landes on behalf of Adams County Commissioners	253	✓
<u>3/29/2017</u>	Notice of Joinder and Adoption of Direct Testimony of Emily S. Medine, Principal, Energy Ventures Analysis, Inc. by UWUA Local 175 electronically filed by Mr. John R. Doll on behalf of Utility Workers Union of America Local 175	254	✓
<u>3/29/2017</u>	Motion for Protective Order and Memorandum in Support by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	255	✓
<u>3/29/2017</u>	Supplemental Direct Testimony of James D Williams electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	256	✓
<u>3/29/2017</u>	Direct Testimony of Michael P. Haugh electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	257	✓
<u>3/29/2017</u>	Notice That Calpine Energy Solutions, LLC will not file Testimony electronically filed by Mr. Michael D. Dortch on behalf of Calpine Energy Solutions, LLC.	258	✓
<u>3/29/2017</u>	Notice of Joinder and Adoption of Direct Testimony of Emily S. Medine, Principal, Energy Ventures Analysis, Inc. by the Citizens to Protect DP&L Jobs electronically filed by John F Stock on behalf of Citizens to Protect DP&L Jobs.	259	✓

<u>3/29/2017</u>	Certificate of Service of Direct Testimony of Emily S. Medine, Principal, Energy Ventures Analysis, Inc. on Behalf of Murray Energy Corporation electronically filed by John F Stock on behalf of Murray Energy Corporation.	260	✓
<u>3/29/2017</u>	Direct Testimony of Emily S. Medine, Principal, Energy Ventures Analysis, Inc. on Behalf of Murray Energy Corporation electronically filed by John F Stock on behalf of Murray Energy Corporation	261	✓
<u>3/29/2017</u>	Supplemental Direct Testimony of John Finnigan electronically filed by Ms. Miranda R Leppla on behalf of Environmental Defense Fund and Ohio Environmental Council.	262	✓
<u>3/29/2017</u>	Correspondence advising Walmart has elected to not file direct testimony in response to the Amended Stipulation electronically filed by Derrick P Williamson on behalf of Wal-Mart Stores East, LP and Sam's East, Inc.	263	✓
<u>3/29/2017</u>	Testimony of Brenda Emery electronically filed by Mrs. Dana N Whalen on behalf of Monroe Township.	234	✓
<u>3/29/2017</u>	Testimony of Rich Seas electronically filed by Mrs. Dana N Whalen on behalf of Adams County Ohio Valley School District.	265	✓
<u>3/29/2017</u>	Testimony of Floyd Charles Hayslip electronically filed by Mrs. Dana N Whalen on behalf of Sprigg Township.	266	✓
<u>3/29/2017</u>	Testimony of Dr. Charles J. Shreve, Superintendent electronically filed by Mrs. Dana N Whalen on behalf of Manchester Local School District.	267	✓
<u>3/29/2017</u>	Direct Testimony of Robert Fortney electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr., Ohio Consumers' Counsel.	268	✓
<u>3/29/2017</u>	Notice of withdrawal of Counsel for Adams County electronically filed by Mrs. Dana N Whalen on behalf of Adams County.	269	✓
<u>3/29/2017</u>	Supplemental Direct Testimony of Matthew I. Kahal electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	270	✓
<u>3/29/2017</u>	Motion to Appear Pro Hac Vice for Greg Wannier electronically filed by Mr. Richard C. Sahli on behalf of Sierra Club.	271	✓

<u>3/29/2017</u>	Public comment, Resolution No. 2017-04 in support filed by the Village of Aberdeen Ohio.	Corres.	✓
<u>3/31/2017</u>	Notice of Withdrawal of Counsel for Adams County filed by David Kelley on behalf of Adams County.	272	✓
<u>4/14/2017</u>	PUCO Exhibit Filing - Volume I.	Exh.	✓
<u>4/14/2017</u>	PUCO Exhibit Filing - Volume II.	Exh.	✓
<u>4/14/2017</u>	PUCO Exhibit Filing. Volume III.	Exh.	✓
<u>4/14/2017</u>	Confidential document target; Transcript Volume I for Hearing held 4/3/2017 filed by Armstrong & Okey on behalf of PUCO Staff. (12 pgs)	Conf.	✓
<u>4/14/2017</u>	Confidential document target; Transcript Volume V for Hearing held 4/11/2017 filed by Armstrong & Okey on behalf of PUCO Staff. (9 pgs)	Conf.	✓
<u>4/14/2017</u>	Transcript in the matter of The Dayton Power and Light Company hearings - Composite Index electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.	Trans.	✓
<u>4/14/2017</u>	Transcript Volume V - in the matter of The Dayton Power and Light Company hearing held on 04/11/17 at the offices of the Public Utilities Commission of Ohio, 180 East Broad Street, Columbus, OH hearing room # 11-A, electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.	Trans.	✓
<u>4/14/2017</u>	Transcript Volume IV - in the matter of The Dayton Power and Light Company hearing held on 04/10/17 -at the offices of the Public Utilities Commission of Ohio, 180 East Broad Street, Columbus, OH hearing room # 11-A, electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.	Trans.	✓
<u>4/14/2017</u>	Transcript Volume III - in the matter of The Dayton Power and Light Company hearing held on 04/06/17 - at the offices of the Public Utilities Commission of Ohio, 180 East Broad Street, Columbus, OH hearing room # 11-A, electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.	Trans.	✓



<u>4/14/2017</u>	Transcript- Volume II in the matter of The Dayton Power and Light Company hearing held on 04/04/17 at the offices of the Public Utilities commission of Ohio, 180 east Broad Street, Columbus, OH hearing room # 11-A, electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.	Trans.	✓
<u>4/14/2017</u>	Transcript in the matter of The Dayton Power and Light Company hearing held on 04/03/17 - Volume I electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.	Trans.	✓
<u>5/5/2017</u>	Initial Brief electronically filed by Mr. John R. Doll on behalf of Utility Workers Union of America Local 175.	273	✓
<u>5/5/2017</u>	Confidential Document Target: Initial Post Hearing Brief filed by C. Faruki on behalf of Dayton Power and Light Company. (59 pages)	Conf.	✓
<u>5/5/2017</u>	Joint Initial Brief of Interstate Gas Supply, Inc. and the Retail Energy Supply Association electronically filed by Mr. Michael J. Settineri on behalf of Retail Energy Supply Association and Interstate Gas Supply, Inc.	274	✓
<u>5/5/2017</u>	Brief Initial Post-Hearing Brief by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	275	✓
<u>5/5/2017</u>	The Dayton Power and Light Company's Initial Post-Hearing Brief (Public Version) electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	276	✓
<u>5/5/2017</u>	Initial Post Hearing Brief of People Working Cooperatively, Inc. electronically filed by Teresa Orahod on behalf of Parram, Devin D.	277	✓
<u>5/5/2017</u>	Brief by Sierra Club electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	278	✓
<u>5/5/2017</u>	Post-Hearing Brief of The Ohio Energy Group (OEG) electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group.	279	✓
<u>5/5/2017</u>	Limited Comments of PJM Interconnection, L.L.C. electronically filed by Mrs. Denise M Schuhart on behalf of Robinson, Evelyn R. and PJM Interconnection, L.L.C.	280	✓

<u>5/5/2017</u>	Post-Hearing Brief of the City of Dayton and Honda of America Mfg., Inc. electronically filed by Mr. Trevor Alexander on behalf of Honda of America Mfg., Inc. and City of Dayton.	281	✓
<u>5/5/2017</u>	Post-Hearing Brief submitted by Assistant Attorney General Thomas McNamee on behalf of the Staff of the Public Utilities Commission of Ohio. electronically filed by Kimberly L Keeton on behalf of Public Utilities Commission of Ohio.	282	✓
<u>5/5/2017</u>	Initial Post-Hearing Brief Of The Kroger Company electronically filed by Mrs. Angela Whitfield on behalf of The Kroger Co.	283	✓
<u>5/5/2017</u>	The Dayton Power and Light Company's Motion for Protective Order electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	284	✓
<u>5/5/2017</u>	Brief electronically filed by Colleen L Mooney on behalf of Edgemont Neighborhood Coalition and Ohio Partners for Affordable Energy.	285	✓
<u>5/5/2017</u>	Post-Hearing Brief of Wal-Mart Stores East, LP and Sam's East, Inc. electronically filed by Derrick P Williamson on behalf of Wal-Mart Stores East, LP and Sam's East, Inc.	286	✓
<u>5/5/2017</u>	Joint Post-Hearing Brief Submitted by Intervenors Murray Energy Corporation and The Citizens to Protect DP&L Jobs electronically filed by John F Stock on behalf of Murray Energy Corporation and Citizens to Protect DP&L Jobs.	287	✓
<u>5/8/2017</u>	Motion to File Joint Initial Post-Hearing Brief by the Environmental Defense Fund and Ohio Environmental Council Out of Time and Memorandum in Support electronically filed by Ms. Miranda R. Leppla on behalf of Environmental Defense Fund and Ohio Environmental Council.	288	✓
<u>5/8/2017</u>	Joint Initial Post-Hearing Brief by the Environmental Defense Fund and Ohio Environmental Council electronically filed by Ms. Miranda R. Leppla on behalf of Environmental Defense Fund and Ohio Environmental Council.	289	✓
<u>5/15/2017</u>	Confidential Document Target for Reply Brief filed by J. Sharkey on behalf of DP&L Company. (38 pages)	Conf.	✓

<u>5/15/2017</u>	Reply Brief of People Working Cooperatively electronically filed by Mr. Devin D. Parram on behalf of People Working Cooperatively.	290	✓
<u>5/15/2017</u>	Joint Reply Brief electronically filed by Mrs. Gretchen L. Petrucci on behalf of Interstate Gas Supply Inc. and Retail Energy Supply Association.	291	✓
<u>5/15/2017</u>	Post Hearing Reply Brief electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	292	✓
<u>5/15/2017</u>	Reply Brief Of The Ohio Manufacturers' Association Energy Group electronically filed by Mrs. Kimberly W. Bojko on behalf of OMA Energy Group.	293	✓
<u>5/15/2017</u>	Reply Brief of The Kroger Company electronically filed by Mrs. Angela Whitfield on behalf of The Kroger Co.	294	✓
<u>5/15/2017</u>	The Dayton Power and Light Company's Reply Brief (Public Version) electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	295	✓
<u>5/15/2017</u>	Reply Brief of the Ohio Energy Group (OEG) electronically filed by Mr. Michael L. Kurtz on behalf of Ohio Energy Group.	296	✓
<u>5/15/2017</u>	Joint Post-Hearing Reply Brief of Environmental Defense Fund and Ohio Environmental Council electronically filed by Ms. Miranda R Leppla on behalf of Environmental Defense Fund and Ohio Environmental Council.	297	✓
<u>5/15/2017</u>	Motion to Take Administrative Notice by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	298	✓
<u>5/15/2017</u>	Reply Brief by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	299	✓
<u>5/15/2017</u>	Motion to Strike Portions of Murray Energy's Post-Hearing Brief electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	300	✓
<u>5/15/2017</u>	Reply Brief electronically filed by Colleen L Mooney on behalf of Edgemont Neighborhood Coalition and Ohio Partners for Affordable Energy.	301	✓

- 5/15/2017 The Dayton Power and Light Company's Motion for Protective Order electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company. 302 ✓
- 5/15/2017 Post Hearing Brief submitted by Assistant Attorney General Thomas McNamee on behalf of the Staff of the Public Utilities Commission of Ohio. electronically filed by Kimberly L Keeton on behalf of Public Utilities Commission of Ohio. 303 ✓
- 5/15/2017 Post-Hearing Reply Brief of Honda of America Mfg., Inc. and the City of Dayton electronically filed by Mr. Trevor Alexander on behalf of Honda of America Mfg., Inc. and City of Dayton. 304 ✓
- 5/15/2017 Joint Reply Brief Submitted by Intervenors Murray Energy Corporation and The Citizens to Protect DP&L Jobs electronically filed by John F Stock on behalf of Citizens to Protect DP&L Jobs and Murray Energy Corporation. 305 ✓
- 5/15/2017 Reply Brief of Industrial Energy Users-Ohio electronically filed by Ms. Vicki L. Leach-Payne on behalf of Darr, Frank P. Mr. 306 ✓
- 5/16/2017 Motion and memorandum in support to Strike Portions of Murray Energy's Reply Brief electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club. 307 ✓
- 5/22/2017 The Dayton Power and Light Company's Memorandum in Opposition to the Motion to Take Administrative Notice by the Office of the Ohio Consumers' Counsel electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company. 308 ✓
- 5/23/2017 Memorandum of Intervenors Murray Energy and Citizens to Protect DP&L Jobs in Opposition to Motions of Intervenor Sierra Club to Strike Portions of Their Post-Hearing Brief electronically filed by John F Stock on behalf of Citizens to Protect DP&L Jobs and Murray Energy Corporation. 309 ✓
- 5/30/2017 Reply in Support of the Ohio Consumers' Counsel's Motion to Take Administrative Notice electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr. 310 ✓
- 6/6/2017 Public Comment electronically filed by Docketing Staff on behalf of Docketing. Corres. ✓

<u>6/16/2017</u>	Notice of Withdrawal of Counsel by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	311 ✓
<u>8/21/2017</u>	Notice of Withdrawal of Counsel electronically filed by Ms. Jamie Williams on behalf of Sauer, Larry Mr.	312 ✓
<u>10/19/2017</u>	Attorney Examiner Entry denying motions to strike filed by Sierra Club; electronically filed by Vesta R Miller on behalf of Nicholas Walstra, Attorney Examiner, Public Utilities Commission of Ohio.	313 ✓
<u>10/20/2017</u>	Opinion and Order stating that the ESP, as proposed in the Amended Stipulation and modified by the Commission, be adopted and approved; the Company shall file final tariffs consistent with this Opinion and Order, and that the revised final tariffs shall be approved effective November 1, 2017, subject to final review of the Commission. The new tariffs shall be effective the later of the date of filing November 1, 2017.	314 ✓
<u>10/31/2017</u>	Revised Tariff PUCO No. 17 final tariff sheets electronically filed by Mrs. Dona R Seger-Lawson on behalf of The Dayton Power and Light Company.	315 ✓
<u>11/7/2017</u>	Revised Tariff Pages, PUCO Tariff No. 17, with an effective date of November 1, 2017 electronically filed by Mrs. Jessica E. Kellie on behalf of The Dayton Power and Light Company.	316 ✓
<u>11/13/2017</u>	Notice of withdrawal The Dayton Power and Light Company's Notice of Withdrawal of Counsel, Notice of Designation of Counsel of Record, and Notice of Appearance electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company	317 ✓
<u>11/17/2017</u>	Application for Rehearing of the Opinion and Order, entered October 20, 2017, by The Ohio Environment Council and Environmental Defense Fund, electronically filed by Mr. Trent A Dougherty on behalf of Ohio Environmental Council and Environmental Defense Fund.	318 ✓
<u>11/20/2017</u>	Application for Rehearing of The Kroger Co. electronically filed by Mr. James D Perko on behalf of The Kroger Co.	319 ✓
<u>11/20/2017</u>	Application for Rehearing of the Ohio Manufacturers' Association Energy Group electronically filed by Mr. James D Perko on behalf of The Ohio Manufacturers' Association Energy Group.	320 ✓

- 11/20/2017 Application for Rehearing and Memorandum in Support electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy. 321 ✓
- 11/20/2017 Application for Rehearing electronically filed by Mrs. Gretchen L. Petrucci on behalf of Retail Energy Supply Association. 322 ✓
- 11/20/2017 IEU-Ohio's Application for Rehearing and Memorandum in Support electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio. 323 ✓
- 11/20/2017 The Dayton Power and Light Company's Application for Rehearing and memorandum in support electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company. 324 ✓
- 11/20/2017 Application for Rehearing and memorandum in support by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr. 325 ✓
- 11/20/2017 Memorandum in support of the application for rehearing of the Opinion and Order entered October 20, 2017 by intervenors Murray Energy Corporation and the Citizens to protect DP&L jobs electronically filed by John F Stock on behalf of Murray Energy Corporation and Citizens to Protect DP&L Jobs. 326 ✓
- 11/20/2017 Application for rehearing of the Opinion and Order entered October 20, 2017 by intervenors Murray Energy Corporation and the Citizens to protect DP&L jobs electronically filed by John F Stock on behalf of Murray Energy Corporation and Citizens to Protect DP&L Jobs. 327 ✓
- 11/21/2017 Attorney Examiner Entry granting the joint motion for an order continuing the filing date for memoranda contra the applications for rehearing - electronically filed by Sandra Coffey on behalf of Gregory Price, Attorney Examiner, Public Utilities Commission of Ohio. 328 ✓
- 11/21/2017 Joint Motion and Memorandum in Support of Industrial Energy Users-Ohio, IGS, Ohio Manufacturers' Association Energy Group, and The Dayton Power and Light Company for an Order Continuing the Filing Date for Memoranda Contra and Request for an Expedited Order and Memorandum In Support electronically filed by Mr. Frank P Darr on behalf of Industrial Energy Users-Ohio. 329 ✓



<u>12/4/2017</u>	The Kroger Company's Memorandum Contra Application For Rehearing By The Office Of The Ohio Consumers' Counsel electronically filed by Mrs. Angela Whitfield on behalf of The Kroger Co.	330 ✓
<u>12/4/2017</u>	Ohio Manufacturers' Association Energy Group's Memorandum Contra Applications For Rehearing electronically filed by Mrs. Kimberly W. Bojko on behalf of OMA Energy Group.	331 ✓
<u>12/4/2017</u>	The Dayton Power and Light Company's Memorandum in Opposition to Applications for Rehearing electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	332 ✓
<u>12/4/2017</u>	Memorandum Contra Applications for Rehearing by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	333 ✓
<u>12/4/2017</u>	Memorandum of Industrial Energy Users-Ohio Opposing the Third Assignment of Error of the Application for Rehearing of the Office of the Ohio Consumers' Counsel electronically filed by Mr. Frank P. Darr on behalf of Industrial Energy Users-Ohio.	334 ✓
<u>12/6/2017</u>	Entry ordering that the applications for rehearing filed by the parties on November 17, 2017 and November 20, 2017 be granted for further consideration of the matters specified in the application for rehearing.	335 ✓
<u>12/13/2017</u>	Notice of Change of Address by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Sauer, Larry Mr.	336 ✓
<u>1/4/2018</u>	Notice of Withdrawal of Counsel of Richard L Sites for The Ohio Hospital Association electronically filed by Teresa Orahood on behalf of Devin D. Parram.	337 ✓
<u>1/5/2018</u>	Application for Rehearing by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	338 ✓
<u>1/16/2018</u>	The Dayton Power and Light Company's Memorandum in Opposition to The Office of the Ohio Consumers' Counsel's Application for Rehearing electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	339 ✓
<u>1/31/2018</u>	Second Entry on Rehearing denying the application filed by OCC on January 5, 2018.	340 ✓

<u>1/31/2018</u>	Notice of withdrawal of Amy B. Spiller as counsel for Duke Energy Ohio electronically filed by Mrs. Debbie L. Gates on behalf of Duke Energy Ohio Inc. and Rocco O. D'Ascenzo and Ms. Elizabeth H. Watts.	341	✓
<u>2/28/2018</u>	Annual Report on OVEC electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	342	✓
<u>3/9/2018</u>	Notice of Appearance of Additional Counsel by the Office of the Ohio Consumers' Counsel electronically filed by Ms. Deb J. Bingham on behalf of Michael, William J. Mr.	343	✓
<u>3/22/2018</u>	Notice of Withdrawal of Counsel electronically filed by Mr. Michael J. Settineri on behalf of Michael J. Settineri.	344	✓
<u>4/11/2018</u>	Direct Testimony Of Kevin C. Higgins On Behalf of The Kroger Co. electronically filed by Mrs. Angela Whitfield on behalf of The Kroger Co.	345	✓
<u>4/16/2018</u>	Utility Workers Union of America, Local 175's Notice of Withdrawal of Counsel and Notice of Designation of Counsel of Record electronically filed by Mr. John R. Doll on behalf of Utility Workers Union of America Local 175.	346	✓
<u>4/26/2018</u>	Motion to Reopen Proceeding and Memorandum in Support electronically filed by Mr. Tony G. Mendoza on behalf of Ohio Environmental Council and Sierra Club and Environmental Law & Policy Center and Environmental Defense Fund.	347	✓
<u>4/27/2018</u>	The Dayton Power and Light Company's Motion for an Extension of Time to File a Memorandum in Opposition to the Motion to Reopen Proceeding - Expedited Ruling Requested and memorandum in support electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	348	✓
<u>4/27/2018</u>	Notice Of Substitution Of Counsel electronically filed by Mrs. Kimberly W. Bojko on behalf of OMA Energy Group.	349	✓
<u>5/1/2018</u>	Notice of withdrawal of counsel electronically filed by Mr. Tony G. Mendoza on behalf of Sierra Club.	350	✓

- 5/4/2018 Attorney Examiner Entry granting DP&L's motion for an extension directing that DP&L's deadline for filing a memorandum contra the pending motion to reopen proceeding be 05/11/2018 and the Conservation Groups may file a reply memorandum within seven days after service of DP&L's memorandum contra - electronically filed by Sandra Coffey on behalf of Patricia Schabo, Attorney Examiner, Public Utilities Commission of Ohio. 351 ✓
- 5/11/2018 The Dayton Power and Light Company's Memorandum in Opposition to the Motion to Reopen Proceeding electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company. 352 ✓
- 5/18/2018 Reply in Support of Motion to Reopen Proceeding electronically filed by Mr. Tony G. Mendoza on behalf of Ohio Environmental Council, Sierra Club, Environmental Law & Policy Center and Environmental Defense Fund. 353 ✓
- 6/19/2018 Notice of Withdrawal of Counsel electronically filed by Christine M.T. Pirik on behalf of Dickinson Wright PLLC. 354 ✓
- 7/6/2018 Notice of Withdrawal of Counsel electronically filed by Ms. Jamie Williams on behalf of Sauer, Larry Mr. 355 ✓
- 7/12/2018 Attorney Examiner Entry setting the deadline for DP&L to file its comprehensive infrastructure modernization plan electronically filed by Heather A. Chilcote on behalf of Public Utilities Commission of Ohio Attorney Examiner Gregory A. Price. 356 ✓
- 9/12/2018 Notice of Withdrawal of Counsel by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Mr. Larry Sauer. 357 ✓
- 9/19/2018 Third Entry on Rehearing, That the Environmental Advocates' application for rehearing filed November 17, 2017, be denied. It is, further, ordered, That the applications for rehearing filed by OCC, IEU-Ohio, RESA, IGS, OMAEG, Kroger, and Murray/Citizens on November 20, 2017, be denied. It is, further, ordered, That the application for rehearing filed by DP&L on November 17, 2017, be granted, in part, and denied, in part, as set forth herein. It is, further, ordered, That the April 26, 2018 motion to reopen proceeding filed by the Conservation Groups be denied. 358 ✓

<u>10/19/2018</u>	Third Application for Rehearing by The Office of the Ohio Consumers' Counsel electronically filed by Ms. Jamie Williams on behalf of Michael, William Mr.	359	✓
<u>10/19/2018</u>	Motion for Procedural Schedule and Memorandum in Support electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy.	360	✓
<u>10/19/2018</u>	Notice of withdrawal from Amended Stipulation and Recommendation electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy.	361	✓
<u>10/26/2018</u>	The Dayton Power and Light Company's Memorandum in Opposition to Motion for Procedural Schedule electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	362	✓
<u>10/26/2018</u>	The Dayton Power and Light Company's Motion to Strike Notice of Withdrawal from the Amended Stipulation and memorandum in support electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	363	✓
<u>10/26/2018</u>	Industrial Energy Users-Ohio's Memorandum Contra to Interstate Gas Supply, Inc.'s Motion for Procedural Schedule electronically filed by Mr. Matthew R. Pritchard on behalf of Industrial Energy Users-Ohio.	364	✓
<u>10/29/2018</u>	The Dayton Power and Light Company's Memorandum in Opposition to The Office of the Ohio Consumers' Counsel's Third Application for Rehearing electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	365	✓
<u>10/31/2018</u>	Reply in Support of Motion For Procedural Schedule and Memorandum in Support electronically filed by Mr. Michael A. Nugent on behalf of Interstate Gas Supply, Inc.	366	✓
<u>11/2/2018</u>	Memorandum Contra of Interstate Gas Supply, Inc. to The Dayton Power and Light Company's Motion to Strike and Memorandum in Support electronically filed by Regan Donoughe on behalf of Interstate Gas Supply, Inc.	367	✓
<u>11/7/2018</u>	The Dayton Power and Light Company's Reply in Support of Its Motion to Strike Notice of Withdrawal From the Amended Stipulation electronically filed by Mr. Jeffrey S. Sharkey on behalf of The Dayton Power and Light Company.	368	✓

<u>11/7/2018</u>	Fourth Entry on Rehearing ordering that the application for rehearing filed by OCC on October 19, 2018 be denied.	369	✓
<u>11/15/2018</u>	Attorney Examiner Entry scheduling prehearing conference electronically filed by Heather A Chilcote on behalf of Patricia Schabo, Attorney Examiner, Public Utilities Commission.	370	✓
<u>11/16/2018</u>	The Dayton Power and Light Company's Motion for an Extension of Time to File Its Distribution Infrastructure Modernization Plan (Expedited Ruling Requested) and memorandum in support electronically filed by Mr. Jeffrey S Sharkey on behalf of The Dayton Power and Light Company.	371	✓
<u>11/20/2018</u>	Attorney Examiner Entry granting motion for extension of time and setting deadline for filing comprehensive distribution infrastructure modernization plan electronically filed by Heather A Chilcote on behalf of Patricia Schabo, Attorney Examiner, Public Utilities Commission.	372	✓
<u>12/6/2018</u>	Attorney Examiner Entry rescheduling hearing electronically filed by Heather A Chilcote on behalf of Patricia Schabo, Attorney Examiner, Public Utilities Commission.	373	✓
<u>12/20/2018</u>	Transcript In the Matter of the Application of The Dayton Power and Light Company to Establish a Standard Service Offer in the Form of an Electric Security Plan; In the Matter of the Application of The Dayton Power and Light Company for Approval of Revised Tariffs and In the Matter of the Application of The Dayton Power and Light Company for Approval of Certain Accounting Authority, hearing held on December 5th, 2018 at the offices of the Public Utilities Commission of Ohio, 180 East Broad Street, Columbus, OH 43215, hearing room 11-A electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs.	Trans.	✓
<u>12/28/2018</u>	Notice of Intent to Recall Witnesses electronically filed by Mr. Joseph E. Olikier on behalf of IGS Energy.	374	✓
<u>1/7/2019</u>	Supreme Court of Ohio Notice of Appeal by The Office of the Ohio Consumers' Counsel. SC case # 19-0020.	375	✓

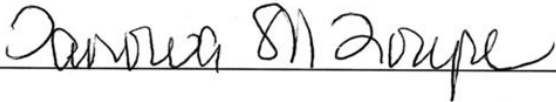




CERTIFICATION

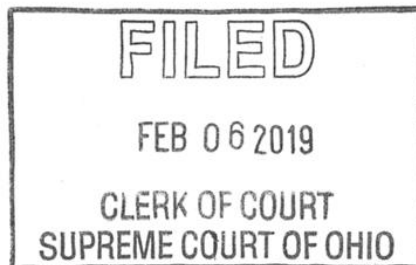
I, Barcy F. McNeal, the duly appointed and qualified Secretary of The Public Utilities Commission of Ohio, in whose custody the books, records, and files of said Commission are kept, do hereby certify there is transmitted herewith the docket entries of the Commission, ICN No. 1-375, the **Opinion and Order dated 10/20/2017**, the **Third Entry on Rehearing dated 9/19/2018 and Fourth Entry dated 11/7/2018, inclusive**; and the Certification of the record in Case No.'s 16-395-EL-SSO, 16-396-EL-ATA and 16-397-EL-AAM.

IN WITNESS THEREOF, I have thereunto set my hand  
and affixed the official seal of The Public Utilities Commission  
of Ohio this 6<sup>th</sup> day of February 2019.



Tanowa Troupe, Acting Secretary  
Susan Patterson, Acting Secretary  
Beverly Hoskinson, Acting Secretary

THE PUBLIC UTILITIES COMMISSION OF OHIO



# THE SUPREME COURT OF OHIO

In the Matter of the Application of the Dayton Power and Light Company to Establish a Standard Service Offer in the Form of an Electric Security Plan.

In the Matter of the Application of the Dayton Power and Light Company for Approval of Revised Tariffs.

In the Matter of the Application of the Dayton Power and Light Company for Approval of Certain Accounting Authority

CASE NO. **2019-0020**

PUBLIC UTILITIES COMMISSION  
CASE NOS. 16-0395-EL-SSO,  
16-0396-EL-ATA, & 16-0397-  
EL-AAM

**DELIVERY OF RECORD**

THE RECORD IN THE ABOVE-NAMED CASE WAS RECEIVED BY THE CLERK'S OFFICE OF THE SUPREME COURT OF OHIO BY THE UNDERSIGNED.

LIST CONTENTS:

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\_\_\_\_\_  
CHAD WALKER  
OF THE PUBLIC UTILITIES COMMISSION

2/6/19

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DATE



\_\_\_\_\_  
STEPHEN KAHLER  
DEPUTY CLERK- SUPREME COURT OF OHIO

2/6/19

\_\_\_\_\_  
DATE