

FILE

FERC FORM NO. 1/3-Q: **REPORT OF MAJOR ELECTRIC UTILITIES, LICENSEES AND OTHER**

10-01-EL-RPT 5

**IDENTIFICATION**

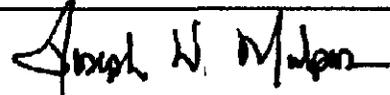
01 Exact Legal Name of Respondent The Dayton Power and Light Company		02 Year/Period of Report End of <b>2009/Q4</b>
03 Previous Name and Date of Change (if name changed during year) 11		
04 Address of Principal Office at End of Period (Street, City, State, Zip Code) 1065 Woodman Dr., Dayton, OH 45432		
05 Name of Contact Person Joseph W. Mulpas		06 Title of Contact Person VP, Controller and CAO
07 Address of Contact Person (Street, City, State, Zip Code) 1065 Woodman Dr., Dayton, OH 45432		
08 Telephone of Contact Person, Including Area Code (937) 259-7092	09 This Report Is (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission	10 Date of Report (Mo, Da, Yr) 11

**ANNUAL CORPORATE OFFICER CERTIFICATION**

The undersigned officer certifies that:

I have examined this report and to the best of my knowledge, information, and belief all statements of fact contained in this report are correct statements of the business affairs of the respondent and the financial statements, and other financial information contained in this report, conform in all material respects to the Uniform System of Accounts.

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01 Name Joseph W. Mulpas	03 Signature  Joseph W. Mulpas	04 Date Signed (Mo, Da, Yr) 04/16/2010
02 Title VP, Controller and CAO		

Title 18, U.S.C. 1001 makes it a crime for any person to knowingly and willingly to make to any Agency or Department of the United States any false, fictitious or fraudulent statements as to any matter within its jurisdiction.

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
 Technician Sm Date Processed APR 20 2010



KPMG LLP  
1601 Market Street  
Philadelphia, PA 19103-2499

10-01-EL-RPT

## Independent Auditors' Report

The Board of Directors and Shareholder of  
The Dayton Power and Light Company:

We have audited the accompanying comparative balance sheets—statutory basis of The Dayton Power and Light Company (the “Company”) as of December 31, 2009 and 2008, and the related statements of income, retained earnings, cash flows and accumulated comprehensive income, comprehensive income and hedging activities—statutory basis for the years then ended included on pages 110 through 123 (excluding pages 115 and 116) of the accompanying Federal Energy Regulatory Commission Report Form No 1. These financial statements are the responsibility of the Company’s management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company’s internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

These financial statements were prepared in conformity with the accounting practices prescribed or permitted by the Federal Energy Regulatory Commission as set forth in its applicable Uniform System of Accounts and published accounting releases, which is a comprehensive basis of accounting other than generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly, in all material respects, the accompanying comparative balance sheets—statutory basis of The Dayton Power and Light Company as of December 31, 2009 and 2008, and the related statements of income, retained earnings, cash flows and accumulated comprehensive income, comprehensive income and hedging activities—statutory basis for the years then ended.

This report is intended solely for the information and use of the board of directors and management of The Dayton Power and Light Company and the Federal Energy Regulatory Commission and is not intended to be and should not be used by anyone other than these specified parties.

KPMG LLP

April 16, 2010

10-01-EL-RPT

# COMPETITIVE RETAIL ELECTRIC SERVICE

(check all that apply):

- AGGREGATOR PROVIDER
- RETAIL ELECTRIC GENERATION
- GOVERNMENTAL AGGREGATOR
- POWER BROKER
- POWER MARKETER

## INTRASTATE ANNUAL REPORT

OF

**The Dayton Power and Light Company**

(Exact legal name of respondent)

If name was changed during the year, show also the previous name and date of change.

1065 Woodman Drive, Dayton, OH 45432

(Address of principal business office at end of year)

**TO THE  
PUBLIC UTILITIES COMMISSION OF OHIO**



**FOR THE  
YEAR ENDED DECEMBER 31, 2009**

Name, title address and telephone number (including area code) of the person to be contacted concerning this report. **CHRIS HERGENRATHER, TAX MANAGER**

1065 WOODMAN DRIVE, DAYTON, OH 45432 (937) 259-7296

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**STATEMENT OF INTRASTATE GROSS EARNINGS**

**FOR OHIO AT CLOSE OF YEAR**

("Intrastate means from one point in Ohio to another point in Ohio,  
or wholly within Ohio.")

(For the uses and purposes designated in Revised Code Section 4905.10,  
assessment for maintaining the  
Public Utilities Commission of Ohio.)

Item	Total	Amount	
		Interstate	Intrastate
Electric Operating Revenues	1,538,638,913	241,488,801	1,297,150,112
Gains from Disposition of Electric Utility Property			
Revenue from Electric Plant Leased to Others			
Other Utility Operating Income - Electric			
Revenues from Merch., Jobbing & Contract Work	0		0
Revenue from Nonutility Operations	0		0
Nonoperating Rental Income	5,442		5,442
Equity in Earnings of Subsidiary Companies	0		0
Interest & Dividend Income	4,127,737		4,127,737
Miscellaneous Nonoperating Revenue	18,379,365		18,379,365
Gains from Disposition of Property	12,019	0	12,019
Extraordinary Income	0		
<b>TOTAL GROSS EARNINGS</b>	<b>1,561,163,476</b>	<b>241,488,801</b>	<b>1,319,674,675</b>
Earnings or Receipts from Sales to Ohio Public Utilities for Resale	(863,354)	0	(863,354)
Uncollectible Accounts Expense	(23,645,896)		(23,645,896)
<b>NET GROSS EARNINGS</b>	<b>1,536,654,226</b>	<b>241,488,801</b>	<b>1,295,165,425</b>

**COMPANY CONTACTS**

**IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.**

**Name, Title, Address, and Phone Number of the Company's Contact Persons  
To Receive Entries and Orders from the Docketing Division**

Dona Seger-Lawson

Director Regulatory Affairs

Name

Title

1065 Woodman Drive, Dayton, OH 45432

Address

(937) 259-7808

Phone Number (Including Area Code)

dona.seger-lawson@dplinc.com

E-Mail Address

**Name, Title, Address, and Phone Number of Person to whom Invoice  
Should be directed**

Frederick J Boyle

CFO

Name

Title

1065 Woodman Drive, Dayton, OH 45432

Address

(937) 259-7195

Phone Number (Including Area Code)

**Name and Address of the President**

Paul M Barbas

President & CEO

Name

President

1065 Woodman Drive, Dayton, OH 45432

Address