

Dayton Power and Light
ATTACHMENT H-15A

Attachment 5 - CWIP in Rate Base - December 31, 2021

Debit amounts are shown as positive and credit amounts are shown as negative.

Line #s	Descriptions	Previous Year	Current Year												Average	Status as of June 15, 2022	Estimated In-Service Date
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Projects																	
1	West Milton - Salem/Englewood 6635/6679	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	West Milton Substation	8,512,698	9,011,034	9,458,169	10,546,697	10,060,940	10,922,495	10,738,373	11,177,170	11,360,212	11,444,785	11,477,667	11,513,379	11,741,724	10,612,720	In Construction	12/31/2022
3	West Milton - Eldran	1,433,990	1,558,731	1,614,651	1,874,470	1,889,556	1,901,864	2,091,360	2,368,932	2,619,903	3,402,615	3,987,723	4,006,715	7,739,338	2,805,205	Engineering	12/31/2022
4	Bath - Trebein 138kV - 13810	471,149	703,980	709,781	737,121	1,878,331	2,628,276	2,553,960	2,512,125	2,333,991	2,361,833	2,326,539	2,333,990	2,340,009	1,837,929	Complete	2/17/2022
5	Bath Substation	3,922,767	4,418,243	4,388,504	4,986,739	5,461,207	5,292,480	5,724,062	5,762,970	5,788,673	5,813,680	5,853,080	5,860,656	8,763,253	5,541,255	Complete	6/2/2022
6	Trebein Substation	1,462,591	1,469,142	2,439,788	2,466,783	2,493,171	2,957,562	3,030,812	3,203,191	3,661,022	3,875,596	3,926,023	3,946,610	4,343,915	3,038,389	Complete	2/17/2022
7	Marysville - New Sub	4,766,510	4,880,844	5,016,500	6,937,405	7,341,143	9,225,771	10,079,341	11,149,567	12,047,176	12,358,770	12,534,209	12,851,087	13,152,350	9,410,821	Complete	6/2/2022
8	Marysville - Re-conductor 6619	8,161,020	8,162,379	7,730,116	7,777,902	7,911,515	7,797,981	7,787,198	7,789,146	7,801,445	8,065,596	8,065,596	8,064,058	8,763,253	7,990,554	In Construction	12/31/2022
9	System Reactors for High Voltage Control	2,620,073	2,385,776	2,485,829	2,542,913	3,106,569	2,645,309	2,812,909	3,566,965	3,815,023	4,496,475	4,720,221	5,235,717	5,512,313	3,534,315	In Construction	7/1/2022
10	Gabehard Substation	1,230,005	1,200,315	1,239,807	1,362,662	1,333,198	1,463,423	1,379,347	1,391,069	1,400,112	1,406,647	0	0	0	1,031,276	Complete	10/1/2021
11	Clinton 245/69 kV Transformer	0	0	0	0	0	0	0	0	0	0	0	0	2,323,378	178,721	Engineering	7/1/2023
12	Project 12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Project 13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Project 14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Project 15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Project 16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Project 17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Project 18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Project 19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Project 20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Project 21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Project 22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Project 23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Project 24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Total	32,580,748	33,788,495	35,083,144	39,252,669	41,475,629	44,834,960	46,197,361	48,921,135	51,027,558	53,226,906	52,875,057	53,812,211	64,679,533	45,981,185		

Note A - Source of information is accompanying CWIP in Rate Base Report required pursuant to the Attachment H-15B, Formula Rate Implementation Protocols