

**Dayton Power and Light
ATTACHMENT H-15B
CWIP in Rate Base Report**

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, 2021			
		Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		Estimated In-Service Date			
1	Projects																		
2	West Milton - Salem/Englewood 6635/6679	7,804,888	8,455,532	0	0	0	0	0	0	0	0	0	0	0	0	0	1,250,802	Complete	
2	West Milton Substation	1,780,441	1,571,090	2,066,915	1,728,045	1,732,759	3,294,427	3,771,691	4,073,873	5,053,252	6,285,465	7,033,134	7,638,123	8,678,180	8,678,180	8,678,180	4,206,723	Under Construction	7/15/2021
3	West Milton - Eldran	908,379	912,293	918,518	923,245	926,902	932,060	935,793	939,940	972,970	957,961	1,004,591	1,015,367	1,023,034	997,773	997,773	191,266	Engineering	6/1/2022
4	Bath - Trebein 138kV - 13810	94,144	94,547	94,984	95,370	95,670	170,747	169,600	176,473	227,992	251,986	262,114	275,656	477,168	191,266	477,168	191,266	Complete	
5	Bath Substation	937,032	941,796	946,930	950,867	959,332	1,031,984	2,423,869	2,472,761	2,490,112	3,048,669	3,433,557	3,461,422	3,850,590	2,083,763	3,461,422	2,083,763	Under Construction	7/15/2021
6	Trebein Substation	83,457	83,469	86,558	86,652	139,203	140,340	206,793	241,388	260,638	337,725	501,000	542,699	645,450	258,259	542,699	258,259	Under Construction	7/15/2021
7	Marysville - New Sub	1,340,424	1,362,599	1,374,064	1,385,270	1,394,024	1,612,996	1,625,889	1,630,869	2,883,775	3,251,160	3,712,027	4,111,989	4,636,856	2,347,633	4,636,856	2,347,633	Under Construction	9/30/2021
8	Marysville - Reconnector 6619	1,475,540	1,467,191	2,434,436	2,334,469	2,730,097	3,586,099	3,659,303	4,119,863	4,335,098	4,614,334	5,924,119	6,231,405	8,236,892	3,949,911	6,231,405	3,949,911	Complete	
9	System Reactors for High Voltage Control	155,467	164,543	189,184	209,383	241,801	325,564	381,160	483,060	506,633	502,536	2,145,446	2,181,320	2,629,272	778,104	2,629,272	778,104	Under Construction	12/31/2021
10	Gebhardt Substation	589	1,142	1,148	1,152	2,480	255,232	255,476	265,112	490,982	560,454	785,062	873,989	1,230,005	363,291	873,989	363,291	Complete	
11	Buckeye Hass	75,316	112,347	104,104	167,726	572,794	623,083	629,163	0	0	0	0	0	0	175,730	0	175,730	Complete	
12	Project 12	0	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	0	
14	Project 14	0	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	0	
16	Project 16	0	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	0	
18	Project 18	0	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	0	
20	Project 20	0	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	0	
22	Project 22	0	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	0	
24	Project 24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	Total	14,635,668	15,166,541	8,216,820	7,884,188	8,835,012	11,972,522	14,058,738	14,403,139	17,206,432	20,025,301	24,801,051	26,331,970	32,307,547	16,603,456	32,307,547	16,603,456		