

**CASE NUMBER:** 12-0672-EL-RDR  
**CASE DESCRIPTION:** DAYTON POWER AND LIGHT COMPANY  
**DATE OF SERVICE:** 12/14/2016  
**DOCUMENT SIGNED ON:** 12/14/16

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This is to certify that the information provided is accurate and correct. This document is delivered in the regular course of business.  
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| KROGER COMPANY, THE<br>MR. DENIS GEORGE<br>1014 VINE STREET-GO7<br>CINCINNATI,OH 45202-1100                                             | NONE                   |                 |
| NORTHEAST OHIO NATURAL GAS CORP PRES<br>THOMAS J SMITH<br>5640 LANCASTER - NEWARK ROAD<br>PLEASANTVILLE ,OH 43148<br>Phone:740-862-3300 | NONE                   |                 |
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