

Check Date: 03/13/2013

Check No. 300000953

Invoice Number	Invoice Date	PO Number	Voucher ID	Gross Amount	Adjustments	Paid Amount
REQUESTCHECKBIERS	03/12/2013		00006876	50,000.00	0.00	50,000.00

Please send check ASAP to: Erin C. Miller - AEP Legal Counsel 1RP 29th Floor Columbus, Ohio

FILE

BIERS RUN Station Project
12-1361-EL-BSS

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0000005740	PUBLIC UTILITIES COMMISSION OF OHIO		
Total Amount	Total Adjustments	Total Paid Amount	
\$50,000.00	\$0.00	\$50,000.00	

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300000953
Date 03/13/2013

\$50,000.00

Pay ****FIFTY THOUSAND AND XX / 100 DOLLAR****

To The Order Of

PUBLIC UTILITIES COMMISSION OF OHIO
180 E BROAD ST FL 10
COLUMBUS, OH 43215-3793

Pay Amount \$50,000.00***

Julie Williams
Authorized Signature

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