

FILE

Check Date: 03/20/2013

Check No. 300000969

Invoice Number	Invoice Date	PO Number	Voucher ID	Gross Amount	Adjustments	Paid Amount
EXPEDITINGFEE	03/19/2013		00006954	2,000.00	0.00	2,000.00

Rebekah Hovermale - 700 Morrison Rd., Gahanna, Ohio 43230

13-0698-EL-BLN
south canton -
west canton
LON

Rec'd 4/5/13
JL

RECEIVED-DOCKETING DIV
2013 APR -5 AM 8:00
PUCCO

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Technician Am Date Processed 4/5/13

Vendor Number	Vendor Name		AEP Ohio Trans Co P O Box 24400 Canton, OH 44701 877/286-2729
000060485	TREASURER STATE OF OHIO		
Total Amount	Total Adjustments	Total Paid Amount	
\$2,000.00	\$0.00	\$2,000.00	

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AEP OHIO TRANS CO
P O Box 24400
Canton, OH 44701

CITIBANK, N.A.
New Castle, DE 19720
62-20/311

300000969
Date 03/20/2013

\$2,000.00

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

To The Order Of

TREASURER STATE OF OHIO
180 E BROAD ST
COLUMBUS, OH 43215-3793

Pay Amount \$2,000.00***

Julie Williams
Authorized Signature

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