18-MAY-2017 05/18/17 EXPEDITED OHIO POWER SITING BOARD PROJE	7293 NET AMOUNT \$2,000.00
18-MAY-2017 05/18/17 EXPEDITED OHIO POWER SITING BOARD PROJE	
	\$2,000.00
CASE NO. 17-1240-EL-BNR	
PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT. THANK YOU 0.00	\$2,000.00



The Dayton Power and Light Company 1065 Woodman Drive DAYTON, OHIO 45432

IECK DATE CHECK NUMBER CHECK AMOUNT

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
19-May-17	5034316	\$2,000.00

PAY Two Thousand Dollars And Zero Cents*****

TOTREASURER OF STATE OF OHIOTHEPUBLIC UTIL COMM OF OHIOORDERATTN: FISCAL DIVISIONOF180 EAST BROAD STCOLUMBUS, OH 43215-3793

Ciaig Jackso

Authorized By

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Summary: Exhibit electronically filed by Mr. Michael F Russ on behalf of The Dayton Power and Light Company