

Reference	Final Determination	Amount
DPL-0006	Deemed Allowed	\$144.00
DPL-0014	Deemed Allowed	\$1,036.80
DPL-0040	Deemed Allowed	\$55,018.96
DPL-0054	Deemed Allowed	\$19.01
DPL-0058	Deemed Allowed	\$9,993.60
DPL-0067	Deemed Allowed	\$13,651.20
DPL-0083	Deemed Allowed	\$28.80
DPL-0086	Deemed Allowed	\$4,608.00
DPL-0100	Deemed Allowed	\$2,891.85
DPL-0121	Deemed Allowed	\$3,456.00
DPL-0122	Deemed Allowed	\$295.30
DPL-0133	Deemed Allowed	\$2,966.40
DPL-0160	Deemed Allowed	\$27.66
DPL-0178	Deemed Allowed	\$191.99
DPL-0186	Deemed Allowed	\$33,120.00
DPL-0189	Deemed Allowed	\$25,892.68
DPL-0190	Deemed Allowed	\$702.29
DPL-0197	Deemed Allowed	\$172.80
DPL-0202	Deemed Allowed	\$28.80
DPL-0203	Deemed Allowed	\$738.47
DPL-0209	Deemed Allowed	\$50,427.89
DPL-0213	Deemed Allowed	\$172.80
DPL-0244	Deemed Allowed	\$195.42
DPL-0247	Deemed Allowed	\$505.75
DPL-0253	Deemed Allowed	\$6,848.06
DPL-0257	Deemed Allowed	\$24,192.00
DPL-0269	Deemed Allowed	\$976.08
DPL-0271	Deemed Allowed	\$8,807.04
DPL-0284	Deemed Allowed	\$3,992.26
DPL-0285	Deemed Allowed	\$27,820.80
DPL-0318	Deemed Allowed	\$1,406.60
DPL-0322	Deemed Allowed	\$144.00
DPL-0327	Deemed Allowed	\$288.00
DPL-0348	Deemed Allowed	\$24,533.26
DPL-0354	Deemed Allowed	\$3,261.11
DPL-0357	Deemed Allowed	\$8,640.00
DPL-0362	Deemed Allowed	\$32,674.75
DPL-0363	Deemed Allowed	\$81,273.60
DPL-0365	Deemed Allowed	\$2,160.00
DPL-0366	Deemed Allowed	\$2,211.08
DPL-0371	Deemed Allowed	\$21,802.31
DPL-0372	Deemed Allowed	\$36,576.00
DPL-0373	Deemed Allowed	\$172.80
DPL-0379	Deemed Allowed	\$38,609.54
DPL-0384	Deemed Allowed	\$59,845.31
DPL-0387	Deemed Allowed	\$27,216.00
DPL-0389	Deemed Allowed	\$167.04
DPL-0391	Deemed Allowed	\$15,627.39
DPL-0394	Deemed Allowed	\$144.00
DPL-0401	Deemed Allowed	\$35,586.07
DPL-0403	Deemed Allowed	\$2,811.43
DPL-0406	Deemed Allowed	\$21,918.54
DPL-0407	Deemed Allowed	\$7,689.21

Reference	Final Determination	Amount
DPL-0410	Deemed Allowed	\$4,067.30
DPL-0413	Deemed Allowed	\$25,051.84
DPL-0415	Deemed Allowed	\$25,760.45
DPL-0416	Deemed Allowed	\$19,152.00
DPL-0417	Deemed Allowed	\$144.00
DPL-0420	Allowed	\$961.00
DPL-0421	Deemed Allowed	\$8,719.49
DPL-0423	Deemed Allowed	\$8,640.00
DPL-0427	Deemed Allowed	\$21,513.60
DPL-0428	Deemed Allowed	\$23,067.63
DPL-0429	Deemed Allowed	\$460.80
DPL-0430	Deemed Allowed	\$2,592.00
DPL-0431	Deemed Allowed	\$11,604.46
DPL-0432	Deemed Allowed	\$210,137.47
DPL-0433	Deemed Allowed	\$879.13
DPL-0434	Deemed Allowed	\$1,008.00
DPL-0435	Deemed Allowed	\$27,427.21
DPL-0436	Deemed Allowed	\$1,728.00
DPL-0438	Deemed Allowed	\$52,075.12
DPL-0442	Deemed Allowed	\$30,528.00
DPL-0443	Deemed Allowed	\$10,188.20
DPL-0444	Deemed Allowed	\$17,683.20
DPL-0446	Deemed Allowed	\$3,456.01
DPL-0447	Deemed Allowed	\$25,644.87
DPL-0448	Deemed Allowed	\$37,964.70
DPL-0449	Deemed Allowed	\$8,496.00
DPL-0451	Deemed Allowed	\$473.54
DPL-0452	Deemed Allowed	\$212.16
DPL-0454	Deemed Allowed	\$132,480.00
DPL-0461	Deemed Allowed	\$74,802.18
DPL-0462	Allowed	\$130,194.41
DPL-0464	Deemed Allowed	\$323,013.51
DPL-0465	Deemed Allowed	\$75,168.00
DPL-0467	Deemed Allowed	\$28,800.00
DPL-0468	Deemed Allowed	\$213,934.91
DPL-0469	Deemed Allowed	\$28,051.20
DPL-0470	Deemed Allowed	\$23,616.00
DPL-0471	Deemed Allowed	\$119,232.00
DPL-0472	Deemed Allowed	\$13,341.75
DPL-0473	Deemed Allowed	\$2,043.54
DPL-0476	Deemed Allowed	\$3,339.94
DPL-0477	Deemed Allowed	\$5,760.00
DPL-0501	Disallowed	\$0.00
DPL-0502	Disallowed	\$0.00
DPL-0503	Disallowed	\$0.00
DPL-0504	Allowed	\$17,196.58
DPL-0505	Disallowed	\$0.00
DPL-0506	Allowed	\$300.00
DPL-0507	Allowed	\$5,267.24
DPL-0508	Disallowed	\$0.00
DPL-0509	Disallowed	\$0.00
DPL-0510	Disallowed	\$0.00
DPL-0511	Allowed	\$426.36

Reference	Final Determination	Amount
DPL-0512	Disallowed	\$0.00
DPL-0513	Disallowed	\$0.00
DPL-0514	Disallowed	\$0.00
DPL-0515	Disallowed	\$0.00
DPL-0516	Disallowed	\$0.00
DPL-0517	Allowed	\$9,750.00
DPL-0518	Disallowed	\$0.00
DPL-0519	Disallowed	\$0.00
DPL-0520	Disallowed	\$0.00
DPL-0521	Disallowed	\$0.00
DPL-0522	Allowed	\$502.97
DPL-0523	Disallowed	\$0.00
DPL-0524	Disallowed	\$0.00
DPL-0525	Allowed	\$552.17
DPL-0526	Disallowed	\$0.00
DPL-0527	Disallowed	\$0.00
DPL-0528	Allowed	\$204.58
DPL-0529	Allowed	\$348.03
DPL-0530	Disallowed	\$0.00
DPL-0531	Allowed	\$81.50
DPL-0532	Disallowed	\$0.00
DPL-0533	Allowed	\$28,945.96
DPL-0534	Disallowed	\$0.00
DPL-0535	Disallowed	\$0.00
DPL-0536	Disallowed	\$0.00
DPL-0537	Disallowed	\$0.00
DPL-0538	Disallowed	\$0.00
DPL-0539	Disallowed	\$0.00
DPL-0540	Disallowed	\$0.00
DPL-0541	Disallowed	\$0.00
DPL-0542	Disallowed	\$0.00
DPL-0543	Disallowed	\$0.00
DPL-0544	Disallowed	\$0.00
DPL-0545	Disallowed	\$0.00
DPL-0546	Allowed	\$327.79
DPL-0547	Disallowed	\$0.00
DPL-0548	Disallowed	\$0.00
DPL-0549	Allowed	\$3,313.05
DPL-0550	Allowed	\$250.00
DPL-0551	Disallowed	\$0.00
DPL-0552	Allowed	\$16,013.06
DPL-0553	Disallowed	\$0.00
DPL-0554	Disallowed	\$0.00
DPL-0555	Disallowed	\$0.00
DPL-0556	Allowed	\$1,006.48
DPL-0557	Disallowed	\$0.00
DPL-0558	Disallowed	\$0.00
DPL-0559	Disallowed	\$0.00
DPL-0560	Disallowed	\$0.00
DPL-0561	Disallowed	\$0.00
DPL-0562	Disallowed	\$0.00
DPL-0563	Disallowed	\$0.00
DPL-0564	Allowed	\$1,500.00

Reference	Final Determination	Amount
DPL-0565	Disallowed	\$0.00
DPL-0566	Disallowed	\$0.00
DPL-0567	Disallowed	\$0.00
DPL-0568	Disallowed	\$0.00
DPL-0569	Amended	\$0.00
DPL-0570	Disallowed	\$0.00
DPL-0571	Amended	\$0.00
DPL-0572	Disallowed	\$0.00
DPL-0573	Allowed	\$100.00
DPL-0574	Disallowed	\$0.00
DPL-0575	Allowed	\$416.69
DPL-0576	Amended	\$0.00
DPL-0577	Allowed	\$414.31
DPL-0578	Amended	\$0.00
DPL-0579	Allowed	\$712.92
DPL-0580	Disallowed	\$0.00
DPL-0581	Allowed	\$3,721.00
DPL-0582	Disallowed	\$0.00
DPL-0583	Allowed	\$23.34
DPL-0584	Disallowed	\$0.00
DPL-0585	Disallowed	\$0.00
DPL-0586	Amended	\$0.00
DPL-0587	Allowed	\$157,356.77
DPL-0588	Allowed	\$95,000.00
DPL-0589	Disallowed	\$0.00
DPL-0590	Allowed	\$26,532.00
DPL-0591	Allowed	\$15,850.00
DPL-0592	Allowed	\$3,000.00
DPL-0593	Disallowed	\$0.00
DPL-0594	Allowed	\$100,619.26
DPL-0595	Disallowed	\$0.00
DPL-0596	Allowed	\$13,800.00
DPL-0597	Allowed	\$3,117.00
DPL-0598	Allowed	\$511.44
DPL-0599	Allowed	\$3,000.00
DPL-0600	Disallowed	\$0.00
DPL-0601	Allowed	\$1,104.35
DPL-0602	Amended	\$0.00
DPL-0603	Amended	\$0.00
DPL-0604	Disallowed	\$0.00
DPL-0605	Allowed	\$24,100.00
DPL-0606	Allowed	\$200,000.00
DPL-0607	Allowed	\$9,850.00
DPL-0608	Allowed	\$64,000.00
DPL-0609	Disallowed	\$0.00
DPL-0610	Disallowed	\$0.00
DPL-0611	Allowed	\$3,000.00
DPL-0612	Allowed	\$14,500.00
DPL-0613	Amended	\$0.00
DPL-0614	Allowed	\$134,622.20
DPL-0615	Disallowed	\$0.00
DPL-0616	Amended	\$0.00
DPL-0617	Amended	\$0.00

Reference	Final Determination	Amount
DPL-0618	Allowed	\$204.58
DPL-0619	Disallowed	\$0.00
DPL-0620	Allowed	\$6,000.00
DPL-0621	Allowed	\$41,820.18
DPL-0622	Disallowed	\$0.00
DPL-0623	Disallowed	\$0.00
DPL-0624	Disallowed	\$0.00
DPL-0625	Allowed	\$271,000.00
DPL-0626	Disallowed	\$0.00
DPL-0627	Allowed	\$150.60
DPL-0628	Allowed	\$250.00
DPL-0629	Allowed	\$1,421.50
DPL-0630	Amended	\$0.00
DPL-0631	Disallowed	\$0.00
DPL-0632	Disallowed	\$0.00
DPL-0633	Allowed	\$110,649.14
DPL-0634	Allowed	\$6,000.00
DPL-0635	Amended	\$0.00
DPL-0636	Allowed	\$27,473.00
DPL-0637	Allowed	\$135,545.56
DPL-0638	Allowed	\$68,179.98
Total		\$4,087,125.96