



September 15, 2017

Tracie Davies Director of Public Utilities City of Columbus 910 Dublin Road Columbus, OH 43215

Dear Tracie:

Please find enclosed a check in the amount of \$169,762, your community's 2017 Sustainability Grant for participation in the EcoSmart Choice green pricing program. Congratulations!

As you know, the Sustainability Grant program was instituted, with approval of the Board, to return unused program funds to participating members. Sustainability Grants are thus intended to recognize EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused community-based grant projects.

In an effort to promote the implementation and completion of your project, we would appreciate you provide AMP, at my attention (emiller@amppartners.org 614.540.1019), any (brief) notes or photos highlighting the project outcomes. The information would be greatly appreciated and ensure we are able to promote your project and participation in the EcoSmart program.

We value your ongoing participation in the program and are available to answer any additional questions you may have.

Sincerely,

Erin Miller

Director, Energy Policy & Sustainability

Frin M. milli.

cc: Alana Shockey, Ron Campbell, Patti Austin, Kristian Fenner, Ann Aubry, Jonathan Lee

AMERICAN MUNICIPAL POWER, INC.

CASH DISBURSEMENT ACCOUNT 1111 SCHROCK ROAD, SUITE 100 COLUMBUS, OHIO 43229-1155 (614) 540-1111

HUNTINGTON NATIONAL BANK COLUMBUS, OHIO

25-2/440

14-Sep-2017

NUMBER

PAYEE NAME ON FILE AT THE BANK
THIS CHECK CLEARS THROUGH POSITIVE PAY

PAY

One Hundred Sixty-Nine Thousand Seven Hundred Sixty-Two Dollars And Zero Cents*******

\$169,762.00

TO THE ORDER OF

DATE

THIS CHECK EXPIRES AND IS VOID 45 DAYS FROM ISSUE DATE

PUBLIC POWER PARTNERS

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADELAND RETURN ON AN AUTHENTIC CHECK. IF COLOR DOES NOT FADE DO NOT ACCEPT

90 WEST BROAD STREET 4TH FLOOR COLUMBUS, OH 43215

CITY OF COLUMBUS

United States

TWO SIGNATURES REQUIRED OVER \$5,000

#O48292# 1:0440000241: 01892204068#

48292

INVOICE #

INVOICE DATE

SYSTEM DATE

VENDOR#

PAYMENT

14-Sep-2017

901

169,762.00

11-Sep-2017 **ECOSMART** CHOICE SUSTAINABILI TY GRANT 2016

CHECK TOTAL:

169,762.00

48292