



The Dayton Power and Light Company

Courthouse Plaza, S.W., Box 1247, Dayton, Ohio 45401

June 19, 1985

USNRC, Region III
Materials Licensing Section
799 Roosevelt Road
Glen Ellyn, Illinois 60137

Attn: Rose Douglas

Per our telephone conversation of this afternoon, I am enclosing check number 182837 for \$230.00 for the renewal of license number 34-11824-02.

Also, I have enclosed copies of the letter and money order we sent in March in connection with the renewal of this license. The bank has no record of this money order being returned.

We are very sorry for the inconvenience and delay this has caused but want to thank you for all your help and consideration.

Sincerely,

John W. Gornes
Plant Betterment Dept.

/mle

Enclosures: Check for \$230.00, copy of March 8, 1985 letter, and copy of money order dated March 8, 1985

Applicant: *John W. Gornes*
Check # *182837*
Amount *\$230.00*
Date *7/1/85*
Received by: *[Signature]*

8508020289 850717
REG3 LIC30
34-11824-03 PDR

U.S. N.R.C.
LIC. FEE MGMT. BRANCH

'85 JUL -1 A9:12

RECEIVED

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JUN 21 1985

JUN 21 1985

REGION III

CONTROL NO. 7 922 7



REMITTER'S RECEIPT AND AGREEMENT

READ AND RETAIN

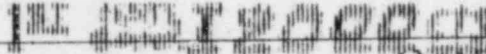
DA 0064845

36-924
412

PURPOSE OF
MONEY ORDER

U SNRL

Wm D S *1185*
\$ *120.00*



IMPORTANT

National City Corporation, Cleveland, Ohio (hereinafter called "NCC") is not responsible for the Money Order, except as to date and amount) bearing the above number upon the condition that NCC may pay the Money Order without any duty to determine whether the name and/or signature appearing as Remitter on the Money Order is that of the actual Remitter to whom this Receipt is delivered.
This copy is required to be presented when making a stop payment request.

617 E 34th ST
DAITON OH
45402

CONTROL NO. 7 9227