



Utility Technologies International
4700 Homer Ohio Lane
Groveport, OH 43125
P: 614-482-8080
www.uti-corp.com

FINANCE SERVICES

2015 JUL 15 PM 2:57

July 15, 2015

Via Hand Delivery

Public Utilities Commission of Ohio (Power Siting)
Fiscal Department
180 East Broad Street, 4th Floor
Columbus, OH 43215-3793

Re: REQUEST FOR EXPEDITED PROCESSING
Vectren Energy Delivery of Ohio, Inc., Glen Karn ANR Interconnect
Liberty Township, Darke County, Ohio
OPSB Case No. 15-1268-GA-BNR

To Whom It May Concern:

Enclosed please find Check No. 90003582 made payable to the Treasurer State of Ohio Fund 5610 for \$2,000 for the expedited treatment of Vectren Energy Delivery of Ohio's Construction Notice filed July 15, 2015, in the above referenced case.

Sincerely,

A handwritten signature in black ink, appearing to read 'Melinda Stahl', is written over a light blue grid background.

Melinda Stahl
Environmental Coordinator

Enclosure (Vectren Energy Delivery of Ohio Check No. 910003582 for \$2,000)

Cc: Patrick Donlon (w/Copy of Enclosure)
Docketing (w/Copy of Enclosure)

Brett McClashie



**Power Siting
Board**

FINANCE SERVICES

2015 JUL 15 PM 2:57

Board Members

Chairman, Public Utilities Commission of Ohio
Director, Ohio Environmental Protection Agency
Director, Ohio Development Services Agency
Director, Ohio Department of Health
Director, Ohio Department of Natural Resources
Director, Ohio Department of Agriculture
Public Member
Ohio House of Representatives
Ohio Senate

****THIS SHEET MUST BE INCLUDED WITH PAYMENT****

Case Number: 15-1268-GA-BNR

Project Name: Vectren Energy Delivery of Ohio, Glen Karn ANR Interconnect

Application Fee: \$

Expedited Fee: \$ 2,000.00

Make Checks Payable To:

Treasurer, State of Ohio
Fund 5610

Mail To:

Treasurer, State of Ohio
L-3603
Columbus, OH 43260-3603

Speed code	Deposit Unit	GL Unit	Fund	ALI
PUCPSITING	PUC01	STATE	5610	N/A

Account Code	Department	Program	Agency Use	ISTV Xref
425049	PUC701310	N/A	N/A	N/A

**The "Mail To" address does not accept UPS or FedEx deliveries. If using one of these carriers, please send payment to:*

*Public Utilities Commission of Ohio (Power Siting)
Attn: Fiscal Department
180 East Broad Street
Columbus, OH 43215*

Rev. 05/2015



VECTREN

Vectren Utility Holdings Inc.
One Vectren Square
Evansville, IN 47708-1251

PNC Bank
56-389/412
Ashland, OH

NO. 910003582

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
14-JUL-15	910003582	\$ *****2,000.00

VOID IF NOT CASHED IN 90 DAYS

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

TO THE
ORDER OF

TREASURER STATE OF OHIO
FUND 5610
COLUMBUS, OH 43260-3603

Robert L. Gocher

AUTHORIZED SIGNATURES

FINANCE SERVICES

2015 JUL 15 PM 2:57

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/17/2015 9:42:53 AM

in

Case No(s). 15-1286-GA-BNR

Summary: Request for expedited processing Vectren Energy Delivery of Ohio Proof of Payment of Expedited Fee electronically filed by Melinda R Stahl on behalf of Vectren Energy Delivery of Ohio