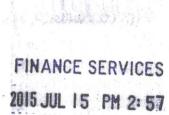


July 15, 2015



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

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,

Melinda Stahl

Environmental Coordinator

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

Patrick Donlon (w/Copy of Enclosure) Cc:

Docketing (w/Copy of Enclosure)



FINANCE SERVICES 2015 JUL 15 PM 2: 57

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

PNC Bank 56-389/412 Ashland, OH NO. 910003582

	Ashland, UH		
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

ER OF FUND 5610

COLUMBUS,OH 43260-3603

Robert L. Boocher

AUTHORIZED SIGNATURES

FINANCE SERVICES

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