

FILE



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RECEIVED-DOCKETING DIV

October 19, 2010

2010 OCT 28 PM 4: 13

Via Hand Delivery

PUCO

Mr. Brett McClaskie
Commission/Chief of Staff-Finance & Services
Public Utilities Commission of Ohio
180 East Broad Street, 13th Floor
Columbus, OH 43215-3793

Re: **PIR-062 Apple Creek Line Replacement,
Ohio Power Siting Board Case No. 10-2379-GA-BLN**

Dear Mr. McClaskie:

Enclosed please find Check No. 0125 made payable to Ohio State Treasurer, Ohio Power Siting Board Fund 561 in the amount of \$2,000 for the expedited treatment of Dominion East Ohio Gas Company's application for the replacement of a natural gas pipeline filed on October 18, 2010, in Case No. 10-2379-GA-BLN.

Sincerely,

Sally W. Bloomfield
To.

Sally W. Bloomfield

Enclosure (Dominion East Ohio Check # 0125 for \$2,000)

cc: Kim Wissman (via hand delivery; w/copy of enclosure)

PAID

OCT 19 PAID 2010

PUBLIC UTILITIES COMMISSION OF OHIO

SM

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician SW Date Processed **OCT 28 2010**

P MARK MESSERSMITH
1001 DOMINION CHECK CARD
320 SPRINGSIDE DRIVE SUITE 320
AKRON, OH 44333-4542

Case No. 10-2319-GA-BLN
5015420711374

D125
2-17/10

October 18, 2010

PAY TO THE ORDER OF Ohio State Treasurer,
Ohio Power Siting Board Fund 561 = \$ 2,000.⁰⁰

Two thousand dollars and ^{no} /cents DOLLARS

JPMorganChase
CHICAGO, ILLINOIS 60670

PIR-062: Apple Creek Rd.

MEMO WBS# 3W 0717 4132

NOT VALID FOR OVER \$10,000.00

[Signature]