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November 29, 2016

Via Hand Delivery

Brett McClaskie
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., Cemex-Morris Bean Pipeline
Replacement Project, Greene County, Ohio
OPSB Case No. 16-2175-GA-BLN

Dear Mr. McClaskie:

Enclosed please find Check No. 910011071 made payable to the Treasurer State of Ohio Fund 5610 for \$2,000 for the expedited treatment of Vectren Energy Delivery of Ohio's Letter of Notification filed on November 29, 2016, in the above referenced case.

Sincerely,

Sally W. Bloomfield

Enclosure (Vectren Energy Delivery of Ohio Check No. 910011071 for \$2,000)

cc: Docketing (w/Copy of Enclosure)

10:01 AM 29 NOV 2016
FINANCE SERVICES



Power Siting Board

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:

Project Name:

Application Fee: \$

Expedited Fee: \$

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

180 East Broad Street
Columbus, Ohio 43215-3793

(866) 270-6772
www.OPSB.ohio.gov

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VECTREN

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

Case No. 16-2175-GA-BLN

PNC Bank
56-389/412
Ashland, OH

NO. 910011071

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
23-NOV-16	910011071	\$ *****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
100 SOUTH THIRD STREET
COLUMBUS, OH 43215

AUTHORIZED SIGNATURES

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

11/29/2016 3:36:51 PM

in

Case No(s). 16-2175-GA-BLN

Summary: Text Vectren Energy Delivery of Ohio, Inc. Proof of Payment electronically filed by
Teresa Orahod on behalf of Sally W. Bloomfield