

COLUMBUS I CLEVELAND CINCINNATI I DAYTON MARIETTA

BRICKER & ECKLER LLP 100 South Third Street Columbus, OH 43215-4291 MAIN: 614.227.2300 FAX: 614.227.2390

www.bricker.com info@bricker.com

Sally W. Bloomfield 614.227.2368 sbloomfield@bricker.com December 14, 2017

Via Hand Delivery

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

Re: REQUEST FOR EXPEDITED PROCESSING

Dominion Energy Ohio Construction Notice for Austintown

Transmission Station, Jackson Township, Mahoning County, Ohio,

Case No. 17-2456-GA-BNR

To Whom It May Concern:

Enclosed please find Check No. 2835 made payable to the Treasurer State of Ohio Fund 5610 for \$2,000 for the expedited treatment of Dominion Energy Ohio's Construction Notice filed on December 13, 2017 in the above referenced case.

Sincerely,

Sally W. Bloomfield

Enclosure (DEO Check No. 2835 for \$2,000)

cc: Docketing (w/Copy of Enclosure)

Sally N Bloomfuld

2017 DEC 11. AM III: 1.5



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: 17-2456-GA-BNR

Project Name: Dominion Energy Ohio Construction Notice for Austintown Transmission Station

**Application Fee:** \$

**Expedited Fee:** \$ 2,000.00

## **Make Checks Payable To:**

Treasurer, State of Ohio
Ohio Power Siting Board, Fund 5610
(Designated by Case Number)

## Mail To:

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

Note: UPS and FedEx deliveries are not accepted by the Treasurer.

If you plan to use one of these services, please contact Jason Cross at (614) 466-7804.

-----For Treasurer, State of Ohio use------

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

Rev. 03/2017

BRANDON JOHNSON 1001 DOMINION FLEX	Commercial Convenience Check 2835
DOMINION-AKRON - 320 SPRINGSIDE 320 SPRINGSIDE DR AKRON OH 44333	12/13/17 68-1/510
Pay to the order of TREASURGE, STATE OF OHI	0 Funo 5610 \$ 2,000.00
Two THOUSAND Ams oblive -	Security Sec
Bank of America Bank of America, N.A. Richmond, VA	Void after 60 days For Deposit Only
63312464-MWO POR 6PSB CASE NO. 17-2456-GA-BM	Tonesh.

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This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

12/14/2017 3:40:13 PM

in

Case No(s). 17-2456-GA-BNR

Summary: Text Proof of Payment electronically filed by Teresa Orahood on behalf of Sally W. Bloomfield