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**Sally W. Bloomfield**  
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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)

FINANCE SERVICES  
2017 DEC 14 AM 11:45



**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:** 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**  
DOMINION-AKRON - 320 SPRINGSIDE  
320 SPRINGSIDE DR  
AKRON OH 44333

Commercial Convenience Check **2835**

12/13/17

68-1/510

Date

Pay to the order of TREASURER, STATE OF OHIO FUND 5610 \$ 2,000.00

TWO THOUSAND AND 00/100

Dollars



Security Features Details on Back

**Bank of America**



Bank of America, N.A.  
Richmond, VA

63312464-MWD

Void after 60 days  
For Deposit Only

For OPSB CASE NO. 17-2452-6A-13M2

M<sup>®</sup>

**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 Orahod on behalf of Sally W. Bloomfield