

# Bricker & Eckler

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> FINANCE SERVICES 2018 APR - 2 PM 2: 54

April 2, 2018

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 PIR 2428 Replacement Project, Woodsview Drive, City of Akron, Summit County, Ohio, OPSB Case No. 18-515-GA-BNR

To Whom It May Concern:

Enclosed please find Check No. 3128 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 April 2, 2018 in the above referenced case.

Sincerely, Sally N Groomjula

Sally W. Bloomfield

Enclosure (DEO Check No. 3128 for \$2,000)

cc: Docketing (w/Copy of Enclosure)



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 Agriculture Director, Ohio Department of Agriculture Public Member Ohio House of Representatives Ohio Senate

### THIS SHEET MUST BE INCLUDED WITH PAYMENT

Case Number: 18-0515-GA-BNR

Project Name: Dominion Energy Ohio Construction Notice for PIR 2428 Pipeline Replacement Pro

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 3128			
DOMINION-AKRON - 320 SPRINGSIDE 320 SPRINGSIDE DR AKRON OH 44333	3/29/18 68-1/510 Date			
Pay to the TREASUZER, STATE OF OF				
TWO THOUSAND AND OD/1	Dollars Dollars Details on Back.			
Bank of America Bank of America, N.A. <i>MWO</i> - 632999	Void after 60 days For Deposit Only			
For OPSB CASE # 18-515-GA - BNR	10m 2m			

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This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

4/3/2018 11:35:05 AM

in

Case No(s). 18-0515-GA-BNR

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