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January 15, 2019

Via Hand Delivery

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 – Letter of Notification
20-inch Z50E Pipeline Replacement – Memorial Station to SR 4
OPSB Case No. 19-25-GA-BLN

To Whom It May Concern:

Enclosed please find Check No. 910022832 made payable to the Treasurer State of Ohio Fund 5610 for \$2,000 for the expedited treatment of Vectren Energy Delivery of Ohio, Inc.'s Letter of Notification filed on January 15, 2019 in the above referenced case.

Sincerely,

Devin D. Parram

Enclosure (Vectren Check No. 910022832 for \$2,000)

cc: Docketing (w/Copy of Enclosure)

FINANCE SERVICES
2019 JAN 15 PM 2:37



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: Vectren Energy Delivery of Ohio, Inc. Letter of Notification for Z50E Pipeline Replac

Project Name: 19-0025-GA-BLN

Application Fee: \$

Expedited Fee: \$ 2,000.00

Make Checks Payable To:

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

Mail To:

Public Utilities Commission of Ohio
Finance Department, 4th Floor
180 East Broad Street
Columbus, Ohio 43215

-----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. 04/2018

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

PNC Bank
56-389/412
Ashland, OH

NO. 910022832

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
14-JAN-19	910022832	\$ *****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

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

1/16/2019 11:41:28 AM

in

Case No(s). 19-0025-GA-BLN

Summary: Text Proof of Payment electronically filed by Teresa Orahod on behalf of Devin D. Parram