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Founded 1909

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February 22, 2016

VIA US MAIL

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

Re: Letter of Notification for the Timber Road III Point of Interconnect
Switchyard
Paulding Wind Farm III LLC
Case No. 16-0353-EL-BLN

Dear Sir or Madam:

Enclosed please find the following documents:

1. Check No. 10333840, made payable to Treasurer, State of Ohio, in the amount of \$2,000; and
2. Attachment A.

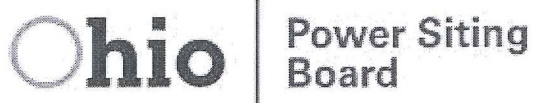
The enclosed check is being submitted as payment of the expedited processing fee for the Letter of Notification in Ohio Power Siting Board Case No. 16-0353-EL-BLN.

Please call with any questions. Thank you.

Very truly yours,

Ryan D. Elliott

RDE/crm
Enclosures



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: 16-0353-EL-BLN

Project Name: Letter of Notification for the Timber Road III Point of Interconnect Switchyard

Application Fee: \$

Expedited Fee: \$ 2,000

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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VORYS, SATER, SEYMOUR AND PEASE LLP

Check Date

02/19/16

Check No.

10333840

Reference	Voucher No.	Invoice Date	Invoice No.	Description	Net Amount
RUSH C. MARICIC	089252	02/19/16	02192016	CRINV Payment of application	2,000.00
TOTAL					2,000.00



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND-NOT A WHITE BACKGROUND



VORYS, SATER, SEYMOUR AND PEASE LLP

52 East Gay Street, P.O. Box 1008
Columbus, OH 43215

Vendor Payables Account

56-389
412

Check Date

02/19/16

Check No.

10333840

PNC Bank, N.A. 070
Ashland, Ohio

PAY TWO THOUSAND AND 00/100 Dollars

\$*****2,000.00

TO THE ORDER OF TREASURER STATE OF OHIO


AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK-HOLD AT AN ANGLE TO VIEW



This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

2/23/2016 11:10:08 AM

in

Case No(s). 16-0353-EL-BLN

Summary: Correspondence Proof of Payment of expedited processing fees for Letter of Notification electronically filed by Mr. Ryan D. Elliott on behalf of Paulding Wind Farm III LLC