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October 1, 2021

Via Electronic Filing

Tanowa Troupe Administration/Docketing Ohio Power Siting Board 180 East Broad Street, 11th Floor Columbus, Ohio 43215-3793

Re: Nottingham Solar LLC, Case No 21-270-EL-BGN

Dear Ms. Troupe:

Pursuant to Ohio Administrative Code 4906-3-07(A)(5), Nottingham Solar LLC provides notice that the required application fee was paid via electronic transfer on September 27, 2021 as indicated on the attached receipt.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Devin D. Parram

Attachment



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

NOTTINGHAM SOLAR LLC 400 MARKET INDUSTRIAL PARK WAPPINGERS FALLS, NY 12590

Invoice #: 21-00072478
Case #: 21-0270-EL-BGN
Date: 09/27/2021
Due Date: 10/27/2021

OPSB Deposit Nottingham Solar

| Description | Item Price |
|---|--------------|
| Total based on application of type: Standard EL-BGN and fee structure | \$ 50,000.00 |
| 100000 kWh | |
| Total | \$ 0.00 |

Guest Payment Option: Use this option to make a payment on your invoice without registering for a PUCO community account. Please visit https://community.puco.ohio.gov/p/s/.

Please mail payment by check to the address below. Wire transfer payment is available by contacting a finance team member at 614-644-7787 or email PUCOFiscalSupport@puco.ohio.gov.

If you feel this invoice was sent in error, please contact our call center at 800-686-PUCO (7826).

(Remittance for mailed check payment)

Please make checks payable to:

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

Name: NOTTINGHAM SOLAR LLC

Case #: 21-0270-EL-BGN Invoice #: 21-00072478 Amount Due: \$ 0.00



This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

10/1/2021 2:27:11 PM

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Case No(s). 21-0270-EL-BGN

Summary: Text Proof of Payment by Nottingham Solar LLC electronically filed by Teresa Orahood on behalf of Devin D. Parram