

Legal Department

American Electric Power 1 Riverside Plaza Columbus, OH 43215-2373 AEP.com

August 9, 2022

Via: Docketing@puco.ohio.gov Public Utilities Commission Attn: Docketing 180 East Broad Street, 11th Floor Columbus, Oh 43215

RE: Case 21-0199-EL-BTX, pertaining to the July 14, 2022, filing

Dear Clerk:

The attached document should have been included with the correspondence filed on July 14, 2022. The filing was completed on behalf of Hector Garcia, counsel for AEP Ohio Transmission Company, Inc. Accordingly, it is now being filed as an attachment to the July 14, 2022, filing on behalf of Mr. Garcia as the counsel for AEP Ohio Transmission Company, Inc.

Please contact me directly should you need additional information or have any questions.

Respectfully, Callie A. Kessler

Callie A. Kessler Paralegal, Legal Depart Cell: 614.512.7630

Email: cakessler@aep.com

Board Members

Ohio Senate



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

AEP OHIO TRANSMISSION COMPANY 8600 SMITHS MILL ROAD, 03 NEW ALBANY, OH 43054 Invoice #: 22-00088191 Case #: 21-0199-EL-BTX Date: 05/09/2022 Due Date: 06/08/2022

OPSB Deposit Groves Road-Shannon 138 kV T-Line Project

Description	Item Price
Total based on application of type: Standard EL-BTX and fee structure	\$ 65,000.00
\$5,000,001 - up Construction Costs	
Total	\$ 65,000.00

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: AEP OHIO TRANSMISSION COMPANY

Case #: 21-0199-EL-BTX Invoice #: 22-00088191 Amount Due: \$ 0.00



Received June 8, 2022



This foregoing document was electronically filed with the Public Utilities Commission of Ohio Docketing Information System on

8/9/2022 11:44:09 AM

in

Case No(s). 21-0199-EL-BTX

Summary: Exhibit Paid Invoice Left off the July 14, 2022 Notice of Compliance Filing. electronically filed by Hector Garcia-Santana on behalf of AEP Ohio Transmission Company, Inc.