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March 31, 2023

Via Electronic Filing

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

#### Re: Columbus Solar Park LLC Model Landfill Solar 138 kV Gen-Tie Transmission Line Project, Case No. 23-0256-EL-BLN

Dear Ms. Troupe:

Columbus Solar Park LLC provides notice that as required by Ohio Administrative Code 4906-6-04(A)(2) the expedited fee has been paid as indicated on the attached receipt.

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

Sincerely,

Devin D. Parram

Attachment



Board Members 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

COLUMBUS SOLAR PARK LLC 100 SOUTH THIRD STREET COLUMBUS, OH 43215

Power Siting Board

Mike DeWine, Governor

Jenifer French, Chair

 Invoice #:
 23-00135411

 Case #:
 23-0256-EL-BLN

 Date:
 03/29/2023

 Due Date:
 03/29/2023

#### OPSB Expedited Fee Model Landfill Solar 138 kV Gen-Tie Transmission Line Project

Description	Item Price
OPSB Expedited Fee	\$ 2,000.00
Total	\$ 0.00

Expedited treatment will NOT be approved until payment has been receipted against the application.

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

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 <u>PUCOFiscalSupport@puco.ohio.gov</u>.

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: COLUMBUS SOLAR PARK LLC CASE #: 23-0256-EL-BLN INVOICE #: 23-00135411 AMOUNT DUE: \$ 0.00



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# This foregoing document was electronically filed with the Public Utilities

### Commission of Ohio Docketing Information System on

3/31/2023 3:22:17 PM

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# Case No(s). 23-0256-EL-BLN

Summary: Notice of Payment of Expedited Fee electronically filed by Teresa Orahood on behalf of Devin D. Parram.