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October 12, 2023

Ms. Tanowa M. Troupe, Secretary Public Utilities Commission of Ohio 180 E. Broad Street, 11th Floor Columbus, Ohio 43215-3793

Re: OPSB Case No. 21-764-EL-BGN

Kensington PV 1, LLC

Proof of Application Fee Payment

Dear Ms. Troupe:

Pursuant to Ohio Adm.Code 4906-3-07(C), we are filing this letter to inform you that on October 5, 2023, an electronic payment of \$67,500 was delivered to the Fiscal Division of the Public Utilities Commission of Ohio for the filing fee in the above referenced proceeding (Invoice # 22-00097925). As shown in the attached email correspondence, Philip Calloway of the Fiscal Division confirmed receipt of the wire transfer on October 12, 2023.

Very truly yours,

/s/ Anna Sanyal

Anna Sanyal Attorney for Kensington PV 1, LLC

AS/jaw

Sanyal, Anna

From: philip.calloway@puco.ohio.gov

Sent: Thursday, October 12, 2023 10:57 AM

To: Sanyal, Anna

Subject: [EXTERNAL] PUCO - OPSB

Attachments: Kensington PV 1, LLC - 10_12_2023.pdf

CAUTION: External Email

Good morning Ms. Anna,

The PUCO has received the ACH payment for invoice 22-00097925 in the amount of \$67,500.00, and it was processed and deposited on 10/11/2023. I have attached a copy of the invoice that shows a zero balance. Feel free to reach out if you have any questions.

Philip Calloway-COFP

Public Utilities Commission of Ohio Senior Financial Analyst Business Resources – Finance & Services Division 614-466-3309 office 614-961-0821 cell

Board Members



Director, Ohio Environmental Protection Agency Director, Ohio Development Services Agency Director, Ohio Department of Health Director, Ohio Department of Natural Resources

r, Ohio Department of Natural Resources Director, Ohio Department of Agriculture Public Member Ohio House of Representatives Ohio Senate

KENSINGTON PV 1, LLC 354 DAVIS ROAD, SUITE 100 OAKVILLE, ON L6J 2X1

Invoice #: 22-00097925
Case #: 21-0764-EL-BGN
Date: 08/15/2022
Due Date: 09/14/2022

OPSB Deposit Kensington Solar Project

| Description | Item Price |
|---|--------------|
| Total based on application of type: Standard EL-BGN and fee structure | \$ 67,500.00 |
| 135000 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: KENSINGTON PV 1, LLC

Case #: 21-0764-EL-BGN Invoice #: 22-00097925 Amount Due: \$ 0.00



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

10/12/2023 11:10:39 AM

in

Case No(s). 21-0764-EL-BGN

Summary: Correspondence Proof of Application Fee Payment electronically filed by Ms. Anna Sanyal on behalf of Kensington PV I, LLC.