



Andy Beshear
Governor

Kent A. Chandler
Chairman

Rebecca W. Goodman
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
**Kentucky State Board on
Electric Generation and
Transmission Siting**
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

June 20, 2023

Dylan F. Borchers
Bricker & Eckler LLP
100 South Third Street
Columbus, OH 43215

RE: Case No. 2022-00274
Bright Mountain Solar, LLC
(Merchant Plant)

This is to acknowledge receipt of Check No. 0001085788 in the amount of \$13,800.00 from AVANGRID, INC. made payable to Kentucky State Treasurer for Siting Board Application Fees.

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell".

Linda C. Bridwell
Executive Director
On behalf of
The Kentucky State Board on Electric
Generation and Transmission Siting

cc: Parties of Record

TEAM
KENTUCKY

AVANGRID, INC.
 Accounts Payable Dept.
 162 Canco Road
 Portland , ME 04103-4219

Check Date 16-JUN-23
 Check 0001085788
 Payment 3600017350
 Vendor No 6612149 Page 1 of 1

If you have any questions or require further information, please contact our Suppliers Service Center:

SupplierAssistance@avangrid.com

KENTUCKY STATE TREASURER
 211 SOWER BLVD
 FRANKFORT , KY 40601-8294

Payment on behalf of	Invoice Number	Invoice Date	Description	Purchase Order	Withholding tax	Net Amount
Aurora Solar LLC	23-0001	10-MAY-2023	2022-00274 Gentie Line Application Fee	4700426965	0.00	13,800.00
TOTALS						\$13,800.00

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

AVANGRID, INC.
 180 Marsh Hill Road
 Orange CT, CT 06477

JP Morgan Chase Bank, N.A.
 Syracuse, NY

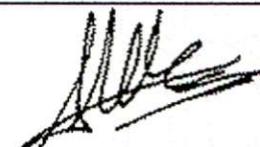
50-937/213

CHECK NO: 0001085788

CHECK DATE	CHECK NO	PAY THIS AMOUNT
16-JUN-23	0001085788	\$**13,800.00**

AMOUNT Thirteen Thousand Eight Hundred Dollars And 00 Cents *****

PAY TO THE ORDER OF: KENTUCKY STATE TREASURER
 211 SOWER BLVD
 FRANKFORT , KY 40601-8294



 Authorized Signature

Security Features Included 1 Details on back

Avangrid Renewables LLC c/O Aurora Solar LLC
Accounts Payable
162 Canco Road
Portland, ME 04103

Date: 05/10/2023
Invoice #: 23-0001
Invoice Total \$13,800
Case #: 2022-00274
Case Name: Bright Mountain Solar
Due Date: 6/30/2023
PO – 4700426965

GR 5020460949

Bright Mountain Solar
Email Invoice: AP.OCR@avangrid.com
162 Canco Road
Portland, ME 04103

Description	Fee
Gentle line application fee	\$13,800

Please mail payment by check to the address below.

Please make checks payable to:

Kentucky State Treasurer
211 Sower Blvd.
Frankfort, KY 40601
Attn: Linda Bridwell
Executive Director

Name: AVANGRID RENEWABLES
c/o Aurora Solar LLC
Case #: 2022-00274
Invoice #: 22-0001
Amount Due: \$80,000

*Dylan F. Borchers
Bricker & Eckler
100 South Third Street
Columbus, OHIO 43215

*Sommer L. Sheely
Bricker & Eckler
100 South Third Street
Columbus, OHIO 43215

*Bennie L. Combs
338 KY HWY 28
Hazard, KENTUCKY 41701