

FILE

**Integrity Energy**  
**The Right Choice**

16-01-ALL-RPT

Public Utilities Commission of Ohio  
Docketing Division 11<sup>th</sup> Floor  
180 East Broad Street  
Columbus Ohio 43215-3793

Subject: Annual Report Notice

RECEIVED DOCKETING  
2016 AUG 29 PM 1:25  
PUDO

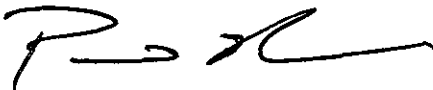
To Whom it May Concern:

Enclosed you will find an email we received regarding a 2<sup>nd</sup> notice of us not filing our annual report. I called into docketing and spoke to Donielle Hunter and confirmed that our company was on this list, but also confirmed that we have already filed our annual report for both our electric and gas licenses.

As instructed by Donielle I am including both confirmation emails from the annual report system confirming our annual reports have been filed.

If you have any questions or concerns please do not hesitate to contact me directly at 216-502-4410 or [pnero@integenergy.com](mailto:pnero@integenergy.com)

Sincerely,



Paul Nero  
C.E.O.  
Integrity Energy

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician Am Date Processed 8/29/16



**Public Utilities  
Commission**

**2015 ANNUAL REPORTS  
SECOND NOTICE  
Docketing Division  
(614) 466-4095**

You are receiving this notice because this address is listed as a filer, fiscal, and/or docketing contact for the filing of annual reports on behalf of the company and certificate number(s) for which a 2015 report has not been submitted, according to our records as of August 16, 2016 at 5:30 P.M.

If you have submitted a report and received an e-mail confirmation, please verify that your report has been posted on our website at:

<http://www.puco.ohio.gov/apps/directorylist/annualreports.cfm?path=2015%5C&filearea=3>,  
and file a copy of the confirmation in Case 16-01-AU-RPT.

If your company's certificate or operating authority should be reflected as cancelled on the Commission's records, please file a request to cancel the certificate or operating authority in Case 16-01-AU-RPT and send a copy to [annualreports@puc.state.oh.us](mailto:annualreports@puc.state.oh.us).

Please note that the due date for annual reports was May 2, 2016. If your company will not be able to file its 2015 report by August 29, 2016, you should file a request for additional time with a detailed explanation of your situation in Case 16-01-AU-RPT.

**YOUR FAILURE TO FILE ACT BY AUGUST 29, 2016 MAY RESULT IN THE  
RESCISSION OF YOUR COMPANY'S CERTIFICATE OR OPERATING  
AUTHORITY, AS WELL AS THE ASSESSMENT OF A FORFEITURE OF NOT MORE  
THAN \$10,000 PER DAY, PURSUANT TO RC 4905.54.**

If you have any questions, please contact the PUCO Docketing Division at (614) 466-4095.

The Public Utilities Commission of Ohio speaks through its published opinions and decisions. This message may not accurately reflect the views of the Commission and does not constitute legal advice to be relied upon by any party. This message and any response to it may constitute a public record subject to public disclosure in accordance with Ohio Revised Code Section 149.43.

**From:** annualreports@puc.state.oh.us  
**Sent:** Monday, January 25, 2016 5:36 PM  
**Subject:** Confirmation of receipt for your 2015 Annual Report

Thank you for your cooperation in helping the PUCO move to a paperless filing system for annual reports. Your annual reports have now been posted at:  
<http://www.puco.ohio.gov/apps/directorylister/annualreports.cfm?path=2015%5C&filearea=3>

The PUCO and, if applicable, the Ohio Consumers' Counsel will determine the appropriate assessment amounts and send a bill to the fiscal contact identified in your report by October 3<sup>rd</sup>. Payment is due by November 1<sup>st</sup>.

If you have any questions, please contact the Docketing Division at 614-466-4095.

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\*\*\* Please consider the environment when printing this email \*\*\*

**From:** annualreports@puco.ohio.gov  
**Sent:** Tuesday, May 17, 2016 12:26 PM  
**Subject:** Confirmation of receipt for 2015 PUCO Annual Report

Thank you for your cooperation in helping the PUCO move to a paperless filing system for annual reports. Your annual reports have now been posted at:  
<http://www.puco.ohio.gov/apps/directorylister/annualreports.cfm?path=2015%5C&filearea=3>

The PUCO and, if applicable, the Ohio Consumers' Counsel will determine the appropriate assessment amounts and send a bill to the fiscal contact identified in your report by October 3<sup>rd</sup>. Payment is due by November 1<sup>st</sup>.

If you have any questions, please contact the Docketing Division at 614-466-4095 or reply back to this email.

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