ASEN ENERGY NOTICE 17-01-AU-PT Public Utilities Commission 180 East Broad Street Columbus Ohio 43215-3793 ADDRESS SERVICE REQUESTED រា ព្ 0 DAD-15BELEASSE document delivered in the regular course of business. accurate and complete reproduction of a case file Technician\_ This is to certify that the images appearing are an . . . 日田田 រេទ ņ NOT DELIVERABLE AS ADDRESSED UNABLE TO FORWARD initilities in the second of the second s Date Processed 6 430 PRESORTED FIRST CLASS · · · · · · FE 1278 など 15/17 ZIP 43215 \$ 000.37<sup>3</sup> 02 4W 0000344474 MAY 19 2017 U.S. POSTAGE >> PITNEY BOWES Ü 0005/204/127 S Nd <u> </u>\_\_ NOL FIOS • . ÷

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NOTICE: 2016 ANNUAL REPORTS Docketing Division (614) 466-4095

Aspen Energy Corporation 4789 Rings Rd, Ste 100 Dublin OH 43017

### 2016 Annual Report due May 31, 2017 – Action Required

Entity Name: Aspen Energy Corporation Certificate Number: 14-335G

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 2016 report may not yet have been filed according to our records as of May 15, 2017 at 5:30 P.M. Please file your annual report online before May 31, 2017, in accordance with the PUCO's order in Case No. 17-01-AU-RPT.

**Received in error or you already filed an annual report?** If you have submitted a report and received an e-mail confirmation, please verify that your report has been posted on our website at <u>www.puco.ohio.gov</u>.

If your report is not posted, please forward the confirmation email to <u>annualreports@puco.ohio.gov</u>.

Please call the Docketing Division at (614) 466-4095, if the company's certificate or operating authority should be reflected on The Public Utilities Commission of Ohio's records as canceled. Be sure to include your certificate number(s), any applicable case numbers and documentation, and your contact information, in your email message or call. You may still have an obligation to file, even if your certificate has been canceled.

**Penalties may apply to late filings:** Failure to file an annual report by May 31, 2017, may result in one or more of the following actions applied in addition to any assessment amounts owed absent good cause shown:

- The rescission of your company's certificate or operating authority.
- A forfeiture of not more than \$10,000 per day, pursuant to <u>RC 4905.54</u>.

For help filing your report, including step-by-step instructions and a video tutorial, visit our website at <u>www.puco.ohio.gov</u> and click on "Annual Reports".

Please note that all regulated entities are encouraged to subscribe to the appropriate PUCO industry listserv(s) and take appropriate actions to ensure that e-mail from the PUCO is not blocked or disabled. The use of multiple and/or generic company mailboxes should be considered as a best practice to facilitate e-mail service.

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Aspen Energy Corporation 4789 Rings Rd, Ste 100 Dublin OH 43017

### 2016 Annual Report due May 31, 2017 – Action Required

Entity Name: Aspen Energy Corporation Certificate Number: 14-767E

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NOTICE: 2016 ANNUAL REPORTS Docketing Division (614) 466-4095

Dear Regulated Railroads -

We are writing to provide guidance regarding your filing requirements for the Public Utilities Commission of Ohio annual report for fiscal assessment, required under R.C. 4905.14 and R.C. 4905.10. In particular, we have received inquiries into what the definition of "intrastate gross revenue" is for railroads. The Staff of the PUCO would provide the following guidance.

<u>Intrastate Railroads</u>: Revenue for wholly intrastate railroads is defined as the "entire gross transportation receipts."

<u>Interstate Railroads</u>: For non-wholly intrastate railroads revenue is based upon "the average gross transportation receipts per mile over its whole extent within and without the state of Ohio and multiplying the result by the number of miles operated within Ohio."

As you know, your annual report is required to be filed online before May 31, 2017, in accordance with the PUCO's order in Case No. 17-01-AU-RPT. Please ensure your filing is in compliance with the above guidance. If you have already submitted your report, and it is necessary to amend your report based on the above guidance, please send your contact information, user name and certificate number to the annual reports mailbox at annualreports@puco.ohio.gov. This guidance is to be applied on a going forward basis from this year's annual report onward. If this method was not employed in prior annual reports, there is no need to amend these previously filed reports.

#### Help in filing your annual report?

Please visit the PUCO's website at https://www.puco.ohio.gov to view annual report Step-by-Step Instructions, Video tutorial, and Annual Report FAQ's.

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Ohio Public Utilities Commission 100 East Road Street Columpus Ohio 43215-373 ADRESS SERVICE REQUESTED	ALL- NOTICEOND	"This is to certify that the images appearing are a accurate and complete reproduction of a case file document delivered in the regular course of busines rechnician Arr Date Processed 6/5//975

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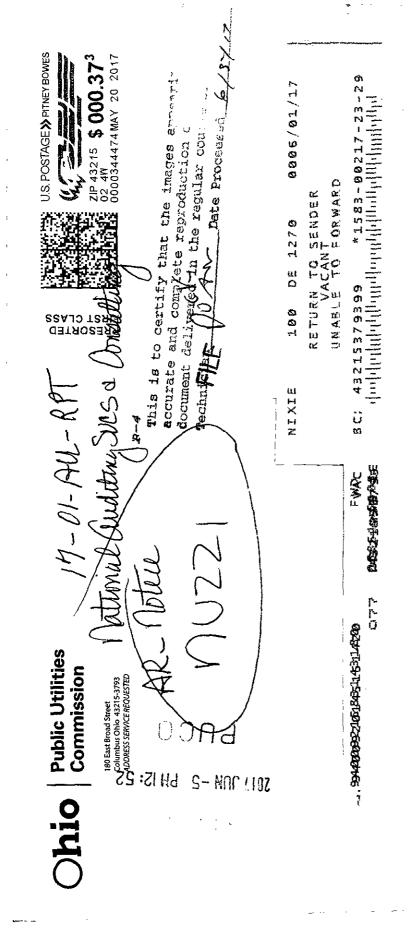
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National Auditing Services & Consulting LLC 35 William St Norwalk CT 06851

### 2016 Annual Report due May 31, 2017 – Action Required

Entity Name: National Auditing Services & Consulting LLC Certificate Number: 16-1086E

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