15-01-AU-RPT

2

## **Hunter, Donielle**

From:

**Puco AnnualReports** 

Sent:

Friday, September 04, 2015 4:11 PM

To:

Troupe, Tanowa

Cc:

Hunter, Donielle; Burdett, Felecia

Subject:

FW: Nova Ohio LLC 2014 Annual Report

Could you please have the notice below docketed in 15-01?

PIICO

Thank you,

Danelle

From: Rodney Nespeca [mailto:Rodney@nova-ep.com]

Sent: Friday, September 04, 2015 12:40 PM

**To:** Puco AnnualReports **Cc:** Brian Kooperman

Subject: Nova Ohio LLC 2014 Annual Report

Hello,

I was recently contacted by Dick Bulgrin re Nova Ohio LLC 2014 Annual Report. It was brought to my attention that the 2014 Annual Report for Nova Ohio LLC was not submitted.

I wanted to personally apologize for this oversight and assure you that we are taking immediate action to complete and submit the Annual Report for case #-14-907E. We have just submitted the Annual Report Filing Request and are waiting on the confirmation email. The report will be completed and submitted as soon as it is made available.

This was our first year as a registered broker/aggregator and were not aware of the Annual Reporting deadline. We also came to find out that the phone number that is on the initial application from last October was outdated.

We also formally request that the fine associated with late filing be extinguished as we are demonstrating immediate action as soon as contact was made to us by a PUCO representative and unintentionally missed the filing deadline.

Please feel free to contact me with any questions. I have also copied our outside counsel on this email.

Thank you very much.

Rodney

This is to certify that the images appearing are an accurate and complete reproduction of a come file document delivered in the regular constraints.

Technician Date Processed SEP 0 4 2015

RODNEY NESPECA

President

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