



## Office of the Ohio Consumers' Counsel

### REMINDER

August 31, 2015

August 4, 2015

**Action Required by  
August 21, 2015**

Reflective Energy Solutions LLC  
Attn: Eric Zimmerman  
1 University Plaza, Ste 407  
Hackensack, NJ 07601-6204

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to [OCCAnnualReports@occ.ohio.gov](mailto:OCCAnnualReports@occ.ohio.gov). *Please choose only one method.* An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
09-166G	Reflective Energy Solutions LLC	\$ 75,952
09-176E	Reflective Energy Solutions LLC	\$ 225,982

Verification Signature

Date

9/6/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

ResCom Energy LLC  
Attn: David Cohen  
20 East Ave  
Bridgeport, CT 06610

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.


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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-663E	ResCom Energy LLC	\$ 165,798

Verification  
Signature



Date





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Resource Energy Systems LLC  
Attn: Richard Plutzer  
4 High Ridge Park, Ste 202  
Stamford, CT 06905

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-478E	Resource Energy Systems LLC	\$ 96,347
14-390G	Resource Energy Systems LLC	\$ 0

Verification  
Signature

*[Handwritten Signature]*

Date

*8/18/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Ridgeville Telephone Company  
Attn: David Gobrogge  
Road 20 B  
Ridgeville Corners, OH 43555

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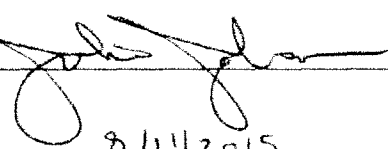
If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5036	Ridgeville Telephone Company	\$ 816,377

Verification  
Signature

Date

  
8/11/2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

Ohio Consumers' Counsel

*Action Required by  
August 21, 2015*

SEP 2 2015

Riverside Energy Inc  
Attn: Sherri Loscko  
545 Metro Place S, Ste 100  
Dublin, OH 43017

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-517E	Riverside Energy Inc	\$ 207,960

Verification  
Signature

Sherri Loscko

Date

8-31-2015



# Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

RJT Energy Consultants LLC  
Attn: Thomas O'Connell  
116 Washington Ave  
N Haven, CT 06473

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
12-424E	RJT Energy Consultants LLC	\$ 3,111

Verification  
Signature

Thomas O'Connell

Date

August 18, 2015





## Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by  
August 21, 2015**

Rushmore Energy, LLC  
Attn: Rafiq Dhanani  
54 Sugar Creek Center Blvd, Ste 200  
Sugar Land, TX 77478

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

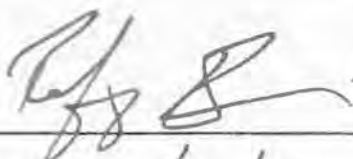
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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
14-894E	Rushmore Energy, LLC	\$ 0

Verification  
Signature



Date

8/11/15



## Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by  
August 21, 2015**

Salt Fork Utility Company  
Attn: Melissa L. Hilliker  
1930 N Poplar St, Ste 18  
Southern Pines, NC 28387

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-7042	Salt Fork Utility Company	\$ 190,476

Verification  
Signature

*Melissa L. Hilliker*

Date

*August 10, 2015*





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Sandelwood Water Company  
Attn: Melody Yerkey  
839 East Market St  
Akron, OH 44305

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
89-7030	Sandelwood Water Company	\$ 55,178

Verification  
Signature

*Melody Yerkey, #M*

Date

*8/19/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Santanna Natural Gas Corporation  
Attn: Richard McDonald  
7701 San Felipe Blvd, Ste 200  
Austin, TX 78729

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
10-198G	Santanna Natural Gas Corporation	\$ 822,227
12-431E	Santanna Natural Gas Corporation	\$ 912,202

Verification  
Signature

Date

8/11/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Satori Energy LLC  
Attn: Ashley Borys  
550 W Jackson Blvd, Ste 777  
Chicago, IL 60661

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-359E	Satori Energy LLC	\$ 90,490

Verification  
Signature

Ashley Borys

Date

8/11/15



## Office of the Ohio Consumers' Counsel

August 4, 2015  
*E-mailed 8/25/15*

*Action Required by  
August 21, 2015*

Save Wave Energy LLC  
Attn: Nicholas Annese  
455 N Cityfront Plaza Dr, 14th Flr  
Chicago, IL 60611

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
lisa.davis@occ.ohio.gov

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-743E	Save Wave Energy LLC	\$ 52,725

Verification  
Signature

Date

8/25/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

SBC Long Distance LLC  
Attn: Bebe Descoteaux  
1010 N St Mary's, Rm 13-21  
San Antonio, TX 78215-2109

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (**Revenues**). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6380	SBC Long Distance LLC	\$ 26,244,650

Verification  
Signature

Date

8-17-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Scioto Energy LLC  
Attn: Whitney Bird  
4041 N High St, Ste 202  
Columbus, OH 43214

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-315G	Scioto Energy LLC	\$ 1,267

Verification  
Signature

Date

  
8.18.2015





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Search Energy LLC  
Attn: Jim Barnes  
1760 Hamilton Dr  
Bloomfield Hills, MI 48302

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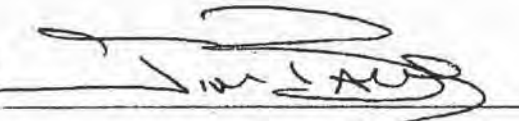
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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-575E	Search Energy LLC	\$ 10,000

Verification  
Signature

Date

  
8-10-2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Secure Energy Solutions LLC  
Attn: Michael Schmidt  
12-14 Somers Rd  
East Longmeadow, MA 01028

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-8821E	Secure Energy Solutions LLC	\$ 0

Verification  
Signature



Date

8/10/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Securus Technologies Inc  
Attn: Jamie Wigal  
14651 Dallas Pkwy, Ste 600  
Dallas, TX 75254

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Lisa Davis  
Fiscal Manager

[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5787	Securus Technologies Inc	\$ 6,091,025

Verification  
Signature

*Jamie Wigal*

Date

8/25/15



## Office of the Ohio Consumers' Counsel

August 14, 2015

**Action Required by  
August 21, 2015**

Seneca County  
Attn: Mark Frye  
5577 Airport Highway, Suite 101  
Toledo, OH 43615

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
lisa.davis@occ.ohio.gov

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-779E	Seneca County	\$ 0

Verification  
Signature

Date

Mark Frye  
President, Palmer Energy  
Authorized As Consultant  
For Customer

8-17-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Sheldon Gas Company  
Attn: Richard J Walden  
12925 TR 50  
Dunkirk, OH 45836

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-8024	Sheldon Gas Company	\$ 1,802,707

Verification  
Signature *Pamela J. Messmer*

Date *8-24-15*

*Returned the day we received  
By Mail.*





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Sherwood Mutual Telephone Association Inc  
Attn: Lynn Bergman  
PO Box 4572  
Sherwood, OH 43556-0572

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

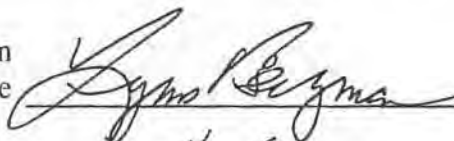
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to **OCCAnnualReports@occ.ohio.gov**. **Please choose only one method.** An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

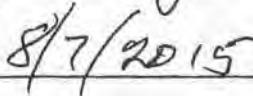
Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5037	Sherwood Mutual Telephone Association Inc	\$ 382,174

Verification  
Signature



Date







## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Silv Communication Inc  
Attn: Sk Golam Ahia  
3460 Wilshire Blvd, Ste 1103  
Los Angeles, CA 90010

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6021	Silv Communication Inc	\$ 13,177

Verification  
Signature

*Sk Golam Ahia*

Date

8/10/15



Original letter sent ✓

Office of the Ohio Consumers' Counsel

**REMINDER**

August 31, 2015

August 4, 2015

**Action Required by  
August 21, 2015**

SmartEnergy Holdings LLC  
Attn: Dan Kern  
575 Lexington Ave, 4th Fl  
New York, NY 10022

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
13-646E	SmartEnergy Holdings LLC	<del>\$ 220,161,961</del>

Revised to \$ 2,386,283  
+ AR revised

Verification Signature See attached Date \_\_\_\_\_



## Office of the Ohio Consumers' Counsel

### REMINDER

August 31, 2015

August 4, 2015

**Action Required by  
August 21, 2015**

SmartEnergy Holdings LLC  
Attn: Dan Kern  
575 Lexington Ave, 4th Fl  
New York, NY 10022

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
13-646E	SmartEnergy Holdings LLC	\$ 2,386,283

Verification Signature

Date

changed by  
Dan Kern - we  
had \$220,161,961 on  
2/31/2015  
orig. letter



## Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by  
August 21, 2015**

Snyder Brothers Energy Marketing LLC  
Attn: Nathan Henry  
PO Box 1022, One Glade Park E  
Kittanning, PA 16201

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-265G	Snyder Brothers Energy Marketing LLC	\$ 3,548,509

Verification  
Signature

*Nathan Henry*

Date

*8/12/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Source Power & Gas LLC  
Attn: Janna Thornberry  
2150 Town Square Pl, Ste 380  
Sugar Land, TX 77479

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-753E	Source Power & Gas LLC	\$ 143,932

Verification  
Signature

Date

8.12.15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Southeastern Ohio Public Energy Council  
Attn: Roger Wilkins  
94 Columbus Rd  
Athens, OH 45701

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-826E	Southeastern Ohio Public Energy Council	\$ 0

Verification  
Signature

*Roger A. Wilkins*

Date

*8/21/15*





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Southern Ohio Communications Services Inc  
Attn: Gary Cooper  
219 W Emmitt Ave  
Waverly, OH 45690

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5522	Southern Ohio Communications Services Inc	\$ 875,482

Verification  
Signature



Date

8-12-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

SouthStar Energy Services LLC  
Attn: Trish McFadin  
817 W Peachtree St NW, Ste 1000  
Atlanta, GA 30308

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
07-127G	SouthStar Energy Services LLC	\$ 32,969,556

Verification  
Signature

*Trish McFadin*

Date

*8/18/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Southwest Communications Inc  
Attn: Paul Kirby  
4150 N Mulberry Dr, Ste 160  
Kansas City, MO 64116

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6182	Southwest Communications Inc	\$ 0

Verification  
Signature

*Paul Kirby*

Date

*8/13/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Spark Energy Gas LP  
Attn: ~~Barbara Kingsby~~  
2105 CityWest Blvd, Ste 100  
Houston, TX 77042

Edwin Dearman ✓

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the F-Y 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
08-1366	Spark Energy Gas LP	\$ 4,131,291

Verification  
Signature

Date

8/21/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

SPOK Inc  
Attn: Matt Ford  
6850 Versar Center, Ste 420 Tax Dept  
Springfield, VA 22151-4148

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the F.Y. 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5559	SPOK Inc	\$ 7,024,642

Verification  
Signature

Matt Ford

Date

8/12/15

August 18, 2015

*Action Required by  
August 21, 2015*

Stand Energy Corporation  
Attn: Andrew Rees  
1077 Celestial St, Bldg 3, Ste 110  
Cincinnati, OH 45202-1629

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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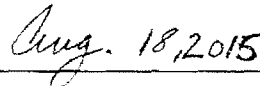
Lisa Davis  
Fiscal Manager  
lisa.davis@occ.ohio.gov

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
02-043G	Stand Energy Corporation	\$4,545,547
13-673E	Stand Energy Corporation	\$ 9,688

Verification  
Signature



Date







## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Star Energy Partners LLC  
Attn: Jeffrey Giannantonio  
3340 W Market St  
Akron, OH 44333

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
12-613E	Star Energy Partners LLC	\$ 6,493,382
14-361G	Star Energy Partners LLC	\$ 0

Verification  
Signature

Date




## Office of the Ohio Consumers' Counsel

August 4, 2015

RECEIVED

AUG 10 2015

Action Required by  
August 21, 2015

Starion Energy NY Inc  
Attn: Thomas Stiner  
PO Box 845  
Middlebury, CT 06762

BY: \_\_\_\_\_

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
14-339G	Starion Energy NY Inc	\$ 0
11-381E	Starion Energy PA Inc	\$ 5,885,369

Verification  
Signature

*Thomas Stiner*

Date

8/10/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

STEP Resources Consulting LLC  
Attn: Greg Elam  
8366 Princeton Glendale Rd  
West Chester, OH 45069

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
09-183E	STEP Resources Consulting LLC	\$ 0

Verification  
Signature

Date

  
8-10-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Stonepillar Energy LLC  
Attn: Matthew Allyn  
50 E Olentangy St, Ste 320  
Powell, OH 43065

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-255G	Stonepillar Energy LLC	\$ 7,086
13-758E	Stonepillar Energy LLC	\$ 9,135

Verification  
Signature

Date



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Stratus Networks Inc  
Attn: Heidi Huffman  
4700 N Prospect Rd, SPC 8  
Peoria Hts, IL 61616

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6210	Stratus Networks Inc	\$ 24,431

Verification  
Signature

Date

  
8/11/15





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Stream Ohio Gas & Electric LLC  
Attn: Renee Hornbaker  
1950 N Stemmons Fwy, Ste 3000  
Dallas, TX 75207

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
08-133G	Stream Ohio Gas & Electric LLC	\$ 0

Verification  
Signature

Date





## Office of the Ohio Consumers' Counsel

August 4, 2015

Action Required by  
August 21, 2015

AUG 07 2015

Suburban Natural Gas Company  
Attn: Andrew Sonderman  
211 E Front St  
Cygnet, OH 43413

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to [OCCAnnualReports@occ.ohio.gov](mailto:OCCAnnualReports@occ.ohio.gov). Please choose only one method. An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
89-8027	Suburban Natural Gas Company	\$ 22,798,954

Verification  
Signature



Date

8/11/15



## Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by  
August 21, 2015**

Summit Power Brokers LLC  
Attn: Robert Haehn  
4381 Hudson Dr  
Stow, OH 44224

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-245G	Summit Power Brokers LLC	\$ 1,484
12-491E	Summit Power Brokers LLC	\$ 29,299

Verification  
Signature

*Robert C. Haehn*

Date

*8-18-15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Sunesys LLC  
Attn: Joel Derstine  
185 Titus Ave  
Warrington, PA 18976

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6177	Sunesys LLC	\$ 143,951

Verification  
Signature

Date

8/10/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Sunwave Gas & Power Ohio Inc  
Attn: Laura Jurasek  
155 Gordon Baker Rd, Ste 301  
Toronto, ON M2H 3N5

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

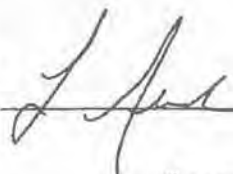
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to **OCCAnnualReports@occ.ohio.gov**. **Please choose only one method.** An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
14-849E	Sunwave Gas & Power Ohio Inc	\$ 0

Verification  
Signature

 Laura Jurasek

Date

2015 08 12



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Super-Net Inc  
Attn: David Hoffer  
814 Cable Ct NW, PO Box 1000  
Massillon, OH 44648

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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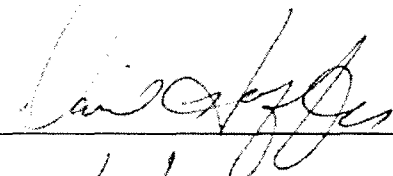
If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9351	Super-Net Inc	\$ 371,339

Verification  
Signature

Date

  
8/13/2015



## Office of the Ohio Consumers' Counsel



August 4, 2015

**Action Required by  
August 21, 2015**

Sustainable Star LLC  
Attn: Roy Dunbar  
1028 Towlston Rd  
McLean, VA 22102

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-402E	Sustainable Star LLC	\$ 10,102

Verification  
Signature

Date

8/11/2015





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Swickard Gas Company  
Attn: Eileen Armstrong  
209 State St, PO Box 387  
Bettsville, OH 44815

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-8028	Swickard Gas Company	\$ 522,945

Verification  
Signature

*Eileen Armstrong*

Date

*August 7, 2015*



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Switch Energy LLC  
Attn: Ana Villarreal  
17 High St. 3rd Fl  
Norwalk, CT 06851

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-686E	Switch Energy LLC	\$ 1,481,447

Verification  
Signature

Date

  
8-10-2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Sycamore Telephone Company  
Attn: Richard D. Ekleberry II  
104 E 7th St  
Sycamore, OH 44882-9409

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5038	Sycamore Telephone Company	\$ 1,306,110

Verification  
Signature

*Rich Ekleberry*

Date

*8/7/2015*



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Taylor Consulting and Contracting LLC  
Attn: Mary Claire Kelly  
625 Main St  
Avoca, PA 18641

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-739E	Taylor Consulting and Contracting LLC	\$ 32,280

Verification  
Signature

Date

8/17/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

TDS Long Distance Corporation  
Attn: Jody Jewell  
525 Junction Rd  
Madison, WI 53717

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5965	TDS Long Distance Corporation	\$ 300.921

Verification  
Signature

*Jody Jewell*

Date

*8/12/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Technology Resource Solutions, Inc  
Attn: Stacy Rowen  
4455 Transit Rd, Ste 2C  
Williamsville, NY 14221

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
14-904E	Technology Resource Solutions, Inc	\$ 0

Verification  
Signature

Date

*[Signature]*  
*8/19/2015*





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Telecom Management Inc  
Attn: Rhonda Martens  
39 Darling Ave  
S Portland, ME 04106

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6123	Telecom Management Inc	\$ 127,470
90-9337	Telecom Management Inc	\$ 6,641

Verification  
Signature

Date

8/11/2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Telegration Inc  
Attn: Carina Woodham  
905 W Maple Rd  
Clawson, MI 48017

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6229	Telegration Inc	\$ 52,864

Verification  
Signature

*D. UR*

Date

*8-9-15*



## Office of the Ohio Consumers' Counsel



August 4, 2015

*Action Required by  
August 21, 2015*

Telestride LLC  
Attn: James Troup  
1300 N 17 St, Ste 1100  
Arlington, VA 22209

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9397	Telestride LLC	\$ 15.373

Verification  
Signature

*James H. Troup*

Date

*August 7, 2015*



## Office of the Ohio Consumers' Counsel

### REMINDER

August 31, 2015

August 4, 2015

*Action Required by  
August 21, 2015*

TeleUno Inc  
Attn: Avelino Iglesia  
2754 W Atlantic Blvd, Ste 8  
Pompano Beach, FL 33069

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
lisa.davis@occ.ohio.gov

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6048	TeleUno Inc	\$ 1,429

Verification  
Signature

Date

08/31/2015



## Office of the Ohio Consumers' Counsel

### REMINDER

August 31, 2015

August 4, 2015

*Action Required by  
August 21, 2015*

Telmex USA LLC  
Attn: Jeannette Perez  
3350 SW 148th Ave, Ste 400  
Miramar, FL 33027

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
lisa.davis@occ.ohio.gov

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6219	Telmex USA LLC	\$ 0

Verification Signature \_\_\_\_\_

Date \_\_\_\_\_

9/9/2015





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

[REDACTED]  
Attn: Kimberly Geuder  
P. O. Drawer 200  
Winter Park, FL 32790-0200

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
[REDACTED]		
90-9284	TelNet Worldwide-Ohio, Inc	\$ 425
[REDACTED]		

Verification Signature

Date

8-10-15





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Term Power & Gas LLC  
Attn: Michael Matlock  
8847 W Sam Houston Pkwy N  
Houston, TX 77040

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-522E	Term Power & Gas LLC	\$ 780,609
12-257G	Term Power & Gas LLC	\$ 589,311

Verification  
Signature

Date

8/14/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

TES Energy Services LP  
Attn: Linda Graham  
17480 Dallas Pkwy, Ste 200  
Dallas, TX 75287

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-214G	TES Energy Services LP	\$ 1,727
11-361E	TES Energy Services LP	\$ 50,020

Verification  
Signature

*Linda D. Graham*

Date

*8/17/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Texas Retail Energy LLC  
Attn: Klint Shaddox  
2001 SE 10th St  
Bentonville, AR 72716

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to [OCCAnnualReports@occ.ohio.gov](mailto:OCCAnnualReports@occ.ohio.gov). *Please choose only one method.* An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-366E	Texas Retail Energy LLC	\$ 14,982,934

Verification  
Signature

Date

8/13/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Texzon Utilities Ltd  
Attn: Tom Spradling  
204 N I-35, Ste C  
Red Oak, TX 75154

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the F-Y 2016 operation of the OCC.

If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to **OCCAnnualReports@occ.ohio.gov**. *Please choose only one method.* An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
09-168G	Texzon Utilities Ltd	\$ 1,629
09-178E	Texzon Utilities Ltd	\$ 188,860

Verification  
Signature

*Richard E. Miller*

Date

*August 18, 2015*



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

TFS Energy Solutions LLC  
Attn: Robert Fiorio  
255 Greenwich St, 4th flr  
New York, NY 10007

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.


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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
09-177E	TFS Energy Solutions LLC	\$ 493,184
13-322G	TFS Energy Solutions LLC	\$ 98,321

Verification  
Signature



Date

8/13/15





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

The Brio Energy Corporation  
Attn: Catherine Trefzer  
20836 Hall Rd. Ste 266  
Clinton, MI 48038

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-398G	The Brio Energy Corporation	\$ 0
14-803E	The Brio Energy Corporation	\$ 45,264

Verification  
Signature

Date





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

The Energy Link LLC  
Attn: Darren Novich  
1640 Powers Ferry Rd, Bldg 19  
Marietta, GA 30067

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
13-657E	The Energy Link LLC	<del>\$ 14,300</del>
14-369G	The Energy Link LLC	\$ 0

\$1,425  
refiled  
AR

Verification

Signature

darren novich

Date Aug 11, 2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

The Eric Ryan Corporation  
Attn: Nina Burke  
1 Early St, Ste A  
Ellwood City, PA 16117

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-715E	The Eric Ryan Corporation	\$ 34,374

Verification  
Signature

Date

8/17/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

The Legacy Energy Group LLC  
Attn: Mike Stumpo  
32 Waterloo St  
Warrenton, VA 20186

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-408E	The Legacy Energy Group LLC	\$ 69,484

Verification  
Signature

Date

8-24-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

The Power Company USA, LLC  
Attn: Patrick Farah  
1165 N Clark St, Ste 400  
Chicago, IL 60610

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-895F	The Power Company USA, LLC	\$ 4,568

Verification  
Signature

Date

8-10-15



## Office of the Ohio Consumers' Counsel

### REMINDER

August 31, 2015

August 4, 2015

**Action Required by  
August 21, 2015**

Tiger Natural Gas Inc  
Attn: Teresa Walker  
1422 E 71st St, Ste J  
Tulsa, OK 74136

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to **OCCAnnualReports@occ.ohio.gov**. **Please choose only one method.** An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
10-187G	Tiger Natural Gas Inc	<del>\$</del> Gina's error

\$ 2,495,675

Verification Signature see att

Date \_\_\_\_\_

## Brigner, Gina

---

**From:** Teresa Walker <TWalker@tigernaturalgas.com>  
**Sent:** Wednesday, September 02, 2015 4:47 PM  
**To:** Brigner, Gina  
**Cc:** OCC Annual Reports  
**Subject:** RE: OCC Assessment Verification Reminder  
**Attachments:** Verification Reminder - Tiger Natural Gas Inc - Teresa Walker.docx

Hi Gina,

Thanks so much for the reminder.

I noticed the verification letter indicates a total Gross Earnings Revenue Total of \$ 7. Our annual report filed with the Ohio Public Utilities Commission on 4/7/15 reflects gross sales of \$2,495,675 for all sales in Ohio.

I'm not sure if I'm comparing the correct numbers, but can't seem to find the \$7 ( on verification letter) figure in our records at all.

Please let me know how you would like me to proceed.

Thanks,

Teresa Walker

Tiger Natural Gas, Inc.

918-491-6998, Ext 208

---

**From:** [Gina.Brigner@occ.ohio.gov](mailto:Gina.Brigner@occ.ohio.gov) [mailto:[Gina.Brigner@occ.ohio.gov](mailto:Gina.Brigner@occ.ohio.gov)]  
**Sent:** Monday, August 31, 2015 2:54 PM  
**To:** Teresa Walker <TWalker@tigernaturalgas.com>  
**Cc:** [OCCAnnualReports@occ.ohio.gov](mailto:OCCAnnualReports@occ.ohio.gov)  
**Subject:** OCC Assessment Verification Reminder

---

\*\*\* This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. \*\*\*

---

Just a reminder that we haven't received your signed OCC Assessment Verification letter (attached) sent on August 4, 2015.

Thank you!

### Gina Brigner

Office of the Ohio Consumers' Counsel  
10 W. Broad Street, Suite 1800  
Columbus, OH 43215  
614-644-0684  
[Gina.Brigner@occ.ohio.gov](mailto:Gina.Brigner@occ.ohio.gov)





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Time Warner Cable Business LLC  
Attn: Jerri McCain  
7800 Crescent Dr  
Charlotte, NC 28217

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager

[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6412	Time Warner Cable Business LLC	\$ 40,882,411
90-9278	Time Warner Cable Information Services (Ohio) LLC	\$ 231,855,321

Verification  
Signature

*Jerri McCain*

Date

*8/11/2015*



## Office of the Ohio Consumers' Counsel

### REMINDER

August 31, 2015

August 4, 2015

*Action Required by  
August 21, 2015*

Titan Energy New England Inc  
Attn: Justin Kearney  
2275 Silas Deane Hwy  
Rocky Hill, CT 06067

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

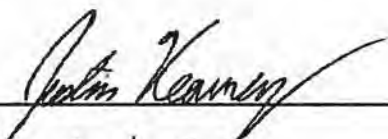
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to [OCCAnnualReports@occ.ohio.gov](mailto:OCCAnnualReports@occ.ohio.gov). Please choose only one method. An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-293G	Titan Energy New England Inc	\$ 100,000
13-665E	Titan Energy New England Inc	\$ 400,000

Verification  
Signature



Date

8/31/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Titan Gas LLC  
Attn: Joyce Liu  
3355 W Alabama St, Ste 1170  
Houston, TX 77098

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
13-700E	Titan Gas LLC	<del>\$2,530,729</del> \$2,749,512

Verification  
Signature \_\_\_\_\_

Date \_\_\_\_\_

see att  
refiled AR

Titan Gas LLC

13-700 E

Brigner, Gina

Joyce

**From:** OCC Annual Reports  
**Sent:** Wednesday, August 19, 2015 12:36 PM  
**To:** Joyce Liu; OCC Annual Reports  
**Cc:** tskoh@titannatgas.com; 'Rob Moss'  
**Subject:** RE: Verification of Titan Gas LLC 2014 Ohio Intrastate Gross Revenue

Hi, Joyce.

I'm helping Lisa with the assessment process.

The figure we have was taken from the company's Annual Report filed on the PUCO website. Since the dollar amount has changed, you will need to edit/refile your Annual Report. If you have questions, please contact [tina.watkins@puc.state.oh.us](mailto:tina.watkins@puc.state.oh.us).

Please let me know when you have done that so I can download the correct Annual Report to update my records.

Thanks!

Gina

~~not refiled as of 8/21 8:15a~~  
Refiled ✓

**From:** Joyce Liu [<mailto:jliu@titannatgas.com>]  
**Sent:** Wednesday, August 19, 2015 12:09 PM  
**To:** OCC Annual Reports  
**Cc:** [tskoh@titannatgas.com](mailto:tskoh@titannatgas.com); 'Rob Moss'  
**Subject:** Verification of Titan Gas LLC 2014 Ohio Intrastate Gross Revenue

Dear Ms. Davis,

This letter is in response to the request from The Office of the Ohio Consumers' Counsel on August 4<sup>th</sup>, 2015 for Titan Gas LLC to verify Titan Gas LLC's 2014 Ohio Intrastate Gross Revenue.

We verify that the 2014 Ohio intrastate gross revenue of Titan Gas LLC is \$2,749,512.56. The number you have on file - \$2,530,729 was an estimate. The variance was due to the actualization adjustments based on the actual billing for the period. Customer changes, delayed billings, and weather changes are the usual reasons for the variance.

Should you have any questions, please contact me at 713-355-6200 and [jliu@titannatgas.com](mailto:jliu@titannatgas.com).



## Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by  
August 21, 2015**

Tobelman Energy Brokers Inc  
Attn: John Tobelman  
15 Kiloran Wynd  
Glenmoore, PA 19343

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

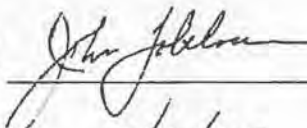
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to [OCCAnnualReports@occ.ohio.gov](mailto:OCCAnnualReports@occ.ohio.gov). *Please choose only one method.* An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
12-603F	Tobelman Energy Brokers Inc	\$ 3,333

Verification  
Signature



Date

8/9/15





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

TOPCO Associates LLC  
Attn: Tom Robinson  
3 Batterymarch Park  
Quincy, MA 02169

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-548E	TOPCO Associates LLC	\$ 0

Verification  
Signature



Date

8/10/2015





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Torch Energy Solutions LLc  
Attn: Amy Gasca  
7324 Southwest Fwy, Ste 1600  
Houston, TX 77019

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
13-744E	Torch Energy Solutions LLc	\$ 0

Verification  
Signature

Date

8/19/2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Total Call International Inc  
Attn: Myloc Dinh  
1411 W 190th St. Ste 650  
Gardena, CA 90248

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5918	Total Call International Inc	\$ 6
90-0134	Total Call Mobile Inc	\$ 97,881

Verification  
Signature

Date

08/13/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Total Energy Resources LLC  
Attn: Ryan Williams  
120 Marguerite Dr, Ste 201  
Cranberry Twp, PA 16066

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail or e-mail to **OCCAnnualReports@occ.ohio.gov**. Please choose only one method. An invoice, based on the figure you provide, will be mailed in late September, with payment due 30 days later.

If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
13-748F	Total Energy Resources LLC	\$ 58,563

Verification  
Signature



Date

8-12-15

**Brigner, Gina**

---

**From:** Mark Lammert <mark@csilongwood.com>  
**Sent:** Wednesday, August 26, 2015 2:27 PM  
**To:** OCC Annual Reports  
**Subject:** RE: Confirmation of 2014 annual revenues - see attached

Gina,

Yes, \$3,266 is correct. Sorry for the oversight and extra work this may have cause you and your Team.

Thanks.

Mark



Mark Lammert CPA  
President & CEO - Compliance Solutions, Inc.  
740 Florida Central Parkway, Suite 2028  
Longwood, FL 32750  
Phone 407-260-1011  
Fax 407-260-1033  
[www.csilongwood.com](http://www.csilongwood.com)  
[mark@csilongwood.com](mailto:mark@csilongwood.com)

---

**From:** OCCAnnualReports@occ.ohio.gov [mailto:OCCAnnualReports@occ.ohio.gov]  
**Sent:** Wednesday, August 26, 2015 8:15 AM  
**To:** [mark@csilongwood.com](mailto:mark@csilongwood.com)  
**Cc:** [OCCAnnualReports@occ.ohio.gov](mailto:OCCAnnualReports@occ.ohio.gov)  
**Subject:** FW: Confirmation of 2014 annual revenues - see attached

Good morning, Mark.

I'm assisting Lisa with the assessment process.

I see that the Annual Report for Total Holdings Inc 90-6385 has been edited to show the total dollar amount changed from \$148,314 to \$3,266. Please confirm that \$3,266 is the correct amount.

Thanks!



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Township of Boardman Ohio  
Attn: Jason Loree  
8299 Market St  
Boardman, OH 44512

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
09-150G	Township of Boardman Ohio	\$ 0
09-155E	Township of Boardman Ohio	\$ 0

Verification  
Signature

Date

08-11-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Township of Springfield Ohio  
Attn: Michael Hinnenkamp  
9150 Winton Rd  
Cincinnati, OH 45231

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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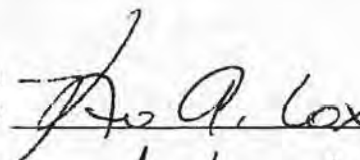
If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
06-132E	Township of Springfield Ohio	\$ 0

Verification  
Signature

Date

  
8/20/2015





# Office of the Ohio Consumers' Counsel

Log # 925  
August 4, 2015

Action Required by  
August 21, 2015

TracFone Wireless Inc  
Attn: Chesley Dillon  
9700 NW 112 Ave  
Miami, FL 33178

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
10-614	TracFone Wireless Inc	\$ 107,466,648

Verification  
Signature

Chesley Dillon

Date

August 20, 2015

SENT VIA EMAIL OPTION ON 8/20/2015



## Office of the Ohio Consumers' Counsel

RECEIVED AUG 11 2015

August 4, 2015

*Action Required by  
August 21, 2015*

TransWorld Network Corp  
Attn: Lourdes Vinas  
255 Pine Ave N  
Oldsmar, FL 34677

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6205	TransWorld Network Corp	\$ 20,417

Verification  
Signature

Date

8/10/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

tw telecom of ohio llc  
Attn: Trish Kirby  
PO Drawer 200  
Winter Park, FL 32790-0200

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9011	tw telecom of ohio llc	\$ 48,477,596
[REDACTED]	[REDACTED]	[REDACTED]

Verification  
Signature

*Will J. Pelt*

Date

8/20/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

UGI Energy Services Inc  
Attn: Andrew Koehler  
One Meridian Blvd. Ste 2C01  
Wyomissing, PA 19610

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
02-035G	UGI Energy Services Inc	\$ 3,848,180

Verification  
Signature

Date

9/1/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Unified Energy Services LLC  
Attn: Kirsty-Lee Norvell  
3900 Essex Ln, Ste 750  
Houston, TX 77027

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
12-512E	Unified Energy Services LLC	\$ 189,659
13-312G	Unified Energy Services LLC	\$ 44,679

Verification  
Signature \_\_\_\_\_

Date \_\_\_\_\_

8/20/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Unite Private Networks LLC  
Attn: Matthew Myers  
120 S Stewart Rd  
Liberty, MO 64068

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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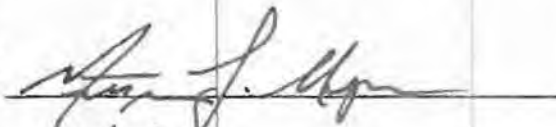
If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-9393	Unite Private Networks LLC	\$ 430,156

Verification  
Signature

Date

  
8/4/15





# Office of the Ohio Consumers' Counsel

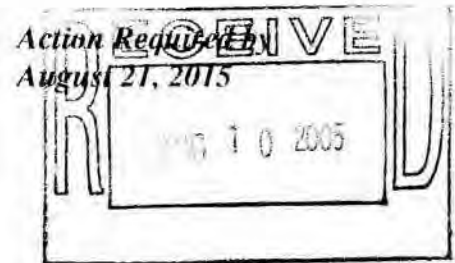
✓

Office of the Ohio Consumers' Counsel

August 4, 2015

SEP 1 2015

pm



United American Technology Inc  
Attn: Debbie Barter  
1701 E 2nd St, Ste B  
Edmond, OK 73034-6387

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-6194	United American Technology Inc	\$ 18,900

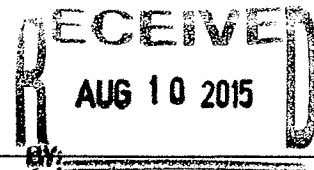
Verification  
Signature

Date

8/24/15



Office of the Ohio Consumers' Counsel



August 4, 2015

*Action Required by  
August 21, 2015*

United Energy Trading LLC  
Attn: Dave Sandy  
919 S 7th St, Ste 405  
Bismarck, ND 58504-5835

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-208G	United Energy Trading LLC	\$ 9,808,187

Verification  
Signature

Date

8/10/2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

United Power Consultants Inc  
Attn: Glinda Rees  
2001 N Federal Hwy, Ste 316  
Pompano Beach, FL 33062

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-729E	United Power Consultants Inc	\$ 0

Verification  
Signature

*Tara Sarafianos*

Date

8/11/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Unity Telecom LLC  
Attn: Stuart McCallum  
1330 Capital Pkwy  
Carrollton, TX 75006

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9267	Unity Telecom LLC	\$ 0

Verification  
Signature



Date





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

US Energy Consulting Group LLC  
Attn: Laura Edwards  
1275 66th St N, #49221  
St Petersburg, FL 33710

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's ~~2014 Annual Report to the Public Utilities Commission of Ohio (PUCO)~~, and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-311G	US Energy Consulting Group LLC	\$ 1,200
13-684E	US Energy Consulting Group LLC	\$ 434,000

Verification  
Signature

Date

  
8/14/15





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

US Grid Energy LLC  
Attn: Michael Lento  
18 Abbott Rd  
Hamilton, NJ 08690

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-291G	US Grid Energy LLC	\$ 37,257
13-658E	US Grid Energy LLC	\$ 234,854

Verification  
Signature

Date 8/10/2015





## Office of the Ohio Consumers' Counsel

---

August 4, 2015

**Action Required by  
August 21, 2015**

US Power Trade LLC  
Attn: Robert Rizzitano  
2454 Lakemont Dr  
Gibsonia, PA 15044

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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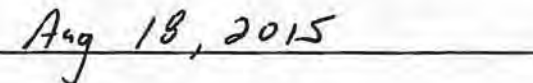
Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-627E	US Power Trade LLC	\$ 9,372

Verification  
Signature



Date





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

US Signal Company LLC  
Attn: Joanna Shaw  
201 Ionia Ave SW  
Grand Rapids, MI 49503

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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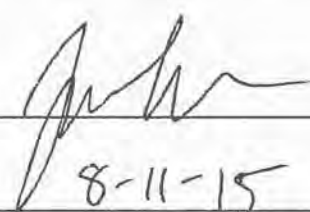
If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9191	US Signal Company LLC	\$ 2,633,949

Verification  
Signature

Date

  
8-11-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

US South Communications Inc  
Attn: Michelle Richardson  
250 Williams St, Ste M100  
Atlanta, GA 30303

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6065	US South Communications Inc	\$ 588

Verification  
Signature

  
M. Michelle Richardson

Date

8-10-15



## Office of the Ohio Consumers' Counsel

✓

*Submitted  
8/18/15*

August 4, 2015

**Action Required by  
August 21, 2015**

USource LLC  
Attn: Scott MacDonald  
1 Liberty Ln E  
Hampton, NH 03842

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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If you have any questions regarding this request, please contact me at (614) 995-7778.

Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
13-738E	USource LLC	\$ 9,201

Verification  
Signature

*[Signature]*

Date

*8/14/15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

ValTech Communications  
Attn: Kellie Ko  
2020 Brice Rd, Ste 210  
Reynoldsburg, OH 43068

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9270	ValTech Communications	\$ 3,034,491

Verification  
Signature

Date

8/18/15





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Vanguard Energy Services LLC  
Attn: Neil Anderson  
850 E Diehl Rd, Ste 142  
Naperville, IL 60563

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-900E	Vanguard Energy Services LLC	\$ 531

Verification  
Signature

Date

8/10/15





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Vaughnsville Telephone Company  
Attn: Martha J Kaplan  
187 N Water St, PO Box 127  
Vaughnsville, OH 45893-0127

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-5043	Vaughnsville Telephone Company	\$ 255,807

Verification  
Signature

*Martha Kaplan*  
SECRETARY - TREASURER

Date

8/11/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Vectren Energy Delivery of Ohio Inc  
Attn: Susan Hardwick  
One Vectren Square, PO Box 209  
Evansville, IN 47702-0209

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-8005	Vectren Energy Delivery of Ohio Inc	\$ 153,599,943

Verification  
Signature

Date



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Velocity The Greatest Phone Company Ever Inc  
Attn: William Werner  
7130 Spring Meadows Dr W  
Holland, OH 43528-9296

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-9374	Velocity The Greatest Phone Company Ever Inc	\$ 63,348

Verification  
Signature

Susan Cockerham

Date

8/11/2015



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Verde Energy USA Ohio LLC  
Attn: Natallia Kralia  
101 Merritt 7, 2nd Fl  
Norwalk, CT 06851

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the 1<sup>st</sup> Y 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-489E	Verde Energy USA Ohio LLC	\$ 16,169,808

Verification  
Signature

Date

8/12/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Verde Energy USA Ohio LLC  
Attn: Linda DeAngelis  
101 Merritt 7, 2nd Fl  
Norwalk, CT 06851

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-334G	Verde Energy USA Ohio LLC	\$ 0

Verification  
Signature

Date

8/12/15





## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Verdigris Energy LLC  
Attn: Elizabeth Nottingham  
PO Box 1777  
Allen, TX 75013

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
14-885E	Verdigris Energy LLC	\$ 0

Verification  
Signature

*Elizabeth Nottingham*

Date

*August 14, 2015*





Office of the Ohio Consumers' Counsel

RECEIVED  
AUG 07 2015  
FISCAL OFFICER  
VILLAGE OF BALTIMORE

August 4, 2015

Action Required by  
August 21, 2015

Village of Baltimore  
Attn: Kathren Jenkins  
103 W Market St  
Baltimore, OH 43105

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
14-818E	Village of Baltimore	\$ 0

Verification  
Signature

 (Kathryn E. Jenkins)  
Fiscal Officer

Date

August 11, 2015



Office of the Ohio Consumers' Counsel

RECEIVED AUG 07 2015

August 4, 2015

*Action Required by  
August 21, 2015*

Village of Bradner  
Attn: Julie Van Nest  
130 N Main St  
Bradner, OH 43406

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-302G	Village of Bradner	\$ 0

Verification  
Signature

Date

8/7/2015



## Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by  
August 21, 2015**

Village of Chickasaw  
Attn: Nancy Bohman  
38 W Wayne St  
Chickasaw, OH 45826

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-726E	Village of Chickasaw	\$ 0

Verification  
Signature

Nancy C Bohman

Date

8-12-15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by  
August 21, 2015**

Village of Crestline  
Attn: Marc Milliron  
100 Steltzer St  
Crestline, OH 44827

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

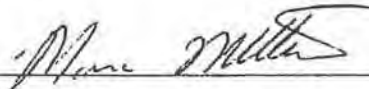
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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-300G	Village of Crestline	\$ 0
13-678E	Village of Crestline	\$ 0

Verification  
Signature



Date

8/7/15



## Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by**  
**August 21, 2015**

Village of Elmore  
Attn: Buck Stoiber  
340 Clinton St  
Elmore, OH 43416

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
04-076G	Village of Elmore	\$ 0

Verification  
Signature

*Sheri Hayes*

Date

*8-17-15*



## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Village of Grafton  
Attn: Linda Bales  
960 Main St  
Grafton, OH 44044

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figure shown below was taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
03-069G	Village of Grafton	\$ 0

Verification  
Signature Linda Bales

Date 8-10-15





## Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by  
August 21, 2015*

Village of Greenhills  
Attn: Evonne Kovach  
11000 Winton Rd  
Greenhills, OH 45218

The Office of the Ohio Consumers' Counsel (OCC) requests verification of each company's Ohio Intrastate Gross Earnings (Revenues). The figures shown below were taken from each company's 2014 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate the company's assessment for the FY 2016 operation of the OCC.

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Lisa Davis  
Fiscal Manager  
[lisa.davis@occ.ohio.gov](mailto:lisa.davis@occ.ohio.gov)

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
10-206G	Village of Greenhills	\$ 0
11-331E	Village of Greenhills	\$ 0

Verification  
Signature

A handwritten signature in black ink, appearing to read "Matt Sanders", is written over a horizontal line.

Finance Director

Date

8/10/2015

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**10/22/2015 2:40:58 PM**

**in**

**Case No(s). 15-0001-AU-RPT**

Summary: Correspondence electronically filed by Ms. Donielle M Hunter on behalf of PUCO