



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Village of Jackson Center
Attn: Bruce Metz
122 E Pike St
Jackson Center, OH 45334

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.

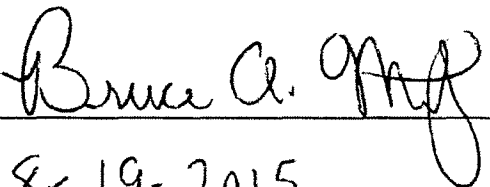
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail 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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
03-063G	Village of Jackson Center	\$ 0

Verification
Signature



Date

8-19-2015



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Village of LaGrange
Attn: Walt Sukey
355 S Center St
LaGrange, OH 44050

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
09-156E	Village of LaGrange	\$ 0

Verification
Signature

Walt Sukey

Date

8/7/2015

Ohio Consumers' Counsel

AUG 10 2015



Office of the Ohio Consumers' Counsel

✓

August 4, 2015

Ohio Consumers' Counsel

SEP 1 2015

**Action Required by
August 21, 2015**

Village of Marshallville
Attn: John Sohar
7 N. Main St
Marshallville, OH 44645

pm

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
09-164G	Village of Marshallville	\$ 0

Verification
Signature

[Handwritten Signature]

Date

8/26/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Village of Minster
Attn: Donald Harrod
5 W Fourth St
Minster, OH 45865

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
03-057G	Village of Minster	\$ 0

Verification
Signature

Kyle M. Thuesen, Deputy Clerk

Date

8-6-15



Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by
August 21, 2015**

Village of Mogadore
Attn: Michael Rick
135 S Cleveland Ave
Mogadore, OH 44260

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
04-092G	Village of Mogadore	\$ 0

Verification
Signature

Lisa A. Thomas

Date

8/7/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Village of New Middletown
Attn: Carl Flitcraft
10711 Main St, PO Box 463
New Middletown, OH 44442

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-333E	Village of New Middletown	\$ 0

Verification
Signature

Date

7/8/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Village of New Paris
Attn: Robert Stallman
1065 Woodman Dr
Dayton, OH 45432

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-461E	Village of New Paris	\$ 0

Verification
Signature

Date

8-20-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Village of Versailles
Attn: Rodd Hale
177 North Center St
Versailles, OH 45380

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
03-056G	Village of Versailles	\$ 0

Verification
Signature

Date

08-07-15



Office of the Ohio Consumers' Counsel

✓

August 4, 2015

**Action Required by
August 21, 2015**

Village of Woodville
Attn: Keith Kruse
530 Lime St
Woodville, OH 43469

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
04-083G	Village of Woodville	\$ 0

Verification
Signature

Keith Kruse

Date

8-10-2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Vodafone US Inc
Attn: Bryan Ganno
999 18th St, Ste 1750
Denver, CO 80202

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-9421	Vodafone US Inc	\$154,654 \$0.00

Verification
Signature

Bryan Ganno

Date

8/17/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Voltz Energy Partners Inc
Attn: Gene Ricciardi
1200 Shermer Rd, Ste 300
Northbrook, IL 60062

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-736E	Voltz Energy Partners Inc	\$ 0

Verification
Signature

Date

8-15-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Wabash Mutual Telephone Company
Attn: Michael Boley
6670 Wabash Rd
Celina, OH 45822

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.

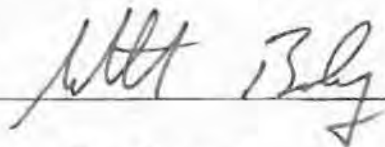
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail 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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5044	Wabash Mutual Telephone Company	\$ 3,377,409

Verification
Signature



Date

8-11-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Washington Township
Attn: Mort Dehoff
5789 Beechwood Ave
Alliance, OH 44601

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
10-217E	Washington Township	\$ 0

Verification
Signature

Date

8-17-15



Office of the Ohio Consumers' Counsel

August 4, 2015

Action Required by
August 21, 2015

Waterville Gas & Oil Company
Attn: Robert S Black
PO Box 259
Waterville, OH 43566-0259

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
89-8030	Waterville Gas & Oil Company	\$ 7,398,377
83-1148	Waterville Gas Company	\$ 255,101

Verification
Signature

Robert S Black

Date

August 18, 2015



Office of the Ohio Consumers' Counsel



August 4, 2015

AUG 13 2015

Action Required by
August 21, 2015

WDT World Discount Telecommunications Co
Attn: Caryn Ochoa
13644 Neutron Rd
Dallas, TX 75244

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.

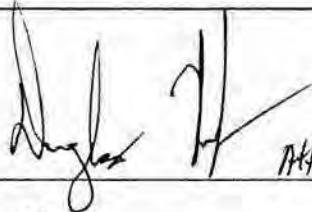
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail 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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-6192	WDT World Discount Telecommunications Co	\$ 1,665

Verification
Signature

 Attorney-in-Fact

Date

8/17/15



Office of the Ohio Consumers' Counsel

RECEIVED

AUG 7 2015

Patty ✓

West Chester Administration

August 4, 2015

Action Required by
August 21, 2015

West Chester Township Ohio
Attn: Judith C Boyko
9113 Cincinnati-Dayton 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.

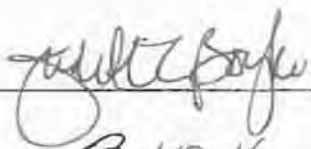
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail 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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
06-133E	West Chester Township Ohio	\$ 0

Verification
Signature



Date

8-10-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

West Virginia PCS Alliance LC
Attn: Alex Carr
1154 Shenandoah Village Dr
Waynesboro, VA 22980

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5447	West Virginia PCS Alliance LC	\$ 4,740,157

Verification
Signature

Alex Carr

Date

8/14/15



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

Western Reserve Energy Services LLC
Attn: Ryan Wiegner
3867 W Market St. Ste 268
Akron, OH 44333

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.

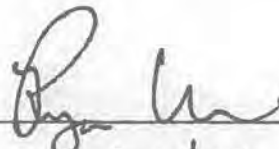
If you have any questions regarding this request, please contact me at (614) 995-7778.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9402	Western Reserve Communications LLC	\$ 0
12-514E	Western Reserve Energy Services LLC	\$ 2,531,085

Verification Signature

Date


8/31/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Attn: Marie Simpson
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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-9388	WiMacTel Inc	\$ 3443

Verification
Signature

Date 08/11/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Working Assets Funding Service Inc
Attn: Jean Parker
101 Market St, Ste 700
San Francisco, CA 94105

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6218	Working Assets Funding Service Inc	\$ 18,947

Verification
Signature

Date

8-10-2015



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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
[REDACTED]		
90-6330	Worldwide Telecommunications Inc	\$ 172
[REDACTED]		

Verification Signature

Date

8-10-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Worthington Energy Consultants
Attn: Fred Graft
445 Hutchison Ave, Ste 840
Worthington, OH 43235

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-778E	Worthington Energy Consultants	\$ 943,255
14-382G	Worthington Energy Consultants	\$ 0

Verification
Signature

Date

8-7-15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

X2Comm Inc
Attn: Tina Tecce
270 S Main St
Flemington, NJ 08822

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6032	X2Comm Inc	\$ 59,720

Verification
Signature

Tina Tecce

Date

8/10/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Xencom Green Energy LLC
Attn: John Luxen
1609 Precision Dr, Ste 3000
Plano, TX 75074

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-685E	Xencom Green Energy LLC	\$ 51,812

Verification
Signature

BY: John W. Luxen, Chief Financial Officer

Date

8/13/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Xoom Energy Ohio LLC
Attn: Bill Rose
11208 Statesville Rd
Huntersville, NC 28078

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-716E	Xoom Energy Ohio LLC	\$ 6,569,759
11-223G	Xoom Energy Ohio LLC	\$ 12,670,803

Verification
Signature

Date

8/10/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

[REDACTED]
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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
[REDACTED]	[REDACTED]	[REDACTED]
90-9326	YMAX Communications Corp	\$ 52,603

Verification
Signature

Trish Kirby

Date

8/10/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Youngstown Thermal Cooling LLC
Attn: Jennifer Stofko
205 North Ave
Youngstown, OH 44503

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
89-6017	Youngstown Thermal Cooling LLC	\$ 119,577
89-6012	Youngstown Thermal LLC	\$ 4,591,320

Verification
Signature

Carl J. Cullen

Date

Aug 10, 2015



Office of the Ohio Consumers' Counsel

August 20, 2015

**Action Required by
August 21, 2015**

Your Choice Energy LLC
Attn: Sam Shaulson
10800 Biscayne Blvd, #350
Miami, FL 33161

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-723E	Your Choice Energy LLC	\$ 0

Verification
Signature

Date

9/24/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Zayo Group LLC
Attn: Charles Forst
1621 18th St
Denver, CO 80202

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9363	Zayo Group LLC	\$ 422,487

Verification
Signature

CLF

Date

8/12/2015

Brigner, Gina

From: Marsh, Stephanie D <Stephanie.D.Marsh@windstream.com>
Sent: Monday, August 10, 2015 12:36 PM
To: OCC Annual Reports
Subject: Verification of 2014 Ohio Intrastate Gross Revenues
Attachments: 2015 Verification of 2014 Revenue.pdf

Please find attached verification for the 2014 Ohio Intrastate Gross Revenues for the following companies:

- Windstream Corporation dba US LEC Communications, Inc. (Certificate No. 90-9096)
- Windstream Corporation dba Paetec Communications, Inc. (Certificate No. 90-5837 & 90-9120)
- Windstream Corporation dba McLeodUSA Telecommunications Services, LLC (Certificate No. 90-9087)

Please contact me if you have any questions or if you need any additional information.

Thank you.

Stephanie D. Marsh
Windstream Communications
Regulatory Compliance
4001 N Rodney Parham Road
Little Rock, AR 72212

501-748-7897 office
501-748-6583 fax
e-mail: stephanie.d.marsh@windstream.com



This email message and any attachments are for the sole use of the intended recipient(s). Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachments.



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Bandwidth.com CLEC LLC
Attn: Alex Fernandez
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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9338	Bandwidth.com CLEC LLC	\$ 77,396 ✓
90-5950	Combined Public Communications Inc	\$ 2,156,235 ✓
90-6225	Crown Castle NG East LLC	\$ 0 ✓
90-6407	G3 Telecom USA Inc	\$ 247 ✓
90-9415	Unitycomm, LLC	\$ 937,380 ✓

Verification Signature see attached Date _____



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Border Energy Electric Services Inc
Attn: Amy Gilmore
6100 Emerald Pkwy
Dublin, OH 43016-3248

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-325E	Border Energy Electric Services Inc	\$ 59,523,282 ✓
07-124G	Border Energy Gas Services Inc	\$ 2,826,975 ✓
11-403E	Interstate Gas Supply Inc	\$ 174,080,104 ✓
02-002G	Interstate Gas Supply Inc	\$ 382,498,392 ✓

Verification
Signature

Date

8/16/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Nextel West Corporation
Attn: Andy M Lancaster
6391 Sprint Pkwy, MS KSOPHT0101-Z2400
Overland Park, KS 66251-2400

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5566	Nextel West Corporation	\$ 0
90-5460	Nextel WIP Lease Corp	\$ 0
90-9015	Sprint Communications Company Limited Partnership	\$ 1,379,792
90-5353	SprintCom Inc	\$ 261,418,737
90-5125	US Telecom Inc	\$ 0
90-5582	Virgin Mobile USA LP	\$ 27,434,019
90-5568	Wireless Co LP	\$ 29,597,183

Verification Signature

Andy M Lancaster

Date *8/13/15*



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Eastern Natural Gas Company
Attn: Anthony Desiato
4100 Holiday St NW, Ste 201
Canton, OH 44718

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-8007	Eastern Natural Gas Company	\$ 7,208,244 ✓
89-8013	Northern Industrial Energy Development Inc	\$ 277,094 ✓
89-8020	Pike Natural Gas Company	\$ 8,003,472 ✓
89-8025	Southeastern Natural Gas Co of Ohio	\$ 1,257,622 ✓

Verification
Signature

Anthony Desiato

Date

8/7/15



Office of the Ohio Consumers' Counsel

ARs edited to match
changes below

August 4, 2015

Action Required by
August 21, 2015

Direct Energy Business LLC
Attn: Barbara Farmer
12 Greenway Plaza, Ste 250
Houston, TX 77046

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.

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

4

Please see supporting documentation attached for DES, LLC.

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
00-005E	Direct Energy Business LLC	\$ 359,284,143
13-707E	Direct Energy Business Marketing LLC	\$ 379,179,002
13-303G	Direct Energy Business Marketing LLC	\$ 20,911,167
12-238G	Direct Energy Small Business Services LLC	\$ 26,702,637
10-208E	Hess Corporation	\$ 6,456,117
04-080G	Hess Corporation	\$ 340,807
13-670E	Bounce Energy PA LLC	\$ 0
00-019E	Direct Energy Services LLC	\$ 54,231,190
02-024G	Direct Energy Services LLC	\$ 267,772,898
12-550E	Direct Energy Small Business LLC	\$ 0
02-001G	Direct Energy Source LLC	\$ 74,541,067

Verification Signature

Barbara Farmer

Date

8/28/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Burton Township
Attn: Benjamin Rich
341 White Pond Dr
Akron, OH 44320

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
03-098E	Burton Township	\$ 0
10-247E	Butler Township	\$ 0
10-280E	Canaan Township	\$ 0
10-288E	Cardington Township	\$ 0
10-261E	Center Township	\$ 0
14-821E	City of Ashland	\$ 0
10-318E	City of Bay Village	\$ 0
11-335E	City of Bellevue	\$ 0
09-189E	City of Campbell	\$ 0
09-188E	City of Canfield	\$ 0
12-482E	City of Cincinnati	\$ 0
07-138E	City of Cleveland	\$ 0
01-065E	City of Cleveland Heights	\$ 0
09-147E	City of Cortland	\$ 0
12-505E	City of East Liverpool	\$ 0
09-159E	City of Girard	\$ 0

10-311E	City of Huron	\$ 0
10-248E	City of Mansfield	\$ 0
11-373E	City of Marietta	\$ 0
01-068E	City of Marion	\$ 0
10-271E	City of Medina	\$ 0
10-245E	City of Ontario	\$ 0
00-015E	City of Parma	\$ 0
03-102E	City of Ravenna	\$ 0
14-862E	City of Richmond Heights	\$ 0
10-211E	City of Rossford	\$ 0
14-903E	City of Salem	\$ 0
14-790E	City of Seven Hills	\$ 0
10-241E	City of Springfield Ohio	\$ 0
08-141E	City of Streetsboro	\$ 0
09-158E	City of Struthers	\$ 0
14-798E	City of Toronto	\$ 0
* 14-902E	City of Toronto	\$ 0
11-375E	City of Vermillion	\$ 0
10-258E	City of Wauseon	\$ 0
03-099E	City of Westlake	\$ 0
03-112E	City of Youngstown	\$ 0
10-236E	Elkrun Township	\$ 0
05-126E	Fairfield Township	\$ 0
14-838E	Fayette County	\$ 0
13-650E	Gilead Township	\$ 0
12-442E	Grafton Township	\$ 0
14-845E	Grand Prairie Township	\$ 0
12-456E	Green Camp Township	\$ 0
11-328E	Hanover Township	\$ 0
14-814E	Knox Township	\$ 0
14-889E	Liverpool Township	\$ 0
12-437E	Madison Township	\$ 0
12-483E	Madison Township	\$ 0
10-275E	Marion Township	\$ 0
10-239E	Middleton Township	\$ 0
13-640E	Perry Township	\$ 0
14-788E	Perry Township	\$ 0
12-551E	Pleasant Township	\$ 0
11-330E	Salem Township	\$ 0
12-524E	Smith Township	\$ 0
12-506E	St Clair Township	\$ 0
03-100E	Troy Township	\$ 0
13-718E	Trumbull County	\$ 0
13-649E	Unity Township	\$ 0
10-231E	Village of Andover	\$ 0
10-262E	Village of Archbold	\$ 0
12-485E	Village of Beloit	\$ 0
10-267E	Village of Caledonia	\$ 0

10-294E	Village of Cardington	\$ 0
12-496E	Village of Castalia	\$ 0
10-301E	Village of Chippewa Lake	\$ 0
12-606E	Village of Clay Center	\$ 0
12-493E	Village of Edon	\$ 0
10-305E	Village of Fayette	\$ 0
10-286E	Village of Gloria Glens	\$ 0
12-484E	Village of Grand Rapids	\$ 0
13-641E	Village of Green Camp	\$ 0
14-807E	Village of Hanoverton	\$ 0
13-751E	Village of Lectoria	\$ 0
03-109E	Village of Lordstown	\$ 0
14-811E	Village of Loudonville	\$ 0
13-636E	Village of Lowellville	\$ 0
12-462E	Village of Lyons	\$ 0
10-234E	Village of Mantua	\$ 0
10-274E	Village of Marblehead	\$ 0
12-516E	Village of Metamora	\$ 0
10-235E	Village of Millbury	\$ 0
10-259E	Village of Mt Gilead	\$ 0
03-106E	Village of Navarre	\$ 0
10-246E	Village of New Waterford	\$ 0
12-459E	Village of Ney	\$ 0
14-901E	Village of Orangeville	\$ 0
10-297E	Village of Richwood	\$ 0
10-256E	Village of Rocky Ridge	\$ 0
10-255E	Village of Rogers	\$ 0
10-232E	Village of Sebring	\$ 0
11-345E	Village of Stryker	\$ 0
10-268E	Village of Tremont	\$ 0
10-263E	Village of Wakeman	\$ 0
13-635E	Village of Walbridge	\$ 0
13-660E	Village of West Farmington	\$ 0
12-529E	Village of West Unity	\$ 0
10-266E	Village of Westfield Center	\$ 0
12-444E	Village of Weston	\$ 0
13-631E	Village of Yankee Lake	\$ 0
10-284E	Washington Township	\$ 0
12-468E	Washington Township	\$ 0
14-797E	Washington Township	\$ 0
12-443E	West Township	\$ 0
14-800E	West Township	\$ 0
14-799E	Yellow Creek Township	\$ 0

City of Toronto had an agent not affiliated with the aggregation program file for a cert. The crossed out line is not FES' responsibility

Verification Signature

Date 9-2-15

** 9/22 No new info so sent email to Benjamin asking if he knows who new contact is for 14-902E Toronto.*



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

City of Deerpark
Attn: Bill Fleissner
105 East 4th St. Ste 100C
Cincinnati, OH 45202

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-677E	City of Deerpark	\$ 0
14-877E	City of Reading	\$ 0
14-880E	Delhi Township (Hamilton County, OH)	\$ 0
04-124E	Dynegy Energy Services East	\$ 354,675,436
10-193G	Dynegy Energy Services East	\$ 26,181,503
05-129E	Green Township Ohio	\$ 0
13-667E	Miami Township (Hamilton County)	\$ 0
14-879E	Sycamore Township, OH	\$ 0
14-359G	Village of North Bend	\$ 0
13-680E	Village of Northbend	\$ 0

Verification Signature

Bill Fleissner

Date

8/11/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Dayton Power and Light Co
Attn: Busilizwe Bukhwele
One Monument Circle
Indianapolis, IN 46204

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-6004	Dayton Power and Light Co	\$ 1,515,142,260
00-036E	DPL Energy Resources Inc	\$ 408,514,000
11-368E	MC Squared Energy Services LLC	\$ 0

Verification
Signature

Date

8/11/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Budget PrePay Inc
Attn: Craig Neeld
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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5584	Budget PrePay Inc	\$ 294,959
90-9218	Budget PrePay Inc	\$ 5,105
90-9359	Cbeyond Communications LLC	\$ 0
90-6038	Legent Comm LLC	\$ 18165

Verification
Signature _____

Date _____



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

First Communications LLC
Attn: Daniel Tarrillion
4301 W William Cannon, Ste B-150 #291
Austin, TX 78749

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9217	First Communications LLC	\$ 21,722,732
90-9360	Onvoy Inc	\$ 4,207
90-9378	Zayo Enterprises Networks LLC	\$ 166,718

Verification
Signature

Date

8-18-15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Water & Sewer LLC
Attn: Randy S Kertesz
3439 W Brainard Rd, Ste 260
Woodmere, OH 44122

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-7045	Water & Sewer LLC	\$ 138,265
89-7041	Woodbran Realty Corporation	\$ 962,544

Verification
Signature

Date






Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Talk America Inc
Attn: Lezlie Young
4001 N Rodney Parham Rd
Little Rock, AR 72212

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9030	Talk America Inc	\$ 327,588
90-9106	Windstream Corporation	\$ 3,990,096

Verification
Signature



Date 8/17/15



Office of the Ohio Consumers' Counsel



August 4, 2015

**Action Required by
August 21, 2015**

Bright Long Distance Ltd
Attn: David Frey
13888 County Rd 25A
Wapakoneta, OH 45895

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5794	Bright Long Distance Ltd	\$ 6,438
90-6173	Independents Fiber Network LLC	\$ 1,256,444
90-9253	Tier 2 Communications LLC	\$ 55,879

Ohio Consumers' Counsel

Verification
Signature

 CFO

AUG 10 2015

Date

8/7/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

American Power Partners LLC
Attn: David Weinberg
3700 Lakeside Dr, 6th Fl
Miramar, FL 33027

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-728E	American Power Partners LLC	\$ 0
12-438E	Energy Service Providers Inc	\$ 225,376
08-139G	US Gas & Electric Inc	\$ 4,694,081

Verification
Signature

Jemmi Wahman

Date

8/14/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Diversegy LLC
Attn: Debra Aaron
5080 Spectrum Dr, Ste 600W
Addison, TX 75001-4621

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.

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.

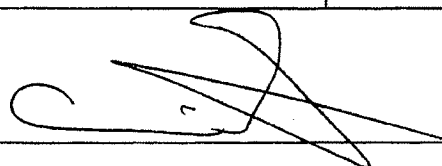
If you have any questions regarding this request, please contact me at (614) 995-7778.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
12-279G	Diversegy LLC	\$ 0
12-605E	Diversegy LLC	\$ 11,046
13-315G	Epiq Energy LLC	\$ 0
13-713E	Epiq Energy LLC	\$ 117

Verification
Signature

Date


8/13/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Columbus Grove Telephone Company
Attn: Debra Kolbeck
908 W Frontview
Dodge City, KS 67801

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5014	Columbus Grove Telephone Company	\$ 243,011
90-5021	Germantown Independent Telephone Company	\$ 790,027
90-5954	Orwell Communications Inc	\$ 3,083,647
90-5033	Orwell Telephone Company	\$ 1,491,360
90-5897	Quality One Technologies Inc	\$ 727,545

Verification Signature

Debra Kolbeck

Date

8/11/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Amberley Village
Attn: Donald Marshall
6566 Glenway Ave
Cincinnati, OH 45211

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-241G	Amberley Village	\$ 0
12-454E	Amberley Village	\$ 0
11-322E	City of Cheviot Ohio	\$ 0
12-470E	Columbia Township	\$ 0
06-135E	Eagle Energy LLC	\$ 0
13-681E	Village of Addyston	\$ 0
13-297G	Village of Cleves	\$ 0
13-672E	Village of Cleves	\$ 0
10-181G	Village of Glendale Ohio	\$ 0
10-200E	Village of Glendale Ohio	\$ 0
03-103E	Village of Indian Hill	\$ 0
10-197E	Village of Lockland	\$ 0

Verification Signature

Date August 7, 2015



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

FirstEnergy Solutions
Attn: ~~Elena Thomassen~~
3903 Northdale Blvd, Ste 220E
Tampa, FL 33624

/s/ Emily Fernandez

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

10-251E	Baughman Township	\$ 0
10-233E	Bethlehem Township	\$ 0
14-768E	Canaan Township	\$ 0
10-254E	Chippewa Township	\$ 0
02-085E	City of Akron	\$ 0
01-072E	City of Barberton	\$ 0
13-752E	City of Canal Fulton	\$ 0
12-540E	City of Delphos	\$ 0
01-070E	City of Fairlawn	\$ 0
01-050E	City of Green Ohio	\$ 0
13-749E	City of Lancaster	\$ 0

10-202E	City of London	\$ 0
03-101E	City of Tallmadge	\$ 0
13-664E	City of Troy	\$ 0
02-084E	City of Upper Arlington	\$ 0
14-863E	City of Xenia	\$ 0
02-093E	County of Summit	\$ 0
11-336E	Jackson Township	\$ 0
10-222E	Lawrence Township	\$ 0
12-511E	Madison County	\$ 0
10-224E	Marlboro Township	\$ 0
10-240E	Milton Township	\$ 0
12-441E	Paris Township	\$ 0
12-435E	Plain Township	\$ 0
10-230E	Radnor Township	\$ 0
10-223E	Sugar Creek Township	\$ 0
10-250E	Sugarcreek Township	\$ 0
10-225E	Tuscarawas Township	\$ 0
10-204E	Village of Boston Heights	\$ 0
10-213E	Village of Creston	\$ 0
10-229E	Village of Dalton	\$ 0
03-110E	Village of Doylestown	\$ 0
14-866E	Village of Limaville	\$ 0
14-770E	Village of Millersburg	\$ 0
01-077E	Village of Mogadore	\$ 0
10-260E	Village of Shawnee Hills	\$ 0

Verification Signature Emily Fernandez Date 9.1.15



Office of the Ohio Consumers' Counsel

August 4, 2015

Action Required by
August 21, 2015

Alliance Global Networks LLC
Attn: Eric Blackford
107 W Michigan Ave, 4th Fl
Kalamazoo, MI 49007

Nationwide Regulatory Compliance

name of 3rd party added

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-6386	Alliance Global Networks LLC	\$ 0
90-5829	Alliance Group Services Inc	\$ 0
90-9332	American Telecommunications Systems Inc	\$ 982
90-9282	BCN Telecom Inc	\$ 806,403
90-6390	Billing Services of America Inc	\$ 39,323
90-9310	DCT Telecom Group Inc	\$ 4,731,550
90-5931	KDDI America Inc	\$ 1,277
90-6404	Long Distance Access Inc	\$ 7,885
90-5995	Long Distance Consolidated Billing Co	\$ 50,910
90-9408	PEG Bandwidth LLC	\$ 0
90-6082	Twin City Capital LLC	\$ 60,521

Verification Signature

Date

8-12-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

MCI Communications Services Inc
Attn: Haleh Davary
201 Spear St, 7th Fl
San Francisco, CA 94105

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6166	MCI Communications Services Inc	\$ 16,545,236
90-9006	MCImetro Access Transmission Services LLC	\$ 9,407,358
90-5126	Teleconnect Long Distance Services & Systems co.	\$ 118,901
90-6139	TTI National Inc	\$ 215,065

Verification
Signature



Date

8/17/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Energy Professionals LLC
Attn: Herb Zerden
13100 56th Ct, Ste 703
Clearwater, FL 33760

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.

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.


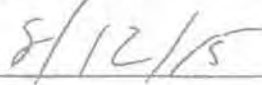
If you have any questions regarding this request, please contact me at (614) 995-7778.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-229G	Energy Professionals LLC	\$ 56,039
12-553E	Energy Professionals LLC	\$ 2,015,777
12-581E	US Power & Gas Inc	\$ 51,168

Verification
Signature

Date



Office of the Ohio Consumers' Counsel

August 4, 2015

Action Required by
August 21, 2015

Eligo Energy OH LLC
Attn: Irena Friedgan
201 W Lake St, Ste 151
Chicago, IL 60606

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenues) Total
12-578E	Eligo Energy OH LLC	\$ 1,775,919
14-399G	Eligo Energy OH LLC	\$ 0
14-384G	Marketing Systems Group, LLC	\$ 519
14-847E	Marketing Systems Group, LLC	\$ 713

Verification
Signature

Date

8/27/15



Office of the Ohio Consumers' Counsel

August 4, 2015

Action Required by
August 21, 2015

MetroPCS of Michigan aka T-Mobile
Attn: Jeni Santana
1755 Creekside Oaks Dr, Ste 190
Sacramento, CA 95833

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-5589	MetroPCS of Michigan aka T-Mobile	\$ 13,959,013
90-5449	T-Mobile Central LLC	\$ 281,232,570
90-5445	VoiceStream Pittsburgh Limited Partnership aka T-Mobile	\$ 974,267

Verification
Signature William A. Jones Senior Corporate Counsel

Date 8/19/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

America Approved Commercial LLC
Attn: Paula Batz
13451 McGregor Blvd, Unit 29
Ft Myers, FL 33919

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-533E	America Approved Commercial LLC	\$ 0
14-844E	Relationship Energy & Services LLC	\$ 0

Verification
Signature

Paula Batz

Date

8/10/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

City of Sharonville
Attn: Jennifer Kist
11260 Chester Rd, Ste 540
Cincinnati, OH 45246

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-292G	City of Sharonville	\$ 0
13-661E	City of Sharonville	\$ 0
09-152E	The Utilities Group Inc	\$ 1,196,758
12-264G	The Utilities Group Inc	\$ 260632

Verification
Signature

Jennifer M. Kist

Date

8-17-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Arcadia Telephone Company
Attn: Jerry Miller
PO Box 88, 204 N Indiana St
Roachdale, IN 46172-0088

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5003	Arcadia Telephone Company	\$ 215,638
90-5016	Continental Telephone Company	\$ 924,315
90-5025	Little Miami Communications Corporation	\$ 724,124
90-5031	Oakwood Telephone Company	\$ 465,833
90-5042	Vanlue Telephone Company	\$ 176,885

Verification Signature

Date

08/07/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Frontier Communications of America Inc
Attn: Jessica Matushek
100 CTE Dr
Dallas, PA 18612

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5674	Frontier Communications of America Inc	\$ 8,470 ✓
90-9403	Frontier Communications of America Inc	\$ 0 ✓
90-5009	Frontier Communications of Michigan Inc	\$ 254,030 ✓
90-6394	Frontier Communications Online and Long Distance Inc	\$ 8,869,301 ✓
90-5023	Frontier North Inc	\$ 117,431,909 ✓

Verification Signature

Jessie Matushek

Date

8-31-15



Office of the Ohio Consumers' Counsel

August 4, 2015

Action Required by
August 21, 2015

Choice One Communications of Ohio Inc

Attn: Jie Cui

~~225 Cedar Hill St, Ste 111
Marlborough, MA 01752~~

313 Boston Post Rd West, Suite 190
Marlborough, MA 01752

Spreadsheets updated ✓

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-9082	Choice One Communications of Ohio Inc	\$ 7,667.058
90-9372	Conversent Communications Resale LLC	\$ 0
90-9376	CTC Communications Corp	\$ 17,068

Verification
Signature

Date

8/13/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Energy Plus Holdings LLC
Attn: John Holtz
3711 Market St, 10th Flr
Philadelphia, PA 19104

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-341E	Energy Plus Holdings LLC	\$ 2,029,813
11-222G	Energy Plus Natural Gas LLC	\$ 2,162,575
12-552E	Independence Energy Group LLC	\$ 91,261
11-401E	Reliant Energy Northeast LLC	\$ 26477899

Verification
Signature

John Holtz

Date

8/18/2015



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

World Energy
Attn: John Ney
9604 Cliffview St NW
Clinton, OH 44216

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

14-834E	Village of Carrollton	\$ 0
14-766E	Village of Minerva	\$ 0
13-710E	Village of Mingo Junction	\$ 0
14-833E	Village of Rayland	\$ 0
14-765E	Village of Richmond	\$ 0
13-764E	Village of Scio	\$ 0
14-832E	Village of Tiltonsville	\$ 0
14-831E	Village of Yorkville	\$ 0

Verification Signature

John Ney

Date

8/21/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Amerivision Communications Inc
Attn: Judith Riley
PO Box 720128
Oklahoma City, OK 73172-0128

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6217	Amerivision Communications Inc	\$ 83,826 ✓
93-0149	Amerivision Communications Inc	\$ 0
90-5980	ANPI Business LLC	\$ 52,161 ✓
90-5763	ANPI LLC	\$ 223,957 ✓
90-9405	Common Point LLC	\$ 24,787 ✓
90-6342	Data-Tel of Illinois Inc	\$ 3,389 ✓
90-9412	Intellectrace Inc	\$ 0 ✓
90-6076	Telecom North America Inc	\$ 2,027 ✓
90-9422	Vision Concept Technology, LLC	\$ 316,345 ✓

Verification Signature

Date

8-12-15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Global Connection Inc of America
Attn: Judith A Riley
PO Box 720128
Oklahoma City, OK 73172-0128

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9261	Global Connection Inc of America	\$ 20,450
90-6389	Network Innovations Inc	\$ 1,360,753 ✓
90-6395	NovaTel Ltd Inc	\$ 191,714 ✓
90-5172	Operator Service Company LLC	\$ 17 ✓

Verification
Signature

Carin Colby

Date

8-12-15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

NOPEC Inc
Attn: Judy Goslin
31360 Solon Rd. Ste 33
Solon, OH 44139

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
07-139E	NOPEC Inc	\$ 0
01-044E	Northeast Ohio Public Energy Council	\$ 0
02-012G	Northeast Ohio Public Energy Council	\$ 0

Verification
Signature

Charles W. Keyser Jr.

Date

August 17, 2015



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Champion Township Ohio
Attn: Julia Hall
355 E. Campus View Blvd, Suite 150
Columbus, OH 43235

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
07-129G	Champion Township Ohio ✓	\$ 0
13-683E	City of Bucyrus ✓	\$ 0
14-388G	City of Bucyrus ✓	\$ 0
02-032G	City of Cleveland Heights ✓	\$ 0
13-289G	City of Deerpark ✓	\$ 0
12-460E	City of Gallipolis ✓	\$ 0
10-185G	City of Norwood ✓	\$ 0
09-148G	City of Reading ✓	\$ 0
04-077G	City of Rittman ✓	\$ 0
09-156G	City of Wyoming ✓	\$ 0
14-379G	Delhi Township (Hamilton County, OH) ✓	\$ 0

09-154G	Fairfield Township ✓	\$ 0
07-131G	Green Township Ohio ✓	\$ 0
09-149G	Miami Township (Clermont Co.) ✓	\$ 0
13-296G	Miami Township (Hamilton County) ✓	\$ 0
09-152G	Sycamore Township ✓	\$ 0
10-253E	Symmes Township ✓	\$ 0
10-195G	Symmes Township Hamilton County Ohio ✓	\$ 0
06-110G	Township of Colerain Ohio ✓	\$ 0
06-109G	Township of Springfield Ohio ✓	\$ 0
14-403G	Village of Apple Creek ✓	\$ 0
14-909E	Village of Apple Creek ✓	\$ 0
14-794E	Village of Dresden ✓	\$ 0
12-440E	Village of East Canton ✓	\$ 0
10-201G	Village of Evendale ✓	\$ 0
09-145G	Village of Fredericktown ✓	\$ 0
12-539E	Village of Fredericktown ✓	\$ 0
14-781E	Village of Granville ✓	\$ 0
09-151G	Village of Indian Hill ✓	\$ 0
12-266G	Village of Lincoln Heights Ohio ✓	\$ 0
09-157G	Village of Lockland ✓	\$ 0
09-155G	Village of Lordstown ✓	\$ 0
14-819E	Village of Racine ✓	\$ 0
13-706E	Village of Waldo ✓	\$ 0
06-111G	West Chester Township Ohio ✓	\$ 0

Verification Signature



Date

8/10/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Airnex Communications Inc
Attn: Kenny Perkins
3100 Breckinridge Blvd, Ste 425
Duluth, GA 30096

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
99-174	Airnex Communications Inc	\$ 1,283
90-6156	Business Network Long Distance Inc	\$ 23,211
90-6406	Conectado Inc	\$ 879
90-6355	Integrated Services Inc	\$ 25,907
90-6052	LCR Telecommunications LLC	\$ 1,398
90-6101	McGraw Communications Inc	\$ 217,825
90-6365	Multiline Long Distance Inc	\$ 3,439
90-6074	National Access Long Distance Inc	\$ 21,601
90-6348	Nationwide Long Distance Service Inc	\$ 51,641
90-6331	Network Service Billing Inc	\$ 26,074
90-6408	Residential Long Distance Inc	\$ 0
90-6409	Total Access Telecom Inc	\$ 0

Verification Signature

Date

8-20-2015



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Block Line Systems, LLC
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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6416	Block Line Systems, LLC	\$ 6,819
90-5240	Pay Tel Communications Inc	\$ 999,638
90-9284	TelNet Worldwide-Ohio, Inc	\$ 425
90-6330	Worldwide Telecommunications Inc	\$ 172
90-5797	Americatel Corporation	\$ 0
90-9037	Buckeye TeleSystem Inc	\$ 38,363,575
90-5239	Custom TeleConnect Inc	\$ 5,942
90-9309	Matrix Telecom Inc	\$ 790,692

Verification Signature see attached Date _____



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Consolidated Communications Enterprise Services Inc
Attn: Lance Casey
350 S Loop 336
West Conroe, TX 77304

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6117	Consolidated Communications Enterprise Services Inc	\$ 202,511
90-6171	Consolidated Communications Network Services Inc	\$ 0
90-6183	Consolidated Communications Public Services Inc	\$ 0

Verification
Signature

Date

8-12-15

AUG 10 2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

CenturyLink Communications, LLC
Attn: Lisa Grantham
100 CenturyLink Dr
Monroe, LA 71203

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9005	CenturyLink Communications, LLC	\$ 20,504,636
90-5010	CenturyTel of Ohio Inc	\$ 13,786,768
90-5040	United Telephone Company of Indiana Inc	\$ 244,931
90-5041	United Telephone Company of Ohio	\$ 101984501

Verification
Signature

Lisa Grantham

Date

8/13/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Volunteer Energy Services Inc
Attn: Marc Runck
790 Windmill Dr
Pickerington, OH 43147

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.

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.

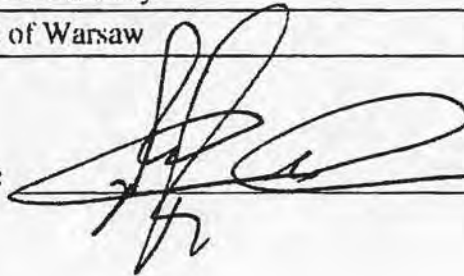
If you have any questions regarding this request, please contact me at (614) 995-7778.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
15-950E	Volunteer Energy Services Inc	✓ \$ 0
02-022G	Volunteer Energy Services Inc	✓ \$ 271,253,293
12-250G	City of Belpre	\$ 0
12-498E	City of Belpre	\$ 0
06-115G	City of Broadview Heights	\$ 0
14-395G	City of Gallipolis	\$ 0
02-019G	City of Marion	\$ 0
09-162G	City of Pickerington	\$ 0
10-200G	City of St Clairsville	\$ 0
13-286G	Marion Township	\$ 0
14-378G	Medina County	\$ 0

09-147G	Village of Albany	✓	\$ 0
10-183G	Village of Barnesville		\$ 0
10-202G	Village of Bethesda		\$ 0
14-888E	Village of Bethesda		\$ 0
09-146G	Village of Bridgeport		\$ 0
10-188G	Village of Cadiz		\$ 0
14-365G	Village of Coldwater		\$ 0
14-366G	Village of Fort Recovery		\$ 0
14-367G	Village of Jeffersonville		\$ 0
09-167G	Village of Pomeroy		\$ 0
10-182G	Village of Warsaw		\$ 0

Verification Signature



Date

08-16-15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Middle Point Home Telephone Company
Attn: Mark Aaberg
1700 Technology Dr NE
Willmar, MN 56201

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5027	Middle Point Home Telephone Company	\$ 103,862
90-5039	Telephone Service Company	\$ 1,639,942
90-9092	TSC Communications Inc	\$ 1,281,936

Verification
Signature

Date


8/14/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Allen County
Attn: Mark Frye
5577 Airport Hwy, Ste 101
Toledo, OH 43615

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.

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.

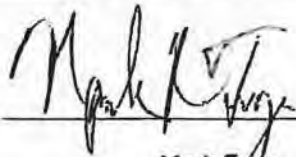
If you have any questions regarding this request, please contact me at (614) 995-7778.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-475E	Allen County	\$ 0
10-257E	Ashland County	\$ 0
12-477E	Auglaize County	\$ 0
01-045E	City of Maumee	\$ 0
05-094G	City of Maumee	\$ 0
03-045G	City of Northwood	\$ 0
09-162E	City of Northwood	\$ 0
02-033G	City of Oregon	\$ 0
01-080E	City of Perrysburg	\$ 0
11-232G	City of Perrysburg	\$ 0
14-375G	City of Rossford	\$ 0
00-033E	City of Sylvania	\$ 0

02-041G	City of Sylvania	\$ 0
00-026E	City of Toledo	\$ 0
02-013G	City of Toledo	\$ 0
11-369E	City of Waterville	\$ 0
12-570E	Clinton County	\$ 0
10-290E	Defiance County	\$ 0
14-848E	Fairfield County Commissioners	\$ 0
10-283E	Fulton County	\$ 0
12-495E	Hardin County	\$ 0
12-508E	Henry County	\$ 0
12-476E	Hocking County	\$ 0
10-302E	Huron County	\$ 0
04-072G	Lake Township Ohio	\$ 0
04-113E	Lake Township Ohio	\$ 0
00-028E	Lucas County	\$ 0
02-036G	Lucas County	\$ 0
10-238E	Medina County	\$ 0
10-276E	Ottawa County	\$ 0
10-313E	Perrysburg Township	\$ 0
12-487E	Preble County	\$ 0
12-509E	Putnam County	\$ 0
10-291E	Richland County	\$ 0
10-287E	Sandusky County	\$ 0
12-469E	Van Wert County	\$ 0
00-039E	Village of Holland	\$ 0
02-042G	Village of Holland	\$ 0
02-083E	Village of Ottawa Hills	\$ 0
12-248G	Village of Ottawa Hills	\$ 0
13-682E	Wayne County Commissioners	\$ 0
12-494E	Williams County	\$ 0
10-282E	Wood County	\$ 0
10-194G	Palmer Energy Company Inc	\$ 0
10-265E	Palmer Energy Company Inc	\$ 0

Verification Signature



Date

8-14-15

Mark Frye
President, Palmer Energy
Authorized As Consultant
For Customer



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Access One Inc
Attn: Mark Lammert
740 Florida Central Pkwy, Ste 2028
Longwood, FL 32750

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5923	Access One Inc	\$ 0
90-9186	Access One Inc	\$ 0
90-9271	Advanced Integrated Technologies Inc	\$ 0
90-6126	Advantage Telecommunications Corp	\$ 9,448
90-5852	Affinity Network Inc	\$ 330
90-9295	Airespring Inc	\$ 1,022,645
90-9375	Airus Inc	\$ 0
90-0131	Boomerang Wireless LLC	\$ 37,007
90-6353	Cause Based Commerce Incorporated	\$ 221,403
90-9041	Communication Options Inc	\$ 1,380,319
90-9369	Dynalink Communications Inc	\$ 217,901
90-6363	Encartele Inc	\$ 40,280

90-5936	Enhanced Communications Group LLC	\$ 15,551
90-9373	Fidelity Telecom LLC	\$ 184,157
90-6211	First Choice Technology Inc	\$ 18,033
90-9385	GC Pivotal LLC	\$ 1,095,252
90-6185	Globalinx Enterprises, Inc.	\$ 269,720
90-0135	GreatCall Inc	\$ 37,564
90-5175	Intellicall Operator Services Inc	\$ 90,571
90-6007	National Directory Assistance LLC	\$ 786
90-5455	NECC Telecom Inc	\$ 0
90-6078	NECC Telecom Inc	\$ 205,432
90-9365	New Horizons Communications Corp	\$ 233,951
90-5580	Nexus Communications Inc	\$ 2,794,913
90-9164	Nexus Communications Inc	\$ 0
90-9077	NOS Communications Inc	\$ 29,700
90-5854	NOSVA Limited Partnership	\$ 41,442
90-0136	One Voice Communications Inc	\$ 2,776
90-5843	Opex Communications Inc	\$ 148,314
90-9358	Peerless Network of Ohio LLC	\$ 0
90-0137	Premier Hosting Inc	\$ 1,400
90-6368	Pulse Telecom LLC	\$ 3,594
90-0138	Puretalk Holdings LLC	\$ 594,371
90-6003	Reduced Rate Long Distance LLC	\$ 24,520
90-6379	Reliance Globalcom Services Inc	\$ 111,931
90-6143	Reliant Communications Inc	\$ 0
90-9212	Sage Telecom Inc	\$ 3,851,941
90-9287	Spectrotel Inc	\$ 695,267
90-9384	Telco Experts LLC	\$ 2,698
90-9237	Telecom Ventures LLC	\$ 0
90-9314	Telrite Corporation	\$ 92,112
90-9177	TNCI Operating Company LLC	\$ 1,908,513
90-6385	Total Holdings Inc	\$ 148,314
90-6220	Voicecom Telecommunications LLC	\$ 185,312
90-9382	Wholesale Carrier Services Inc	\$ 3,475
90-6354	Yestel USA Inc	\$ 6,760

Verification Signature

[Handwritten Signature]

Date

8/9/2015

Correct -
see att

✓
refile
AK

\$3,266

↑

August 4, 2015

*Action Required by
August 21, 2015*

BT Communications Sales LLC
Attn: Marie Simpson
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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5872	BT Communications Sales LLC	\$ 0
90-9250	BT Communications Sales LLC	\$ 0
90-6087	NobelTel LLC	\$ 217
90-9388	WiMacTel Inc	\$ 3443

Verification
Signature

see att

Date



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

Level 3 Communications LLC
Attn: Nancy McCarty
1025 Eldorado Blvd
Broomfield, CO 80021

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

90-9107	Broadwing Communications LLC	\$ 429,115 ✓
90-9048	Global Crossing Local Service Inc	\$ 315,505
90-5102	Global Crossing Telecommunications Inc	\$ 1,118,235 ✓
90-9062	Level 3 Communications LLC	\$ 5,505,806 ✓
90-9071	TelCove Operations LLC	\$ 197,601 ✓
90-5860	WilTel Communications LLC	\$ 193,926 ✓

Verification
Signature

William J. Nuhn

Date

9/8/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Commercial and Industrial Energy Solutions LLC
Attn: Rick Lohn
20 Glover Ave
Norwalk, CT 06851

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
12-565E	Commercial and Industrial Energy Solutions LLC	\$ 0
11-410E	North American Power and Gas LLC	\$ 10,559
12-249G	North American Power and Gas LLC	\$ 6,654,216

Verification
Signature

Rick Lohn

Date

*Rick Lohn
8-11-15*



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

Crius Energy LLC
Attn: Roop Bhullar
1055 Washington Blvd, 7th Fl
Stamford, CT 06901

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
11-319E	Cincinnati Bell Energy LLC	\$ 3,504,964
11-218G	Cincinnati Bell Energy LLC	\$ 11,421,711
11-226G	Everyday Energy	\$ 357,354
12-523E	Everyday Energy, LLC	\$ 1,396,197
11-418E	Public Power LLC	\$ 5,671,776
13-324G	Viridian Energy PA LLC	\$ 0
13-742E	Viridian Energy PA LLC	\$ 246

Verification Signature

Date

9/1/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Supernova Partners LLC Affordable Gas & Electric Company LLC
Attn: Ross Calliott
10749 E Garden Rd
Mt Vernon, IL 62864

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
13-320G	Supernova Partners LLC Affordable Gas & Electric Company LLC	\$ 65
13-709E	Supernova Partners LLC Affordable Gas & Electric Company LLC	\$ 3,571
14-839E	Village of Coldwater	\$ 0
14-840E	Village of Fort Recovery	\$ 0
14-841E	Village of Jeffersonville	\$ 0

Verification Signature

Date

8/18/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Verizon Enterprise Solutions LLC
Attn: Sandra Anderson
1 Verizon Way, MC VC53N092
Basking Ridge, NJ 07920

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5721	Verizon Enterprise Solutions LLC	\$ 6,133 ✓
90-5680	Verizon Long Distance LLC	\$ 19,274 ✓
90-5679	Verizon Select Services Inc	\$ 170,752 ✓

Verification
Signature

Sandra Anderson

Date

8/11/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Windstream Communications Inc
Attn: Sandra Blade
4001 N Rodney Parham, MS 1170-B1F2-1216C
Little Rock, AR 72212

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>	
90-6346	Windstream Communications Inc	\$ 13,847,428	✓
90-9381	Windstream Corporation	\$ 58,901	✓
90-5912	Windstream KDL Inc	\$ 0	✓
90-9204	Windstream KDL Inc	\$ 0	✓
90-9258	Windstream Norlight Inc	\$ 213,901	✓
90-6107	Windstream NTI Inc	\$ 414	✓
90-9095	Windstream NuVox Ohio Inc	\$ 5,392,168	✓
90-5002	Windstream Ohio Inc	\$ 21,642,505	✓
90-5045	Windstream Western Reserve Inc	\$ 35,742,547	✓

Verification Signature Sandra Blade Date 8.17.2015



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

Trebel LLC
Attn: Scott Belcastro
4067 Treeline Ct
Westerville, OH 43082

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.

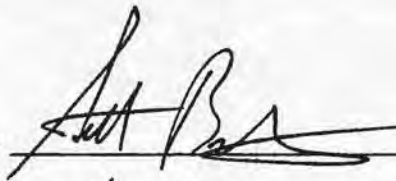
Lisa Davis
Fiscal Manager
lisa.davis@occ.ohio.gov

13-329G	Berlin Township	\$ 0
13-750E	Berlin Township	\$ 0
14-373G	Bethel Township (Clark County, OH)	\$ 0
14-855E	Bethel Township (Clark County, OH)	\$ 0
14-785E	Brown Township	\$ 0
14-774E	Concord Township	\$ 0
14-380G	Cross Creek Township	\$ 0
14-859E	Cross Creek Township	\$ 0
14-346G	Delaware Township Trustees (Delaware County, OH)	\$ 0
14-804E	Delaware Township Trustees (Delaware County, OH)	\$ 0
14-345G	Harlem Township Trustees (Delaware County, OH)	\$ 0
14-784E	Harlem Township Trustees (Delaware County, OH)	\$ 0

14-386G	Lawrence Township (Tuscarawas County, OH)	\$ 0
14-871E	Lawrence Township (Tuscarawas County, OH)	\$ 0
13-734E	Madison Township	\$ 0
13-725E	Prairie Township	\$ 0
12-267G	Trebel LLC	\$ 9,138
14-867E	Trebel LLC	\$ 320,942
14-347G	Troy Township	\$ 0
14-793E	Troy Township	\$ 0
14-411G	Tuscarawas Township (Coshocton County, OH)	\$ 0
14-868E	Union Township (Licking County, OH)	\$ 0
13-283G	Village of Sunbury	\$ 0
13-626E	Village of Sunbury	\$ 0

Verification Signature

Date



08/21/15



Office of the Ohio Consumers' Counsel

See att for dbas ✓

August 4, 2015

Action Required by
August 21, 2015

Windstream Corporation
Attn: Stephanie Marsh
4001 N Rodney Parham Rd
Little Rock, AR 72212

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
90-5837	Windstream Corporation Partec Comm. Inc	\$ 225,990 ✓
90-9087	Windstream Corporation McLeodUSA Telecom.Svcs LLC	\$ 6,871,977 ✓
90-9096	Windstream Corporation US LEC Comm. Inc	\$ 21,923 ✓
90-9120	Windstream Corporation Partec Comm Inc	\$ 0

Verification
Signature Stephanie D. Marsh

Date August 19, 2015



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Brainard Gas Corp
Attn: Stephanie Patton
5640 Lancaster-Newark Road
Pleasantville, OH 43148

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-8039	Brainard Gas Corp	\$ 495,091
89-8012	Northeast Ohio Natural Gas Corporation	\$ 24,290,080
89-8033	Orwell Natural Gas Company	\$ 12,805,709
89-9021	Spelman Pipeline	\$ 119795

Verification
Signature



Date





Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Verizon Wireless Entities
Attn: Steve Delgado
1 Verizon Way, VC53S475
Basking Ridge, NJ 07920

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5310	Alltel Communications LLC	\$ 151,419,749 ✓
90-5308	Alltel Communications of Petersburg Inc	\$ 92,136,895 ✓
90-5444	Cellco Partnership	\$ 129,226,498 ✓
90-5456	GTE Wireless of the Midwest Incorporated	\$ 523,081 ✓
90-5351	New Par	\$ 2,466,457,544 ✓
90-5316	Springfield Cellular Telephone Co	\$ 36,389,377 ✓

Verification Signature

Date

8/11/2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

1 800 Collect Inc
Attn: Susan Cockerham
1725 Windward Concourse, Ste 150
Alpharetta, GA 30005

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6410	1 800 Collect Inc	\$ 8,100
90-9400	365 Wireless LLC	\$ 0
90-9398	Custom-Tel LLC	\$ 0
90-5632	Global Tel*Link Corporation	\$ 26,138,748
90-0133	I-Wireless LLC	\$ 3,206,382
90-6206	Net One International Inc	\$ 1,361
90-6167	Network Enhanced Technologies Inc	\$ 0
90-6345	Public Communications Services Inc	\$ 1,238,134
90-9344	Touchtone Communications Inc	\$ 232,469
90-5190	Value-Added Communications Inc	\$ 6,081

Verification Signature

Susan Cockerham

Date

8/11/2015



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

Blue Hook Systems, LLC
Attn: Susanne Buckley
4041 N High St
Columbus, OH 43215

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
14-387G	Blue Hook Systems, LLC	\$ 0
14-872E	Blue Hook Systems, LLC	\$ 0
09-170E	Scioto Energy LLC	\$ 3,644,113

Verification Signature

Date

9/2/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

BullsEye Telecom Inc
Attn: Tammie King
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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9163	BullsEye Telecom Inc	\$ 2,226,453
90-8000	Intrado Communications Inc	\$ 63,792
90-9364	Intrado Communications Inc	\$ 0

Verification
Signature see att

Date _____



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

American Transmission Systems Inc
Attn: Tanya Becton
76 S Main St
Akron, OH 44308

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-5000-ET	American Transmission Systems Inc	\$ 4,286,958
89-6001	Cleveland Electric Illuminating Company	\$ 862,281,296
89-6006	Ohio Edison Company	\$ 1,202,611,239
89-6008	Toledo Edison Company The	\$ 452,704,280

Verification
Signature

Tanya Becton

Date

August 12, 2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Buckeye Energy Brokers Inc
Attn: Thomas M Bellish
8870 Darrow Rd, #1106
Twinsburg, OH 44087

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
00-002E	Buckeye Energy Brokers Inc	\$ 0
02-006G	Buckeye Energy Brokers Inc	\$ 0
05-096G	City of Alliance	\$ 0
05-095G	City of Canal Fulton	\$ 0
09-172G	City of Canfield	\$ 0
12-235G	City of Fremont	\$ 0
12-427E	City of Fremont	\$ 0
06-117G	City of Marietta	\$ 0
08-141G	City of Mount Vernon	\$ 0
12-434E	City of Mount Vernon	\$ 0

03-055G	City of Ravenna	\$ 0
08-134G	City of Streetsboro	\$ 0
09-175G	City of Struthers	\$ 0
04-084G	City of Tallmadge	\$ 0
09-143G	City of Washington Court House	\$ 0
11-420E	City of Washington Court House	\$ 0
14-340G	City of Wilmington	\$ 0
02-037G	County of Summit	\$ 0
14-360G	Perrysburg Township	\$ 0
09-142G	Trumbull County	\$ 0
02-016G	Village of Brewster	\$ 0
11-416E	Village of Greenfield	\$ 0
12-239G	Village of McConnelsville	\$ 0
12-449E	Village of McConnelsville	\$ 0
04-082G	Village of Navarre	\$ 0

Verification Signature  Date 8/18/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Compass Energy Gas Services LLC
Attn: Tiffani Terracina
1716 Lawrence Dr
De Pere, WI 54115

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
07-130G	Compass Energy Gas Services LLC	\$ 11,128,467
00-013E	Constellation Energy Services Inc	\$ 26,044,807
10-186G	Constellation Energy Services-Natural Gas LLC	\$ 117,807,245

Verification
Signature Tiffani Terracina
Date 8/12/15



Office of the Ohio Consumers' Counsel

August 4, 2015

**Action Required by
August 21, 2015**

Commerce Energy Inc
Attn: Vanessa Anesetti
6345 Dixie Rd, Ste 200
Mississauga, ON L5T 2E6

not a third party

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.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
01-074E	Commerce Energy Inc	\$ 34,837,723
02-023G	Commerce Energy Inc	\$ 70,430,342
12-271G	Hudson Energy Services LLC	\$ 0
12-538E	Hudson Energy Services LLC	\$ 2490945

APPROVED
BY LEGAL

Verification
Signature

Date 8/18/2015



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

EnerNOC Inc
Attn: ~~Thomas Birmingham~~
One Marina Park Dr, Ste 400
Boston, MA 02110

Virginia Fuller

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.

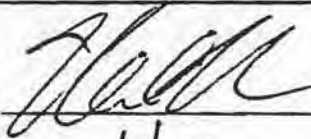
If you have any questions regarding this request, please contact me at (614) 995-7778.

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
12-269G	EnerNOC Inc	\$ 13,636
14-883E	EnerNOC Inc	\$ 68,693
02-086E	World Energy Solutions Inc	\$ 4,126,760
06-121G	World Energy Solutions Inc	\$ 744,782

Verification Signature

Date


9/2/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

AT&T Corp
Attn: Robert Cancillieri
One AT&T Way, Rm 3B111H
Bedminster, NJ 07921

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9000	AT&T Corp	\$ 34,119,849
90-9010	Teleport Communications of America LLC	\$ 2,437,834

Verification
Signature

Robert Cancillieri
Robert Cancillieri

Date

August 11, 2015



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

American PowerNet Management LP
Attn: Eugene Carter
45 Commerce Dr
Wyomissing, PA 19610

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

Certificate Number(s)	Company Name	2014 Intrastate Gross Earnings (Revenue) Total
11-388E	American PowerNet Management LP	\$ 0
13-731E	APN StarFirst LP	\$ 145,542,600

Verification
Signature

E. Carter

Date

8-19-15

7,618,125.20

Refiled

OK



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Ayersville Telephone Company
Attn: Tami J Pontious
27932 Watson Rd
Defiance, OH 43512

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5005	Ayersville Telephone Company	\$ 381,728
90-9144	QualStar Communications Inc	\$ 190,489

Verification
Signature

Date

8/11/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

AEP Ohio Transmission Company
Attn: Andrea Moore
850 Tech Center Dr
Gahanna, OH 43230

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-5001-ET	AEP Ohio Transmission Company	\$ 111,967,432
89-6007	Ohio Power Company	\$ 3,170,987,368

Verification
Signature

Andrea Moore

Date

8/13/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Champaign Telephone Company
Attn: Tiffany Ebersold
126 Scioto St
Urbana, OH 43078

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5011	Champaign Telephone Company	\$ 2,028,118
90-9194	CT Communications Network Inc	\$ 86,042

Verification
Signature

Tiffany Ebersold

Date

8/11/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

City of Oregon
Attn: Andrea Flowers
5577 Airport Hwy, Ste 101
Toledo, OH 43615-7364

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
00-030E	City of Oregon	\$ 0
12-510E	Muskingum County	\$ 0

Verification
Signature


Mark Frye

President, Palmer Energy
Authorized As Consultant
For Customer

Date

8-14-15



Office of the Ohio Consumers' Counsel

REMINDER

August 31, 2015

August 4, 2015

*Action Required by
August 21, 2015*

Consumer Telcom Inc
Attn: Allison Bloom
701 N Green Valley Pkwy, #200
Henderson, NV 89074

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6392	Consumer Telcom Inc	\$ 0
90-6138	US Telecom Long Distance Inc	\$ 0

Verification
Signature

Date

8/30/15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Cricket Wireless LLC
Attn: Veronica Garza
1010 N St Mary's, 9-P-07
San Antonio, TX 78215

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-5588	Cricket Wireless LLC	\$ 5,163,984
90-5352	New Cingular Wireless PCS LLC	\$ 351,736,126

Verification
Signature

Veronica Garza

Date

8/11/2015



Office of the Ohio Consumers' Counsel



August 4, 2015

**Action Required by
August 21, 2015**

Falcon1 Inc
Attn: Paula McGraw
PO Box 181
Minford, OH 45653

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.

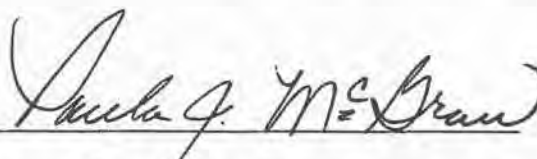
If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification should be returned to our office by **August 21, 2015** via US mail 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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-6336	Falcon1 Inc	\$ 1,530,709
90-5028	Minford Telephone Company	\$ 2,426,763

Verification
Signature



Date





Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Mohawk Utilities Inc
Attn: Nancy Knox
7326 Canton Rd NW, Box 566
Malvern, OH 44644

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
89-7022	Mohawk Utilities Inc	\$ 492,788
89-7036	Tomahawk Utilities Inc	\$ 116,601

Verification
Signature

Date

Jim R. Rosten, Pres.
8-18-15



Office of the Ohio Consumers' Counsel

August 4, 2015

*Action Required by
August 21, 2015*

Nextlink Wireless LLC
Attn: Michael B Harris
13865 Sunrise Valley Dr
Herndon, VA 20171

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.

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

<i>Certificate Number(s)</i>	<i>Company Name</i>	<i>2014 Intrastate Gross Earnings (Revenue) Total</i>
90-9325	Nextlink Wireless LLC	\$ 9,374
90-9017	XO Communications Services Inc	\$ 8,037,052

Verification
Signature

Doree Hallbreith

Date

8/14/2015

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

10/22/2015 2:41:45 PM

in

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

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