

FILE M Gmail

Tom Engle <goldstarenergy88@gmail.com>

[FWD: Case Number 18-0137-GA-AGG]

jsmith@gseusa.com <jsmith@gseusa.com>
 To: Tom Engle <goldstarenergy88@gmail.com>

Mon, Jan 29, 2018 at 10:49 AM

JEREMY K SMITH
 PRESIDENT OF OPERATIONS

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 Beavercreek, OH 45430
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Columbus Office

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----- Original Message -----

Subject: Case Number 18-0137-GA-AGG

From: "Christopher O'Daniel@puco.ohio.gov"

<Christopher.O'Daniel@puco.ohio.gov>

Date: Mon, January 29, 2018 9:20 am

To: "jsmith@gseusa.com" <jsmith@gseusa.com>

Mr. Smith:

I am the PUCO Staff member assigned to review the C-Exhibits associated with your initial certification application docketed under Case Number 18-0137-GA-AGG. This application was filed on January 25, 2018.

Upon review, it has been determined that the response to Exhibit C-5 is not complete. To clarify, and relying upon the applicable filing instructions:

For Case Number 18-0137-GA-AGG, provide two years of forecasted income statements for the applicant's **NATURAL GAS** related business activities in the **state of Ohio Only**, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer. The forecasts should be in an annualized format for the two years succeeding the Application year.

Your submission includes data for 2016, 2017 and 2018. Your C-5 Exhibit therefore shows two past years of history and one year of forecast for the application. You will need to supply your forecast for 2019, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer (presumably Mr. Engle).

In order to avoid suspension and/or denial of your application, please send the above referenced Exhibits to the PUCO Docketing Division with a note to include them as amendments to your applications for Case 18-0137-GA-AGG. Use separate sheets of paper for each of the required exhibits. The required amendment must be received by Docketing by **Noon, February 15, 2018** and comply with filing content requirements in order for staff to have sufficient time to review the information in your application. For your questions regarding content requirements for docketed materials, contact our Docketing Division at 614-466-4095.

Please email or call me if you have any questions.

Christopher M. O'Daniel, CFA

Public Utilities Commission of Ohio

Rates and Analysis Department

Securities Analyst, Financial Analysis Section

614-466-8057

This message and any response to it may constitute a public record and thus may be publicly available to anyone who requests it.

*ADD: Transc
 ATTACHED
 Mr. O'Daniel
 Info
 for
 for Engle*

PUCO

2018 FEB -5 PM 2:19

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Technician

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FEB 05 2018

1/29/2018, 10:52 AM

JEREMY K SMITH DBA GOLD STAR ENERGY LLC

Exhibit C-5 "Forecasted Financial Statements"

2017- electric related business activities in OH

\$1,090,000

2018- electric related business activities in OH

\$1,290,000

2019- electric related business activities in OH

\$1,650,000

Preparer

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