

FILE

21-1179-TR-CVF

Please reopen our Case No. 21-CR-457064
OHIO TRANSPORTATION SERVICE LLC
USDOT Number: 3180962


Dear sir/madam,

We have contacted the PUCO multiple times via phone, unfortunately no one called us back on this matter. We were trying to set up an account with the PUCO website to request the conference, but due to the technical difficulties we were unable to do so. We have contacted the technical support for the PUCO website, and they told us that there is a 'glitch' in the system. Since we sincerely tried to get ahold of someone in PUCO regarding the conference call, please review this letter and reopen the case and give us another chance. We know that our case is in collection with the attorney general. I spoke with the attorney general office, and they said that if you will reduce the fine, they have no problem in making changes and excepting a new amount. Our company made numerous improvements in safety. We deserve a fine reduction.

Thank you so much!

Please see the attorney general letter attached.

Sincerely, Anastasiya Chugay
773-517-7470.



PUCO

2021 NOV 15 PM 12:38

RECEIVED-OPERATING DIV



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Technician NJB Date Processed 11/15/21



Office of the Ohio Attorney General
Collections Enforcement Section
150 E. Gay Street
Columbus, OH 43215-3191



November 6, 2021

Ohio Transportation Service
Llc
8127 Bushclover Dr
Tipp City OH 45371-8450

Re: JOHN CANTY
PUBLIC UTILITIES COMMISSION
Account No.: 18703727

Dear Sir or Madam:

The above new account(s) for collection have been certified pursuant to Ohio Revised Code Section 131.02, from JOHN CANTY to the Ohio Attorney General's Office for collection. Please provide payment of this account within 10 days of receipt of this letter.

Payment can be made using one of the following methods:

1. Make a payment online at <https://ohio-ag.force.com/Payment>
2. Make a phone payment at (888)246-0688.
3. Mail a certified check or money order, payable to the Ohio Treasurer of State. Please include the account number on the check, include the attached invoice and mail to the address on the invoice.

Interest and collection costs will accrue and apply to this account. If your account is not paid, collection efforts may include liens, attachments, foreclosures, garnishments, sheriff's sales, cancelled or denied liquor permits, capturing your state tax refunds, lottery winning and/or unclaimed funds. In addition, your account could be turned over to a third party collection firm or special counsel for further appropriate legal action. Please note collection costs will increase if this account is sent out to a third party firm or special counsel. In addition, the interest will continue to accrue if the account is not paid and you will be responsible for payment of the additional costs and interest.

If you have any questions or would like to discuss this matter, please contact an account representative at (888)246-0688
Thank you for your immediate attention to this matter. If you have already made payment on this debt, please disregard this letter.

Sincerely,

Collection Enforcement Section

LTTR21
Attachment





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Office of the Ohio Attorney General
Collections Enforcement Section
150 E. Gay Street
Columbus, OH 43215-3191

Ohio Transportation Service
November 6, 2021
Attachment

CRN: 21-CR457064
DRL: 21-CR457064
Account No.: 18703727
Creditor: PUBLIC UTILITIES COMMISSION

This account represents:

AMOUNT	INTEREST	FEES	TOTAL
3,900.00	1.60	390.06	4,291.66

MONIES OWED TO THE PUBLIC UTILITIES COMMISSION OF OHIO
NO FILE SUBMITTED
382.701 (B) (1): FAILING TO CONDUCT AN ANNUAL QUERY.
382.701(A): FAILING TO CONDUCT A PRE-EMPLOYMENT QUERY.
382.711(B): FAILING TO REGISTER IN THE CLEARINGHOUSE.
OHIO TRANSPORTATION SERVICE LLC