

5

180 East Broad Street
Columbus Ohio 43215 3793
ADDRESS SERVICE REQUESTED

2011 AUG -9 PM 2:12

PUCO
Public Utility Operator

NIXIE 430 DE 1 00 08/08/11

EC: 43215379399 *0046-03939-00...22

[illegible]

11-1-EE-RPT
11-2-GA-RPT
11-3-GE-RPT
11-4-HC-RPT
11-5-TP-RPT
11-6-TP-RPT
11-7-WS-RPT
11-8-RR-RPT
11-9-VAV-RPT

File

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Filing of Annual Reports for Calendar Year 2010 by:)	
)	
Electric Distribution Utilities)	Case No. 11-01-EL-RPT
)	
Natural Gas Distribution and Pipeline Companies)	Case No. 11-02-GA-RPT
)	
Certified Competitive Retail Electric Service Providers, Natural Gas Suppliers, and Governmental Aggregators)	Case No. 11-03-GE-RPT
)	
Regulated Heating and Cooling Companies)	Case No. 11-04-HC-RPT
)	
Competitive and Wireless Telecommunications Service Providers)	Case No. 11-05-TP-RPT
)	
Incumbent Local Exchange Carrier Telecommunications Service Providers)	Case No. 11-06-TP-RPT
)	
Waterworks and Sewage Disposal Companies)	Case No. 11-07-WS-RPT
)	
Intrastate Railroads)	Case No. 11-08-RR-RPT
)	
Regulated Toll Bridge and Water Transportation Companies)	Case No. 11-09-AU-RPT
)	

ENTRY

The Commission finds:

- (1) Section 4905.14, Revised Code, requires that every public utility, as defined by Sections 4905.02 and 4905.03, Revised Code, shall file an annual report at the time and in the form prescribed by the Commission. Section 4907.20, Revised Code, requires all intrastate railroad companies, including bridge and water transportation companies engaged in the conveyance of persons or property within this state as defined

in Section 4907.02, Revised Code, to complete forms as directed by the Commission. Section 4928.06, Revised Code, requires every certified competitive retail electric service (CRES) provider and governmental aggregator subject to certification under Section 4928.08, Revised Code, to file an annual report of sales and receipts for those services for which it is subject to certification. Section 4929.23, Revised Code, requires every retail natural gas supplier (gas marketer) and governmental aggregator subject to certification under Section 4929.20, Revised Code, to file an annual report of sales and receipts for those services for which it is subject to certification.

- (2) On March 9, 2011, the Commission issued an entry in each of the above-captioned cases directing the filing of reports by May 2, 2011, in accordance with either the posted report form or an interactive on-line form posted with instructions at www.puco.ohio.gov/puco/docketing. Each reporting entity was directed to file an annual or assessment report with the Commission even if the company was not in business or did not have intrastate gross earnings during calendar year 2010. Furthermore, entities were apprised that failure to file an annual or assessment report might result in revocation of a company's operating authority or certificate; and that any public utility's failure to comply may result in the assessment of penalties pursuant to Section 4905.54, Revised Code. Finally, all reporting companies were requested to cooperate in the transition to a paperless filing process by subscribing to the appropriate industry listserve(s), and by filing their reports electronically or by contacting the Commission's Docketing Division if they were unable to do so.
- (3) Section 4905.10(A), Revised Code, requires that any reporting entity pay at least \$100 minimum assessment regardless of intrastate gross revenues. While in past years, the Commission has not enforced this provision for entities who reported no Ohio intrastate gross revenues, all reporting entities are hereby notified that in future years, the Commission intends to assess the \$100 minimum for all reporting entities, including brokers and governmental aggregators who have no intrastate gross revenues.
- (4) Section 4905.54, Revised Code, empowers the Commission to assess a forfeiture of not more than \$10,000 per day for each

violation or failure of a public utility or railroad, or an officer of a public utility or railroad, to comply with an order, direction, or requirement of the Commission made under authority of Chapter 4905, Revised Code.

- (5) The attached lists for each of the captioned annual report cases show those reporting entities that have timely filed their reports, or requested extensions, followed by those that have not yet filed. Each reporting entity that has not yet filed its annual report should do so no later than August 17, 2011, or file a request for waiver by that date. Failure to do so may result in the revocation of the entity's operating authority and the assessment of a forfeiture, pursuant to Section 4905.54, Revised Code. Moreover, all reporting entities that are required to submit annual reports to the Ohio Consumers' Counsel should do so by August 17, 2011.
- (6) The Commission intends to continue the development of a paperless filing process for annual reports that will make reporting easier for all companies by creating reports on-line that minimize input to only information that has changed in the past year, and eliminating any unnecessary or duplicative information. As previously noted, the filing instructions are posted at www.puco.ohio.gov/puco/docketing and all reporting entities are requested to cooperate by subscribing to the appropriate industry listserve(s), and by filing their reports electronically. However, entities that need help with or waiver of electronic service of filing requirements should contact the Commission's Docketing Division at (614) 466-4095.

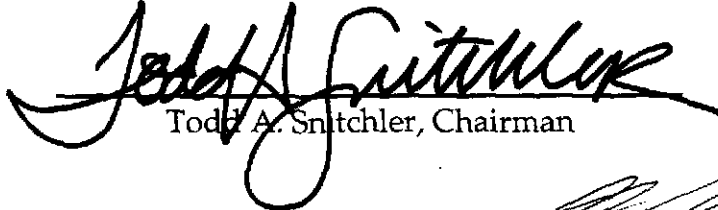
It is, therefore,


ORDERED, That each reporting entity that has not yet filed its annual report as shown on the attached lists, do so no later than August 17, 2011, and send a copy to the Ohio Consumers' Counsel if required to do so. It is, further,

ORDERED, That notice of this entry be served upon all via the industry listserves. It is, further,


ORDERED, That a copy of this entry be served by regular mail upon each reporting entity that has not yet filed its annual report as shown on the attached lists.


THE PUBLIC UTILITIES COMMISSION OF OHIO


Todd A. Snitchler, Chairman


Paul A. Centolella


Steven D. Lesser

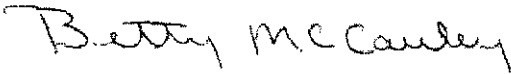

Andre T. Porter


Cheryl L. Roberto

RMB/dah

Entered in the Journal

AUG 03 2011


Betty McCauley

Betty McCauley
Secretary