

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Reports for)	Case No. 17-0001-AU-RPT
Calendar Year 2016 for the Fiscal Assessment)	
of All Regulated Entities)	
)	
In the Matter of the Annual Reports for)	Case No. 18-0001-AU-RPT
Calendar Year 2017 for the Fiscal Assessment)	
of All Regulated Entities)	
)	
In the Matter of the Annual Reports for)	Case No. 19-0001-AU-RPT
Calendar Year 2018 for the Fiscal Assessment)	
of All Regulated Entities)	
)	
)	

MOTION OF EDF ENERGY SERVICES, LLC FOR LEAVE TO AMEND ANNUAL
REPORTS

EDF Energy Services, LLC hereby moves the Public Utilities Commission of Ohio for leave to amend its 2016, 2017, and 2018 annual reports to correct the annual volume and gross revenue information in those annual reports. The reasons supporting this motion are more fully explained in the attached memorandum in support.

Dated: November 20, 2020

Respectfully submitted,

/s David F. Proaño

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Calendar Year 2018 for the Fiscal Assessment)	
of All Regulated Entities)	
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)	

MEMORANDUM IN SUPPORT OF THE MOTION OF EDF ENERGY SERVICES,
LLC FOR LEAVE TO AMEND ANNUAL REPORTS

EDF Energy Services, LLC (“EDF Energy”) is a certified competitive retail natural gas provider in Ohio with Certificate No. 18-680G (1), Case No. 18-1536-GA-CRS.¹

As directed by the Commission in cases 17-0001-AU-RPT, 18-0001-AU-RPT, and 19-0001-AU-RPT, EDF Energy timely filed annual reports for calendar years 2016, 2017, and 2018, that reported the volume of retail natural gas sold in Ohio by EDF Energy and the gross revenue associated with those natural gas sales. EDF Energy recently discovered errors in the information reported as the volume and gross revenue figures in those reports. The errors were inadvertent, and EDF Energy has taken steps to ensure that future annual report filings will be devoid of such errors. Accordingly, EDF Energy respectfully seeks leave from the Commission to file amended annual reports for the calendar years 2016, 2017 and 2018, with the corrected volume and gross revenue information. EDF Energy will then work with the Commission’s

¹ Prior to November 21, 2018, EDF Energy held Certificate No. 16-535G in Case No.16-1540-GA-CRS.

fiscal department to adjust any annual assessments that should be paid on the corrected gross revenues for those years.

Good cause exists to grant EDF Energy leave to amend its annual reports. The amendments will ensure that the sales volume and gross revenue information provided to the Commission is complete and accurate. The corrected information will also permit the required corrections to the annual assessments for those reporting years. In addition, EDF Energy only recently discovered the errors, and has determined that the errors were entirely inadvertent. Further, EDF Energy has taken steps to ensure that such errors do not re-occur. EDF Energy notes as well that the sales volume and gross revenue reported for the calendar year 2019 was accurate.

Should the Commission grant this motion, EDF Energy will work with Commission Staff to submit amended Annual Reports for calendar years 2016, 2017, and 2018, and address any required annual assessment payments using the corrected information. Accordingly, EDF Energy respectfully requests that the Commission grant this motion and grant EDF Energy leave to file amended annual reports for calendar years 2016, 2017, and 2018.

Dated: November 20, 2020

Respectfully submitted,

/s David F. Proaño

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This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

11/20/2020 2:03:24 PM

in

Case No(s). 17-0001-AU-RPT, 18-0001-AU-RPT, 19-0001-AU-RPT

Summary: Motion for Leave to Amend Annual Reports for Calendar Years 2016, 2017, and 2018 electronically filed by Mr. David F. Proano on behalf of EDF Energy Services LLC