

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

IN THE MATTER OF THE ANNUAL REPORTS FOR     )     Case No. 22-0001-AU-RPT  
THE FISCAL ASSESSMENT OF ALL REGULATED     )  
ENTITIES FOR CALENDAR YEAR 2022; MOTION     )  
OF US ENERGY SOLUTIONS, INC FOR LEAVE TO     )  
FILE 2022 ANNUAL REPORT

**MOTION OF , US ENERGY SOLUTIONS, INC  
FOR LEAVE TO FILE ANNUAL REPORT OUT OF TIME**

U.S. Energy Solutions, Inc. by its attorney and pursuant to Rule 4901-1-12 of the Ohio Administrative Code, moves for leave to file out of time its 2022 for license #19-737G in the above-captioned proceedings. The reasons underlying this motion are detailed in the attached Memorandum In Support.

Respectfully submitted,

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Attorney for US Energy Solutions,

## MEMORANDUM IN SUPPORT

R.C. 4905.15 of the Ohio Revised Code requires each electric utility and electric services company to file an Annual Report for Fiscal Assessment every year. US Energy Solutions, Inc. inadvertently did not file its annual report, through no fault of its own. US Energy Solutions, Inc. regrets this oversight. US Energy Solutions, Inc. states that the company went through staffing changes and restructuring after the pandemic, which had an effect on operations, including, but not limited to under staffing issues, resulting in a gap in maintaining a regular licensing and compliance position for our company and shortfalls in corporate regulatory filings.

Since that time, US Energy Solutions, Inc has been attempting to catch up, and eventually able to hire the appropriate staff to fill in the short falls in corporate operations, including designating a person for the licensing compliance department. However, given the structural realignment and integration of new staff, and continually attempting recover corporate operations after the pandemic, some information and procedure files were lost in the transition requiring the company to recreate much of the necessary information for licensing compliance, causing delays and preventing the annual report to be filed in a timely manner as we were trying to restore the company and data. We are now catching up on the necessary filings and agency compliance. Additionally, the structural and other operational issues prevented our company from launching as planned, resulting in 0 profits for the year the annual report was due and effectively having nothing to report for the year 2022.

Therefore, US Energy Solutions, Inc. would request an order allowing it to file its 2022 annual report out of time.

Respectfully submitted,

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