

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Filing of Annual)
Reports for Calendar Year 2011 by) Case No. 12-01-EL-RPT
Electric Utilities.)

ENTRY

The Commission finds:

- (1) Section 4905.14, Revised Code, requires that every public utility, as defined by Section 4905.02, Revised Code, including an electric light company under Section 4905.03(A)(3), Revised Code, shall file an annual report at the time and in the form prescribed by the Commission. The report form or on-line reporting application is posted with instructions at www.puco.ohio.gov/puco/docketing. Each electric utility listed on the attachment to this entry shall file its annual report in this case by April 30, 2012.
- (2) Section 4905.14, Revised Code, also requires that every public utility, except railroads, file a copy of its annual report with the Office of the Ohio Consumers' Counsel (OCC) at the same time that the report is filed with the Commission. Accordingly, each public utility shall send a copy of its annual report via electronic mail (e-mail) to annualreports@occ.state.oh.us, or a paper copy to:

Office of the Ohio Consumers' Counsel
State of Ohio
10 West Broad Street, Suite 1800
Columbus, Ohio 43215-3485
- (3) With respect to changes from last year's proceedings, the Commission has been reducing expenses by adopting the use of e-mail service wherever practical. To further this effort, the Commission will now require any regulated entity that wishes to continue receiving paper copy service from the Commission via regular mail, to submit the form attached to this entry. Those electric utilities that can accommodate service by e-mail should subscribe to the electric-energy industry listserve, if they have not already done so, and take appropriate actions to ensure that e-mail from the Commission is not blocked or

disabled. In addition, multiple addresses should be subscribed to ensure that service is completed.

- (4) As noted in the Commission's August 3, 2011 entry in last year's annual report dockets, Case No. 11-01-EL-RPT, et al., 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 applied this minimum assessment for entities who reported no Ohio intrastate gross revenues, this year the Commission intends to begin assessing the \$100 minimum for all reporting entities, including brokers and governmental aggregators who have no intrastate gross revenues.
- (5) Each electric utility on the attached list must file an annual report with the Commission even if the company was not in business or did not have intrastate gross earnings during calendar year 2011. Failure to file an annual report may result in revocation of a company's authority to operate in Ohio.
- (6) Each company must file its annual report under its exact name used in its authority application or previous report, unless the company has filed a name change notification with the Commission, and has referenced the case number in its annual report. If the company has not yet filed to formally change its name with the Commission, the company's annual report should reflect the prior name of the company, along with a dba (doing business as) designation and the new company name.
- (7) Pursuant to Section 4905.54, Revised Code, any public utility's failure to comply with the Commission's directive may result in the assessment of substantial penalties. All information required to be submitted in a company's report is subject to audit by the Commission. All annual reports received by the Commission are public records and will not be accorded confidential treatment.
- (8) The Commission is again directing all reporting companies to cooperate in the transition to a paperless filing process by subscribing to the appropriate industry listserve(s), and by filing their reports electronically. The Commission is continuing to develop on-line reporting forms that should help to minimize data input and reporting costs. Currently, on-line

reporting forms are available for all telephone industry reports, some gas industry segments, and all gas and electric competitive supplier reports. Further, electronic filing (E-filing) or submission of annual reports for all industries and segments is now available and encouraged. These processes incorporate the procedures adopted in Case No. 06-900-AU-WVR to permit the E-filing of documents via the internet using the Commission's Docketing Information System, pursuant to Ohio's Uniform Electronic Transactions Act, Chapter 1306, Revised Code. The procedures established in that case provide for the voluntary participation of parties who agree to conventions for validation of filings and signatures, electronic service of documents, and waiver of certain requirements contained in Rules 4901-1-02 to 4901-1-04, Ohio Administrative Code. Further information and assistance is available at <http://dis.puc.state.oh.us> or by calling the Docketing Division at (614) 466-4095.

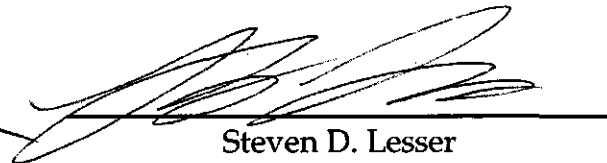
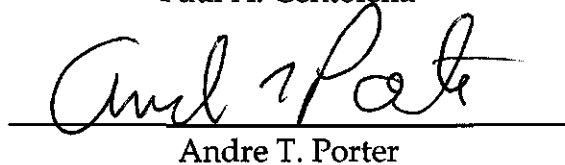
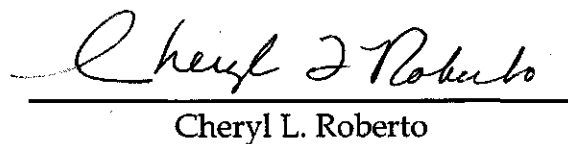
It is, therefore,

ORDERED, That each listed public utility file its annual report in this docket, and send a copy to the OCC, by April 30, 2012. It is, further,

ORDERED, That any listed public utility requiring paper copy service of notices and pleadings from the Commission via regular mail, file the attached form in this docket by April 30, 2012. It is, further,

ORDERED, That notice of this entry be served upon all electric utilities via the electric-energy industry listserve, and by e-mail or paper copy for each entity as indicated on the attached list.

THE PUBLIC UTILITIES COMMISSION OF OHIO


Todd A. Snitchler, Chairman
Paul A. Centolella
Steven D. Lesser
Andre T. Porter
Cheryl L. Roberto

RMB/vrm

Entered in the Journal

FEB 14 2012
Barcy F. McNealBarcy F. McNeal
Secretary

Case No. 12-01-GE-RPT
Electric Distribution Utility Companies

Annual Report for Calendar Year 2011

Company Name	Certificate No.	Address	City, State Zip	Email
Cleveland Electric Illuminating Company	89-6001	76 South Main Street	Akron, OH 44308	
Columbus Southern Power Company	89-6003	850 Tech Center Dr	Gahanna, OH 43230	
Dayton Power and Light Co.	89-6004	1065 Woodman Drive	Dayton, OH 45432	
Duke Energy Ohio	89-6002	139 East Fourth Street	Cincinnati, OH 45202	*
Ohio Edison Company	89-6006	76 South Main Street	Akron, OH 44308	
Ohio Power Company	89-6007	850 Tech Center Dr	Gahanna, OH 43230	
Ohio Valley Electric Corporation	EL-CP	PO Box 468	Piketon, OH 45661	
Toledo Edison Company, The	89-6008	76 South Main Street	Akron, OH 44308	



Docketing Information System Request for Paper Service

The undersigned regulated entity hereby requests to receive all documents to be served upon it by the Docketing Division (614) 466-4095 of the Public Utilities Commission of Ohio (PUCO) and the Ohio Power Siting Board (OPSB), in paper format using regular mail.

Company/Regulated Entity
Name: _____

Mailing Address: _____

City, State & Zip Code: _____

Name of person making this
request: _____

Title of person making this
request: _____

Telephone(s) number: _____

Email address: _____ @ _____

Signature: _____

Send completed forms via fax (614-466-0313) or hardcopy to:
Public Utilities Commission of Ohio
Docketing Division
180 East Broad Street
Columbus, Ohio 43215-3793



Public Utilities Commission

2011 Annual Report Filing Instructions for Electric Distribution Utilities Case No. 12-01-EL-RPT

NEW FOR THIS YEAR:

- Any regulated entity that wishes to continue receiving paper copy service from the Commission's Docketing Division must submit the attached form.
- All regulated entities will be subject to a \$100 minimum assessment regardless of intrastate gross revenues, pursuant to Ohio Revised Code Section 4905.10(A).

If you electronically filed your Annual Report last year, use your same user name and password to file this year. Skip to Step B

A. For filers who do **NOT** already have a PUCO account (a username and password) and E-filing profile:

- Submit an electronic filing participation agreement
- Create a PUCO account (username and password)
- Create an e-filing profile.

B. For filers who already have a PUCO account and E-filing profile:

1. Download the PUCO Electric Intrastate Annual Report and FERC Form 1
2. Complete the forms and have an authorized company officer sign the signature pages.
3. Scan the signed pages and save in PDF (portable document format) to your computer.
4. Log in to PUCO's Docketing Information System (DIS) and upload the signed PDF version of the final report in Case No. 12-01-EL-RPT **before April 30, 2012 at 5:30 p.m.**

Step 1

Document Filing: Case Selection

Filing by: Test Filer

Select the case(s) for this filing

Cases in your profile
Add a new case number

Case numbers for this filing

☒ **Subscribe To Case(s)**

NOTE: You should uncheck the subscribe box (the box highlighted in the screen shot above), unless you want to receive email notices of all filings in this case: Print and save

a copy of the confirmation page showing that you have successfully filed your Annual Report. Do NOT file a hard copy of your report.

5. Either email an electronic copy to annualreports@occ.state.oh.us or send a paper copy to:

Office of the Ohio Consumers' Counsel
State of Ohio
10 West Broad Street, Suite 1800
Columbus, Ohio 43215-3485

All electric distribution utilities who have not yet subscribed to the ELECTRIC-ENERGY industry listserve should do so by going to the PUCO [Docketing](http://www.puco.ohio.gov/puco/docketing) page (<http://www.puco.ohio.gov/puco/docketing>), clicking on [Industry Listserve Sign Up](#). Companies should subscribe multiple addresses and take appropriate actions to ensure that electronic mail service from the Commission is not blocked or disabled.

If you are unable to successfully complete this process or need assistance, please contact the PUCO Docketing Division at (614) 466-4095.