Public Utilities Commission Attn.: Docketing Division 180 E. Broad Street Columbus, OH 43215

Re: FILING THE MOTION OF KEPS TECHNOLOGIES INC (DBA ACD TELECOM) SEEKING PERMISSION TO FILE A LATE ANNUAL REPORT FOR CERTIFICATE NUMBER 90-9416-TPTRF FOR 2018 - CASE NO. 14-849-TP-ACE

To Whom It May Concern:

Enclosed, please find for filing a motion from KEPS TECHNOLOGIES INC (DBA ACD TELECOM), seeking permission to file a late annual report for 2018. If you have any questions regarding the motion, please do not hesitate to contact me by phone or email at the listings cited below.

Best regards,

<u>/s/ Stephen J. Reese</u> Stephen J. Reese Reese Law Firm, LLC 440 Polaris Pkwy, Ste. 110 Westerville, OH 43082 (614) 321-2422 <u>steve.reese@reeselawfirmllc.com</u> Attorney for KEPS TECHNOLOGIES INC (DBA ACD TELECOM)

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Reports)	
for the Calendar Year 2018 for the)	Case No. 14-849-TP-ACE
Fiscal Assessment of All Regulated)	
Utilities)	

MOTION OF KEPS TECHNOLOGIES INC (DBA ACD TELECOM) SEEKING PERMISSION TO FILE A LATE ANNUAL REPORT FOR CERTIFICATE NUMBER 90-9416-TPTRF FOR 2018 – CASE NO. 14-849-TP-ACE

KEPS TECHNOLOGIES INC (DBA ACD TELECOM) is authorized as a Competitive Retail Electric Service Provider in the State of Ohio by the Public Utilities Commission of Ohio ("PUCO"). The current Certificate issued by PUCO to KEPS TECHNOLOGIES INC (DBA ACD TELECOM), Certificate No. 90-9416-TPTRF, was originally issued on June 19, 2014. Pursuant to Case No. 14-849-TP-ACE, PUCO advised all certified companies that the 2018 annual report filing period was extended to July 1, 2019. PUCO implemented a new web-based annual report filing system called the PUCO Community. 2019 is the first time for the roll-out of this new method of filing the annual reports.

Cody Fleischer of KEPS TECHNOLOGIES INC (DBA ACD TELECOM) was responsible for the filing of the annual report for Certificate No. 90-9416-TPTRF on behalf of KEPS TECHNOLOGIES INC (DBA ACD TELECOM) Unfortunately, Mr. Fleischer no longer works for KEPS TECHNOLOGIES INC (DBA ACD TELECOM), and the reminder to file the annual report was sent to his email address which was no longer monitored. Mr. Dave Sunden, CFO of KEPS TECHNOLOGIES INC (DBA ACD TELECOM) took immediate action when he

MOTION OF KEPS TECHNOLOGIES INC (DBA ACD TELECOM) SEEKING PERMISSION TO FILE A LATE ANNUAL REPORT FOR CERTIFICATE NUMBER 90-9416-TPTRF FOR 2018 realized that the annual report had not been filed on time. He contacted PUCO and spoke with staff member Anna Sanyal. He also immediately retained counsel to represent KEPS TECHNOLOGIES INC (DBA ACD TELECOM) in the process of filing this Motion on behalf of the company. Mr. Sunden apologizes for the oversight and has implemented administrative processes to assure that such an oversight never happens again. He is prepared to file the annual report upon receiving permission from the PUCO. He understands the importance of filing the annual report and is committed to doing so in a timely manner going forward.

As a result, of the foregoing, KEPS TECHNOLOGIES INC (DBA ACD TELECOM) contends that good cause exists to allow the company to file a late annual report regarding Certificate No. 90-9416-TPTRF.

WHEREFORE, KEPS TECHNOLOGIES INC (DBA ACD TELECOM) respectfully requests that this Motion for Permission to File a Late Annual Report for Certificate No. 90-9416-TPTRF be granted without the assessment of any monetary penalties and that the company be granted permission to file the 2018 Annual Report for Certificate No. No. 90-9416-TPTRF as soon as possible.

> Respectfully Submitted, Reese Law Firm, LLC BY: <u>/s/ Stephen J. Reese</u> Stephen J. Reese (92547) 440 Polaris Pkwy Ste. 110 Westerville, OH 43082 (614) 321-2422 <u>steve.reese@reeselawfirmllc.com</u> Attorney for KEPS TECHNOLOGIES INC (DBA ACD TELECOM)

MOTION OF KEPS TECHNOLOGIES INC (DBA ACD TELECOM) SEEKING PERMISSION TO FILE A LATE ANNUAL REPORT FOR CERTIFICATE NUMBER 90-9416-TPTRF FOR 2018 This foregoing document was electronically filed with the Public Utilities

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Summary: Motion Motion Requesting Permission to File 2018 Annual Report Late electronically filed by Mr. Stephen J Reese on behalf of KEPS TECHNOLOGIES INC (DBA ACD TELECOM)