

THE PUBLIC UTILITIES COMMISSION OF OHIO

IN THE MATTER OF THE ANNUAL
REPORTS FOR CALENDAR YEAR 2019 FOR
THE FISCAL ASSESSMENT OF ALL
REGULATED ENTITIES.

CASE NO. 20-01-AU-RPT

ENTRY

Entered in the Journal on October 1, 2020

{¶ 1} Pursuant to R.C. 4905.10, by Entry issued January 29, 2020, the Commission directed all regulated entities to file a 2019 annual report for fiscal assessment through the Commission's web-based filing system known as the PUCO Community by April 30, 2020.

{¶ 2} On March 9, 2020, the governor signed Executive Order 2020-01D (Executive Order), declaring a state of emergency in Ohio to protect the well-being of Ohioans from the dangerous effects of COVID-19. Further, on March 22, 2020, as amended on April 2, 2020, the Director of the Ohio Department of Health issued an order (Stay at Home Order) intended to ensure that the maximum number of Ohioans self-isolate in their residences to the maximum extent feasible, while enabling essential services to continue and help slow the spread of COVID-19.

{¶ 3} In light of the governor's declaration of a state of emergency and the Stay at Home Order, by Entry dated April 22, 2020, in Case No. 20-01-AU-RPT, the Commission extended the April 30, 2020 annual report deadline to June 29, 2020.

{¶ 4} By attorney examiner Entry issued June 30, 2020, the deadline for filing the required annual reports was extended to July 6, 2020, due to a state-wide issue affecting the Commission's web-based filing system shortly before the deadline set forth in the April 22, 2020 Commission Entry in this matter.

{¶ 5} On October 1, 2020, Conneaut Telephone Company dba GreatWave Communications and GreatWave Broadband Services, LLC (collectively, GreatWave) filed a motion for leave to file amended annual reports. In support, Conneaut Telephone

Company and GreatWave Broadband Services, LLC explain that they timely submitted their annual reports on June 30 and June 25, 2020, respectively; however, following the submission of those reports, GreatWave's auditors modified some of the reported information, thereby necessitating a resubmission of the annual reports for 2019. Upon the granting of this motion, GreatWave commits to make arrangements with the Commission's Fiscal Office to submit the amended annual reports electronically through the Commission's web-based filing system and promptly remit the adjusted assessments.

{¶ 6} The attorney examiner determines that the motion filed by GreatWave for authority to submit amended annual reports is reasonable and is, therefore, granted.

{¶ 7} It is, therefore,

{¶ 8} ORDERED, That the motion filed by GreatWave be granted in accordance with Paragraph 6. It is, further,

{¶ 9} ORDERED, That a copy of this Entry be served upon GreatWave.

THE PUBLIC UTILITIES COMMISSION OF OHIO

/s/Jeffrey R. Jones

By: Jeffrey R. Jones
Attorney Examiner

SJP/mef

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Case No(s). 20-0001-AU-RPT

Summary: Attorney Examiner Entry granting the motion filed by GreatWave. electronically filed by Ms. Mary E Fischer on behalf of Jeffrey R. Jones, Attorney Examiner, Public Utilities Commission of Ohio