

THE PUBLIC UTILITIES COMMISSION OF OHIO

IN THE MATTER OF THE ANNUAL
REPORTS FOR CALENDAR YEAR 2020 FOR
THE FISCAL ASSESSMENT OF ALL
REGULATED ENTITIES.

CASE NO. 21-01-AU-RPT

ENTRY

Entered in the Journal on November 9, 2021

{¶ 1} Pursuant to R.C. 4905.10, by Entry issued January 27, 2021, the Commission directed all regulated entities to file a 2020 annual report for fiscal assessment through the Commission's web-based filing system known as the PUCO Community by April 30, 2021. The Commission uses the annual report information to generate invoices that are then sent to the annual report filers on or before the first day of October consistent with R.C. 4905.10(B) to fund the operations of the Commission.

{¶ 2} On October 13, 2021, Carroll Township Treatment Services, LLC (CTTS) docketed a request for leave to amend its 2020 annual report. In support, CTTS states that the 2020 annual report was prepared by the company's general manager prior to the 2020 financial statements being finalized by CTSS' accounting firm. CTSS states that the accounting firm will amend the report as needed.

{¶ 3} On October 20, 2021, CleanChoice Energy, Inc. (CleanChoice) filed a motion for leave to file an amended annual report. In support, CleanChoice explains that it timely submitted an annual report, however, due to a year-end adjustment, it was discovered that the revenue amounts had been incorrectly listed in the annual report filed on April 28, 2021. By this motion, CleanChoice seeks leave to amend its 2020 annual report to list the correct revenue amount. Upon the granting of this motion, CleanChoice will submit an amended annual report electronically via the Commission's web-based filing system.

{¶ 4} Conneaut Telephone Company d/b/a GreatWave Communications (GreatWave) and GreatWave Broadband Services, LLC (Broadband) filed a motion for leave to file an amended annual report on November 3, 2021. GreatWave and Broadband filed

annual reports on April 29, 2021, but after filing their auditors modified some of the reported information. Thus, the request by GreatWave and Broadband to now seek leave to amend their annual reports. Upon the granting of this motion, GreatWave and Broadband will submit amended annual reports electronically via the Commission's web-based filing system and promptly remit the adjusted assessments.

{¶ 5} The attorney examiner determines that the motions for leave to submit amended annual reports filed by CTTS, CleanEnergy, GreatWave, and Broadband are reasonable and shall, therefore, be granted. CTTS, CleanEnergy, GreatWave, and Broadband must now contact the Commission's Fiscal Division to make arrangements to submit amended 2020 annual reports for fiscal assessment.

{¶ 6} It is, therefore,

{¶ 7} ORDERED, That the motions filed by CTTS, CleanChoice, GreatWave, and Broadband be granted in accordance with Paragraph 5. It is, further,

{¶ 8} ORDERED, That a copy of this Entry be served upon CTTS, CleanChoice, GreatWave, and Broadband.

THE PUBLIC UTILITIES COMMISSION OF OHIO

/s/Jeffrey R. Jones

By: Jeffrey R. Jones
Attorney Examiner

JRJ/kck

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in

Case No(s). 21-0001-AU-RPT

Summary: Attorney Examiner Entry granting the motions filed by CTTS,
CleanChoice, GreatWave, and Broadband in accordance with Paragraph 5.
electronically filed by Kelli C. King on behalf of Jeffrey Jones, Attorney Examiner,
Public Utilities Commission of Ohio