THE PUBLIC UTILITIES COMMISSION OF OHIO

IN THE MATTER OF THE ANNUAL REPORTS FOR CALENDAR YEAR 2021 FOR THE FISCAL ASSESSMENT OF ALL REGULATED ENTITIES.

CASE NO. 22-01-AU-RPT

ENTRY

Entered in the Journal on February 21, 2023

{¶ 1} Pursuant to R.C. 4905.10, by Entry issued January 26, 2022, the Commission directed all regulated entities to file a 2021 annual report for fiscal assessment through the PUCO Community, the Commission's web-based filing system, by April 29, 2022. 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 January 27, 2023, SmartestEnergy US, LLC (SEUS) filed a motion for leave to amend its electric aggregator annual report for calendar year 2021. SEUS is authorized to provide retail electric services pursuant to Certificate No. 19-1434E. In support, SEUS explains that it erroneously included volumes and revenues for several states that SEUS operates in, rather than just including Ohio volumes and revenues. Further, SEUS states that the volumes have been corrected, in coordination with Commission Staff. Upon approval of this motion and the unlocking of the 2021 annual report in the PUCO Community, SEUS commits to submit corrected volumes and revenues in its 2021 annual reports.

{¶ 3} The attorney examiner determines that SEUS's motion for leave to amend its annual report for calendar year 2021 should be granted. SEUS is directed to contact the Commission's Fiscal Division to make arrangements to submit its amended 2021 annual report and to pay any adjusted assessments.

{¶ 4} It is, therefore,

{¶ 5} ORDERED, That the motion filed by SEUS be granted in accordance with Paragraph 3. It is, further,

{¶ **6}** ORDERED, That a copy of this Entry be served upon SEUS.

THE PUBLIC UTILITIES COMMISSION OF OHIO

/s/Isabel Marcelletti

By: Isabel M. Marcelletti Attorney Examiner

PAS/dmh

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Case No(s). 22-0001-AU-RPT

Summary: Attorney Examiner Entry that SEUS's motion for leave to amend its annual report for calendar year 2021 should be granted electronically filed by Ms. Donielle M. Hunter on behalf of Isabel M. Marcelletti, Attorney Examiner, Public Utilities Commission of Ohio