

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 February 3, 2023, Legacy Energy Group, LLC (Legacy Energy) filed a motion for leave to late-file its natural gas broker and retail electric broker services annual report for calendar year 2021. Legacy Energy is authorized to provide natural gas broker services pursuant to Certificate No. 19-731G as approved in Case No. 19-1862-GA-AGG and retail electric power broker services pursuant to Certificate No. 11-408E as approved in 11-5492-EL-AGG. In support, Legacy Energy explains that it did not submit an annual report for calendar year 2021 because it was in the process of transferring filing responsibilities. After discovering that it did not timely file an annual report, Legacy Energy states that it contacted Commission Staff. Upon approval of this motion and the unlocking of the 2021 annual report in the PUCO Community, Legacy Energy commits to submit its 2021 annual reports and to remit payment as deemed necessary.

{¶ 3} The attorney examiner determines that Legacy Energy's motion for leave to late-file its annual reports for calendar year 2021 should be granted. Legacy Energy must now contact the Commission's Fiscal Division to make arrangements to submit its 2021 annual reports for fiscal assessment and to pay any applicable fees.

{¶ 4} It is, therefore,

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

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

THE PUBLIC UTILITIES COMMISSION OF OHIO

/s/Isabel Marcelletti

By: Isabel M. Marcelletti
Attorney Examiner

PAS/dmh

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in

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Summary: Attorney Examiner Entry that Legacy Energy's motion for leave to late-file its annual reports 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