

## 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 March 7, 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 March 2, 2023, C.I.S. Energy, LLC (CIS) filed a motion for leave to late file its retail electric aggregator annual report for calendar year 2021. CIS is authorized to provide electric aggregator services pursuant to Certificate No. 21-052166E issued in Case No. 21-87-EL-AGG. CIS asserts that it did not receive notice of the Commission's January 26, 2022 Entry in this proceeding; nor did it receive notice of the Commission's June 29, 2022 Finding and Order. CIS notes that its representative did not appear on the email service list for either filing. CIS has since been advised of the Commission's industry service list subscription process, and it is now subscribed to the Electric-Energy listserv. CIS states that when it filed its application to renew its certification, CIS learned from Staff that its 2021 Annual Report was past-due. Further, CIS was assessed a \$1,000 forfeiture and on February 28, 2023, it paid such an assessment. Upon approval of this motion and the unlocking of the 2021 annual report in the PUCO Community, CIS commits to promptly submit its 2021 annual report.

{¶ 3} The attorney examiner determines that CIS's motion for leave to file its annual report for calendar year 2021 should be granted. CIS is directed to contact the Commission's Fiscal Division to make arrangements to submit its 2021 annual report for fiscal assessment.

{¶ 4} It is, therefore,

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

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

THE PUBLIC UTILITIES COMMISSION OF OHIO

/s/Isabel M. Marcelletti

By: Isabel M. Marcelletti  
Attorney Examiner

PAS/dmh

**This foregoing document was electronically filed with the Public Utilities  
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**Case No(s). 22-0001-AU-RPT**

Summary: Attorney Examiner Entry that the motion filed by CIS be granted; CIS is directed to contact the Commission's Fiscal Division to make arrangements to submit its 2021 annual report for fiscal assessment electronically filed by Ms. Donielle M. Hunter on behalf of Isabel M. Marcelletti, Attorney Examiner, Public Utilities Commission of Ohio