

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

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 May 8, 2023

{¶ 1} Pursuant to R.C. 4905.10, by Entry issued January 29, 2020 and January 27, 2021, the Commission directed all regulated entities to file a 2019 and 2020 annual report for fiscal assessment through the Commission's web-based filing system, by April 30, 2020 and April 30, 2021, respectively. 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 9, 2020, the governor signed Executive Order 2020-01D, 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 April 26, 2023, Interactive Energy Group LLC (Interactive Energy) filed a motion for leave to late file its annual reports of competitive retail electric services for calendar year 2019 and 2020 pursuant to Certificate Nos. 17-1266E and 17-624G, which were issued in 17-1991-EL-AGG and 17-1992-GA-AGG respectively. Interactive Energy states that it discovered inadvertent errors reported in its 2019 and 2020 annual reports regarding fees/commissions. Upon approval of this motion and the unlocking of the 2020 and 2021 electric annual reports in the Commission's web-based filing system, Interactive Energy commits to correcting the fees/commission information and re-submit its 2019 and 2020 annual reports, accordingly.

{¶ 6} The attorney examiner determines that Interactive Energy's motion for leave to file amended annual reports for calendar year 2019 and 2020 should be granted. Interactive Energy is directed to contact the Commission's Fiscal Division to make arrangements to submit its corrected 2019 and 2020 annual reports for fiscal assessment.

{¶ 7} It is, therefore,

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

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

THE PUBLIC UTILITIES COMMISSION

/s/ Isabel M. Marcelletti

By: Isabel M. Marcelletti
Attorney Examiner

MJA/mef

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in

Case No(s). 20-0001-AU-RPT, 21-0001-AU-RPT

Summary: Attorney Examiner Entry granting Interactive Energy's motion for leave to file amended annual reports for calendar year 2019 and 2020 electronically filed by Ms. Mary E. Fischer on behalf of Isabel M. Marcelletti, Attorney Examiner, Public Utilities Commission of Ohio.