

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 September 26, 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 Commission's web-based filing system known as the PUCO Community 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 September 25, 2023, DNE Sales LLC d/b/a DBE Resources (DNE) filed a request for leave to late-file its amended retail natural gas broker and electric aggregator annual reports for calendar year 2021. DNE is authorized to provide retail natural gas broker services pursuant to Certificate No. 17-605G and to provide electric aggregator services pursuant to Certificate No. 17-1224E. In support, DNE stated that it did not receive the correspondence dated August 25, 2023 regarding the review and update for Year 2022 Fiscal Assessment until September 19, 2023. DNE explained that once it was able to review the information and its figures, the time period for it to update its online annual reports had passed. Upon approval of this motion and the unlocking of the 2021 annual report in the PUCO Community, DNE commits to submit promptly the amended 2021 annual reports to reflect updated fees and commissions.

{¶ 3} The attorney examiner determines that DNE's request for leave to late-file its amended annual reports for calendar year 2021 should be granted. DNE must now

contact the Commission's Fiscal Division to make arrangements to submit its amended 2021 annual reports for fiscal assessment.

{¶ 4} It is, therefore,

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

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

THE PUBLIC UTILITIES COMMISSION OF OHIO

/s/Isabel M. Marcelletti

By: Isabel M. Marcelletti
Attorney Examiner

JSA/dmh

**This foregoing document was electronically filed with the Public Utilities
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in

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Summary: Attorney Examiner Entry ordering that DNE's request for leave to late-file its amended annual reports for calendar year 2021 should be granted electronically filed by Ms. Donielle M. Hunter on behalf of Isabel M. Marcelletti, Attorney Law Judge, Ohio Power Siting Board.