

NC
FILE

13-1263-EL-AGG 34



The Public Utilities Commission of Ohio

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Date Received	Case Number	Version
	- EL-AGG	August 2004

CERTIFICATION APPLICATION FOR AGGREGATORS/POWER BROKERS

Please print or type all required information. Identify all attachments with an exhibit label and title (Example: Exhibit A-5 Experience). All attachments should bear the legal name of the Applicant. Applicants should file completed applications and all related correspondence with the Public Utilities Commission of Ohio, Docketing Division; 180 East Broad Street, Columbus, Ohio 43215-3793.

This PDF form is designed so that you may input information directly onto the form.
You may also download the form, by saving it to your local disk, for later use.

A. APPLICANT INFORMATION

A-1 Applicant's legal name, address, telephone number and web site address

Legal Name MHSC Energy Management LLC
Address 2900 Coronado Drive, College Station, TX 77845
Telephone # (888) 635-0540 Web site address (if any) www.mhscenergy.com

A-2 List name, address, telephone number and web site address under which Applicant will do business in Ohio

Legal Name Same as Above
Address _____
Telephone # _____ Web site address (if any) _____

A-3 List all names under which the applicant does business in North America

Same As Above

A-4 Contact person for regulatory or emergency matters

Name Barry Coles
Title Partner

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PUCO

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business
Technician Am Date Processed 5/28/13

Business address 2900 Coronado Drive
Telephone # (888) 635-0540 Fax # (866) 981-0050
E-mail address (if any) bcoles@mhscenergy.com

A-5 Contact person for Commission Staff use in investigating customer complaints

Name David Hickson
Title Managing Partner
Business address 2900 Coronado Drive
Telephone # (888) 635-0540 Fax # (866) 981-0050
E-mail address (if any) dhickson@mhscenergy.com

A-6 Applicant's address and toll-free number for customer service and complaints

Customer Service address 2900 Coronado Drive
Toll-free Telephone # (888) 635-0540 Fax # (866) 981-0050
E-mail address (if any) info@mhscenergy.com

A-7 Applicant's federal employer identification number # 741047126

A-8 Applicant's form of ownership (check one)

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Limited Liability Partnership (LLP) | <input type="checkbox"/> Limited Liability Company (LLC) |
| <input type="checkbox"/> Corporation | <input type="checkbox"/> Other _____ |

A-9 (Check all that apply) Identify each electric distribution utility certified territory in which the applicant intends to provide service, including identification of each customer class that the applicant intends to serve, for example, residential, small commercial, mercantile commercial, and industrial. (A mercantile customer, as defined in (A) (19) of Section 4928.01 of the Revised Code, is a commercial customer who consumes more than 700,000 kWh/year or is part of a national account in one or more states).

- | | | | | |
|--|--------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> First Energy | | | | |
| <input type="checkbox"/> Ohio Edison | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> Toledo Edison | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> Cleveland Electric Illuminating | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> Cincinnati Gas & Electric | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> Monongahela Power | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> American Electric Power | | | | |
| <input type="checkbox"/> Ohio Power | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> Columbus Southern Power | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |
| <input type="checkbox"/> Dayton Power and Light | <input type="checkbox"/> Residential | <input type="checkbox"/> Commercial | <input type="checkbox"/> Mercantile | <input type="checkbox"/> Industrial |

- B-3** **Exhibit B-3 "Summary of Experience,"** provide a concise summary of the applicant's experience in providing aggregation service(s) including contracting with customers to combine electric load and representing customers in the purchase of retail electric services. (e.g. number and types of customers served, utility service areas, amount of load, etc.).
- B-4** **Exhibit B-4 "Disclosure of Liabilities and Investigations,"** provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocation of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational status or ability to provide the services it is seeking to be certified to provide.
- B-5** Disclose whether the applicant, a predecessor of the applicant, or any principal officer of the applicant have ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.
☒ No ☐ Yes
- If yes, provide a separate attachment labeled as **Exhibit B-5 "Disclosure of Consumer Protection Violations"** detailing such violation(s) and providing all relevant documents.
- B-6** Disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail or wholesale electric service including aggregation service denied, curtailed, suspended, revoked, or cancelled within the past two years.
☒ No ☐ Yes
- If yes, provide a separate attachment labeled as **Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"** detailing such action(s) and providing all relevant documents.

C. APPLICANT FINANCIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- C-1** **Exhibit C-1 "Annual Reports,"** provide the two most recent Annual Reports to Shareholders. If applicant does not have annual reports, the applicant should provide similar information in Exhibit C-1 or indicate that Exhibit C-1 is not applicable and why.
- C-2** **Exhibit C-2 "SEC Filings,"** provide the most recent 10-K/8-K Filings with the SEC. If applicant does not have such filings, it may submit those of its parent company. If the applicant does not have such filings, then the applicant may indicate in Exhibit C-2 that the applicant is not required to file with the SEC and why.



EXHIBIT A-11
PRINCIPAL OFFICERS, DIRECTORS & PARTNERS

David Hickson
Managing Partner
2900 Coronado Drive
College Station, TX 77845
(979) 587-2101

Barry Coles
Partner
110 Summit View
Victoria, TX 77904
(361) 935-9636

Brian Scott
Partner
1293 Cottage Grove Circle
Bryan, TX 77801
(979) 436-5750

Christopher Moore
Partner
1293 Cottage Grove Circle
Bryan, TX 77801
(210) 707-7010

Kenny Loveless
Partner
6189 Thousand Oaks Rd
College Station, TX 77845-6982
(979) 587-2120

CORPORATE STRUCTURE

EXHIBIT A-12

Board of Directors



MANAGING PARTNER



PARTNERS



ALL OTHER EMPLOYEES



EXHIBIT A-13

COMPANY HISTORY

MHSC Energy Management (the Company) was started in 2009 in Texas as a Power Broker marketing and gathering commercial customers for several Electrical Suppliers. The Company marketed almost exclusively in Texas from 2009 through 2011. In 2012, the Company filed for a Certificate of Filing as a Domestic Limited Liability Company. Additionally in 2012, the Company included natural gas in its product marketing. The Company markets natural gas in Texas, Michigan and Florida currently. The Company intends to expand its marketing of Electricity in 2013 into Ohio, Illinois and Pennsylvania.



EXHIBIT A-14

MHSC CERTIFICATE OF FILING



Office of the Secretary of State

CERTIFICATE OF FILING OF

MHSC ENERGY MANAGEMENT LLC
File Number: 801639565

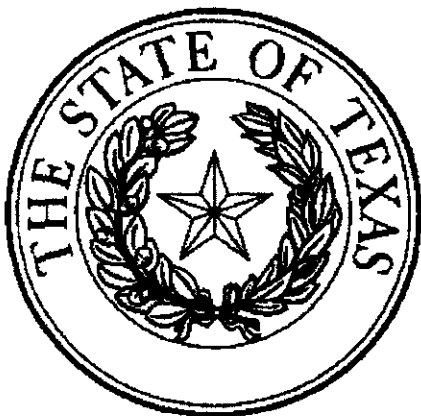
The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic Limited Liability Company (LLC) has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 08/13/2012

Effective: 08/13/2012



A handwritten signature in black ink, appearing to read "Hope Andrade".

Hope Andrade
Secretary of State

CERTIFICATE OF FORMATION

OF

**MHSC ENERGY MANAGEMENT LLC
(A Limited Liability Company)**

FILED
In the Office of the
Secretary of State of Texas

AUG 13 2012

Corporations Section

ARTICLE ONE

The name of the filing entity being formed is MHSC ENERGY MANAGEMENT LLC (the "Company").

ARTICLE TWO

The filing entity being formed is a limited liability company.

ARTICLE THREE

The purpose for which the Company is formed is any lawful purpose for which a limited liability company may be formed under the Texas Business Organizations Code.

ARTICLE FOUR

The street address of the Company's initial Registered Office, and the name of its initial Registered Agent at that office, are as follows:

David Hickson
2900 Coronado
College Station, Texas 77845

ARTICLE FIVE

The Company will have one or more Managers. The name and address of the initial Manager is:

David Hickson
2900 Coronado
College Station, Texas 77845

ARTICLE SIX

The undersigned Organizer hereby disclaims any past or future interests in or control of MHSC ENERGY MANAGEMENT LLC and resigns as the Organizer effective upon the formation of the Company.

IN WITNESS WHEREOF, I have hereunto set my hand this thirteenth day of August, 2012.



Sharon M. Leal, Organizer
408 W. 17th Street, Suite 101
Austin, Texas 78701-1207
(512) 474-2002



Office of the Secretary of State

August 14, 2012

Lawyer's Aid Service Inc
PO Box 848
Austin, TX 78767 USA

RE: MHSC ENERGY MANAGEMENT LLC
File Number: 801639565

It has been our pleasure to file the certificate of formation and issue the enclosed certificate of filing evidencing the existence of the newly created domestic limited liability company (llc).

Unless exempted, the entity formed is subject to state tax laws, including franchise tax laws. Shortly, the Comptroller of Public Accounts will be contacting the entity at its registered office for information that will assist the Comptroller in setting up the franchise tax account for the entity. Information about franchise tax, and contact information for the Comptroller's office, is available on their web site at <http://window.state.tx.us/taxinfo/franchise/index.html>.

The entity formed does not file annual reports with the Secretary of State. Documents will be filed with the Secretary of State if the entity needs to amend one of the provisions in its certificate of formation. It is important for the entity to continuously maintain a registered agent and office in Texas. Failure to maintain an agent or office or file a change to the information in Texas may result in the involuntary termination of the entity.

If we can be of further service at any time, please let us know.

Sincerely,

Corporations Section
Business & Public Filings Division
(512) 463-5555

Enclosure



EXHIBIT A-15

SECRETARY OF STATE



DATE:	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
04/16/2013	201310501355	REG. OF FOR. PROFIT LIM. LIAB. CO. (LFP)	125.00	.00	.00	.00	.00

Receipt

This is not a bill. Please do not remit payment.

MHSC ENERGY MANAGEMENT LLC
DAVID HICKSON
2900 CORONADO DRIVE
COLLEGE STATION, TX 77845

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jon Husted

2191238

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

MHSC ENERGY MANAGEMENT LLC

and, that said business records show the filing and recording of:

Document(s)

REG. OF FOR. PROFIT LIM. LIAB. CO.

Document No(s):

201310501355

Effective Date: 04/15/2013



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of
the Secretary of State at Columbus,
Ohio this 16th day of April, A.D.
2013.

Ohio Secretary of State



EXHIBIT B-1

JURISDICTIONS OF OPERATION

MHSC Energy Management LLC currently is authorized to do business in Texas, Florida, Georgia and Michigan.



EXHIBIT B-2

EXPERIENCE & PLANS

MHSC's principles have been in the electrical and gas business for many years as business managers for both energy companies and large users of energy in several industries. The combined experience for the 5 partners is over 100+ years of experience. MHSC markets to commercial clients in the current states of Texas for electricity and Michigan, Florida, Oklahoma, and Georgia for natural gas. Ninety nine+ % of the usage is currently commercial.

MHSC utilizes a sales force within each market to call upon commercial clients, provide proposals and ultimately having them sign a contract from one of our Retail Electric providers. Most of the sales force developed within each geographic location have existing commercial relationships developed over many years in other specialty areas such as manufacturing, research, healthcare, etc.

MHSC currently represents 20 energy companies, of which a majority of them provide electricity within Ohio. MHSC utilizes these energy suppliers to provide MHSC's potential customers with the best electrical rates and customer service available. All contracting with any commercial or residential customer is performed by the Retail Energy Provider.

It is anticipated that MHSC will have 3-6 sales people within the first 30 days of license issuance and gradually ratchet up those numbers over the first year.

MHSC has a toll free number for any issues or complaints for the company. Any complaints are logged by the Customer Service Department (see attached Complaint Form) and reported directly to David Hickson, Managing Partner for the firm.



EXHIBIT B-2 EXPERIENCE & PLANS

CUSTOMER COMPLAINT FORM

Date: _____ Time of Day: _____

State: _____ Customer Service Rep: _____

Current Energy Provider: _____

Complainant Name: _____

Address: _____

Phone: _____

Complaint: _____

Action Taken: _____

Customer Service Rep: _____ Date: _____

Result: _____

Customer Service Rep: _____ Date: _____

Reportable To: None _____ REP _____ Other _____

Date Reported: _____ Date Completed: _____ Follow up Needed: Y N



EXHIBIT B-3

SUMMARY OF EXPERIENCE

MHSC's principles have been in the electrical and gas business for many years as business managers for both energy companies and large users of energy in several industries. The combined experience for the 5 partners is over 100+ years of experience. MHSC markets to commercial clients in the current states of Texas for electricity and Michigan, Florida, Oklahoma, and Georgia for natural gas. Ninety nine+ % of the usage is currently commercial.

MHSC currently represents 20 retail energy companies, of which a majority of them provide electricity within Ohio. MHSC utilizes these energy suppliers to provide MHSC's potential customers with the best electrical rates and customer service available. All contracting with any commercial or residential customers are through contracts directly with the Retail Energy Provider. MHSC acts only at the Marketing Power Broker for that Retail Energy Provider.

It is anticipated that MHSC will have 3-6 sales people within the first 30 days of license issuance and gradually ratchet up those numbers over the first year.

MHSC is currently only a Power Marketing Broker and does not aggregate electric loads.



EXHIBIT B-4

DISCLOSURE OF LIABILITIES AND INVESTIGATIONS

MHSC does not have any existing or any pending or past ruling, judgments, contingent liabilities, revocation of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational status or ability to provide the services it is seeking to be certified to provide.



EXHIBIT B-5

MHSC Energy Management LLC nor any of its principal officers of the Company have ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.

EXHIBIT B-6

MHSC Energy Management LLC has never had any certification, license, or application to provide retail or wholesale electric service including aggregation service denied, curtailed, suspended, revoked, or cancelled within the past two years. MHSC Energy Management LLC is a power broker only and only sells retail electric service provided by licensed Retail Electric Providers.



EXHIBIT C-1

ANNUAL REPORTS

Not Applicable:

MHSC Energy Management LLC only markets energy for licensed Retail Energy Providers. Any and all commercial and/or residential energy contracts are through the Retail Energy Provider. MHSC only receives a commission from the Retail Energy Providers for marketing their products.



EXHIBIT C-2

SEC FILINGS

Not Applicable:

MHSC Energy Management LLC is a privately held company. It is not required to provide any filings with the SEC.



EXHIBIT C-3

FINANCIAL STATEMENTS

MHSC Energy Management LLC is a privately held company that only markets or brokers electricity for Retail Electric Providers that are licensed to do business in Ohio. Please see attached financials.

2012 Results and 2013 Budget

MHSC Energy Management LLC

	2012	%	Budget 2013	%
Electricity/Natural Gas Sales	\$ 24,750,000	100.00%	\$ 37,500,000	100.00%
Cost/ Goods Sold (COGS)	22,695,750	91.70%	26,250,000	70.00%
Commission Income	<u>\$ 2,054,250</u>	<u>8.30%</u>	<u>\$ 11,250,000</u>	<u>30.00%</u>
Operating Expenses				
Salary (Office & Overhead)	\$ 100,000	0.40%	\$ 416,250	1.11%
Payroll (taxes etc.)	15,000	0.06%	67,500	0.18%
Outside Services	2,000	0.01%	11,250	0.03%
Supplies (off and operation)	1,500	0.01%	3,000	0.01%
Repairs/ Maintenance	-	0.00%	-	0.00%
Marketing	11,877	0.05%	25,000	0.07%
Car, Delivery and Travel	-	0.00%	5,000	0.01%
Accounting and Legal	12,345	0.05%	3,000	0.01%
Rent	20,400	0.08%	20,400	0.05%
Telephone	3,347	0.01%	5,360	0.01%
Utilities	-	0.00%	-	0.00%
Insurance	2,500	0.01%	5,000	0.01%
Taxes (real estate etc.)	-	0.00%	-	0.00%
Annual Business Meeting	-	0.00%	250,000	0.67%
Depreciation	3,300	0.01%	15,377	0.04%
Agent Commission	1,027,125	4.15%	5,062,500	13.50%
Website	22,777	0.09%	10,000	0.03%
Total Expenses	<u>\$ 1,222,171</u>	<u>4.94%</u>	<u>\$ 5,899,637</u>	<u>15.73%</u>
Net Profit Before Tax	832,079		5,350,363	
Owner Draw/ Dividends	-		2,500,000	
Retained Earnings	832,079		2,850,363	
Income Taxes	\$124,812		427,554	
Retained Earnings			707,267	
Profit	<u>\$ 707,267</u>		<u>\$ 3,985,185</u>	



EXHIBIT C-4

FINANCIAL ARRANGEMENTS

MHSC Energy Management LLC is a privately held company that only markets or brokers electricity for Retail Electric Providers that are licensed to do business in Ohio. We do not conduct CRES as a business activity. We defer to the Retail Electric Providers that we market electricity for.



EXHIBIT C-5

FORECASTED FINANCIAL STATEMENTS

MHSC Energy Management LLC is a privately held company that only markets or brokers electricity for Retail Electric Providers that are licensed to do business in Ohio. Please find our attached 2013 Financial Forecast.

2012 Results and 2013 Budget

MHSC Energy Management LLC

	2012	%	Budget 2013	%
Electricity/Natural Gas Sales	\$ 24,750,000	100.00%	\$ 37,500,000	100.00%
Cost/ Goods Sold (COGS)	22,695,750	91.70%	26,250,000	70.00%
Commission Income	<u>\$ 2,054,250</u>	<u>8.30%</u>	<u>\$ 11,250,000</u>	<u>30.00%</u>
Operating Expenses				
Salary (Office & Overhead)	\$ 100,000	0.40%	\$ 416,250	1.11%
Payroll (taxes etc.)	15,000	0.06%	67,500	0.18%
Outside Services	2,000	0.01%	11,250	0.03%
Supplies (off and operation)	1,500	0.01%	3,000	0.01%
Repairs/ Maintenance	-	0.00%	-	0.00%
Marketing	11,877	0.05%	25,000	0.07%
Car, Delivery and Travel	-	0.00%	5,000	0.01%
Accounting and Legal	12,345	0.05%	3,000	0.01%
Rent	20,400	0.08%	20,400	0.05%
Telephone	3,347	0.01%	5,360	0.01%
Utilities	-	0.00%	-	0.00%
Insurance	2,500	0.01%	5,000	0.01%
Taxes (real estate etc.)	-	0.00%	-	0.00%
Annual Business Meeting	-	0.00%	250,000	0.67%
Depreciation	3,300	0.01%	15,377	0.04%
Agent Commission	1,027,125	4.15%	5,062,500	13.50%
Website	22,777	0.09%	10,000	0.03%
Total Expenses	<u>\$ 1,222,171</u>	<u>4.94%</u>	<u>\$ 5,899,637</u>	<u>15.73%</u>
Net Profit Before Tax	832,079		5,350,363	
Owner Draw/ Dividends	-		2,500,000	
Retained Earnings	832,079		2,850,363	
Income Taxes	\$124,812		427,554	
Retained Earnings			707,267	
Profit	<u>\$ 707,267</u>		<u>\$ 3,985,185</u>	



EXHIBIT C-6

CREDIT RATING

MHSC Energy Management LLC is a privately held company that only markets or brokers electricity for Retail Electric Providers that are licensed to do business in Ohio. Our Dun & Bradstreet Number is: 078666865. We have excellent credit with NO outstanding debt.



EXHIBIT C-7

CREDIT REPORT

MHSC Energy Management LLC is a privately held company that only markets or brokers electricity for Retail Electric Providers that are licensed to do business in Ohio. Our Dun & Bradstreet Number is: 078666865.



EXHIBIT C-8

BANKRUPTCY INFORMATION

MHSC Energy Management LLC is a privately held company that has never had any bankruptcies or reorganizations.

- C-3 **Exhibit C-3 “Financial Statements,”** provide copies of the applicant’s two most recent years of audited financial statements (balance sheet, income statement, and cash flow statement). If audited financial statements are not available, provide officer certified financial statements. If the applicant has not been in business long enough to satisfy this requirement, it shall file audited or officer certified financial statements covering the life of the business.
- C-4 **Exhibit C-4 “Financial Arrangements,”** provide copies of the applicant's financial arrangements to conduct CRES as a business activity (e.g., guarantees, bank commitments, contractual arrangements, credit agreements, etc.,).
- C-5 **Exhibit C-5 “Forecasted Financial Statements,”** provide two years of forecasted financial statements (balance sheet, income statement, and cash flow statement) for the applicant’s CRES operation, along with a list of assumptions, and the name, address, e-mail address, and telephone number of the preparer.
- C-6 **Exhibit C-6 “Credit Rating,”** provide a statement disclosing the applicant’s credit rating as reported by two of the following organizations: Duff & Phelps, Dun and Bradstreet Information Services, Fitch IBCA, Moody’s Investors Service, Standard & Poors, or a similar organization. In instances where an applicant does not have its own credit ratings, it may substitute the credit ratings of a parent or affiliate organization, provided the applicant submits a statement signed by a principal officer of the applicant’s parent or affiliate organization that guarantees the obligations of the applicant.
- C-7 **Exhibit C-7 “Credit Report,”** provide a copy of the applicant’s credit report from Experian, Dun and Bradstreet or a similar organization.
- C-8 **Exhibit C-8 “Bankruptcy Information,”** provide a list and description of any reorganizations, protection from creditors or any other form of bankruptcy filings made by the applicant, a parent or affiliate organization that guarantees the obligations of the applicant or any officer of the applicant in the current year or within the two most recent years preceding the application.



EXHIBIT C-9

MERGER INFORMATION

MHSC Energy Management LLC is a privately held company and has not been party to any dissolution or merger or acquisition within the most five recent years.

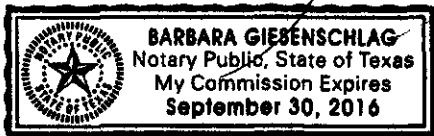
C-9 **Exhibit C-9 "Merger Information,"** provide a statement describing any dissolution or merger or acquisition of the applicant within the five most recent years preceding the application.

MHSC Energy Management LLC

by [Signature] Managing Partner
Signature of Applicant & Title

Swear and subscribed before me this *23rd* day of *May*, *2013*
Month Year

[Signature] *Barbara Giesenschlag*
Signature of official administering oath Print Name and Title



My commission expires on *9-30-2016*

AFFIDAVIT

State of TEXAS :

College Station
(Town)

County of BRAZOS :

David Hickson, Affiant, being duly sworn/affirmed according to law, deposes and says that:

He/She is the Managing Partner (Office of Affiant) of MHSC Energy Management LLC (Name of Applicant);

That he/she is authorized to and does make this affidavit for said Applicant,

1. The Applicant herein, attests under penalty of false statement that all statements made in the application for certification are true and complete and that it will amend its application while the application is pending if any substantial changes occur regarding the information provided in the application.
2. The Applicant herein, attests it will timely file an annual report with the Public Utilities Commission of Ohio of its intrastate gross receipts, gross earnings, and sales of kilowatt-hours of electricity pursuant to Division (A) of Section 4905.10, Division (A) of Section 4911.18, and Division (F) of Section 4928.06 of the Revised Code.
3. The Applicant herein, attests that it will timely pay any assessments made pursuant to Sections 4905.10, 4911.18, or Division F of Section 4928.06 of the Revised Code.
4. The Applicant herein, attests that it will comply with all Public Utilities Commission of Ohio rules or orders as adopted pursuant to Chapter 4928 of the Revised Code.
5. The Applicant herein, attests that it will cooperate fully with the Public Utilities Commission of Ohio, and its Staff on any utility matter including the investigation of any consumer complaint regarding any service offered or provided by the Applicant.
6. The Applicant herein, attests that it will fully comply with Section 4928.09 of the Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
7. The Applicant herein, attests that it will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
8. The Applicant herein, attests that it will use its best efforts to verify that any entity with whom it has a contractual relationship to purchase power is in compliance with all applicable licensing requirements of the Federal Energy Regulatory Commission and the Public Utilities Commission of Ohio.
9. The Applicant herein, attests that it will cooperate fully with the Public Utilities Commission of Ohio, the electric distribution companies, the regional transmission entities, and other electric suppliers in the event of an emergency condition that may jeopardize the safety and reliability of the electric service in accordance with the emergency plans and other procedures as may be determined appropriate by the Commission.
10. If applicable to the service(s) the Applicant will provide, the Applicant herein, attests that it will adhere to the reliability standards of (1) the North American Electric Reliability Council (NERC), (2) the appropriate regional reliability council(s), and (3) the Public Utilities Commission of Ohio. (Only applicable if pertains to the services the Applicant is offering)

11. The Applicant herein, attests that it will inform the Commission of any material change to the information supplied in the application within 30 days of such material change, including any change in contact person for regulatory purposes or contact person for Staff use in investigating customer complaints.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief and that he/she expects said Applicant to be able to prove the same at any hearing hereof.

Joe Mawasing Pantuen
Signature of Affiant & Title

Sworn and subscribed before me this 23rd day of May, 2013
Month Year

Barbara Giesenschlag
Signature of official administering oath

Barbara Giesenschlag
Print Name and Title

My commission expires on 09-30-2016

