



The Public Utilities Commission of Ohio

Original AGG Case Number	Version
11 - 4671 -EL-AGG	August 2004

RENEWAL APPLICATION FOR AGGREGATORS/POWER BROKERS

Please print or type all required information. Identify all attachments with an exhibit label and title (Example: Exhibit A-10 Corporate Structure). 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. RENEWAL INFORMATION

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

Legal Name Keytex Energy Solutions, LLC
Address 200 Brush Run Road, Suite C, Greensburg, PA 15601
PUCO Certificate # and Date Certified 11-389E(1); September 14, 2011
Telephone # (724) 468-6500 Web site address (if any) www.keytexenergy.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

Keytex Energy Solutions, LLC _____

A-4 Contact person for regulatory or emergency matters

Name Michael Cammerata
Title Principal Member
Business address 200 Brush Run Road, Suite C, Greensburg, PA 15601
Telephone # (724) 468-6500 Fax # (724) 468-6504
E-mail address (if any) mcammerata@keytexenergy.com

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

Name Lennie Davis
Title Director of Retail Operations
Business address 200 Brush Run Road, Suite C, Greensburg, PA 15601
Telephone # (724) 468-6500 Fax # (724) 468-6504
E-mail address (if any) ldavis@keytexenergy.com

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

Customer Service address 200 Brush Run Road, Suite C, Greensburg, PA 15601
Toll-free Telephone # (855) 824-6541 Fax # (724) 468-6504
E-mail address (if any) _____

A-7 Applicant's federal employer identification number # 262323908

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 checked="" type="checkbox"/> Limited Liability Company (LLC) |
| <input type="checkbox"/> Corporation | <input type="checkbox"/> Other _____ |

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

A-9 Exhibit A-9 "Principal Officers, Directors & Partners" provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.

A-10 Exhibit A-10 "Corporate Structure," provide a description of the applicant's corporate structure, including a graphical depiction of such structure, and a list of all affiliate and subsidiary companies that supply retail or wholesale electricity or natural gas to customers and companies that aggregate customers in North America.

B. APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

B-1 Exhibit B-1 "Jurisdictions of Operation," provide a list of all jurisdictions in which the applicant or any affiliated interest of the applicant is, at the date of filing the application, certified, licensed, registered, or otherwise authorized to provide retail or wholesale electric services including aggregation services.

B-2 Exhibit B-2 "Experience & Plans," provide a description of the applicant's experience and plan for contracting with customers, providing contracted services, providing billing statements, and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4928.10 of the Revised Code.

B-3 **Exhibit B-3 "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-4 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-4 "Disclosure of Consumer Protection Violations"** detailing such violation(s) and providing all relevant documents.

B-5 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-5 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"** detailing such action(s) and providing all relevant documents.

C. 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.

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 Experion, 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.
- 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.

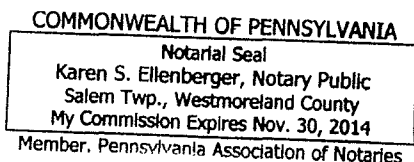
Lennie Davis OPERATIONS DIRECTOR
Signature of Applicant & Title

Sworn and subscribed before me this 21st day of August, 2013
Month Year

Karen S. Ellenberger
Signature of official administering oath

Karen S. Ellenberger, Licensing
Print Name and Title

My commission expires on Nov 30, 2014



AFFIDAVIT

State of PA :

Greensburg ss.
(Town)

County of Westmoreland :

Lennie Davis, Affiant, being duly sworn/affirmed according to law, deposes and says that:

He/She is the Operations Director (Office of Affiant) of Keytex Energy Solutions 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 renewal 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 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.
8. 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.
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 renewal 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.

Lennie Dams OPERATIONS DIRECTOR
Signature of Affiant & Title

Sworn and subscribed before me this 21st day of August, 2013 Year
Month

Karen S. Ellenberger
Signature of official administering oath

Karen S. Ellenberger, Licensing
Print Name and Title

My commission expires on Nov 30, 2014

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Karen S. Ellenberger, Notary Public
Salem Twp., Westmoreland County
My Commission Expires Nov. 30, 2014
Member, Pennsylvania Association of Notaries

Exhibit A-11 "Principal Officers, Directors & Partners" provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.

Greg Cammerata, President
1038 Valley View Drive
Latrobe PA 15650
724-468-6500 x. 201

Michael Cammerata, VP
146 Cohassett St.
Pittsburgh, PA 15221
724-468-6500 x. 213

Exhibit A-12 "Corporate Structure," provide a description of the applicant's corporate structure, including a graphical depiction of such structure, and a list of all affiliate and subsidiary companies that supply retail or wholesale electricity or natural gas to customers and companies that aggregate customers in North America.

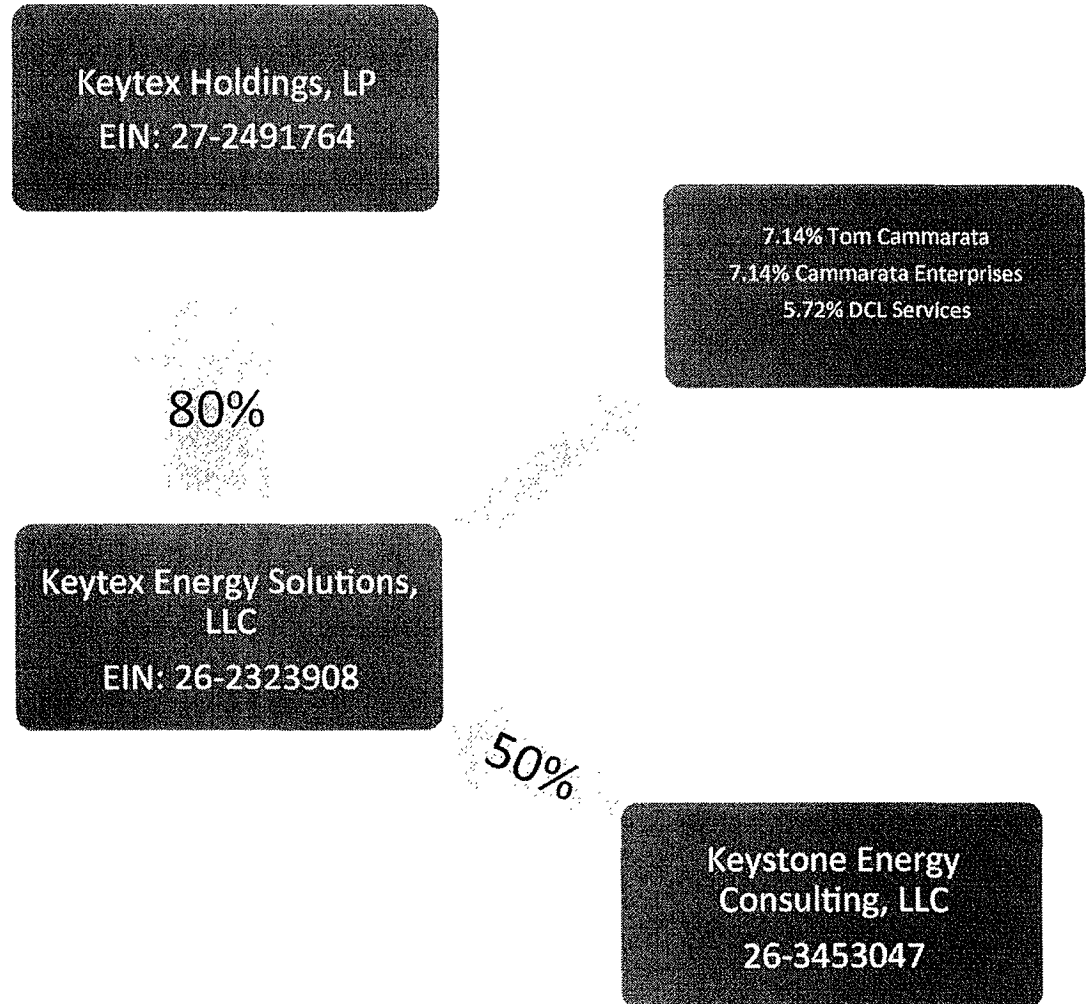


Exhibit A-13 "Company History," provide a concise description of the applicant's company history and principal business interests.

Keytex Energy Solutions, LLC ("KES") an energy consulting and brokering company, was duly formed under the laws of the Commonwealth of Pennsylvania in 2007. Since its founding, KES' mission has to become a leader in the deregulated energy market focusing on customer service and providing end-users the best possible value available in the marketplace.

Keytex has been a licensed electricity broker in Pennsylvania since March 11, 2010 (License No A-2009-2148518), Illinois ABC License No. 12-0525, and has held a similar license in Ohio since September 14, 2011 (License No. 11-389E), as well as New Jersey (electricity and natural gas.)

Serving the residential, industrial and commercial markets in the aforementioned jurisdictions, Keytex works with dozens of electricity suppliers with end-users consumption ranging from 35 MWh to 120,000 MWh in size.

Keytex reaches prospective customers through internal marketing methods focusing on telemarketing as well as Internet marketing through its website, www.keytexenergy.com.

Exhibit A-14 "Articles of Incorporation and Bylaws," if applicable, provide the articles of incorporation filed with the state or jurisdiction in which the Applicant is incorporated and any amendments thereto.

Exhibit A-14 'Articles of Incorporation and Bylaws'

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE
CORPORATION BUREAU
206 NORTH OFFICE BUILDING
P.O. BOX 8722
HARRISBURG, PA 17105-8722
WWW.CORPORATIONS.STATE.PA.US/CORP

Three Rivers Energy Consulting, LLC

THE CORPORATION BUREAU IS HAPPY TO SEND YOU YOUR FILED DOCUMENT. THE CORPORATION BUREAU IS HERE TO SERVE YOU AND WANTS TO THANK YOU FOR DOING BUSINESS IN PENNSYLVANIA.

IF YOU HAVE ANY QUESTIONS PERTAINING TO THE CORPORATION BUREAU, PLEASE VISIT OUR WEB SITE LOCATED AT WWW.CORPORATIONS.STATE.PA.US/CORP OR PLEASE CALL OUR MAIN INFORMATION TELEPHONE NUMBER (717)787-1057. FOR ADDITIONAL INFORMATION REGARDING BUSINESS AND / OR UCC FILINGS, PLEASE VISIT OUR ONLINE "SEARCHABLE DATABASE" LOCATED ON OUR WEB SITE.

ENTITY NUMBER: 3742129

Cammerata, Gregory
1038 New London Drive
Greensburg, PA 15601

PENNSYLVANIA DEPARTMENT OF STATE
 CORPORATION BUREAU

 Certificate of Organization
 Domestic Limited Liability Company
 (15 Pa.C.S. § 8913)

Name Gregory T. Cammerata		
Address 1038 New London Drive		
City Greensburg	State PA	Zip Code 15601

 Document will be returned to the
 name and address you enter to
 the left.

←

 Commonwealth of Pennsylvania
 CERTIFICATE OF ORGANIZATION 3 Page(s)

Fee: \$125



T0718284146

 In compliance with the requirements of 15 Pa.C.S. § 8913 (relating to certificate of organization), the undersigned
 desiring to organize a limited liability company, hereby certifies that:

 1. The name of the limited liability company (*designator is required, i.e., "company", "limited" or "limited
 liability company" or abbreviation*):
Three Rivers Energy Consulting, LLC

 2. The (a) address of the limited liability company's initial registered office in this Commonwealth or (b) name of
 its commercial registered office provider and the county of venue is:

(a) Number and Street	City	State	Zip	County
200 Brush Run Road, Suite C	Greensburg	PA	15601	Westmoreland

(b) Name of Commercial Registered Office Provider	County
c/o:	

 3. The name and address, including street and number, if any, of each organizer is (*all organizers must sign on
 page 2*):

Name	Address
Gregory T. Cammerata	1038 New London Drive, Greensburg, PA 15601
Charles Lanager	3 Surrey Drive, Greensburg, PA 15601
Michael Cammerata	146 Cohasset Street, Pittsburgh, PA 15212
Douglas Schaefer	118 Meadow Drive, Beaver Falls, PA 15010

PA DEPT. OF STATE

JUL 11 2007

Exhibit A-14 'Articles of Incorporation and Bylaws' (cont.)

DSCB:15-8913-2

4. *Strike out if inapplicable term*

~~A member's interest in the company is to be evidenced by a certificate of membership interest.~~

5. *Strike out if inapplicable:*

~~Management of the company is vested in a manager or managers.~~

6. The specified effective date, if any is: Upon Filing
month date year hour, if any

7. *Strike out if inapplicable:* The company is a restricted professional company organized to render the following restricted professional service(s): _____

8. For additional provisions of the certificate, if any, attach an 8½ x 11 sheet.

IN TESTIMONY WHEREOF, the organizer(s) has (have) signed this Certificate of Organization this

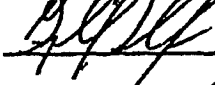
5th day of July, 2007.



Signature



Signature



Signature



**PENNSYLVANIA**
Department of State**Corporations**[Online Services](#) | [Corporations](#) | [Forms](#) | [Contact Corporations](#) | [Business Services](#)

[Search](#)
[By Business Name](#)
[By Business Entity ID](#)
[Verify](#)
[Verify Certification](#)
[Online Orders](#)
[Register for Online Orders](#)
[Order Good Standing](#)
[Order Certified Documents](#)
[Order Business List](#)
[My Images](#)
[Search for Images](#)

Business Entity Filing History

Date: 9/11/2009 (Select the link above to view the Business Entity's Filing History)

Business Name History

Name	Name Type
KeyTex Energy Solutions LLC	Current Name
Three Rivers Energy Consulting, LLC	Prior Name

Limited Liability Company - Domestic - Information

Entity Number:	3742129
Status:	Active
Entity Creation Date:	7/11/2007
State of Business.:	PA
Registered Office Address:	200 Brush Run Road, Suite C Greensburg PA 15601
Mailing Address:	No Address

Officers

Name:	GREGORY CAMMERATA
Title:	President
Address:	STE C 200 BRUSH RUN RD GREENSBURG PA 15601-65

[Home](#) | [Site Map](#) | [Site Feedback](#) | [View as Text Only](#) | [Employment](#)

Copyright © 2002 Pennsylvania Department of State. All Rights Reserved.
Commonwealth of PA Privacy Statement

Exhibit A-14 'Articles of Incorporation and Bylaws' (cont.)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE
CORPORATION BUREAU
401 NORTH STREET, ROOM 206
P.O. BOX 8722
HARRISBURG, PA 17105-8722
WWW.CORPORATIONS.STATE.PA.US/CORP

KeyTex Energy Solutions LLC

THE CORPORATION BUREAU IS HAPPY TO SEND YOU YOUR FILED DOCUMENT. THE CORPORATION BUREAU IS HERE TO SERVE YOU AND WANTS TO THANK YOU FOR DOING BUSINESS IN PENNSYLVANIA.

IF YOU HAVE ANY QUESTIONS PERTAINING TO THE CORPORATION BUREAU, PLEASE VISIT OUR WEB SITE LOCATED AT WWW.CORPORATIONS.STATE.PA.US/CORP OR PLEASE CALL OUR MAIN INFORMATION TELEPHONE NUMBER (717)787-1057. FOR ADDITIONAL INFORMATION REGARDING BUSINESS AND / OR UCC FILINGS, PLEASE VISIT OUR ONLINE "SEARCHABLE DATABASE" LOCATED ON OUR WEB SITE.

ENTITY NUMBER: 3742129

Exhibit A-14 'Articles of Incorporation and Bylaws' (cont.)

DSCB:15-8512/8951-2

5. Check if the amendment restates the Certificate of Limited Partnership/Organization:

☐ The restated Certificate of Limited Partnership/Organization supersedes the original Certificate of Limited Partnership/Organization and all previous amendments thereto.

IN TESTIMONY WHEREOF, the undersigned limited partnership/limited liability company has caused this Certificate of Amendment to be executed this

11th day of August, 2009.

Three Rivers Energy Consulting, LLC

Name of Limited Partnership/Limited Liability Company

[Signature]
Signature

Member

Title

Exhibit A-15 "Secretary of State," provide evidence that the applicant has registered with the Ohio Secretary of the State.

Please see attached

Exhibit A-15 'Secretary of State'



DATE:	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
06/23/2011	201117300558	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.

KEYTEX ENERGY
200 BRUSH RUN ROAD
STE C
GREENSBURG, PA 15601

**STATE OF OHIO
CERTIFICATE**

Ohio Secretary of State, Jon Husted

2029598

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

KEYTEX ENERGY SOLUTIONS LLC

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

Document(s)

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

Document No(s):

201117300558



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 21st day of June, A.D.
2011.

Ohio Secretary of State

B. APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE

Exhibit B-1 “Jurisdictions of Operation,” provide a list of all jurisdictions in which the applicant or any affiliated interest of the applicant is, at the date of filing the application, certified, licensed, registered, or otherwise authorized to provide retail or wholesale natural gas or retail/wholesale electric services.

1. Ohio CRES (Broker)
2. Pennsylvania EGS (Broker)
3. New Jersey (Electricity & Natural Gas Broker)
4. Illinois ABC License (Electricity Broker)

Exhibit B-2 "Experience & Plans," provide a description of the applicant's experience and plan for contracting with customers, providing contracted services, providing billing statements, and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4928.10 of the Revised Code.

Keytex Energy Solutions, LLC ("KES") an energy consulting and brokering company, was duly formed under the laws of the Commonwealth of Pennsylvania in 2007. Since its founding, KES' mission has to become a leader in the deregulated energy market focusing on customer service and providing end-users the best possible value available in the marketplace.

Keytex has been a licensed electricity broker in Pennsylvania since March 11, 2010 (License No A-2009-2148518), Illinois ABC License No. 12-0525, and has held a similar license in Ohio since September 14, 2011 (License No. 11-389E), as well as New Jersey (electricity and natural gas.)

Serving the residential, industrial and commercial markets in the aforementioned jurisdictions, Keytex works with dozens of electricity suppliers with end-users consumption ranging from 35 MWh to 120,000 MWh in size.

Keytex reaches prospective customers through internal marketing methods focusing on telemarketing as well as internet marketing through its website, www.keytexenergy.com.

Keytex Energy Solutions will continue, at all times, handle customer inquiries and complaints in accordance with any and all applicable Commission rules, regulations and orders pursuant to Section 4928.10 of the Ohio Revised Code.

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.).

Please see the below experience of Keytex's Key Operating Personnel.

Gregory T. Cammerata - Principal

In addition to his experience at KEYTEX Energy, Mr. Cammerata has 17 years experience with Allegheny Energy serving in various engineering and analytical capacities which began in 1991 as a Plant Engineer at a supercritical generation facility. In 1993 he was assigned to the Engineering Studies group where he specialized in the economics of Clean Air Act compliance. In 1999, Mr. Cammerata became a Project Development Engineer with the unregulated side of Allegheny Energy, where he managed all aspects of sitting and developing new power generation projects and expansions of existing facilities. He also performed economic evaluations of potential purchases of externally developed generation projects and divestitures of existing assets. In 2002 Mr. Cammerata became a Quantitative Analyst specializing in the area of Load and Generation Modeling as well as wholesale and retail pricing. He developed and modeled hedging strategies for Allegheny's wholesale trading group, developed pricing and load forecasting for structured transactions such as Provider of Last Resort agreements, developed wholesale and retail pricing models, modeled generation unit commitment and hedging strategies for Allegheny's generation fleet and modeled Allegheny's SO₂ and NO_x emission allowance requirements and compliance strategies.

Michael J. Cammerata – Principal

Mr. Cammerata has 13 years of experience in the energy industry. He joined Strategic Energy in 1997 as administrator of its web based electricity usage monitoring program. He later joined the energy management group in 1998 scheduling the company's initial energy deliveries as PA's electricity market first deregulated. In 2002 he became portfolio manager for the Texas region. As such, he was responsible for all forward hedging of electricity, ancillaries and renewable for SE's largest book. He has experience in scheduling and trading in NEPOOL, New York, PJM, MISO, ERCOT, and CA.

Michael A. Dandrea – Director, Sales and Marketing

Mr. Dandrea has 38 years of Engineering, Sales/Marketing, Global Utility/Industrial Business Development, and Operations Management responsibilities with General Electric's Power System Business in Schenectady, NY. Additionally for 10 years he served in various executive positions with Allegheny Energy (AE) until his retirement in 2005. As VP of Retail Energy Sales, Mr. Dandrea had profit and loss responsibility for AE's Retail Business Unit in the Middle Atlantic de-regulated electric energy markets. In this role he led the development of AE's retail energy marketing strategy, costing/pricing methodology, and customer acquisition. As Executive

Director of Gas Turbine Operations, Mr. Dandrea was responsible for the operation, management, personnel safety, and availability of AE's gas turbine fleet.

Lennie Davis – Director, Retail Operations

Lennie Davis has 23 years of experience with Allegheny Energy prior to joining KEYTEX Energy. Mr. Davis worked in a variety of business areas including customer service, financial analysis, marketing, market research, and load forecasting. His experience in deregulated retail markets began when Pennsylvania opened in 1997. Mr. Davis was part of the management team that created Allegheny Energy's first retail business unit. Over the next fifteen years his work in various Allegheny retail subsidiaries included oversight of customer service operations, call centers, data entry, EDI activities, billing, and collections. During this period Allegheny took significant market share in New Jersey, Ohio, and Pennsylvania. In addition to his energy background Mr. Davis has also managed the customer service organization for a food manufacturer, and provided technical support for a start-up software company.

Samuel E. Perry – Director, Gas Operations

Mr. Perry has over 35 years of executive experience in the energy business, with the majority of those years focused in natural gas. With a 28 year career at Equitable Resources, his expertise is extensive: rate making, drilling programs, interstate gas pipelines, gas supply, natural gas trading, FERC regulations, corporate planning, sales and marketing, and acquisitions. Along with various executive sales and management positions, Mr. Perry held the position of Marketing. From 2001 – 2009 he worked at the Hess Corporation as the Regional Sales Manager for the Ohio Valley. In this position, he had P&L responsibilities for the region covering Western Pennsylvania, Ohio, West Virginia, and Kentucky.

As Keytex Energy Solutions will only be acting as a Power Broker in the State of Ohio, it will at no time be contracting directly with customers within the State.

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.

Keytex Energy Solutions has never had any investigations, pending or past rulings or judgments, liabilities or any other matter that could adversely impact its financial or operational status or ability to provide Power Broker services for which it is seeking to be re-certified herein.

C. APPLICANT FINANCIAL CAPABILITY AND EXPERIENCE

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.

Applicant, Keytex Energy Solutions LLC, is a limited liability company; it does not have shareholders and does not issue annual reports.

Please see Exhibit C-3 for financial statements.

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.

As a privately held company, Applicant is not required to file with the Securities and Exchange Commission.

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.

As evidence of financial capability, Applicant herein provides financial statements spanning FY2012 and FY2011.

This CRES application contains a motion for protection to prevent from public disclosure all documents attached to this Exhibit C-3. Applicant respectfully requests that PUCO Staff treat all financial statements disclosed hereunder in a confidential manner consistent with applicable law.

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.,).

Not applicable. Applicant will not be taking title to electric energy in Ohio.

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, email address, and telephone number of the preparer.

The attached were prepared by:

Lennie Davis
VP, Keytex Energy Solutions, LLC
200 Brush Run Road
Suite C
Greensburg, PA 15601

ldavis@keytexenergy.com
Office:724-468-6500

This CRES application contains a motion for protection to prevent from public disclosure all documents attached to this Exhibit C-5. Applicant respectfully requests that PUCO Staff treat all financial statements disclosed hereunder in a confidential manner consistent with applicable law.

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.

Applicant does not subscribe to the above mentioned organizations.

Exhibit C-7 “Credit Report,” provide a copy of the applicant’s credit report from Experian, Dun and Bradstreet or a similar organization.

No corporate credit report is available

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.

Applicant has not had any bankruptcy filings or reorganizations within the most recent two preceding years.

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.

Keytex Energy Solutions, LLC has not had any dissolution or merger or acquisition within the five most recent years preceding the application.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

8/29/2013 1:47:52 PM

in

Case No(s). 11-4671-EL-AGG

Summary: Application for Renewal Certification as a Competitive Retail Electric Aggregator/
Power Broker electronically filed by Ms. Margeaux Kimbrough on behalf of Keytex Energy
Solutions, LLC