



The Public Utilities Commission of Ohio

Original AGG Case Number	Version
12-1746-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 Power Management Co., LLC
Address 1600 Moseley Road, Victor, NY 14564
PUCO Certificate # and Date Certified 12-534E(1) 7/5/12
Telephone # (585) 249-1360 Web site address (if any) www.powermgt.com

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

Legal Name Power Management Co., LLC
Address 1600 Moseley Road, Victor, NY 14564
Telephone # (585) 249-1360 Web site address (if any) www.powermgt.com

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

Power Management Co., LLC
Power Management Co., New Englar
PMC Lightsavers, LLC

A-4 Contact person for regulatory or emergency matters

Name Ben Roushey
Title Controller
Business address 1600 Moseley Road, Victor, NY 14564
Telephone # (585) 249-1360 Fax # (585) 249-1361
E-mail address (if any) broushey@powermgt.com

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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 5/13/14

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

Name Karen Crusoe
Title Energy Supply Director
Business address 1600 Moseley Road, Victor, NY 14564
Telephone # (585) 249-1360 Fax # (585) 249-1361
E-mail address (if any) kcrusoe@powermgt.com

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

Customer Service address 1600 Moseley Road, Victor, NY 14564
Toll-free Telephone # (888) 264-3698 Fax # (585) 249-1361
E-mail address (if any) kcrusoe@powermgt.com

A-7 Applicant's federal employer identification number # 16-1541935

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 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.
- 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.

 Exec. V.P.
Signature of Applicant & Title

Sworn and subscribed before me this 7th day of May, 2014
Month Year


Signature of official administering oath

Benjamin Roushey, Controller
Print Name and Title

My commission expires on _____
BENJAMIN ROUSHEY
NOTARY PUBLIC-STATE OF NEW YORK
No. 01RO6259991
Qualified in Monroe County
My Commission Expires April 16, 2016

AFFIDAVIT

State of New York :

Victor ss.
(Town)

County of Monroe :

Eric Douthett, Affiant, being duly sworn/affirmed according to law, deposes and says that:

He/She is the Executive V.P. (Office of Affiant) of Power Management Co., 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.


Signature of Affiant & Title EXEC. VP.

Sworn and subscribed before me this 7th day of May, 2014 Year
Month


Signature of official administering oath

Benjamin Roushe, Controller
Print Name and Title

My commission expires on _____
BENJAMIN ROUSHE:
NOTARY PUBLIC-STATE OF NEVADA
No. 01RO6259991
Qualified in Monroe County
My Commission Expires April 16, 2016



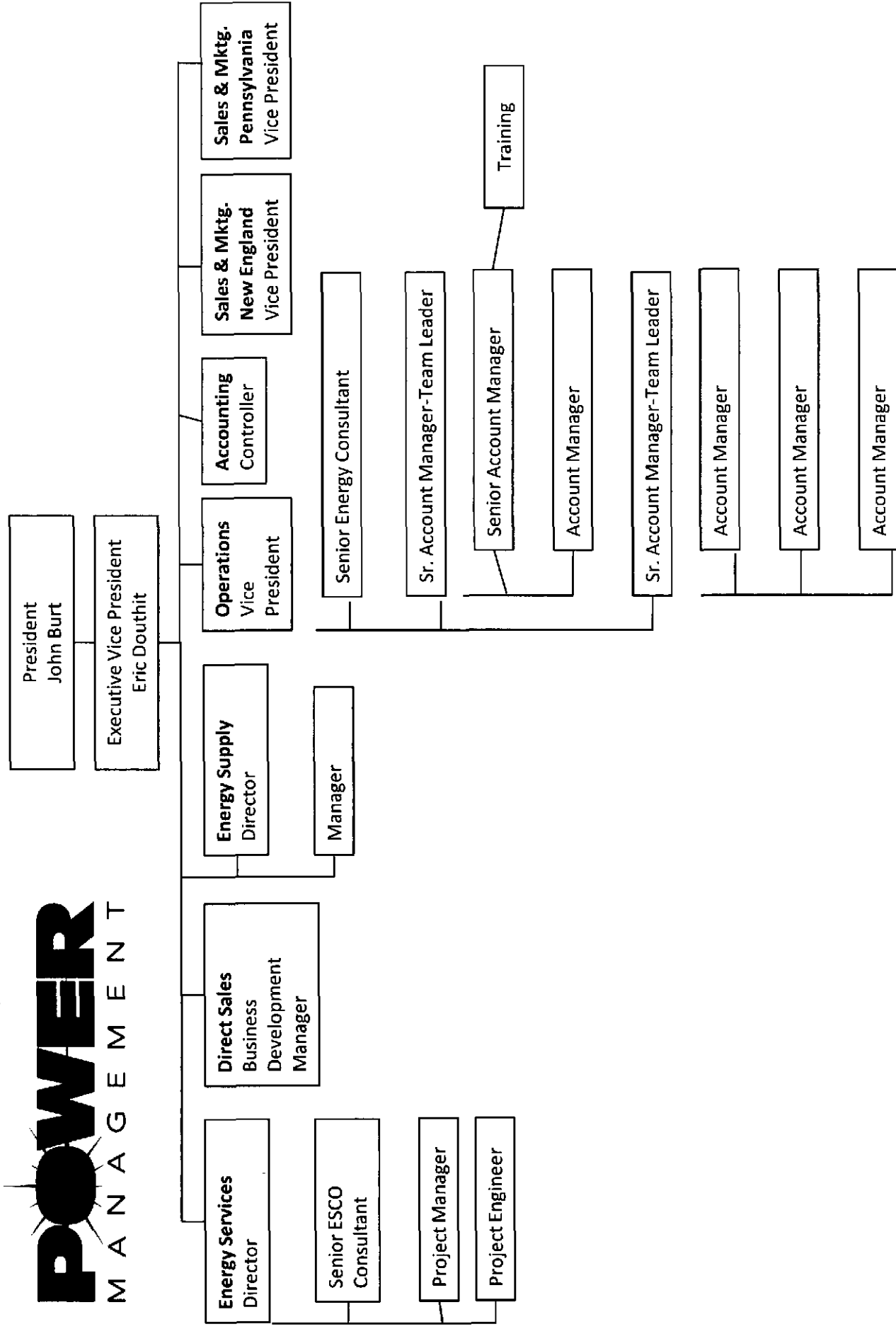
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Exhibit A-9 "Principal Officers, Directors & Partners"

Mr. John Burt
President
1600 Moseley Road, Suite 100
Victor, NY 14564
Telephone: (585) 249-1360

Mr. Eric Douthit
Executive Vice President
1600 Moseley Road, Suite 100
Victor, NY 14564
Telephone: (585) 249-1360

Exhibit A-10 "Corporate Structure"





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Exhibit B-1 "Jurisdictions of Operation"

States PMC is active and registered as a Broker of Gas or Electric

Delaware
Illinois
Maine
Maryland
New York
New Hampshire
Massachusetts
Pennsylvania
New Jersey
Rhode Island
Texas
Connecticut



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Exhibit B-2 "Experience & Plans"

Power Management's experience and plans for contracting with customers will continue to focus on large, multi-locational clients. We consult with those companies that have the desire to manage their various locations/energy portfolio to meet their corporate guidelines, but would prefer to outsource that expertise directly and through third-party sales representatives.

Power Management plans to solicit businesses in Ohio where deregulation has the maximum potential of savings. All contact with the PUC approved suppliers will be handled at our corporate office in Victor, NY and communication with the Ohio clients will be handled by either our corporate or local business representative.

There will be no billing of any commodities directly by Power Management. Power Management will work as a liaison between the customer and supplier to insure customer satisfaction. Each agent of Power Management will have business cards providing the business agent's contact information as well as Power Management's corporate information allowing customer inquiries and complaints to be handled to their satisfaction. Power Management also maintains a website (www.powermgt.com), which provides all information regarding the company and contact information.



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Exhibit B-3 "Disclosure of Liabilities and Investigations"

Power Management Co., LLC has no existing, pending or past rulings, judgments, contingent liabilities, revocations of authority, regulatory investigations or any other matters that could adversely impact the financial or operational status or ability to provide the energy brokerage or energy consulting services that we are requesting to be certified for in the State of Ohio.



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Exhibit C-1 “Annual Reports”

Power Management Co., LLC is a privately held company therefore no “Annual Reports” are required or generated.



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Exhibit C-2 "SEC Filings"

Power Management Co., LLC is a privately held company therefore no SEC Filings are required or filed.



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Exhibit C-3 "Financial Statements"

**Power Management
P&L
Confidential**



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Exhibit C-4 “Financial Arrangements”

Power Management Co., LLC currently does not have any financial arrangements.



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Exhibit C-5 “Forecasted Financial Statements”

Power Management Co., LLC currently does not have two years of forecasted financial statements. Should more information be required please contact either John Burt or Eric Douthit.



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Exhibit C-6 "Credit Rating"

Please see attached credit rating/report from Equifax.



COMMERCIAL INFORMATION SOLUTIONS

December 12, 2013 - 01:47 PM
EST

Customer Ref:	BEST MATCH FOR INQUIRY IS ALSO HEADQUARTERS SITE
EFX ID:	512206043
Company Profile:	PMC LIGHTSAVERS, LLC Legal Business Name: PMC LIGHTSAVERS, LLC 500 LINDEN OAKS ROCHESTER, NY 14625-2823
Telephone:	(585) 249-1360
Tax ID/SSN:	161541935
Business Type:	
Liability Type:	Limited Liability Company
Established:	2005
Ownership:	
Location Type:	
Employees:	1
Annual Sales:	\$1,000,000 - \$2,499,999
SIC:	8748 Business Consulting Services, NEC
NAICS:	541618 Other Management Consulting Services

Inquiry Information:	Power Management Co LLC, 1600 Moseley Road, Suite 100, Victor, NY 14564, Tax ID XXXXX1935
Alert(s):	<ul style="list-style-type: none">• Additional information was limited to inquired and headquarters site aliases/akas and corresponding ID information.• Legal entity has more than one site

Contact Equifax Commercial Solutions Customer Service at 866-519-4800.

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PUBLIC RECORDS**SCORES**

Type Status	Number	Dollar	Most Recent Date Filed	Small Business Credit Risk Score for Financial Services	678
Bankruptcies	0	\$0	None Reported		
Judgments	0	\$0	None Reported		
Liens	0	\$0	None Reported		

PAYMENT INDEX

ACCOUNT: 100

INDUSTRY: 88

Contact Equifax Commercial Solutions Customer Service at 866-519-4800.

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CREDIT REPORT SUMMARY

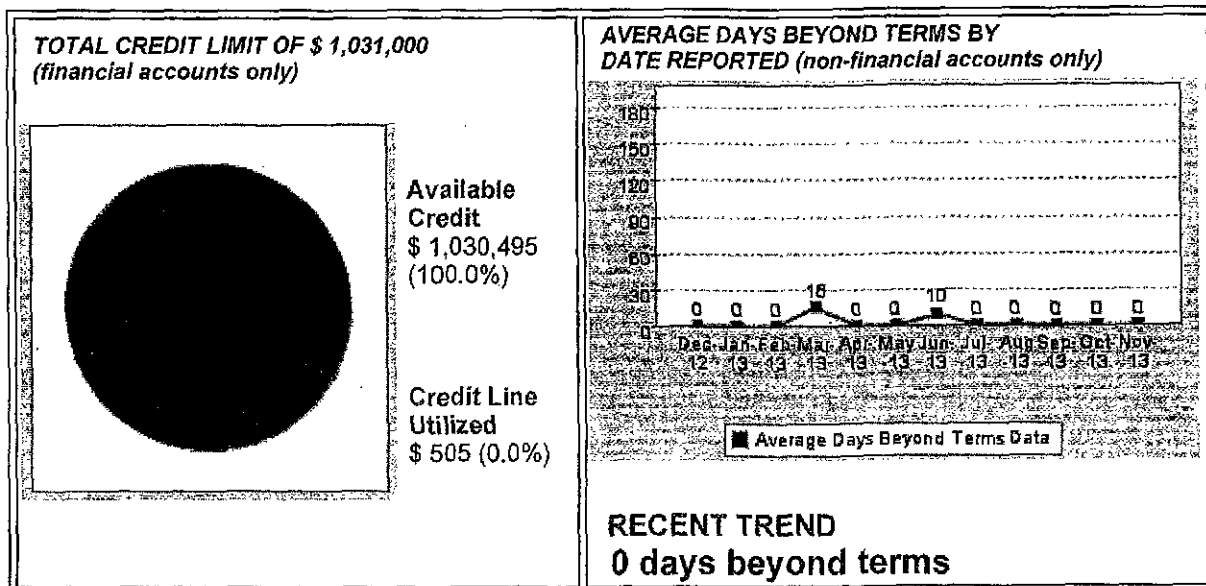
	Financial	Non-Financial
Number of Accounts	13	5
Credit Active Since	02/05/2000	08/09/2000
Number of Charge-Offs	0	0
Total Past Due	\$0	\$0
Most Severe Status	Current	Current
Single Highest Credit Extended	\$1,000,000	\$883
Total Current Credit Exposure	\$1,151,743	\$1,209
Median Balance	\$1,307	\$54
Average Open Balance	\$10,980	\$241
Recent Activity (Since 09/01/2013)		
Number of Accounts Delinquent	0	0
New Accounts Opened	1	0
Inquiries	0	0
Accounts Updated	8	3

NR -- None reported or insufficient data available to compute

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CREDIT USAGE**AVERAGE DAYS BEYOND TERMS****FINANCIAL ACCOUNT DETAILS**

Acct No/ Type	Current Status	Date Reported/ Date Opened	Date Closed/ Reason	High Cred. or Orig. Loan Amt/ Orig. Cred. Limit	Current Credit Limit	Balance	Past Due Amount	60-Month History
1494-3994-6/ Term	Current	12/02/2013 08/23/2011		\$61,721 \$61,721	\$61,721	\$34,975	\$0	000000/000000/ 000000/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB
Active = Yes : Payment Amount/Frequency = \$1,028/Monthly : Last Payment Amount = \$1,028 : Last Payment Date = 10/27/2013 : Secured = Secured : Collateral = Vehicle : Number of Guarantors = 0								
1488-9109-2/ Term	Current	12/02/2013 12/31/2009		\$23,693 \$23,693	\$23,693	\$6,150	\$0	000000/000000/ 000000/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB
Active = Yes : Payment Amount/Frequency = \$459/Monthly : Last Payment Amount = \$459 : Last Payment Date = 11/04/2013 : Secured = Secured : Collateral = Vehicle : Number of Guarantors = 0								
1480-4128-7/ Open ended credit line	Current	11/30/2013 03/29/2012		\$5,500	\$5,500	\$0	\$0	000000/000000/ 000000/00BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB
Active = Yes : Payment Amount/Frequency = \$0 : Secured = Unsecured : Number of Guarantors = 0								
1498-9776-7/ Line of credit	Current	11/30/2013 06/20/2012		\$925,000 \$1,000,000	\$1,000,000	\$0	\$0	000000/000000/ 000000/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB
Active = Yes : Maturity/Expiration Date = 07/01/2014 : Payment Amount/Frequency = \$0/Monthly : Payment Type = Interest only : Last Payment Amount = \$75,000 : Last Payment Date = 11/08/2013 : Collateral = Equipment : Number of Guarantors = 2 : Gov'tment Guaranteed = No								
1480-5503-0/ Open ended credit line	Current	11/30/2013 03/29/2012		\$5,500	\$5,500	\$505	\$0	000000/000000/ 000000/00BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB
Active = Yes : Payment Amount/Frequency = \$0 : Last Payment Amount = \$21 : Last Payment Date = 11/21/2013 : Secured = Unsecured : Number of Guarantors = 0								
1535-8753-6/ Commercial card	Current	11/25/2013 02/05/2000		\$0	\$0	\$0	\$0	000000/000000/ 0000BB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB/ BBBBBB/B0BBBB
Active = Yes : Payment Amount/Frequency = Monthly : Secured = Unsecured : Number of Guarantors = 1								
1298-2272-7/ Commercial card	Current	11/16/2013 06/05/2008		\$91	\$20,000	\$0	\$0	000000/000000/ 000000/000000/ 000000/000000/ 000000/000000/

Contact Equifax Commercial Solutions Customer Service at 866-519-4800.

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FINANCIAL ACCOUNT DETAILS								
Acct No/ Type	Current Status	Date Reported/ Date Opened	Date Closed/ Reason	High Cred. or Orig. Loan Amt/ Orig. Cred. Limit	Current Credit Limit	Balance	Past Due Amount	60-Month History
Active = Yes : Payment Amount/Frequency = Monthly : Last Payment Amount = \$37 : Secured = Unsecured : Number of Guarantors = 1								000000/000000/ 000000/000000
1392-2458-6/ Business lease	Current	10/31/2013 01/10/2011	08/28/2012 Voluntary	\$916 \$463	\$26,596	\$463	\$0	CCCCC/CCCCC/ CCCC00/000000/ 000000/00BBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = No : Payment Amount/Frequency = \$92/Quarterly : Last Payment Amount = \$1,485 : Last Payment Date = 07/17/2012 : Secured = Secured : Collateral = Equipment : Number of Guarantors = 0								
Account Comments : • Suspended or closed.								
1839-4846-5/ Business lease	Current	10/31/2013 10/10/2013		\$836 \$1,104	\$26,596	\$1,307	\$0	B00000/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Payment Amount/Frequency = \$69/Quarterly : Last Payment Date = 10/20/2013 : Secured = Secured : Collateral = Equipment : Number of Guarantors = 0								
1488-5618-9/ Term	Current	06/03/2013 05/15/2008	05/07/2013 Voluntary	\$28,043 \$28,043		\$0		CCCCC/000000/ 000000/B0BBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = No : Payment Amount/Frequency = \$527/Monthly : Last Payment Amount = \$500 : Last Payment Date = 05/04/2013 : Secured = Secured : Collateral = Vehicle : Number of Guarantors = 0								
Account Comments : • Suspended or closed.								
1492-8495-6/ Term	Current	03/01/2012 08/23/2011		\$61,721 \$61,721	\$61,721	\$55,549	\$0	BBBBBB/BBBBBB/ BBBBBB/B0BBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Payment Amount/Frequency = \$1,028/Monthly : Last Payment Amount = \$1,028 : Last Payment Date = 02/26/2012 : Secured = Secured : Collateral = Vehicle : Number of Guarantors = 0								
1491-2513-9/ Term	Current	03/01/2012 05/15/2008		\$28,043 \$28,043	\$28,043	\$7,636	\$0	BBBBBB/BBBBBB/ BBBBBB/B0BBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Payment Amount/Frequency = \$527/Monthly : Last Payment Amount = \$527 : Last Payment Date = 02/01/2012 : Secured = Secured : Collateral = Vehicle : Number of Guarantors = 0								
1491-9093-8/ Term	Current	03/01/2012 12/31/2009		\$23,693 \$23,693	\$23,693	\$14,663	\$0	BBBBBB/BBBBBB/ BBBBBB/B0BBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Payment Amount/Frequency = \$459/Monthly : Last Payment Amount = \$459 : Last Payment Date = 02/01/2012 : Secured = Secured : Collateral = Vehicle : Number of Guarantors = 0								

FINANCIAL ACCOUNT PAYMENT DETAILS									
Account No/Type	Date Reported	Balance	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	Date of First Delinquency
1535-8753-6/ Commercial card	11/25/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
All History between 11/25/2013 and 08/27/2012 is the same as 11/25/2013.									
1535-8753-6/ Commercial card	08/27/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1492-8495-6/ Term	03/01/2012	\$55,549	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	12/02/2013	\$34,975	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	11/01/2013	\$34,975	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	10/01/2013	\$37,032	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	09/02/2013	\$37,032	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	08/01/2013	\$38,061	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	07/01/2013	\$40,118	\$0	\$0	\$0	\$0	\$0	\$0	

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FINANCIAL ACCOUNT PAYMENT DETAILS									
1494-3994-6/ Term	06/03/2013	\$40,118	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	05/01/2013	\$41,147	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	04/01/2013	\$42,176	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	03/01/2013	\$43,204	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	02/01/2013	\$44,233	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	01/01/2013	\$45,262	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	12/03/2012	\$47,319	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	11/01/2012	\$47,319	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	10/01/2012	\$48,348	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	09/03/2012	\$49,377	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	08/01/2012	\$50,407	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	07/02/2012	\$52,463	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	06/01/2012	\$52,463	\$0	\$0	\$0	\$0	\$0	\$0	
1494-3994-6/ Term	04/30/2012	\$54,520	\$0	\$0	\$0	\$0	\$0	\$0	
1480-4128-7/ Open ended credit line	11/30/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
All History between 11/30/2013 and 03/31/2012 is the same as 11/30/2013.									
1480-4128-7/ Open ended credit line	03/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	11/16/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	10/17/2013	\$37	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	09/16/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	08/17/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	07/18/2013	\$49	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	06/16/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
All History between 06/16/2013 and 11/17/2012 is the same as 06/16/2013.									
1298-2272-7/ Commercial card	11/17/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	10/18/2012	\$37	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	09/16/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	08/18/2012	\$74	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	07/17/2012	\$91	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	06/16/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	

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FINANCIAL ACCOUNT PAYMENT DETAILS

All History between 06/16/2012 and 03/18/2012 is the same as 06/16/2012.

1298-2272-7/ Commercial card	03/18/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	02/15/2012	\$31	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	01/17/2012	\$288	\$0	\$0	\$0	\$0	\$0	\$0	
1298-2272-7/ Commercial card	12/17/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	10/31/2013	\$463	\$0	\$0	\$0	\$0	\$0	\$0	

All History between 10/31/2013 and 08/31/2012 is the same as 10/31/2013.

1392-2458-6/ Business lease	08/31/2012	\$463	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	07/31/2012	-\$823	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	06/30/2012	\$556	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	05/31/2012	\$662	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	04/30/2012	\$556	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	03/31/2012	\$755	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	02/29/2012	\$648	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	01/31/2012	\$648	\$0	\$0	\$0	\$0	\$0	\$0	
1392-2458-6/ Business lease	12/31/2011	\$847	\$0	\$0	\$0	\$0	\$0	\$0	
1491-2513-9/ Term	03/01/2012	\$7,636	\$0	\$0	\$0	\$0	\$0	\$0	
1491-9093-8/ Term	03/01/2012	\$14,663	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	06/03/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	05/01/2013	\$498	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	04/01/2013	\$1,023	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	03/01/2013	\$1,545	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	02/01/2013	\$2,065	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	01/01/2013	\$2,580	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	12/03/2012	\$3,095	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	11/01/2012	\$3,608	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	10/01/2012	\$4,121	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	09/03/2012	\$4,627	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	08/01/2012	\$5,135	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	07/02/2012	\$5,641	\$0	\$0	\$0	\$0	\$0	\$0	

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FINANCIAL ACCOUNT PAYMENT DETAILS									
1488-5618-9/ Term	06/01/2012	\$6,142	\$0	\$0	\$0	\$0	\$0	\$0	
1488-5618-9/ Term	04/30/2012	\$7,141	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	12/02/2013	\$6,150	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	11/01/2013	\$6,576	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	10/01/2013	\$7,005	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	09/02/2013	\$7,426	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	08/01/2013	\$7,836	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	07/01/2013	\$8,262	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	06/03/2013	\$8,674	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	05/01/2013	\$9,088	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	04/01/2013	\$9,508	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	03/01/2013	\$9,920	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	02/01/2013	\$10,330	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	01/01/2013	\$10,726	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	12/03/2012	\$11,127	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	11/01/2012	\$11,527	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	10/01/2012	\$11,935	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	09/03/2012	\$12,322	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	08/01/2012	\$12,721	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	07/02/2012	\$13,117	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	06/01/2012	\$13,504	\$0	\$0	\$0	\$0	\$0	\$0	
1488-9109-2/ Term	04/30/2012	\$14,280	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	11/30/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	10/31/2013	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	09/30/2013	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	08/31/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
All History between 08/31/2013 and 06/30/2013 is the same as 08/31/2013.									
1498-9776-7/ Line of credit	06/30/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	05/31/2013	\$720,000	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/									

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FINANCIAL ACCOUNT PAYMENT DETAILS									
Line of credit	04/30/2013	\$675,000	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	03/31/2013	\$650,000	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	02/28/2013	\$550,000	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	01/31/2013	\$700,851	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	12/31/2012	\$902,901	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	11/30/2012	\$277,901	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	10/31/2012	\$477,556	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	09/30/2012	\$477,556	\$0	\$0	\$0	\$0	\$0	\$0	
1498-9776-7/ Line of credit	08/31/2012	\$327,556	\$0	\$0	\$0	\$0	\$0	\$0	
All History between 08/31/2012 and 06/30/2012 is the same as 08/31/2012.									
1498-9776-7/ Line of credit	06/30/2012	\$327,556	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	11/30/2013	\$505	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	10/31/2013	\$415	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	09/30/2013	\$95	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	08/31/2013	\$107	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	07/31/2013	\$101	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	06/30/2013	-\$181	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	05/31/2013	\$551	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	04/30/2013	\$23	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	03/31/2013	\$7	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	02/28/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
All History between 02/28/2013 and 11/30/2012 is the same as 02/28/2013.									
1480-5503-0/ Open ended credit line	11/30/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	10/31/2012	\$45	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	09/30/2012	\$425	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	08/31/2012	-\$135	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	07/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	06/30/2012	\$42	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	05/31/2012	\$43	\$0	\$0	\$0	\$0	\$0	\$0	
1480-5503-0/ Open ended credit line	04/30/2012	\$570	\$0	\$0	\$0	\$0	\$0	\$0	

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FINANCIAL ACCOUNT PAYMENT DETAILS

1839-4846-5/ Business lease	10/31/2013	\$1,307	\$0	\$0	\$0	\$0	\$0	\$0	
1839-4846-5/ Business lease	09/30/2013	\$84	\$0	\$0	\$0	\$0	\$0	\$0	
All History between 09/30/2013 and 06/30/2013 is the same as 09/30/2013.									
1839-4846-5/ Business lease	06/30/2013	\$84	\$0	\$0	\$0	\$0	\$0	\$0	

NON-FINANCIAL ACCOUNT PAYMENT DETAILS**PAYMENT DETAIL FOR TRADE, NON-FINANCIAL ACCOUNT #1416-0151-5**

Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5
05/22/2013	\$54	\$54	\$0	\$0	\$0	\$0	\$0	\$0
04/22/2013	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
03/22/2013	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
02/22/2013	\$68	\$68	\$0	\$0	\$0	\$0	\$0	\$0
01/22/2013	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
12/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
11/22/2012	\$54	\$54	\$0	\$0	\$0	\$0	\$0	\$0
10/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
09/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
08/22/2012	\$79	\$79	\$0	\$0	\$0	\$0	\$0	\$0
07/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
06/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
05/22/2012	\$54	\$54	\$0	\$0	\$0	\$0	\$0	\$0
04/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
03/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
02/22/2012	\$111	\$111	\$0	\$0	\$0	\$0	\$0	\$0
01/22/2012	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0
12/22/2011	\$44	\$44	\$0	\$0	\$0	\$0	\$0	\$0

PAYMENT DETAIL FOR SERVICE, NON-FINANCIAL ACCOUNT #1298-2272-5

Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5
11/30/2013	\$0		\$0	\$0	\$0	\$0	\$0	\$0
10/31/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
09/30/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
08/31/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
07/31/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
06/30/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
05/31/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
04/30/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
03/31/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
02/28/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01/31/2013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11/30/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
09/30/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
08/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

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NON-FINANCIAL ACCOUNT PAYMENT DETAILS								
07/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
06/30/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
All History between 06/30/2012 and 04/30/2012 is the same as 06/30/2012.								
04/30/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
03/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
02/29/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01/31/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12/31/2011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PAYMENT DETAIL FOR TRADE, NON-FINANCIAL ACCOUNT #1298-2273-1								
Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5
08/31/2013	\$0		\$0	\$0	\$0	\$0	\$0	\$0
All History between 08/31/2013 and 09/30/2012 is the same as 08/31/2013.								
09/30/2012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
08/31/2012	\$863	\$863	\$0	\$0	\$0	\$0	\$0	\$0
07/31/2012	\$12,379	\$12,379	\$0	\$0	\$0	\$0	\$0	\$0
PAYMENT DETAIL FOR TRADE, NON-FINANCIAL ACCOUNT #1405-1367-9								
Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5
11/22/2013	\$272	\$272	\$0	\$0	\$0	\$0	\$0	\$0
10/22/2013	\$243	\$243	\$0	\$0	\$0	\$0	\$0	\$0
09/22/2013	\$237	\$237	\$0	\$0	\$0	\$0	\$0	\$0
08/22/2013	\$274	\$274	\$0	\$0	\$0	\$0	\$0	\$0
07/22/2013	\$294	\$294	\$0	\$0	\$0	\$0	\$0	\$0
06/24/2013	\$374	\$374	\$0	\$0	\$0	\$0	\$0	\$0
05/22/2013	\$309	\$309	\$0	\$0	\$0	\$0	\$0	\$0
04/22/2013	\$232	\$232	\$0	\$0	\$0	\$0	\$0	\$0
03/22/2013	\$222	\$222	\$0	\$0	\$0	\$0	\$0	\$0
02/22/2013	\$252	\$252	\$0	\$0	\$0	\$0	\$0	\$0
01/22/2013	\$397	\$397	\$0	\$0	\$0	\$0	\$0	\$0
12/22/2012	\$334	\$334	\$0	\$0	\$0	\$0	\$0	\$0
11/22/2012	\$250	\$250	\$0	\$0	\$0	\$0	\$0	\$0
10/22/2012	\$358	\$358	\$0	\$0	\$0	\$0	\$0	\$0
09/22/2012	\$247	\$247	\$0	\$0	\$0	\$0	\$0	\$0
08/22/2012	\$370	\$370	\$0	\$0	\$0	\$0	\$0	\$0
07/22/2012	\$239	\$239	\$0	\$0	\$0	\$0	\$0	\$0
06/22/2012	\$225	\$225	\$0	\$0	\$0	\$0	\$0	\$0
05/22/2012	\$243	\$243	\$0	\$0	\$0	\$0	\$0	\$0
04/22/2012	\$227	\$227	\$0	\$0	\$0	\$0	\$0	\$0
03/22/2012	\$215	\$215	\$0	\$0	\$0	\$0	\$0	\$0
02/22/2012	\$236	\$236	\$0	\$0	\$0	\$0	\$0	\$0
01/22/2012	\$397	\$397	\$0	\$0	\$0	\$0	\$0	\$0
12/22/2011	\$358	\$358	\$0	\$0	\$0	\$0	\$0	\$0
PAYMENT DETAIL FOR SERVICE, NON-FINANCIAL ACCOUNT #1298-2273-0								
Date Reported	Balance	Current Portion of Balance Due	Total Past Due	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5
10/31/2013	\$883	\$883	\$0	\$0	\$0	\$0	\$0	\$0

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NON-FINANCIAL ACCOUNT PAYMENT DETAILS								
09/30/2013	\$922	\$922	\$0	\$0	\$0	\$0	\$0	\$0
08/31/2013	\$884	\$884	\$0	\$0	\$0	\$0	\$0	\$0
07/31/2013	\$894	\$883	\$11	\$11	\$0	\$0	\$0	\$0
06/30/2013	\$1,947	\$1,155	\$791	\$791	\$0	\$0	\$0	\$0
05/31/2013	\$791	\$791	\$0	\$0	\$0	\$0	\$0	\$0
04/30/2013	\$803	\$803	\$0	\$0	\$0	\$0	\$0	\$0
03/31/2013	\$1,793	\$823	\$970	\$970	\$0	\$0	\$0	\$0
03/09/2013	\$2,218	\$970	\$1,248	\$1,248	\$0	\$0	\$0	\$0
01/31/2013	\$1,248	\$1,248	\$0	\$0	\$0	\$0	\$0	\$0
12/31/2012	\$1,437	\$1,437	\$0	\$0	\$0	\$0	\$0	\$0
11/30/2012	\$868	\$868	\$0	\$0	\$0	\$0	\$0	\$0
10/31/2012	\$858	\$858	\$0	\$0	\$0	\$0	\$0	\$0
09/30/2012	\$858	\$858	\$0	\$0	\$0	\$0	\$0	\$0
08/31/2012	\$845	\$845	\$0	\$0	\$0	\$0	\$0	\$0
07/31/2012	\$895	\$895	\$0	\$0	\$0	\$0	\$0	\$0
06/30/2012	\$844	\$844	\$0	\$0	\$0	\$0	\$0	\$0
05/31/2012	\$799	\$799	\$0	\$0	\$0	\$0	\$0	\$0

NON-FINANCIAL PAYMENT CREDIT EXPERIENCES AND STATUS											
Acct No/ Type	Date Reported/ Date Opened or Years Sold	Date of Last Sale/ Payment Terms	High Cr/ Current Cr Limit/ Original Credit*	Current Status	Balance/ Past Due Amount	Aging Cat 1	Aging Cat 2	Aging Cat 3	Aging Cat 4	Aging Cat 5	60-Month History
1416-0151- 5/ Trade	05/22/2013 10/22/2011		\$111	Current	\$54 \$0	\$0	\$0	\$0	\$0	\$0	BBBBBB/000000/ 000000/000000/ 00BBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Number of Guarantors = 0 : High Credit Date = 02/22/2012											BBBBBB/BBBBBB
1405-1367- 9/ Trade	11/22/2013 09/22/2011		\$397	Current	\$272 \$0	\$0	\$0	\$0	\$0	\$0	000000/000000/ 000000/000000/ 000BBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Number of Guarantors = 0 : High Credit Date = 01/22/2012											BBBBBB/BBBBBB
1298-2273- 1/ Trade	08/31/2013 05/01/2010		\$19,387 \$20,000	Current	\$0 \$0	\$0	\$0	\$0	\$0	\$0	BBBB00/000000/ 000000/BBBBBB/ BB0000/000000/ BBB000/0BBBBB/ BBBBBB/BBBBBB
Active = Yes : Number of Guarantors = 0 : High Credit Date = 06/01/2010											BBBBBB/BBBBBB
1298-2273- 0/ Service	10/31/2013 10/09/2007		\$2,218	Current	\$883 \$0	\$0	\$0	\$0	\$0	\$0	B00Q11/001B00/ 000000/0BBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB/ BBBBBB/BBBBBB
Active = Yes : Number of Guarantors = 0 : High Credit Date = 10/01/2013											BBBBBB/BBBBBB
1298-2272- 5/ Service	11/30/2013 10/02/2006		\$0	Current	\$0 \$0	\$0	\$0	\$0	\$0	\$0	000000/000000/ 000000/000000/ 000000/000000/ 000000/000000/ 00B00B/000BBB
Active = Yes : Last Payment Date = 11/15/2013 : Number of Guarantors = 0 : High Credit Date = 03/31/2009											

PUBLIC RECORDS

Public record data is collected on a regular basis; however, additional or subsequent filings may be associated with this business.

Business Registration

Contact Equifax Commercial Solutions Customer Service at 866-519-4800.

The information herein is furnished for your exclusive legitimate business use and shall not be reproduced.

Equifax Information Services LLC and its affiliates do not warrant such information nor shall they be liable for your use or reliance upon it.

Registered Name	PMC LIGHTSAVERS, LLC
Filing Date	06/04/2013
Incorporation Date	06/26/2007
Incorporation State	
Status	ACTIVE
Registry Number	200721310447
Contact Name, Title, Address	ERIC J DOUTHIT GENERAL PARTNER

ADDITIONAL INFORMATION

Alternate Company Names and DBAs	Alternate Business Addresses	Alternate Telephone Numbers	Alternate Tax IDs/SSNs	Alternate SIC / NAICS	Date Reported
POWER MANAGEMENT CO, LLC	160 MOSELEY RD, VICTOR NY 14564	(781) 826-4200			11/30/2013
	500 LINDEN OAKS, ROCHESTER NY 14625-2823	(585) 249-1360 (716) 325-5050 (781) 826-4200 (781) 828-4200			09/30/2010
POWER MANAGEMENT COMP	1600 MOSELEY RD STE 100, VICTOR NY 14564-9799	(585) 249-1360 (585) 325-5050 (781) 828-4200			11/30/2013
POWER MANAGEMENT CO, LLC	500 LINDEN OAKS, ROCHESTER NY 14625-2823	(585) 249-1360 (716) 325-5050 (781) 826-4200 (781) 828-4200			11/22/2013
POWER MANAGEMENT CO, LLC	1600 MOSELEY RD STE 100, VICTOR NY 14564-9799	(585) 249-1360 (585) 325-5050 (781) 828-4200	064443947		11/16/2013
	500 LINDEN OAKS, ROCHESTER NY 14625-2823	(585) 249-1360 (716) 325-5050 (781) 826-4200 (781) 828-4200			11/26/2010

OWNER/GUARANTOR INFORMATION

Principal(P) and Guarantor(G) or Both(B)	Additional Names	Addresses and Telephone Numbers	Tax IDs/SSNs
POWER MANAGEMENT CO. LLC (11/30/2005)		400 ANDREWS ST STE 500 ROCHESTER NY 14604-1425 (11/30/2005)	
J L BURT (11/25/2013) Account 129822727 (G) Account 153587536 (G)		1600 MOSELEY RD STE 100 VICTOR NY 14564-9799 (11/25/2013) (585) 383-8492 (716) 383-8492	XXXXX3947 (11/25/2013)
JOHN L BURT (11/30/2013) Account 149897767 (G)		91 DOUGLAS RD ROCHESTER NY 14610-1510 (11/30/2013)	XXXXX3947 (11/30/2013)
ERIC DOUTHIT (11/30/2013) Account 149897767 (G)		27 SHELTER CREEK LN FAIRPORT NY 14450-2327 (11/30/2013)	XXXXX8608 (11/30/2013)

Contact Equifax Commercial Solutions Customer Service at 866-519-4800.

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BUSINESS & CREDIT GRANTOR COMMENTS		DATE REPORTED
None Reported		

INQUIRIES		
03/27/2012 - Financial	02/04/2011 - Non-Financial	

DECISIONING DETAIL

SMALL BUSINESS CREDIT RISK SCORE™ FOR FINANCIAL SERVICES		676	Small Business Credit Risk Score™ for Financial Services The Small Business Credit Risk Score™ for Financial Services is designed to assist lenders in improving risk assessment throughout a small business's account life cycle, reducing delinquency rates and improving profitability. The score utilizes unique bank loan, credit card, and lease information, as well as, supplier, telco and utility credit history, public records, and firmographic data from the commercial databases. The score predicts the likelihood of a small business incurring greater than 90 days severe delinquency on financial services accounts, or bankruptcy, within a 12 month period.
REASON CODES			Score range is 101 - 992, with the lower score indicating higher risk. A 0 indicates a bankruptcy on file. Up to four reason codes may be returned indicating the top factors influencing the score.
<ul style="list-style-type: none"> Balances on Term Loans Suggest Higher Risk Available Credit Limit on Installment Trades Suggest Higher Risk Company Size (Number of Employees) Suggests Lower Risk Years Firm has Been in Business in Database Suggests Lower Risk 			

CONTACT US

EQUIFAX INC.
 P.O.BOX 740249
 Atlanta, GA 30374-0249
sbfe@equifax.com
 1-800-727-8495

Your report confirmation number is 0553487216. Please refer to this number in your communication.

PRINCIPAL SEARCH RESULTS**Inquiry Information:**

No related files were found.

Contact Equifax Commercial Solutions Customer Service at 866-519-4800.

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Business * Energy * Success

Exhibit C-7 "Credit Report"

Please see attached credit rating/report from Equifax.



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Exhibit C-8 “Bankruptcy Information”

There have been no reorganizations, protection from creditors or any other form of bankruptcy filings made by Power Management Co., LLC that would guarantee the obligations of Power Management Co., LLC or its officers in the current year or any time period of the company.



Business • Energy • Success

Exhibit C-9 “Merger Information”

Power Management has not been involved in any dissolution or merger or acquisition of the applicant within the five most recent years preceding the application.

**Public Utilities
Commission**

John Kasich, Governor
Todd A. Snitchler, Chairman

Commissioners

Cheryl Roberto
Steven D. Lesser
Andre T. Porter
Lynn Slaby

PUBLIC UTILITIES COMMISSION OF OHIO*Certified as a Competitive Retail Electric Service Provider*

Certificate Number:

12-534E (1)

Issued Pursuant to Case Number(s):

12-1746-EL-AGG

A certificate as a Competitive Retail Electric Service Provider is hereby granted to, **Power Management Company dba PMC Lightsavers** whose office or principal place of business is located at **1600 Moseley Road, Victor, NY 14564** to provide **aggregation and power broker** services within the State of Ohio **effective July 05, 2012**.

The certification of competitive retail electric suppliers is governed by Section 4901:1-24-(01-13) of the Ohio Administrative Code, Section 4901:1-21-(01-15) of the Ohio Administrative Code, and Section 4928.08 of the Ohio Revised Code.

This Certificate is revocable if all of the conditions set forth in the aforementioned case(s) are not met.

Subject to all rules and regulations of the Commission, now existing or hereafter promulgated.

Witness the seal of the Commission affixed at Columbus, Ohio.

Dated: **July 9, 2012**

By Order of

PUBLIC UTILITIES COMMISSION OF OHIO

Barcy F. McNeal, Secretary

Betty McCauley, Acting Secretary

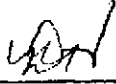
Tanowa M. Troupe, Acting Secretary

Certificate Expires: July 05, 2014

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 SM Date Processed JUL 09 2012

CASE NUMBER: 12-1746-EL-AGG
CASE DESCRIPTION: POWER MANAGEMENT COMPANY
DATE OF SERVICE: 7/9/2012
DOCUMENT SIGNED ON: 7 / 9 / 12

Sign Here: _____



APPLICANT

PARTY OF RECORD

ATTORNEY

POWER MANAGEMENT COMPANY LLC NONE
1600 MOSELEY RD
VICTOR, NY 14564
Phone: 585-249-1360