

RECEIVED-DOCKETING DIV 2015 JUN - I PM 3: 14 PUCO

Public Utilities Commission of Ohio Docketing Division 180 East Broad Street Columbus, OH 43215-3793

RE: Renewal Application for Aggregator and Power Broker: PUCO Renewal Cert # 12-533E (2) Case Number: 12-1749-EL-AGG

Dear Public Utilities Commission of Ohio:

We are currently energy broker licensed in the state of Ohio. Attached you will find our renewal application for continuation. If there is anything else you need from us, please feel free to contact me. Thank you so much and have a great day.

All the best, LiśaMarie Klinger

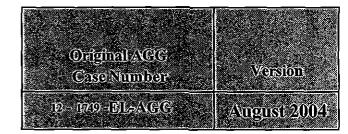
LisaMarie Klinger National Human Resources Director 239-689-4337 - Office hr@americaapproved.com

13451 McGregor Boulevard + Unit 29 + Fort Myers, FL 33919 Phone: (866) 930-1555 + Fax: (866) 355-7432

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 ______ Date Processed_____

Ohio Public Utilities Commission

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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. <u>RENEWAL INFORMATION</u>

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

Legal Name <u>America Approved Commercial, LLC</u> Address <u>13451 McGregor Boulevard, Unit 29, Fort Myers, FL 33919</u> PUCO Certificate # and Date Certified <u>12-533E(1) July 6, 2012</u> Telephone # <u>(239) 689-4337</u> Web site address (if any) <u>www.americaapproved.com</u>

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

Legal Name America Approved Commercial, LLC Address 13451 McGregor Boulevard, Unit 29, Fort Myers, FL 33919 Telephone # (239) 689-4337 Web site address (if any) www.americaapproved.com

A-3 List all names under which the applicant does business in North America <u>America Approved Commercial, LL4</u>

A-4 Contact person for regulatory or emergency matters

Name Paula Batz	
Title COO, Director of Pricing	
Business address 13451 McGregor Boule	vard, Unit 29, Fort Myers, FL 33919
Telephone # (239) 689-4337	Fax # (866) 355-7432
E-mail address (if any) pbatz@americaap	oproved.com

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

Name (Same Contact as Regulatory	<u>/ Contact - Ques. A-4)</u>	
Title		
Business address		
Telephone #	Fax #	
E-mail address (if any)		

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

Customer Service address	13451 McGregor	Blvd., Unit 29	, Fort Myers, FL 33919
Toll-free Telephone #_(86	6) 930-1 <u>5</u> 55	Fax # (86	6) 355-74 <u>32</u>
E-mail address (if any) pb	atz@americaapp	roved.com	

A-7 Applicant's federal employer identification number # 272291448

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

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Sole Proprietorship	□Partnership
Limited Liability Partnership (LLP)	Limited Liability Company (LLC)
Corporation	□ Other

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- A-9 <u>Exhibit A-9 "Principal Officers, Directors & Partners"</u> provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.
- A-10 <u>Exhibit A-10 "Corporate Structure,"</u> 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. <u>APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE</u>

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- **B-1** <u>Exhibit B-1 "Jurisdictions of Operation,"</u> 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** <u>Exhibit B-2 "Experience & Plans,"</u> 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** <u>Exhibit B-3 "Disclosure of Liabilities and Investigations,"</u> 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.

 \square No \square Yes

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If yes, provide a separate attachment labeled as <u>Exhibit B-5</u> "Disclosure of <u>Certification Denial</u>, <u>Curtailment</u>, <u>Suspension</u>, <u>or Revocation</u>" detailing such action(s) and providing all relevant documents.

C. <u>FINANCIAL CAPABILITY AND EXPERIENCE</u>

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- C-1 <u>Exhibit C-1 "Annual Reports,"</u> 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 <u>Exhibit C-2 "SEC Filings,"</u> 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 <u>Exhibit C-3 "Financial Statements,"</u> 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 <u>Exhibit C-4 "Financial Arrangements,"</u> 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 <u>Exhibit C-5 "Forecasted Financial Statements</u>," 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 <u>Exhibit C-7 "Credit Report,"</u> provide a copy of the applicant's credit report from Experion, Dun and Bradstreet or a similar organization.
- C-8 <u>Exhibit C-8 "Bankruptcy Information,"</u> 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 <u>Exhibit C-9 "Merger Information,"</u> provide a statement describing any dissolution or merger or acquisition of the applicant within the five most recent years preceding the application.

Hesident

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Signature of Applicant & Title

ignature of official administering oath

Sworn and subscribed before me this day of //ay Month

nger. Notarcy

My commission expires on

3-20-20



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<u>AFFIDAVIT</u>

State of Florida :

1.

Fort Myegss (Town)

County of Lee :

Jon Gil	bert , Affiant,	being duly sworn/affirmed according to law, deposes and says that:	
		America Approved	
He/She is the	President	(Office of Affiant) of Commercial, LLC (Name of Applican	ıt);

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.

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trester Signature of Affiant & Title Sworn and subscribed before me this $\frac{2814}{4}$ day of $\frac{1000}{2015}$ Month Year isoMarre Klinger Abtarcy Signature of official administering oath My commission expires on 3,20,20(9 Notary Public State of Florida Lisa Marie Klinger My Commission FF 195915 Expires 03/20/2019

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RENEWAL APPLICATION ATTACHMENTS

- A-9 <u>Exhibit A-9 "Principal Officers, Directors & Partners</u>" Jon Gilbert, President, 239-470-886
 Paula Batz, COO, Director of Pricing, 239-689-4337
 Both Located at: 13451 McGregor Boulevard, Unit 29, Fort Myers, FL 33919
- A-10 <u>Exhibit A-10 "Corporate Structure</u>" See Attached Reference A-10

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B-1 Exhibit B-1 "Jurisdictions of Operation" Energy Broker Licensed in the following Jurisdictions; District of Columbia Delaware Illinois Maine Maryland Massachusetts New Hampshire New Jersey Ohio Pennsylvania

Rhode Island

Foreign LLC Licensed in the following Jurisdictions;

Colorado Connecticut District of Columbia Delaware Illinois Maine Maryland Massachusetts New Hampshire New Jersey Ohio Pennsylvania Rhode Island Virginia

B-2 Exhibit B-2 "Experience & Plans"

America Approved Commercial, LLC was established in 2009 to give commercial (small, medium and large businesses), and industrial and governmental entities access to a variety of energy services that cater to their specific needs. Our competitive portfolio of energy and gas solutions allows us to work with businesses in every deregulated market throughout the United States and Canada.

AAC is one of the most experienced and trusted energy consulting firms in the nation. We have positioned ourselves in the energy industry to successfully assist customers in aligning themselves with the appropriate supplier of electricity or energy products to meet their individual business needs. We do not contract directly with the customer, however we facilitate pricing and a contract between the supplier and the commercial electricity customer.

B-3 Exhibit B-3 "Disclosure of Liabilities and Investigations" N/A

- B-4 The "NO" box was checked
- B-5 The "NO" box was checked
- C-1 <u>Exhibit C-1 "Annual Reports</u>" N/A as we do not have shareholders
- C-2 <u>Exhibit C-2 "SEC Filings</u>" N/A as we are not a private company
- C-3 See attached C-3
- C-4 <u>Exhibit C-4 "Financial Arrangements</u>" As a broker we will not be taking to the power.
- C-5 See attached C-5
- C-6 <u>Exhibit C-6 "Credit Rating</u>" We do not have this as part of our normal business operations
- C-7 <u>Exhibit C-7 "Credit Report</u>" We do not have this as part of our normal business operations
- C-8 <u>Exhibit C-8 "Bankruptcy Information</u>" N/A
- C-9 <u>Exhibit C-9 "Merger Information</u>" N/A





Every business has cost savings initiatives and can benefit by controlling their energy costs. America Approved is helping commercial companies all over the country save money each and every day!!

America Approved Commercial, LLC, dba America Approved Energy Services (AAC) was established in early 2009 to give commercial (small, medium and large businesses), industrial and governmental entities access to a variety of energy services that cater to their specific needs. Our competitive portfolio of energy & gas solutions allows us to work with all businesses in every deregulated market throughout the United States and Canada.

AAC is one of the largest licensed, most experienced and trusted energy consulting firms in the nation. We have positioned ourselves in the energy industry to successfully assist customers in aligning themselves with the appropriated supplier of electricity or energy products to meet their individual business needs.

AAC's Exclusive Energy Triangle™ approach allows us to assist customers in lowering their demand, securing price protection on their supply and lowering their consumption through LED lighting retrofitting. A win, win, win approach!

Keeping it simple with the Energy Triangle Approach!



- <u>Demand</u>: EnergyMizer[™] flattens demand by capturing spikes and surges, cleaning and restoring them and then releasing that energy to supply inductive loads. Guaranteed a minimum of 8% and up to 20% savings on your electric bill.
- <u>Consumption</u>: LED lighting uses 75% less energy and lasts up to 25 times longer which reduces consumption and maintenance expenses.

• <u>Supply:</u> We have alliances with every major Retail Energy Supplier in the country, which allows us to offer the most competitive rates and terms available in each of the Utilities throughout all of the deregulated States listed below.

Deregulated Gas and Electric States We Serve										
Connecticut	Delaware	Florida	Georgia							
Illinois	Maine	Maryland	Massachusetts							
New Hampshire	New Jersey	New York	Ohio							
Pennsylvania	Rhode Island	Texas	Virginia							
Washington DC										

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Page 2 of 2

OUR SERVICES



AMERICA APPROVED COMMERCIAL, LLC

America Approved Commercial, LLC (AAC) was established to give commercial, industrial and governmental entities in all 50 states access to a variety of energy providers and products that cater to their specific needs. In today's confusing energy environment every business must implement cost savings strategies to mitigate risk by structuring their energy expenditures.

HOW WE CAN HELP

AAC is one of the largest licensed, most experienced and trusted energy consulting firms in the nation. We are able to secure price protection for our clients with a simple and objective process based on proven strategies that help eliminate uncertainty and volatility risk.

ENERGY PROCUREMENT STRATEGIES/SUPPLY

As a result of energy deregulation, organizations can now manage and control their energy costs in ways never before thought possible. Our consultants will work with the customer to review standard practices and make recommendations to improve efficiency, procure agreements for natural gas and electricity supply as well as structuring those agreements to provide maximum benefit.

DEMAND RESPONSE

AAC works within the guidelines of the local utility's programs to assist customers in managing their consumption of electricity in response to supply conditions. Often these programs provide a revenue stream to the customer for participating through the use of the company's electricity assets.

ENERGY HAWK™

This technology is available for residential and commercial applications. It flattens demand by capturing spikes and surges, cleaning, storing them and then releasing that energy to supply inductive loads. There is a guaranteed 8% savings on your electricity bill.

LIGHTING AUDIT

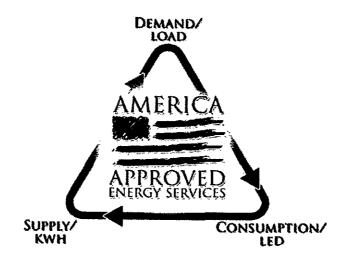
Today's technological advances in lighting can yield reductions in consumption up to 75% while extending the life cycle of the fixtures up to 25 times longer which then reduces maintenance expenses. Our consultants are available to audit commercial businesses and recommend lighting solutions.



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America Approved Commercial, LLC BALANCE SHEET As of December 31, 2014

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	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
America Approved Commissions Account	3,883.63
America Approved Merchant Account	1,448.76
America Approved Merchant Fund	5.00
America Approved Merchant Fund Account (deleted) 0.00
America Approved Operating Account	97.26
Capital Bank AAC Commission	9.20
Capital Bank AAC Operating	288.55
Total Bank Accounts	\$5,732.40
Accounts Receivable	
Accounts Receivable (A/R)	23,903.70
Total Accounts Receivable	\$23,903.70
Other current assets	
Computer Programming & Software	221,223.41
Loan to Chris W	2,000.00
Total Other current assets	\$223,223.41
Total Current Assets	\$252,859.51
Fixed Assets	
Accum. Depreciation	-18,474.33
Computer Equipment	16,674.33
Original Cost	558.38
Total Computer Equipment	17,232.71
Furniture & Fixtures	4,409.47
Total Fixed Assets	\$3,167.85
Other Assets	
Loan - AAICF	3,528.78
Total Other Assets	\$3,528.78
TOTAL ASSETS	\$259,556.14
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	-6.95
Total Accounts Payable	\$ -6.95
Credit Cards	
American Express - Platinum	-16,448.66
American Express - Plum	-3,833.57
·	-0,000.07

Other Current Liabilities	
Loan - AACR	-135.87
Loan - Joe Galluzzo	-200.00
Loan - Peter Jensen	0.00
Loan - Rapid Advance	9,017.53
Loan - Relationship Energy & Services LLC	81,886.57
loan Dixie Management	673.10
Loan from Gries Investment Fund	3,072.49
Loan from Investors	26,390.00
Loan from Knights	0.00
Loan from Melissa Jensen	-57.50
Loan From Peter Jensen	0.00
Loan from Ray Jensen	5,000.00
Loan to AAEDS	0.00
Loan to Joe Galluzzo	0.00
Total Other Current Liabilities	\$125,646.32
Total Current Liabilities	\$105,357.14
Total Liabilities	\$105,357.14
Equity	
Distribution - Jon Gilbert	-270,163.69
Distribution - Peter Jensen	-268,963.46
Opening Balance Equity	-48,750.00
Retained Earnings	660,682.93
Net Income	81,393.22
Total Equity	\$154,199.00
TOTAL LIABILITIES AND EQUITY	\$259,556.14

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Thursday, May 28, 2015 10:06:52 AM PDT GMT-4 - Accrual Basis

America Approved Commercial, LLC BALANCE SHEET As of May 28, 2015

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	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
America Approved Commissions Account	4,590.98
America Approved Merchant Account	1,448.76
America Approved Merchant Fund	5.00
America Approved Merchant Fund Account (deleted)	0.00
America Approved Operating Account	-15,774.88
Capital Bank AAC Commission	17,631.05
Capital Bank AAC Operating	4,478.32
Total Bank Accounts	\$12,379.23
Accounts Receivable	
Accounts Receivable (A/R)	23,903.70
Total Accounts Receivable	\$23,903.70
Other current assets	- •
Computer Programming & Software	223,016.43
Loan to Chris W	2,000.00
Total Other current assets	\$225,016.43
Total Current Assets	\$261,299.36
Fixed Assets	
Accum. Depreciation	-18,474.33
Computer Equipment	16,674.33
Original Cost	558.38
Total Computer Equipment	17,232.71
Furniture & Fixtures	4,409.47
Total Fixed Assets	\$3,167.85
Other Assets	
Loan - AAICF	3,712.58
Total Other Assets	\$3,712.58
TOTAL ASSETS	\$268,179.79
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	-6.95
Total Accounts Payable	\$ -6.95
Credit Cards	
American Express - Platinum	-20,048.66
American Express - Plum	-7,073.57
Total Credit Cards	\$ -27,122.23

Other Current Liabilities	
Loan - AACR	-135.87
Loan - Joe Galluzzo	-700.00
Loan - Peter Jensen	0.00
Loan - Rapid Advance	27,609.77
Loan - Relationship Energy & Services LLC	-29,831.30
loan Dixie Management	673.10
Loan from Gries Investment Fund	3,072.49
Loan from Investors	26,390.00
Loan from Knights	0.00
Loan from Melissa Jensen	-57.50
Loan From Peter Jensen	0.00
Loan from Ray Jensen	5,000.00
Loan to AAEDS	0.00
Loan to Joe Galluzzo	0.00
Total Other Current Liabilities	\$32,020.69
Total Current Liabilities	\$4,891.51
Total Liabilities	\$4,891.51
Equity	
Distribution - Jon Gilbert	-314,213.69
Distribution - Peter Jensen	-339,813.46
Opening Balance Equity	-48,750.00
Retained Earnings	742,076.15
Net Income	223,989.28
Total Equity	\$263,288.28
TOTAL LIABILITIES AND EQUITY	\$268,179.79

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Thursday, May 28, 2015 10:05:33 AM PDT GMT-4 - Accrual Basis



T and T Accounting Inc. 1110 NE 2nd Place

Cape Coral, FL 33909

To Whom It May Concern;

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I have analyzed the balance sheet of America Approved Commercial, LLC and find that everything is in order as far as the figures are concerned. The company is in good financial shape as there are virtually no liabilities listed at year end.

If you have any further questions, please feel free to call me at 239-671-0349.

Thank You.

Mils Ley

Mike Terry

Accountant

AMERICA AMA 2015 Commission Payments Monthly

	AMA 2012	commissio	in Payment	is iviontniy								
APPROVED INTROVISIANICIS	they are stary, successfy the same	The second s	Mine 5		And all the second seco	2000	2067	. APRO2	Secondari		derived.	Decoils in 1
	\$109,654.44	\$202,817.97	\$254,165.69	\$159,820.88	\$97,077.29	\$81,262.79	\$84,740.50	\$60,411.13	\$52,769.13	\$81,316.60	\$73,766.15	\$82,649.14
Energy Mgmt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EGT	\$0.00	\$0.00	\$0.00	\$0.00	\$0_00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tiger Energy	\$122.58	\$122.58	\$98.60	\$98.60	\$98.60	\$98.60	\$77.15	\$77.15	\$77.15	\$77.15	\$38.05	\$38.05
USG&E	\$131,29	\$413.63	\$494.27	\$598.49	\$955.76	\$2,675.81	\$12,513.55	\$6,711.20	\$4,725.41	\$9\$5.76	\$2,412.89	\$1,253.02
Energy.me	-\$3,024.08	\$15,963.01	\$22,300.81	\$22,680.20	\$2,214,45	\$3,847.57	\$198,96	\$4,170.00	\$1,753.99	\$5,048.58	\$3,359.98	\$6,177.7S
APG&E	\$1,919.52	\$1,253.46	\$2,717.48	\$929.83	\$980,05	\$193.33	\$4,144.83	\$871.36	\$754.12	\$1,365.50	\$1,943.49	\$52.05
BluCo	\$210.78	\$210,78	\$210.78	\$191.56	\$191.56	\$191.56	\$191.56	\$191.56	\$191.56	\$191.56	\$191.56	\$191.56
Constellation	\$1,329.88	\$1,329.88	\$1,329.88	\$1,329.88	\$1,329,88	\$1,504,96	\$1,504.96	\$1,504.96	\$1,703.36	\$2,043.79	\$2,043.79	\$2,043.79
Glacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AEP Energy	\$5,078.50	\$5,472.45	\$7,790.95	\$8,197.70	\$8,139.37	\$8,139.37	\$8,488.58	\$8,220.90	\$8,220.90	\$8,252.35	\$7,919.02	\$7,919.02
Green Mountain	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70
Champion	\$226.30	\$0.00		\$127.91	\$127.91	\$127.91	\$127.91	\$144.35	\$144.35	\$144.35	\$244.35	<u>\$144.3</u> 5
Mid-American	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00
Spark	\$35,76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76
Hess	\$1,206.44	\$1,206.44	51,206.44	\$1,206.44	\$1,206,44	\$1,206.44	\$1,206.44	\$1,206.44	\$1,206.44	\$1,206.44	\$1,205.44	\$1,206.44
Inte/ligen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
First Choice	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hudson	\$14,467.75	\$138,415.83	\$17,402.62	\$8,980.04	\$26,159.57	\$6,871.62	\$16,207.58	\$1,498.49	\$1,112.79	\$3,304.69	\$3,158.00	\$11,218.09
Gexa	\$7,125.22	\$7,721.54	\$12,032.81	\$58,583.55	\$6,761.79	\$14,583.12	\$4,212.59	\$3,843.50	\$3,836.30	\$23,550.09	\$3,757.94	\$3,757.94
Integrys	\$786.24	\$1,120.17	\$1,120.17	\$1,290.26	\$1,290.26	\$1,290.26	\$1,290.26	\$1,290.25	\$1,290.26	\$1,290.26	\$1,290.26	\$1,290.26
FES	\$5,313.32	\$5,313.32	\$5,313.32	\$5,313.32	\$5,237.97	\$4,889.55	\$4,150.47	\$2,143.05	\$2,143.05	\$2,143.05	\$2,143.05	\$2,143.05
WGES	\$4,588.16	\$4,588.16	\$4,794.38	\$4,811.46	\$4,811.46	\$4,994.88	\$5,040.42	\$5,331.06	\$5,178.80	\$5,178.80	\$5,178.80	\$5,178.80
Direct	\$66,379.56	\$15,136.28	\$171,573.35	\$34,458,29	\$30,150.92	\$27,556.36	\$22,518.35	\$21,002.30	\$17,914.24	\$24,467.00	\$36,998.35	\$37,937.74
Unified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u>\$</u> 0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
ConEd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perigee	\$0.00	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00
Suez	\$1,501.07	\$1,501.07	\$1,501.07	\$1,501.07	\$1,501.07	\$1,501.07	\$1,501.07	\$838.72	\$811.69	\$731.41	\$731.41	\$731.41
PPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00
Liberty	\$1,041.44	\$1,798.92	\$3,028,31	\$8,271.81	\$4,669.77	\$339.94	\$115.38	\$115.38	\$454.27	\$115.38	\$999.33	\$115.38

	AMA 2016 (Commissio	n Payment	s Monthly								
	Die by	12,570.7	Contract of the second	A DOM: NO	NW S	100	167	LAND	SDODE	1000000 T	Merini F.	
	\$67,306.19	\$106,731.33	\$116,457.11	\$81,752.77	\$\$55,218.90	\$294,536.13	\$38,768.34	\$22,460.70	\$20,004.72	\$21,434.76	\$18,525.00	\$25,899.91
Energy Mgmt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EGT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tiger Energy	\$38.05	\$38.05	\$450.82	\$450.82	\$450.82	\$450.82	\$450.82	\$450.82	\$450.8Z	\$450.82	\$450.82	\$450.82
USG&E	\$3,790.85	\$4,115.77	\$4,536,42	\$4,637.11	\$4,557.30	\$4,787.83	\$4,577.28	\$4,513.69	\$4,496.22	\$4,496.22	\$4,458.70	\$4,423.35
Energy.me	\$1,289.17	\$11,063.80	\$21,153.22	\$14,451.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
APG&E	\$248.71	\$323.62	\$1,787.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
BluCo	\$191.56	\$191.56	\$167.60	\$167.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Constellation	\$2,043.79	\$2,043.79	\$2,043.79	\$1,817.23	\$1,827.23	\$1,798.62	\$1,775.22	\$1,775.22	\$1,775.22	\$1,775.22	\$1,775.22	\$1,775.22
Glacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AEP Energy	\$7,120.52	\$7,120.52	\$7,098.83	\$7,098.83	\$6,765.49	\$6,738.33	\$5,980.12	\$5,980.12	\$5,844.77	\$5,735.33	\$5,680.11	\$5,680.11
Green Mountain	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$1,214.70	\$732.44	\$0.00	\$0.00
Champion	\$144.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mid-American	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spark	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76	\$35.76
Hess	\$1,206.44	\$1,206.44	\$1,206.44	\$1,206.44	\$962.41	\$962.41	\$962.41	\$962.41	\$494.42	\$494.42	\$494.42	\$494.42
Intelligen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
First Choice	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hudson	\$1,370.17	\$17,177.95	\$9,997.95	\$6,161.76	\$6,836.34	\$254,700.57	\$12,056.41	\$907.74	\$0.00	\$ <u>0.00</u>	\$0.00	\$638.34
Gexa	\$1,927.07	\$1,602.89	\$1,602.89	\$636.50	\$393.77	\$167.18	\$167.18	\$167.18	\$167.18	\$167.18	\$167.18	\$107.18
Integrys	\$1,290.26	\$1,290.26	\$1,192.82	\$1,192.82	\$1,192.82	\$1,192.82	\$1,192.82	\$1,091.74	\$1,091.74	\$1,091.74	\$1,091.74	\$1,091.74
FES	\$1,857.66	\$1,857.66	\$1,683.10	\$1,683.10	\$1,683.10	\$1,651.39	\$1,651.39	\$1,617.23	\$1,588.35	\$1,588,35	\$1,588.35	\$1,588.35
WGES	\$4,560.15	\$4,560.15	\$4,560.15	\$4,560.15	\$4,560.15	\$4,560.15	\$4,560.15	\$2,202.07	\$2,202.07	\$2,202.07	\$2,202.07	\$2,202.07
Direct	\$38,333.54	\$52,244.96	\$57,081.52	\$35,794.92	\$24,105.55	\$15,632.09	\$3,500.62	\$898.58	\$0.00	\$2,084.59	\$0.00	\$6,878.67
Unified	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,90	\$0.00	\$0.00
ConEd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perigee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
Suez	\$533,89	\$533,89	\$533.89	\$533.89	\$533,89	\$533.89	\$533.89	\$533.89	\$533.89	\$533.89	\$533.89	\$533.89
PPU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
liberty	\$109,57	\$109,57	\$109.57	\$109.57	\$109.57	\$109.57	\$109.57	\$109.57	\$109.57	\$46.73	\$46.73	\$0.00

AMA 2017 Commission Payments Monthly

	10000	1201022	200 h		C	DEC	J.; 7		SHOLO	2002101	TRANSIE OF	
	\$13,089.14	\$30,193.23	\$67,306.41	\$35,713.50	\$14,178.72	5132,004.26	\$6,290.07	\$5,289.67	\$4,974.70	\$4,481.60	\$4,059.87	\$4,146.86
5LINX	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
S. Base Mars	- A. (1874)	- 19-00 0000	1.50 1.50 20 20	19. N. N.		- Star (* 192	T 32 SQ	1. 28,639.39	\$ 07 70	5 35 50 20		3.0.33
EMS	\$0.00	<u>\$0.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EGT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tiger Energy	\$412.77	\$412.77	\$412.77	\$0.00	\$0.00	\$0.00	<u>\$0.00</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
USG&E	\$476.60	\$476.60	\$476.60	\$419.82	\$419.82	\$419.82	\$419.82	\$419.82	\$419,82	\$419.82	\$419.82	\$419.82
Energy.me	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
APG&E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BluCo	\$0.00	<u>\$0.0</u> 0	\$ <u>0.0</u> 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,775.22	\$1,775.22	\$1,775.22	\$1,775.22	\$1,775.22	\$1,775.22	\$1,775.22	\$820.36	\$702.04	\$208.95	\$151.58	\$151.68
Glacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CRE	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00
Blue Star/AEP	\$5,379.21	\$5,379.21	\$5,379.21	\$4,117.72	\$3,826.19	\$3,826.19	\$3,826.19	\$3,826,19	\$3,529.53	\$3,629.53	\$3,275.07	\$3,208.40
GMEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Champion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mid-American	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hess	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Intelligen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hudson	\$832.52	\$16,968.47	\$85,75	\$2,789.32	\$4,333.13	\$116,378.18	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$143.56
Gexa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
integrys	\$170.09	\$170.09	\$170.09	\$170.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FES	\$1,588.35	\$1,588.35	\$1,588.35	\$459,72	\$459,72	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00
WGES	\$1,964.15	\$1,964.15	\$1,964.15	\$1,964.15	\$268.84	\$268.84	\$268,84	\$223.30	\$223.30	\$223.30	\$223.30	\$223.30
Direct	\$93.04	\$1,061.18	_\$55,057.08	\$24,017.46	\$3,095.80	59,336.01	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ConEd	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Perigee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Suez	\$397.19	\$397.19	\$397.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PPU	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liberty	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00

^{5/28/2015} updated