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Energy Trust LLC

Energy services you can Trust

Energy Trust LLC  
P.O. Box 29914  
Baltimore, MD 21230

September 22, 2015

Public Utilities Commission of Ohio  
Docketing Division 13<sup>th</sup> Floor  
180 East Broad Street  
Columbus, Ohio 43215-3793

Re: Electricity License Renewal Application for Aggregators/Power Brokers – CRES 13-756E (1)  
Case No. 13-2091 EL AGG

Dear PUCO,

Energy Trust LLC is pleased to make the following Renewal Certification Application for Aggregators/Power Brokers to the Public Utilities Commission of Ohio. Enclosed please find one original application signed by an officer and three copies including all exhibits, affidavits, and other attachments. All are clearly identified.

We look forward to our certification renewal in the great State of Ohio.

Please contact me with any questions or concerns.

Sincerely,

Philip F. Wilson  
Partner, Energy Trust LLC  
Office 610.971.0482  
Cell 610.283.1794  
[philipwilson@myenergytrust.com](mailto:philipwilson@myenergytrust.com)

PUCO

2015 SEP 24 AM 11:09

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enclosure

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Technician KN Date Processed SEP 24 2015

Page 1



## Public Utilities Commission

Original AGG Case Number	Version
13 - 2091 -EL-AGG	December 2014

### RENEWAL APPLICATION FOR ELECTRIC 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 Energy Trust, LLC  
Address PO Box 29914 Baltimore, Maryland 21230  
PUCO Certificate # and Date Certified 13-756E (1) November 15, 2103  
Telephone # (410) 837-1120 Web site address (if any) www.myenergytrust.com

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

Legal Name Energy Trust, LLC d/b/a ET Energy, LLC  
Address PO Box 29914 Baltimore, Maryland 21230  
Telephone # (410) 837-1120 Web site address (if any) www.myenergytrust.com

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

Energy Trust, LLC  
\_\_\_\_\_  
\_\_\_\_\_

##### **A-4 Contact person for regulatory or emergency matters**

Name Philip Wilson  
Title Partner  
Business address PO Box 29914 Baltimore, Maryland 21230  
Telephone # (410) 837-1120 Fax # (410) 837-1149  
E-mail address Philipwilson@myenergytrust.com

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

Name Philip Wilson  
Title Partner  
Business address PO Box 29914 Baltimore, Maryland 21230  
Telephone # (610) 971-0482 Fax # (610) 971-0583  
E-mail address philipwilson@myenergytrust.com

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

Customer Service address PO Box 29914 Baltimore, Maryland 21230  
Toll-free Telephone # (866) 307-0254 Fax # (410) 837-1149  
E-mail address customerservice@myenergytrust.c

**A-7 Applicant's federal employer identification number # 711014282**

**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.

**Renewal Application for Aggregators/Power Brokers**  
**Case No. 13-2091-EL-AGG – Energy Trust, LLC**

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- 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.

\_\_\_\_\_  
Signature of Applicant & Title

Sworn and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Month Year

\_\_\_\_\_  
Signature of official administering oath

\_\_\_\_\_  
Print Name and Title

My commission expires on \_\_\_\_\_

**Renewal Application for Aggregators/Power Brokers  
Case No. 13-2091-EL-AGG – Energy Trust, LLC**

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**Exhibit A-9**

**“Principal Officers, Directors & Partners”**

**Energy Trust, LLC has three General Partners:**

**Cary Gibson, Partner**

Energy Trust LLC  
PO Box 29914  
Baltimore, MD 21230  
410-837-1120 offices  
410-837-1149 Fax

**Philip Wilson, Partner**

Energy Trust LLC  
661 Church Rd Suite 100  
Wayne, PA 19087  
610-971-0482 offices  
610-971-0583 Fax

**Tracey Bellotti, Partner**

1216 Morningside Lane  
Suite 201  
Alexandria, VA 22308  
703-765-0351 offices  
703-765-0351 Fax

**Renewal Application for Aggregators/Power Brokers  
Case No. 13-2091-EL-AGG – Energy Trust, LLC**

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**Exhibit A-10**

**“Corporate Structure”**

<b>ENERGY TRUST, LLC</b>		
<b>TRACEY BELLOTTI</b> Partner	<b>CARY GIBSON</b> Partner	<b>PHILIP WILSON</b> Partner

Energy Trust, LLC is a partnership equally owned and operated by its three partners; Ms. Bellotti, Mr. Gibson and Mr. Wilson. The partners share equally in all corporate decision making.

Energy Trust, LLC is a totally independent energy brokering / consulting firm with no affiliates or subsidiaries.

Energy Trust, LLC nor any of its partners own or operate any affiliate or subsidiary companies that supply retail or wholesale electricity or natural gas to customers and companies that aggregate customers in North America.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

Exhibit A-15

"Ohio Secretary of State Certificate"



DATE:	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
06/17/2011	201116700765	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.

ENERGY TRUST LLC  
1230 RIVERSIDE AVE.  
BALTIMORE, MD 21230

**STATE OF OHIO  
CERTIFICATE**

Ohio Secretary of State, Jon Husted

2028715

It is hereby certified that the Secretary of State of Ohio has custody of the business records for  
**ET ENERGY, LLC (ENERGY TRUST, LLC)**  
and, that said business records show the filing and recording of:

Document(s)  
**REG. OF FOR. PROFIT LIM. LIAB. CO.**

Document No(s):  
**201116700765**



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

Witness my hand and the seal of  
the Secretary of State at Columbus,  
Ohio this 16th day of June, A.D.  
2011.

*Jon Husted*

Ohio Secretary of State



Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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Exhibit B-1

"Jurisdictions of Operation"

Brokers License:

Commonwealth of Massachusetts (EB-103)

State of Pennsylvania (A-2009-2134742)

State of Maryland (IR - 1682)

State of Rhode Island (Div Doc: D-96-6 [I5])

State of Delaware (Order No. 8077 Doc no. 11-427)

State of New Hampshire Natural Gas (DM 12-056)

District of Columbia (Case No. EA 11-20, Order no. 16447)

# Renewal Application for Aggregators/Power Brokers

## Case No. 11-4173 EL AGG

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### Exhibit B-2

#### "Experience and Plans"

The Energy Trust three principal owners collectively hold over 71 years of experience in the industry analyzing utility rates and completing contracts for clients. As a broker service Energy Trust's primary objective to assist in the contracting of energy supplies using a transparent competitive bidding process. Energy Trust continually monitors energy supplier commodity offers, working to match the optimal supplier offer to our client's energy requirements. Energy Trust provides on-going supply coordination for each of its clients throughout the client's supply contract term.

Our business plan is to continue to grow Energy Trust organically leveraging our existing client relationships. Our primary business region will remain the Maryland and Pennsylvania markets.

Energy Trust LLC is an independent and unbiased team of energy specialist who provide energy procurement services for commercial and industrial energy end users. Energy Trust is an energy broker and not an energy supplier and does not take title to the supply contract. Energy Trust contracts exclusively with commercial and industrial clients. Energy Trust does not work with any residential clients or accounts.

Energy Trust LLC does not take title to power supply contracts; therefore Energy Trust LLC does not provide electric supply billing. The client receives a bill for supply from the supplier it contracted with.

Energy Trust continually monitors each of our clients' contract arrangements and the suppliers' performance to the contract requirements. Energy Trust works to assist the client's understanding and resolution of their supplier invoice inquiries; ensuring billing statements are correct and that suppliers respond to client's inquiries while complaints are handled in accordance with Commission rules adopted pursuant to Section 4928.10 of the Revised Code.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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**Exhibit B-3**

**"Disclosure of Liabilities and Investigations"**

As of the date of this filing there are no investigations, judgments or other similar matters that could adversely impact the Energy Trust, LLC financial or operational status.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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**Exhibit B-4**

**"Disclosure of Consumer Protection Violations"**

Disclose whether the applicant, a predecessor of the applicant, or any principal office of the applicant have ever been convicted or held liable for fraud or for the violation of any Consumer protection or antitrust laws within the past 5 years.

  X     NO                               YES

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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Exhibit B-5

**"Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"**

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

Energy Trust, LLC received Notice of Cancellation of Certificate from the Ohio Public Utilities Commission on October 7, 2013, and a copy is attached to this Exhibit. This Renewal Application is submitted along with a Motion to Extend the Expiration Date of a Current Certificate, due to Energy Trust's inadvertent and unintentional failure to apply before the original deadline. The motion and memorandum points out that the required annual report was properly and timely filed, that re-authorization and extension are in the public interest, and that no customer will be adversely affected.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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Exhibit B-5 (cont.)

"Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"



**Public Utilities  
Commission**

**Notice of Cancellation  
of Certificate**

Notice is hereby given that the following certificate was cancelled by operation of law, pursuant to Sections 4928.08 and/or 4929.20 of the Ohio Revised Code:

**Certificate No(s):** 11-379E (1)  
**Certificate Expired:** August 5, 2013  
**Reference Case No(s):** 11-4173-EL-AGG

**Company Name(s):** Energy Trust LLC, d/b/a ET Energy, LLC  
**Address(es):** P.O. Box 29914, Baltimore, Maryland 21230

The Docketing Division is directed to cancel the above certificate on the Commission's records, and serve a copy of this notice upon the company at the address(es) listed above.

The listed company must cease providing regulated service under the above certificate, and notify any Ohio jurisdictional customers served thereunder, that it is no longer providing such service in Ohio. Any company or company officer that continues to provide Ohio jurisdictional service under a cancelled certificate or operating authority may be assessed a civil forfeiture of not more than \$10,000 per day for each violation or failure to comply with a Commission order, pursuant to Section 4905.54 of the Ohio Revised Code.

Questions regarding this notice should be directed to:

Contact: Chuck Stockhausen  
Phone: 614-728-5049  
Reliability and Service Analysis Division  
Service Monitoring and Enforcement Department

or the PUCO Docketing Division at 614-466-4095

Further Case information is available at <http://dis.puc.state.oh.us/>

1.

**Renewal Application for Aggregators/Power Brokers**  
**Case No. 11-4173 EL AGG**

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**Exhibit C-1**

**"Annual Reports"**

Energy Trust, LLC is a private Maryland limited liability company and does not prepare or file Annual Reports.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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Exhibit C-2

"SEC Filings"

Energy Trust, LLC as a Maryland limited liability company does not trade any securities, will not take title to any power supply contracts and is not required to file with the SEC.



# Renewal Application for Aggregators/Power Brokers

## Case No. 11-4173 EL AGG

### Exhibit C-3

#### "Financial Statements"

Below are the two most current year's unaudited financial statements for Energy Trust, LLC a Maryland limited liability company. These are "Officer Certified" Energy Trust, LLC financial statements.

**ENERGY TRUST LLC  
STATEMENTS OF REVENUES, EXPENSES, AND  
MEMBERS' EQUITY - INCOME TAX BASIS  
FOR YEARS ENDING DECEMBER 31, 2014 AND 2013**

	<u>2014</u>	<u>2013</u>
Revenue	\$864,425	\$976,691
Selling Expenses	(289,533)	(290,437)
General and Administrative Expenses	<u>(8,815)</u>	<u>(9,641)</u>
Net Income	566,077	676,613
Members' Equity - Start of Year	10,056	18,773
Member Distributions	<u>(569,810)</u>	<u>(685,330)</u>
Members' Equity - End of Year	<u>\$6,323</u>	<u>\$10,056</u>

**ENERGY TRUST LLC  
STATEMENTS OF ASSETS, LIABILITIES, AND  
MEMBERS' EQUITY - INCOME TAX BASIS  
AS OF DECEMBER 31, 2014 AND 2013**

	<u>2014</u>	<u>2013</u>
<u>Assets</u>		
Cash	<u>\$6,323</u>	<u>\$10,056</u>
Total Assets	<u>\$6,323</u>	<u>\$10,056</u>
<u>Liabilities and Members' Equity</u>		
Liabilities:		
None		
Members' Equity	<u>\$6,323</u>	<u>\$10,056</u>
Total Liabilities and Members' Equity	<u>\$6,323</u>	<u>\$10,056</u>

*The information contained in this document is  
**CONFIDENTIAL** - you are prohibited from disclosing,  
copying, distributing, or retaining the information  
contained within this document with out the expressed  
permission of Energy Trust LLC.*

**Renewal Application for Aggregators/Power Brokers**  
**Case No. 11-4173 EL AGG**

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**Exhibit C-4**

**"Financial Arrangements"**

Energy Trust, LLC will be providing energy service information and will not be buying, selling or taking title to any energy supply. Therefore, Energy Trust, LLC is not required to obtain bank commitments and/or credit arrangements.

# Renewal Application for Aggregators/Power Brokers

## Case No. 11-4173 EL AGG

### Exhibit C-5

#### "Forecasted Financial Statements"

The forecasted financial information was prepared by Mr. Cary Gibson, Partner and Principle for Energy Trust, LLC at Post Office Box 29914 Baltimore Maryland 21230 office telephone number (410) 837-1120 email address: cgibson@myenergytrust.com.

**ENERGY TRUST, LLC**  
**STATEMENTS OF REVENUES, EXPENSES, AND**  
**MEMBERS' EQUITY - INCOME TAX BASIS**  
**Projected for Years Ending December 31, 2015, 2016 and 2017**

	<i>projected</i>	<b>2017</b>	<b>2016</b>	<b>2015</b>	<b>2014 actual</b>
Revenue		\$900,000	\$890,000	\$870,000	\$864,425
General and Administrative Expenses		(\$302,000)	(\$301,000)	(\$300,000)	(\$298,348)
Net Income		\$598,000	\$589,000	\$570,000	\$566,077
Member's Equity - Start of Year		\$30,323	\$26,323	\$6,323	\$10,056
Member Distributions		(\$600,000)	(\$585,000)	(\$550,000)	(\$569,810)
Members' Equity - End of Year		\$28,323	\$30,323	\$26,323	\$6,323

**ENERGY TRUST, LLC**  
**STATEMENTS OF ASSETS, LIABILITIES, AND**  
**MEMBERS' EQUITY - INCOME TAX BASIS**  
**Projected for Years Ending December 31, 2015, 2016 and 2017**

	<i>projected</i>	<b>2017</b>	<b>2016</b>	<b>2015</b>	<b>2014 actual</b>
Assets					
Cash		\$28,323	\$30,323	\$26,323	\$6,323
Total Assets		\$28,323	\$30,323	\$26,323	\$6,323
Liabilities and Members' Equity					
Liabilities		none	none	none	none
Member's Equity		\$28,323	\$30,323	\$26,323	\$6,323
Total Liabilities and Member's Equity		\$28,323	\$30,323	\$26,323	\$6,323

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permission of Energy Trust LLC.*

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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Exhibit C-6

"Credit Rating"

Energy Trust, LLC does not subscribe to any credit rating agencies and does not have a parent company.

Energy Trust LLC is a broker / consultant and is only engaged in providing customers with advice on purchasing electricity supply.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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Exhibit C-7

"Credit Report"

Energy Trust, LLC does not subscribe to any credit rating agencies and does not have a parent company that could supply a credit rating.

Energy Trust LLC is a broker and is only engaged as an advisor.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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**Exhibit C-8**

**"Bankruptcy Information"**

Energy Trust, LLC nor any officer of Energy Trust, LLC have filed for reorganization, protection from creditors or any other form of bankruptcy filings in the current year or within the two most recent years preceding the application.

Renewal Application for Aggregators/Power Brokers  
Case No. 11-4173 EL AGG

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Exhibit C-9

**"Merger Information"**

In the five (5) years prior to this application Energy Trust, LLC has not been dissolved, acquired or merged.

- 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.

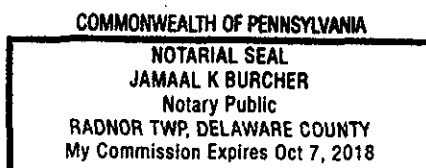
  
Signature of Applicant & Title

Sworn and subscribed before me this 22 day of September, 2015  
Month Year

  
Signature of official administering oath

Jamaal Burcher, Notary Public  
Print Name and Title

My commission expires on 10/7/18





# **AFFIDAVIT**

State of MARYLAND :

BALTIMORE ss.  
(Town)

County of BALTIMORE CITY

PHILIP F. WILSON

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

He/She is the PARTNER (Office of Affiant) of ENLIGHT TRUST, 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.

*Philip Hill* Partner  
Signature of Affiant & Title

Sworn and subscribed before me this 22 day of September, 2015  
Month Year

*Jul Hill*  
Signature of official administering oath

Jamaal Burcher  
Print Name and Title

My commission expires on 10/7/18

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL  
JAMAAL K BURCHER  
Notary Public  
RADNOR TWP, DELAWARE COUNTY  
My Commission Expires Oct 7, 2018

page 26