

FAX

FILE



RD energy

smarter. energy. solutions.

TO: PUCO Docketing  
FROM: Darrell Bragg  
10-0073-GA-AGG

Attached please find the amended C3 & C5 documents to complete the re-certification application.

Attached are the 2014 Financial Statements to complete the requirements for C-3

Attached is the 2016 & 2017 natural gas forecasted income projections to complete the requirements for C-5

10-0073-GA-AGG

Please call with questions

Darrell Bragg  
President

This is to certify that the images appearing are an accurate and complete reproduction of a document delivered in the regular course of business.

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***R D Energy, Inc***  
**FINANCIAL STATEMENTS**  
**DECEMBER 31, 2014**

**Kissling Jasko Bonds & Co., Inc.**

*Certified Public Accountants*  
20325 Center Ridge Road Suite 440  
Rocky River, Ohio 44116

Business and Financial Consulting Services

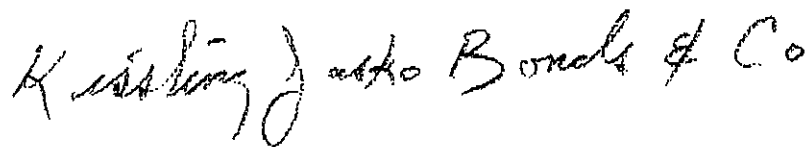
**KISSLING JASKO BONDS & CO**

CERTIFIED PUBLIC ACCOUNTANTS  
20325 CENTER RIDGE RD. #440  
ROCKY RIVER, OHIO 44116

Management is responsible for the accompanying financial statements of RD Energy, Inc., which comprise the balance sheets as of December 31, 2014 and the related statements of income and retained earnings for the year then ended in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures (and statement of cash flows, if applicable) were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The Company has elected to be taxed under the provisions of Subchapter S of the Internal Revenue Code. Under those provisions, the Company is not allowed a net operating loss carryover or carryback as a deduction. Instead, the stockholders include their respective shares of the Company's net operating loss in their individual income tax returns.



January 23, 2015  
Rocky River, Ohio

**RD Energy Inc.**  
**Balance Sheet**  
As of December 31, 2014

	<b>Dec 31, 14</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Cash in Bank - Fifth Third	2,560.74
<b>Total Checking/Savings</b>	<u>2,560.74</u>
<b>Total Current Assets</b>	2,560.74
<b>Fixed Assets</b>	
Equipment	18,181.07
Accumulated Depreciation	<u>-18,181.07</u>
<b>Total Fixed Assets</b>	0.00
<b>Other Assets</b>	
Deposit - BWC	<u>198.72</u>
<b>Total Other Assets</b>	<u>198.72</u>
<b>TOTAL ASSETS</b>	<u><u>2,759.46</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Payroll Liabilities	
941 Payable	1,766.00
SWT Payable	<u>1,253.35</u>
<b>Total Payroll Liabilities</b>	<u>3,019.35</u>
<b>Total Other Current Liabilities</b>	<u>3,019.35</u>
<b>Total Current Liabilities</b>	<u>3,019.35</u>
<b>Total Liabilities</b>	3,019.35
<b>Equity</b>	
Capital Stock	500.00
Retained Earnings	1,629.36
Net Income	<u>-2,389.25</u>
<b>Total Equity</b>	<u>-259.89</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>2,759.46</u></u>

See Accompanying Accountant's Compilation Report

**RD Energy Inc.**  
**Profit & Loss**  
 January through December 2014

	<u>Jan - Dec 14</u>	<u>% of Income</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Commissions Earned	659,179.90	100.0%
<b>Total Income</b>	<b>659,179.90</b>	<b>100.0%</b>
<b>Expense</b>		
Professional Development	500.00	0.1%
Advertising	1,735.02	0.3%
Automobile Expense	65.95	0.0%
Bank Service Charges	121.00	0.0%
Casual Labor	2,000.00	0.3%
Commissions	76,525.54	11.6%
Computer Expenses	96.50	0.0%
Contributions	100.00	0.0%
Dues and Subscriptions	2,810.00	0.4%
Insurance	31,376.55	4.8%
Internet Expenses	267.83	0.0%
Licenses and Permits	992.41	0.2%
Maintenance & Cleaning	239.73	0.0%
Meals & Entertainment	1,593.04	0.2%
Office Supplies & Expense	3,228.46	0.5%
Postage and Delivery	641.54	0.1%
Promotions	293.71	0.0%
Professional Fees	3,250.00	0.5%
Rent	7,615.34	1.2%
Repairs & Maintenance	63.13	0.0%
Salaries & Wages	492,100.00	74.7%
Taxes	21,433.50	3.3%
Telephone	6,622.42	1.0%
Travel	7,371.06	1.1%
Utilities	526.48	0.1%
<b>Total Expense</b>	<b>661,569.21</b>	<b>100.4%</b>
<b>Net Ordinary Income</b>	<b>-2,389.31</b>	<b>-0.4%</b>

See Accompanying Accountant's Compilation Report

**RD Energy Inc.**  
**Profit & Loss**  
**January through December 2014**

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	<b>Jan - Dec 14</b>	<b>% of Income</b>
<b>Other Income/Expense</b>		
<i>Other Income</i>		
Interest Income	0.06	0.0%
<b>Total Other Income</b>	<u>0.06</u>	<u>0.0%</u>
<b>Net Other Income</b>	<u>0.06</u>	<u>0.0%</u>
<b>Net Income</b>	<u><b>-2,389.25</b></u>	<u><b>-0.4%</b></u>

**See Accompanying Accountant's Compilation Report**

**RD Energy Inc**  
**Statement of Retained Earnings**  
**For the Year Ended December 31, 2014**

Retained Earnings, January 1, 2014	\$ 1,629 36
Net Income	<u>(2,389 25)</u>
Retained Earnings, December 31, 2014	\$ <u><u>(759 89)</u></u>

See Accountant's Report

**RD Energy Inc.**  
**Projected Income and Expenses for Natural Gas**  
**For the Year 2016 and 2017**

	<u>2016</u>	<u>2017</u>
<b>Ordinary Income/Expense</b>		
Income		
<b>Commissions Earned</b>	<u>195,000</u>	<u>260,000</u>
<b>Total Income</b>	<u>195,000</u>	<u>260,000</u>
<b>Total Expense</b>	<u>188,074</u>	<u>223,616</u>
<b>Net Income</b>	<u><u>6,926</u></u>	<u><u>36,384</u></u>