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Exhibit A-IQ

2017SEP-2 Pi: 5: 13

Principal Officers, Directors & Partners

Greg Camraerata
President
200 Brush Run Road, Suite C
Greensburg, PA 15601
(724) 468-6500 X. 201

Michael Cammerata
Vice President, Chief Financial Officer
200 Brush Run Road, Suite C
Greensburg, PA 15601
(724) 468-6500 X. 213

Michael Dandrea
Senior Vice President, Sales and Marketing
200 Brush Run Road, Suite C
Greensburg, PA 15601
(724) 468-6500 x. 209

Lennie Davis
Senior Vice President, Retail Operations
200 Brush Run Road, Suite C
Greensburg, PA 15601
(724) 468-6500 X. 212

Sam Perry
Senior Vice President, Gas Operations
200 Brush Run Road, Suite C
Greensburg, PA 15601
(724) 468-6500 X. 233

Exhibit B-1

Jurisdictions of Operation

1. Ohio GRES (Electricity & Natural Gas Broker)
2. Pennsylvania EGS (Broker)
3. New Jersey (Electricity & Natural Gas Broker)
4. Illinois ABC (Electricity & Natural Gas Broker)
5. Delaware Electric Supplier (Broker)
6. Maryland (Electricity & Natural Gas Broker)

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Exhibit B-2

Experience & Plans

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

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

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

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

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

Exhibit B-3

Disclosure of Liabilities and Investigations

Applicant has never had or been subject to any investigations, pending or past rulings or judgment, liabilities or any other matter that could adversely impact its financial or operational status or ability to provide power broker and aggregation services in the State of Ohio for which is it seeking recertification thereof.

Exhibit C-1

Annual Reports

This section is not applicable to Applicant. Applicant is a limited liability company with no shareholders. Annual reports are not generated or otherwise regularly provided to holders of ownership interests in Applicant.

Exhibit C-2

SEC Filings

This section is not applicable to Applicant. Neither Applicant nor its parent company is required to make any filings with the SEC.

Exhibit C-3

Financial Statements

[See attached]

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keytex energy solutions, LLC (KES)

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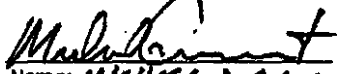
Profit & Loss

Accrual Basis

January through December 2015

	Jan-Dec 15
Ordinary Incoms/Expenss	
Income	
Management Income	135,000.00
Miscelaneous Income	2,250.48
Brokerage Fixed Income	144,500.00
Demand Response Income	186,475.82
Brokerage Income	1,812,207.42
Total Income	2,279,433.72
Gross Front	2,279,433.72
Expense	
Executive Compensation	40,952.16
Enemy Scholar Award	6,500.00
Brokerage Expense	2,538.48
Trade Shows	250.00
Memberships	2,650.50
Copier and Printer	10,394.53
Demand Response Expense	146,219.11
Management Expense	214,264.31
Advertising	3,422.84
Bank Service Charges	534.48
Charitable Contribution	31,835.00
CleaningUanttorlal	2,762.40
Commisslona	956,255.52
Computer and internet ^ponses	67,837.74
Computer Consulting Fees	43,165.80
Data Services	4,786.96
Depreciation Expense	314.64
Subscriptions	899.50
Insurance Expense	
General Liability Insurance	2,190.00
Total Insurance Expense	2,190.00
Legal Expenses	34,170.82
Licenses	6,372.45
Marketing Materials	140.98
Meals and Entertainment	8,565.26
Office Expense	26,004.02
Office Supplies	3,185.57
Rent Expanse	84,481.35
Security Expense	822.69
Shipping and Postage	766.65
Telephone Expense	11,816.24
Travel Expense	5,616.32
Utilities	10,991.30
Total Expense	1,715,705.65
Net Ordinary Income	563,728.07-
Other Income/Expense	
Other Income	
Interest Income	6.55
Total Other Income	8.56
Net Other income	8.55
Net income	503,738.62

The undersigned, as a duly appointed officer of Keytex Energy Solutions, LLC, hereby certifies the forgoing to be a true, correct and complete copy to the best of my knowledge and belief.


Name: MICHAEL J CAMMERON
Title: CFO

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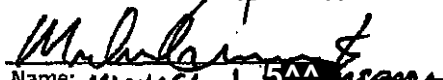
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keytex energy solutions, LLC (KES)

Statement of Cash Flows
January through December 2015

	Jan'Dec 15
OPERATING ACnVITIES	
Net income	563,736.62
Adjustments to reconcile Net Income to net cash provided by operations;	
FNB Credit Card	•810.27
AP-GOL	•204.62
Net cash provided by Operating Activities	562,921.73
INVESTING ACnVITIES	
Accumulated Depredation	314.64
Net cash provided by investing Activities	314.64
FINANCING ACTIVITIES	
Capital • UEH	•31,852.82
Partner Draw-KEYTEX Hold LP	384,455.80
Partner Draw^Cammerata Enterpii	2,606.10
Partner Draw*T.Cammerata	2,606.10
Capital • Cammerata Enterprises	-4,651.10
Capital • T. Cammerata	•4,653.10
Parser Oraw>UEH	-377,168.00
Retained Earnings	-411,342.98
Net cash provided by Financing Activities	-440,000.00
Net cash Increase for period	123,236.37
Cash at beginning of period	16,254.17
Cash at end of period	138,490.54

The undersigned, as a duly appointed officer of Keytex Energy Solutions, UC, hereby certifies the foregoing to be a true, correct and coT^y[fl^e copy to the best of my knowledge and belief.


Name: MICHAEL J. S. [illegible]
Title: CFO

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Accrual Basis

keytex energy solutions, LLC (KES)
Balance Sheet
As of December 31,2015

	Dec 31,1S
ASSETS	
Currant Assets	
ChacMng/Savings	
PJM Blackrock	8,014.48
FNBBank	130,476.06
Total ChackIng/Savings	138,490.54
Total Cunant Assets	138,490.54
Fixed Assets	
Computer Equipment	8,523.13
Furniture and Equipment	8,463.87
Accumulated DeprectaUon	-18,810.37
Total Fixed Assets	157.63
TOTAL ASSETS	138,648.17
LIABILmE3& EQUITY	
Uablilties	
Current Uablilties	
Credit Cards	
FNB Credit Card	6,975.18
Total Credit Cards	6,975.18
To^ Current UablIHles	6,875.18
Total Liabilities	6,975.18
Equity	
Capital - UEH	-33,201.43
Partner Draw-Cammerata Enterprl	-31,416.00
Partner Oraw>T.Cammerata	-31,416.00
Capital • Cammerata Enterprises	20,568.90
Capital • T. Cammerata	20,568.90
Partner Draw*UEH	-377,168.00
Net Income	533,736.62
Total Equi^	131,672.99
TOTAL LIABILITIES & EQUITY	138,648.17

The undersigned, as a duly appointed officer of Keytex Energy Solutions^ LLC, hereby certifies the foregoing to be a true, correct and complete copy to the best of my knowledge and belief.

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Name: MICHAEL J CAMMERATA
Title: CRO

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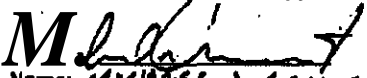
Accrual Basis

keytex energy solutions, LLC (KES)**Profit & Loss**

January through December 2016

	Jan-Dec16
Ordinary income/Expense	
Income	
Demand Response Fixed Income	5,384.16
Miscellaneous Income	2,250.00
Brokerage Fixed Income	153,500.00
Demand Response Income	295,136.73
Brokerage Income	1,618,659.47
Total Income	2,074,930.36
Gross Profit	2,074,930.36
Expense	
Executive Compensation	0.00
Memberships	2,745.00
Copier and Printer	6,415.59
Demand Response Expense	206,456.52
Manufacturing Expense	652,603.74
Advertising	4,778.83
Bank Service Charges	405.91
Charitable Contribution	21,325.00
Cleaning/Janitorial	2,649.76
Commissions	773,439.08
Computer and Internet Expenses	73,207.22
Computer Consulting Fees	61,766.89
Data Services	4,191.24
Insurance Expense	
Professional Liability	9,670.66
General Liability Insurance	2,194.00
Total Insurance Expense	11,864.66
Legal Expenses	60,978.94
Licenses	10,405.73
Marketing Materials	239.44
Meals and Entertainment	3,394.53
Office Expense	27,234.68
Office Supplies	8,741.12
Professional Fees	3,204.00
Rent Expense	65,656.61
Security Expense	877.45
Shipping and Postage	3,366.68
Telephone Expense	13,208.01
Travel Expense	7,161.40
Utilities	10,229.13
Total Expense	2,036,637.16
Net Ordinary Income	38,393.20
Net Income	38,393.20

The undersigned, as a duly appointed officer of Keytex Energy Solutions, LLC, hereby certifies the foregoing to be a true, correct and collate copy to the best of my knowledge and belief.


 Name: MICHAEL J. CAMMERATA
 Title: CFO

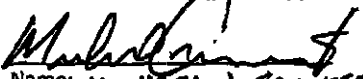
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keytex energy solutions, LLC (KES)
Statement of Cash Flows
January through December 2016

	dan • Dee 16
OPERATING ACTIVITIES	
Net Income	38,393.20
Adjustments to reconcile Net Income to net cash provided by operations:	
FNB Credit Card	-2,803.81
Net cash provided by Operating Activities	35,586.30
FINANCING ACTIVITIES	
Dividends	-120,000.00
Net cash provided by Financing Activities	120,000.00
Net cash increase for period	-84,410.61
Cash at beginning of period	138,490.54
Cash at end of period	54,079.63

The undersigned, as a duly appointed officer of Keytex Energy Solutions, LLC, hereby certifies the foregoing to be a true, correct and complete copy to the best of my knowledge and belief.


Name: MICHAEL J. CAMERINO
Title: ^

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keyfex energy solutions, LLC (KES)

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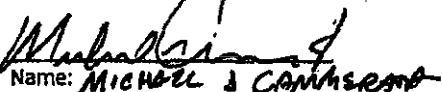
Balance Sheet

Accrual Basis

As of December 31,2016

	Dec 31,16
ASSETS	
Current Assets	
Cheefcng/Savings	
PJM Blackrock	8,014.48
FNB Bank	46,065.45
Total Checking/Savings	54,079.63
Total Current Assets	54,079.93
Fixed Assets	
Computer Equipment	8,523.13
Furniture and Equipment	6,453.87
Accumulated Depreciation	•16,819.37
Total Fixed Assets	157.83
TOTAL ASSETS	54,237.56
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
FNBCredH Card	4,171.37
Total Credit Cards	4,171.37
Total Current Liabilities	4,171.37
Total Liabilities	4,171.37
Equity	
Capital - UEH	-33,201.43
Partner Draw^ammerata Enterprf	-31,416.00
Partner Draw^T.Cammerata	-31,416.00
Capital - Cam me rata Enterprises	20,568.90
Capital • T. Cammerata	20,568.90
DMderrda	•120,000.00
Partner Draw*UEH	-377,168.00
Retained Earnings	663,736.02
Net Income	36,393.20
Total Equity	50,066.19
TOTAL LIABILITIES & EQUITY	54,237.56

The undersigned, as a duly appointed officer of Keytex Energy Solutions, UC, hereby certifies the foregoing to be a true, correct and complete copy to the best of my knowledge and belief.


 Name: MICHAEL J. CAMMERATA
 Title: CFO

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Exhibit C-4

Financial Arrangements

N/A

Return on NetWorth

NA

NA

NA

Public Filings**Summary**

This <0>lowfng pidiflo filing data indudas both qMn and dosed fibtgs found In O&B'a database on this company, ft is for Informstond purposes orly and is not fiw offidat record. Cardfiad copies can be obiatrtad from the omelsl some.

Jeoofd Type	#ol Records	Most Recent Filing Date
Government History	1	N/A

Details**Jiidge metrts**

No judgments have been reported to D&B on this company.

Liens

No liens have been reported to O&B on this company.

Suits

No suits have been reported to D&B on this company.

UCC niingB

No UCC Filings have been reported to D&B on Utis company.

Sankfuploios

No bankruptcies have been reported to D&B on this company.

Govrrrninenf History

6om>wer(0tr/Guar): NO

Administrative Debt: NO

Contra cten: NO

Grantee: NO

Party excluded from federal program(s): NO

Labor Surplus Area: N/A

Smtil Business: YES (2017)

8(A) Firm: N/A