

FILE



A Veolia Energy Company

April 24th, 2018

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

SUBJECT: Renewal Application for Electric Aggregators/Power Brokers – Case No. 14-0944-EL-AGG

Docketing:

Please find our renewal application for SourceOne, Inc. (DE) Case No. 14-0944-EL-AGG. This is being filed between the allowed timeframe of April 23, 2018 and May 23, 2018. Please do not hesitate to let me know if there is something else you need. Thank you!

--
Sincerely,

Jessie Hagger (jhagger@slinc.com)

Commodities Account Manager & Markets Analyst



617.691.1404 (direct)

53 State Street, 12th Floor | Boston, MA 02109

www.sourceone-energy.com

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Technician As Date Processed 4/25/18

Original AGG Case Number	Version
14-041-EL-AGG	May 2016

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 C-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 intends to be certified as: (check all that apply)

☒ Power Broker ☒ Aggregator

A-2 Applicant's legal name, address, telephone number, PUCO certificate number, and web site address

Legal Name SourceOne, Inc. (DE)
 Address 53 State Street, 14th Floor, Boston, MA 02109
 PUCO Certificate # and Date Certified 14-829E & 6/23/2014
 Telephone # (617) 399-6100 Web site address (if any) www.sourceone-energy.com

A-3 List name, address, telephone number and web site address under which Applicant will do business in Ohio

Legal Name SourceOne, Inc. (DE)
 Address 53 State Street, 14th, Boston, MA 02109
 Telephone # (617) 399-6100 Web site address (if any) www.sourceone-energy.com

A-4 List all names under which the applicant does business in North America

SourceOne, Inc.
SourceOne Energy, Inc.

A-5 Contact person for regulatory or emergency matters

Name Brant Davis or Jessie Hagger
 Title VP - Commodity Management; Commodities Account
 Business address 53 State Street, 12th Floor, Boston, MA 02109
 Telephone # (617) 399-6100 Fax # (617) 399-6187
 E-mail address bdavis@s1inc.com; jhagger@s1inc.com

A-6 Contact person for Commission Staff use in investigating customer complaints

Name Brant Davis
Title Vice President - Commodity Management
Business address 53 State Street, 12th Floor, Boston MA 02109
Telephone # (617) 399-6100 Fax # (617) 399-6187
E-mail address bdavis@slinc.com

A-7 Applicant's address and toll-free number for customer service and complaints

Customer Service address 53 State Street, 12th Floor, Boston, MA 02109
Toll-free Telephone # (800) 510-4485 Fax # (617) 399-6187
E-mail address bdavis@slinc.com

A-8 Applicant's federal employer identification number # 04-3558868

A-9 Applicant's form of ownership (check one)

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Limited Liability Partnership (LLP) | <input type="checkbox"/> Limited Liability Company (LLC) |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Other _____ |

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

A-10 Exhibit A -10 "Principal Officers, Directors & Partners" provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.

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. (This is generally only applicable to publicly traded companies who publish annual reports.)

C-2 **Exhibit C-2 "SEC Filings,"** provide the most recent 10-K/8-K Filings with the SEC. If the applicant does not have such filings, it may submit those of its parent company. An applicant may submit a current link to the filings or provide them in paper form. 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. If the applicant does not have a balance sheet, income statement, and cash flow statement, the applicant may provide a copy of its two most recent years of tax returns (with social security numbers and account numbers redacted).

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.).

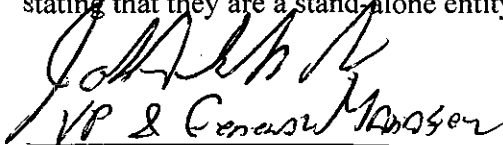
Renewal applicants can fulfill the requirements of Exhibit C-4 by providing a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU’s collateral requirements.

First time applicants or applicants whose certificate has expired as well as renewal applicants can meet the requirement by one of the following methods:

1. The applicant itself stating that it is investment grade rated by Moody’s, Standard & Poor’s or Fitch and provide evidence of rating from the rating agencies.
2. Have a parent company or third party that is investment grade rated by Moody’s, Standard & Poor’s or Fitch guarantee the financial obligations of the applicant to the LDU(s).
3. Have a parent company or third party that is not investment grade rated by Moody’s, Standard & Poor’s or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The guarantor company’s financials must be included in the application if the applicant is relying on this option.
4. Posting a Letter of Credit with the LDU(s) as the beneficiary.

If the applicant is not taking title to the electricity or natural gas, enter "N/A" in Exhibit C-4. An N/A response is only applicable for applicants seeking to be certified as an aggregator or broker.

- C-5 **Exhibit C-5 "Forecasted Financial Statements,"** provide two years of forecasted income statements for the applicant's **ELECTRIC related business activities in the state of Ohio Only**, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer. The forecasts should be in an annualized format for the two years succeeding the Application year.
- 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, Fitch IBCA, Moody's Investors Service, Standard & Poor's, 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 an 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. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.
- 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. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.
- 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 two most recent years preceding the application.
- C-10 **Exhibit C - 10 "Corporate Structure,"** provide a description of the applicant's corporate structure, not an internal organizational chart, 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 in North America. If the applicant is a stand-alone entity, then no graphical depiction is required and applicant may respond by stating that they are a stand-alone entity with no affiliate or subsidiary companies.


VP & General Manager

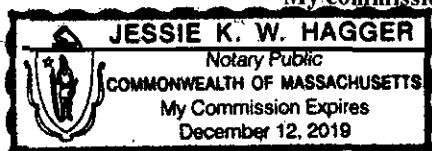
Signature of Applicant & Title

Sworn and subscribed before me this 24th day of April, 2018
Month Year


Signature of official administering oath

Jessie Hagger, Commodities Account Manager
Print Name and Title Markets Analyst

My commission expires on December 12, 2019



AFFIDAVIT

State of MA :

Boston ss.
(Town)

County of Suffolk :

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

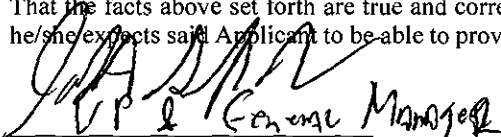
He/She is the Vice President (Office of Affiant) of SourceOne, Inc. (DE) (Name of Applicant);

That he/she is authorized to and does make this affidavit for said Applicant,

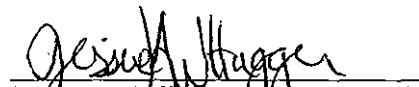
1. The Applicant herein, attests under penalty of false statement that all statements made in the application for certification renewal are true and complete and that it will amend its application while the application is pending if any substantial changes occur regarding the information provided in 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

Sworn and subscribed before me this 24th day of April, 2018
Month Year


Signature of official administering oath

Jessie Hagger, Commodities Account Manager +
Print Name and Title Markets Analyst

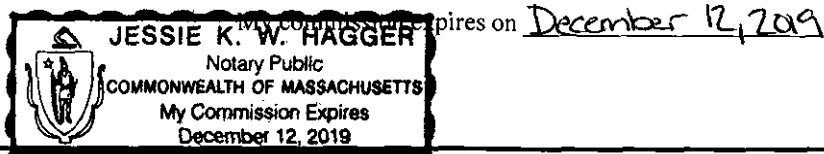


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Exhibit B-2 "Experience & Plans"

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Exhibit C-7 "Credit Report"

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Exhibit C-9 "Merger Information"

Exhibit C-10 "Corporate Structure"

Exhibit A-10 "Principal Officers, Directors & Partners" provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.

Name	Title	Address	Phone No.
Arendell, Robert	Director	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
DiCroce, William	Director	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Salgo, Jason	Director	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Almeida, Steven	Assistant Treasurer	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Arendell, Robert L.	Executive Vice President (General Counsel)	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Barros, Christopher	Vice President	53 State Street, 12th Floor Boston, MA 02109	(617) 849-6600
Byrnes, Michael	Senior Vice President	7 Penn Plaza, Suite 704 New York, NY 10001	(212) 612-7600
Callan, William	Vice President	7 Penn Plaza, Suite 704 New York, NY 10001	(212) 612-7600
DiCroce, William	President & CEO	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Ferrara, Francis X.	Vice President & Secretary	120 Water Street, Suite 212 North Andover, MA 01845	(978) 725-0030
Griffin, Jack	Vice President	53 State Street, 12th Floor Boston, MA 02109	(617) 849-6600
Lynch, Kathleen	Assistant Secretary	120 Water Street, Suite 212 North Andover, MA 01845	(978) 725-0030
Mahoney, Daniel	Vice President & Assistant Secretary	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Gibson, John	Executive Vice President & COO	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Salgo, Jason	Executive Vice President, CFO & Treasurer	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Schoen, Louis	Vice President	7 Penn Plaza, Suite 704 New York, NY 10001	(212) 612-7600
Fawcett, Whitney	Assistant Secretary	120 Water Street, Suite 212 North Andover, MA 01845	(978) 725-0030
Weafer, Steven	Vice President-Controller	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Sullivan, Brian	Assistant Treasurer	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Vosburg, Martin	Assistant Treasurer	125 S 84 th St, Suite 175 Milwaukee, WI 53214	(414) 479-7800

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.

State	License Type	License Number	Docket Number
New Jersey	Private Aggregator/Energy Agent/Energy Consultant	PA-0069, EA-0074, EC-0019	GE09110297L & EE09110926L
Illinois	Electric Agent/Broker/Consultant	N/A	11-0715
Massachusetts	Gas Retail Agent	RA-073	N/A
Massachusetts	Electric Broker	EB-016	N/A
New Hampshire	Natural Gas Aggregator	N/A	DM 11-195
New Hampshire	Electric Aggregator	N/A	DM 11-194
Ohio	Electric Broker/Aggregator	14-829E(1)	14-0944-EL-AGG
Rhode Island	Gas Marketer	N/A	2379 (N2)
Rhode Island	Non-Regulated Power Producer	N/A	D-96-6 (U4)
Maryland	Electric Broker	IR-2111	N/A
Maryland	Natural Gas Broker	IR-2172	N/A
Delaware	Electric Supplier Certificate	N/A	PSC DOCKET NO. 13-73
Washington DC	Gas Broker License	GA 2014-03-3	N/A
Washington DC	Electric Broker License	EA 2014-05-3	N/A
Pennsylvania	Electric Broker License	A-2010-2212644	N/A
Maine	Competitive Electricity Provider License	N/A	Docket No. 2011-415
Pennsylvania	Gas Broker License	N/A	Docket No A-2016-2527221
Ohio	Gas Broker License	16-513G(1)	Case No. 16-0791-GA-AGG

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.

SourceOne maintains a team of commodity specialists, led by the VP of Commodity Procurement, Brant Davis. This team of individuals is constantly available to the client if any issue should they require any assistance related to their energy use, procurement, or billing. As an energy consultant and not a supplier, SourceOne's ultimate objective is to work for the best interest of the client. In many cases SourceOne has acted as a representative of the end-use customer in disputes with the energy suppliers.

To serve the best interests of our commodity clients during the commodity procurement process, SourceOne employs a systematic methodology to a) identify whether competitive supply is appropriate, b) determine the contract-type and supplier that would best meet the customer's goals and c) manage the bidding and execution of commodity contracts. This methodology includes the following steps:

- Assess opportunities for competitive supply
- Evaluate market condition (trends, supply/demand dynamics)
- Collect and analyze energy consumption and expenditure
- Select qualified suppliers and distribute data
- Review customer's risk/reward profile
- Develop strategic plan for procurement
- Prepare request for proposal (RFP)
- Review bids for compliance with RFP
- Negotiate contract language with suppliers & lawyers
- Secure final bids and manage process through contract signing
- Track commodity markets and report to customers

This commodity procurement methodology ensures that our clients fulfill their commodity requirements in a manner that best meets their goals. SourceOne maintains close contact throughout this process and following the procurement to ensure that the customer needs are met. As stated earlier, the team of commodity specialists is always available for consult whenever the client desires assistance.

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.

On November 12, 2010 SourceOne filed an application for a license to supply electricity supplier services in the state of Maryland for commercial and industrial customers. On January 26, 2011, the Maryland Public Service Commission ("PSC") granted SourceOne a license to supply electricity or electric generation services in Maryland. The license granted by the PSC was limited solely to electricity broker services to commercial and industrial customers. Additionally, the PSC directed SourceOne to pay a civil penalty in the amount of \$12,000.00 for failing to register in a timely manner. SourceOne paid the penalty in 2011 and has a current license with the state of Maryland.

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.

SourceOne does not have annual reports. C1 is not applicable because SourceOne is not required to issue Audited Annual Financial Statements. Currently the audited financials and reporting requirements are only necessary at the consolidated parent level in Paris, France.

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. An applicant may submit a current link to the filings or provide them in paper form. 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.

SourceOne does not have SEC filings. C2 is not applicable because SourceOne is not required to file any documentation with the SEC. Currently the audited financials and reporting requirements are only necessary at the consolidated parent level in Paris, France.

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.).

Renewal applicants can fulfill the requirements of Exhibit C-4 by providing a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU's collateral requirements.

First time applicants or applicants whose certificate has expired as well as renewal applicants can meet the requirement by one of the following methods:

1. The applicant itself stating that it is investment grade rated by Moody's, Standard & Poor's or Fitch and provide evidence of rating from the rating agencies.
2. Have a parent company or third party that is investment grade rated by Moody's, Standard & Poor's or Fitch guarantee the financial obligations of the applicant to the LDU(s).
3. Have a parent company or third party that is not investment grade rated by Moody's, Standard & Poor's or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The guarantor company's financials must be included in the application if the applicant is relying on this option.
4. Posting a Letter of Credit with the LDU(s) as the beneficiary.

If the applicant is not taking title to the electricity or natural gas, enter "N/A" in Exhibit C-4. An N/A response is only applicable for applicants seeking to be certified as an aggregator or broker.

N/A – Exhibit C-4 is not applicable as SourceOne, Inc. (DE) is not taking title to the electricity or natural gas and is seeking renewal to be certified as an aggregator or broker.

Exhibit C-6 “Credit Rating,” provide a statement disclosing the applicant’s credit rating as reported by two of the following organizations: Duff & Phelps, Fitch IBCA, Moody’s Investors Service, Standard & Poor’s, 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. If an applicant or its parent does not have such a credit rating, enter “N/A” in Exhibit C-6.

Please see below credit rating from Moody’s Investor Service and Standards & Poor’s.

Veolia Corporate Debt Ratings

Veolia's debt is rated as investment grade by each of the major global credit ratings.

	Short Term	Long Term	Outlook	Change
Moody's	P-2	Baa1	Stable	February 2012
Standard and Poor's	A-2	BBB	Stable	May 2015

Exhibit C-7 “Credit Report,” provide a copy of the applicant’s credit report from Experion, Dun and Bradstreet or a similar organization. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter “N/A” for Exhibit C-7.

N/A – An investment grade credit rating was provided for Exhibit C-6.

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.

SourceOne, Inc. has not had any bankruptcy filings this year or within the two most recent years preceding the application.

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.

SourceOne, Inc. has not engaged in any dissolutions, mergers or acquisitions within the past five years preceding the application.

Exhibit C-10 "Corporate Structure," provide a description of the applicant's corporate structure, not an internal organizational chart, 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. If the applicant is a stand-alone entity, then no graphical depiction is required and applicant may respond by stating that they are a stand-alone entity with no affiliate or subsidiary companies.

SourceOne, Inc. (DE) is a 100% wholly owned subsidiary of Veolia Energy Cambridge Holding, Inc. SourceOne, Inc. (DE) has two affiliate companies that are also direct subsidiaries of the above-mentioned parent company: (1) SourceOne Harborside, Inc. and; (2) SourceOne APT, Inc. SourceOne, Inc. (DE) does not have any affiliates or subsidiary companies that supply retail or wholesale electricity or natural gas to customers and companies that aggregate customers in North America. Please see below for a graphical depiction of our corporate structure.

