### Buchanan Ingersoll & Rooney PC

Alan M. Seltzer 717 237 4862 alan.seltzer@bipc.com 409 N. Second Street, Suite 500 Harrisburg, PA 17101-1357 T 717 237 4862 F 717 233 0852 www.buchananingersoll.com

May 24, 2019

### **VIA E-FILING**

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

Re:

Application of HealthTrust Purchasing Group, L.P. for Certification as an Electric Aggregator/Power Broker (reference Case No. 11-1090-EL-AGG)

Dear Docketing Division:

On behalf of HealthTrust Purchasing Group, L.P. ("HealthTrust"), enclosed for filing with the Public Utilities Commission of Ohio ("Commission") are the new Application and Public Exhibits of HealthTrust for Certification as an Electric Aggregator/Power Broker. The Confidential Exhibits are being sent to the Commission by overnight delivery under seal of confidentiality. HealthTrust is submitting this new Application under Ohio Administrative Code 4901:1-24-04 because a renewal application was inadvertently not timely submitted and its Certificate at Case No. 11-1090-EL-AGG expired.

A Motion for Extension of HealthTrust's Certificate and Memorandum in Support are concurrently being filed with this Application.

Should you have any questions or require additional information, please contact the undersigned. Thank you.

Very truly yours,

Alan M. Seltzer

OH Attorney ID No. 0074908

Attorney for HealthTrust Purchasing Group, L.P.

alam M. Settyer fra

AMS/gm Enclosures



P	UCO USE ONLY	
Date Received	Case Number	Version
	EL-AGG	May 2016

#### INITIAL CERTIFICATION 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-12 Company History). 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.

7	e certified as: (check all that apply)
✓ Power Broker	Aggregator
Applicant's legal nam	e, address, telephone number and web site address
Legal Name HealthTrust Pu	rchasing Group, LP
Address 1100 Dr. Martin Luther	King Jr. Blvd., Suite 1100, Nashville, TN 37203
T-1	Web site address (if any) www.healthtrustpg.com
List name, address, te will do business in Ohi	lephone number and web site address under which A
List name, address, te will do business in Ohi Legal Name HealthTrust Purc Address 1100 Dr. Martin Luther	lephone number and web site address under which and the state of the s
will do business in Ohi Legal Name_HealthTrust Purc	lephone number and web site address under which A
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	Business address 1100 Dr. Martin	Luther King Jr. Blvd., S	uite 1100, Nashville, TN	37203	
	Telephone # (615) 344-3924	Fax:	# (855) 459-6508		
	E-mail address jasmine.s	mith@healthtrustpg.com			
6	Contact person for Com	nission Staff u	se in investigat	ing customer	complaints
	Name Jasmine Smith				
	Title Senior Accountant - Energy				
	Business address 1100 Dr. Martin	uther King Jr. Blvd., Suit	te 1100. Nashville, TN 37	203	
	Telephone # (615) 344-3924		# (855) 459-6508		
		e.smith@healthtrustpg		_	
7	Applicant's address and				complaints
	Customer Service address 110				
	Ton-free Telephone #	22-1172	Fax # (855) 459-	6508	
	E-mail address jasmine	e.smith@healthtrustpg	.com		
)	Applicant's form of owne	rship (check o	ne)		
	□ Sole Proprietorship		tnership		
	□ Limited Liability Partnersh		nited Liability Co		
	□ Corporation	☑ Oth	Poreign Limited Partnership (I	Delaware)	
10	(Check all that apply) which the applicant intends class that the applicant in mercantile commercial, and 4928.01 of the Revised Code, is part of a national account in one	s to provide ser tends to serve d industrial. (A a commercial cus	vice, including , for example, mercantile custon	identification residential, sr ner, as defined in	of each customer nall commercial, (A) (19) of Section
	☑ First Energy				
	☑ Ohio Edison	□ Residential	Commercial		■ Industrial
	☑ Toledo Edison	□ Residential		Mercantile	
	☑ Cleveland Electric Illumination		□ Commercial	☑ Mercantile	☑ Industrial
	□ Duke Energy	□ Residential	☑ Commercial	☑ Mercantile	□ Industrial
	☑ Monongahela Power	□ Residential	Commercial	Mercantile	☑ Industrial
	American Electric Power	- Danid	- 0	- 14	- I. d 1
	Ohio Power     Columbus Southann Power	□ Residential	□ Commercial     □ Commercial     □ Commercial	Mercantile	☑ Industrial ☐ Industrial
	<ul> <li>☑ Columbus Southern Power</li> <li>☑ Dayton Power and Light</li> </ul>	□ Residential □ Residential	☑ Commercial	<ul> <li>Mercantile</li> <li>Mercantile</li> </ul>	☑ Industrial ☑ Industrial

A-11	Provide the approximate start date that the applicant proposes to begin delivering services
	June 1, 2019

#### PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- A-12 <u>Exhibit A-12 "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-13 Exhibit A-13 "Company History,"** provide a concise description of the applicant's company history and principal business interests.
- A-14 <u>Exhibit A-14 "Articles of Incorporation and Bylaws,"</u> if applicable, provide the articles of incorporation filed with the state or jurisdiction in which the Applicant is incorporated and any amendments thereto.
- A-15 <u>Exhibit A-15 "Secretary of State,"</u> provide evidence that the applicant has registered with the Ohio Secretary of the State.

### 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 "Summary of Experience," provide a concise summary of the applicant's experience in providing aggregation service(s) including contracting with customers to combine electric load and representing customers in the purchase of retail electric services. (e.g. number and types of customers served, utility service areas, amount of load, etc.).
- B-4 <u>Exhibit B-4 "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-5 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-5 "Disclosure of Consumer Protection Violations"** detailing such violation(s) and providing all relevant documents.

**B-6** 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-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"** detailing such action(s) and providing all relevant documents.

### C. <u>APPLICANT 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. (This is generally only applicable to publicly traded companies who publish annual reports)
- C-2 <u>Exhibit C-2 "SEC Filings,"</u> 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 <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. 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 <u>Exhibit C-4 "Financial Arrangements,"</u> provide copies of the applicant's financial to satisfy collateral requirements to conduct retail electric/gas business activity (e.g., parental or third party guarantees, 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 <u>Exhibit C-5 "Forecasted Financial Statements,"</u> 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, 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. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.
- 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. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.
- 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 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.

Signature of Applicant & Title

Sworn and subscribed before me this

\_day of May

, 2019 Linton, Notary Public

Signature of official administering oath

Duint Name and Title

STATE OF TENNESSEE NOTARY PUBLIC

My commission expires on

9/6/2022

### <u>AFFIDAVIT</u>

State of Tennessee	:Nashvilless.
County of <u>Davidson</u>	(Town)
Edward Jones	_, Affiant, being duly sworn/affirmed according to law, deposes and says that:
He/She is the CEO	(Office of Affiant) of HealthTrust Purchasing Group, LP (Name of Applicant);

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

- The Applicant herein, attests under penalty of false statement that all statements made in the
  application for certification 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.
- 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.
- 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.
- 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.
- 8. 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.
- 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 application within 30 days of such material change, including any change in contact person for regulatory purposes or contact person for Saff 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 17th day of Month Year

Oawn W. Hinton Notary Public

Signature of official administering oath

Print Name and Title

My commission expires on 9/6/2022

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL FILING APPLICATION FOR AGGREGATORS/POWER BROKERS
EXHIBIT A – 12 PRINCIPAL OFFICERS, DIRECTORS, & PARTNERS

### EXHIBIT A – 12 HEALTHTRUST PURCHASING GROUP, L.P. PRINCIPAL OFFICERS, DIRECTORS & PARTNERS

**HPG OFFICERS:** 

**GENERAL PARTNER OFFICERS:** 

Edward T. Jones

CEO, President

1100 Dr. Martin Luther King Jr. Blvd., Suite 1100

Nashville, TN 37203

(615) 344-3000

Michael Berryhill

COO/Vice President

1100 Dr. Martin Luther King Jr. Blvd., Suite 1100

Nashville, TN 37203

(615) 344-3000

Vice President

Vice President

John M. Paul

CFO/Senior Vice President

1100 Dr. Martin Luther King Jr. Blvd., Suite 1100

Nashville, TN 37203

(615) 344-3000

Vice President

Doug Swanson

Senior Vice President Marketing and Member Services

1100 Dr. Martin Luther King Jr. Blvd., Suite 1100

Nashville, TN 37203

(615) 344-3000

Vice President

Jocelyn Bradshaw

Senior Vice President, Supply Chain Services

1100 Dr. Martin Luther King Jr. Blvd., Suite 1100

Nashville, TN 37203

(615) 344-3000

Vice President

David Estrin

Vice President

Vice President Direct Contracting & Acquisition Management

1100 Dr. Martin Luther King Jr. Blvd., Suite 1100

Nashville, TN 37203

(615) 344-3000

1000

Robert Arreola Chief Legal Officer 1100 Dr. Martin Luther King Jr. Blvd., Suite 1100 Nashville, TN 37203 (615) 344-3000

#### **DIRECTORS/MANAGERS HEALTHTRUST ENERGY PROGRAM:**

Clifton Foster AVP, insight Advisory – Energy 1100 Dr. Martin Luther King Jr. Blvd., Suite 1100 Nashville, TN 37203 (615) 344-3179

Christine Harding Manager, Contract Development 1100 Dr. Martin Luther King Jr. Blvd., Suite 1100 Nashville, TN 37203 (615) 344-3402

Dave McMillan
Director, Power Procurement
1100 Dr. Martin Luther King Jr. Blvd., Suite 1100
Nashville, TN 37203
(615) 344-3404

Bill Miller Director, Energy Procurement 1100 Dr. Martin Luther King Jr. Blvd., Suite 1100 Nashville, TN 37203 (615) 344-3491

Alicia Rye Director, Natural Gas Procurement 1100 Dr. Martin Luther King Jr. Blvd., Suite 1100 Nashville, TN 37203 (615) 344-3405

#### **HPG PARTNERS:**

Each of Applicant's partners are involved in the business of providing healthcare services

General Partner:

HPG Enterprises, LLC

One Park Plaza Nashville, TN 37203

HPG Enterprises, LLC is a wholly owned, indirect subsidiary of HCA Holdings, Inc. which operates over 163 hospitals across the United

States.

Limited Partners:

**HPG Solutions, LLC** 

One Park Plaza Nashville, TN 37203

HPG Solutions, LLC is a wholly owned, indirect subsidiary of HCA Holdings, Inc. which operates over 163 hospitals across the United

States.

Lifepoint Hospitals Holdings, Inc. 103 Powell Court, Suite 200 Brentwood, TN 37027

CHS/Community Health Systems, Inc.

4000 Meridian Blvd Franklin, TN 37067

Catholic Health Initiatives 1999 Broadway, Suite 2600

Denver, CO 80202

Consorta, Inc.

1475 E Woodfield Road Schaumburg, IL 60173

#### Consorta Shareholders:

Sisters of St. Francis Health Services, Inc. 1515 Dragoon Trail Mishawaka, IN 46544

Trinity Health System Corporation 34605 Twelve Mile Road Farmington Hills, MI 48331-3221 Wheaton Franciscan Services, Inc. 26W 171 Roosevelt Road Wheaton, IL 60187

Hospital Sisters Health System 4935 LaVeme Road Springfield, IL 62707

# HEALTHTRUST PURCHASING GROUP, L.P. INITIAL FILING APPLICATION FOR AGGREGATORS/POWER BROKERS \_EXHIBIT A-13 COMPANY HISTORY

HealthTrust Purchasing Group, L.P., headquartered in Brentwood, Tennessee, was established in 1999. HPG is a GPO, the members of which are hospitals and other healthcare providers. On behalf of its members, Applicant negotiates the purchase of goods and services with third party suppliers, including negotiations for the purchase of electricity and natural gas services, so that its members can benefit from their combined purchasing power. HPG now also operates CoreTrust Purchasing Group for non-healthcare members.

# HEALTHTRUST PURCHASING GROUP, L.P. INITIAL. FIL.ING APPLICATION FOR AGGREGATORS/POWER BROKERS EXHIBIT A-14 ARTICLES OF INCORPORATION AND BYLAWS

Not applicable HPG is a foreign limited partnership organized under the laws of Delaware.

# HEALTHTRUST PURCHASING GROUP, L.P. INITIAL. FIL.ING APPLICATION FOR AGGREGATORS/POWER BROKERS EXHIBIT A-15 SECRETARY OF STATE

A copy of Applicant's Certificate of Foreign Limited Partnership is attached as Exhibit A-15, providing evidence that Applicant has registered with the Ohio Secretary of State

# UNITED STATES OF AMERICA STATE OF OHIO OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show HEALTHTRUST PURCHASING GROUP, L.P., a Delaware Limited Partnership, Registration Number 1883162, filed on September 15, 2009, is currently in FULL FORCE AND EFFECT upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 10th day of May, A.D. 2019.

Ohio Secretary of State

Fred flore

Validation Number: 201913000900



DATE: 05/22/2012 DOCUMENT ID 201214201064

DESCRIPTION CORRECTION/FOREIGN LIMITED PARTNERSHIP (FCR)

FILING

EXPED

PENALTY

CERT

COPY .00

Receipt

This is not a bill. Please do not remit payment.

C.T. CORPORATION SYSTEM 4400 EASTON COMMONS WAY SUITE 125 COLUMBUS, OH 43219

### STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jon Husted

1883162

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

HEALTHTRUST PURCHASING GROUP, L.P.

and, that said business records show the filing and recording of:

Document(s)

CORRECTION/FOREIGN LIMITED PARTNERSHIP

Document No(s):

201214201064



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 17th day of May, A.D. 2012.

Jon Hustel

Ohio Secretary of State



Form 542 Prescribed by the: Ohio Secretary of State

Central Ohio: (614) 466-3910 Toll Free: (877) SOS-FILE (767-3453)

www.OhioSecretaryoiState.gov Busserv@OhioSecretaryoiState.gov

Mail this form to one of the following:

Regular Filing (non expedite) P.O. Box 1329 Columbus, OH 43216

Expedite Filing (Two-business day processing time requires an additional \$100,00).
P.O. Box 1390
Columbus, OH 43216

### Certificate of Amendment / Restatement / Correction of Certification of Limited Partnership

Filing Fee: \$50

(1) Limited Partnership Domestic	(2) Limited Partnership Foreign
Amendment (127-LPA)	Correction (136-FCR)
	Delaware
Restated (162-LPR)	Jurisdiction of Formation
Name of Partnership HealthTrust Purchasing Group, L.P.	
	cord with the Secretary of State
Commission of the Commission o	
Registration Number 1883162	2012 HAY
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Date Name of the limited partnership	
Date Name of the limited partnership	
Date  Name of the limited partnership  Address of the principal place of business of the partnership	
Date Name of the limited partnership	
Date  Name of the limited partnership  Address of the principal place of business of the partnership  Mailing Address	
Date  Name of the limited partnership  Address of the principal place of business of the partnership	

Dana 1 of 2

Form 542

Address of each General Partner  Name Address    Diher provisions (optional)											
ther provisions (optional)  complete the information in this section if box (2) is checked.  the above-identified Foreign Limited Partnership certifies that the following statement contained in its foreign and earliership application for registration was false or inaccurate, and that such statement is to be received as indicated below.  The false or inaccurate statement to be corrected  "Name and Address of each General Partner  CMS GP, LLC One Park Plaza, Nashville, TN 37203"  The false or inaccurate statement is to be corrected in the false of	Addross	droce									
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	ille, 1N 37203	37203"									
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"Name and Address of each General Partner	+1	+1									
HPG Enterprises, LLC One Park Plaza, Nashville, TN 37203"			372030			0.1	7				
One Fact Flaza, Mastiville, TN 57205	a Nachuille Ti	illo Thi 2									
	a, Nashville, Tl	ille, TN 3	37203"								
	a, Nashville, Ti	ille, TN 3	37203"				_				
	a, Nashville, Ti	ille, TN 3	37203"								

By signing and submitting this form to the Ohio Secretary of State, the undersigned hereby certifies that he or she has the requisite authority to execute this document.

#### Required

Articles and original appointment of agent must be signed by at least one general partner or by each new general partner designated on this form if box one was checked on page one.

If authorized representative is an individual, then they must sign in the "signature" box and print their name in the "Print Name" box.

If authorized representative is a business entity, not an individual, then please print the business name in the "signature" box, an authorized representative of the business entity must sign in the "By" box and print their name in the "Print Name" box.

Signature	
By (if applicable)	
Print Name	
HPG Enterprises, LLC, general partner Signature	
By (if applicable)	 
Dora A. Blackwood, VP & Secretary of GP	
Print Name	
Signature	 
oignature	
By (if applicable)	
Print Name	



DATE: 09/16/2009 DOCUMENT ID 200925900176

DESCRIPTION REGISTRATION OF FOREIGN LIMITED PARTNERSHIP (LPF)

FILING 125.00 EXPED

PENALTY

CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

CT CORPORATION SYSTEM
4400 EASTON COMMONS WAY, SUITE 125
ATTN: JADE HINES
COLUMBUS, OH 43219

# STATE OF OHIO

### CERTIFICATE

Ohio Secretary of State, Jennifer Brunner

1883162

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

HEALTHTRUST PURCHASING GROUP, L.P.

and, that said business records show the filing and recording of:

Document(s)

REGISTRATION OF FOREIGN LIMITED PARTNERSHIP

Document No(s):

200925900176



United States of America State of Ohio Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 15th day of September, A.D. 2009.

guin Brand



## Form 531B Prescribed by the: Ohio Secretary of State

Central Ohio: (614) 468-3910 Toll Free: (877) SOS-FILE (767-3453)

www.sos.state.oh.us Busserv@sos.stale.oh.us

Expedite this form: (select one) Mail form to one of the following:

Expedite

Expedite PO Box 1390
Columbus, OH 43216
Requires an additional fee of \$100 ---

O Non Expedite

PO Box 670

Columbus, OH 43216

### CERTIFICATE OF FOREIGN LIMITED PARTNERSHIP Filing Fee: \$125 (104-LPF)

Name of limited partnership in its juris Ho	adiction of formation: ealthTrust Purchasing Gr	roup, L.P.				
Name under which the foreign limited from its jurisdiction of formation):	partnership desires to	transact busines	es in Ohlo (if differ	ent		
	te one of the following word			_		
Jurisdiction of Formation:	Delaware					
Date of Formation:	4/28/1999			CLIE	<i>i~</i> .)	-0
Address of the office required to be mithat jurisdiction or, if not so required,  One Park Plaza - Legal Department	of the principal office	ction of formation	n by the lawe of ited partnership.	<i>ज़</i> : :	2009 SCL 12	SECount NA
Malling Address					- 3	) ~
Nashville		TN	37203		7:	30
City		State	Zip Code	- ja	00	STATE
Name and Address of each General Pa	irther			-0		
Name	Busines	s or Residential	Address			
CMS GP, LLC	One Par	k Plaza, Noshville,	TN 37203			
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				<del>-</del>		
	1200			<b>-</b> .		
*						

Form 531B Ollows - 41/07/2407 C T System Online Page 1 of 5

Last Revised: 12/01/2008

The unde	ersigned authorized representative	s(s) of				
HealthTrust Purchasing Group, L.P.						
	Name of Foreign Limited Partnership					
or permitt	ppoints the following to be Statuto ted by statute to be served upon t of the agent is	ry Agent upon whom any pr he foreign limited partnershi	rocess, notice or dema lp may be served. The	nd red e nam		
C T Corp	oration System					
Agent Na	me					
1300 East	t 9th Street					
Mailing A	ddreas			_		
Cleveland	d	Oblo	44114	44114		
City If the age an Ohlo r	ent is an individual using a P.O. resident.	Ohio State Box, check this box to co	Zip Code			
If the age an Ohio r lity above is gent continuation.  A. an age B. an age C. the age the address of the imit	resident.  Irrevocably consents to service of nues, and to service of process upent is not appointed or int is appointed but the authorite anticannot be found or served a service of the office where a list of the alted partnership and their capital of	State  Box, check this box to con  process on the agent listed  on the OHIO SECRETARY  y of that agent has been re  fler the exercise of reason  names and business or resi  contributions is to be mainta	above as long as the a OF STATE IF  avoked, or nable diligence	author		
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Form 5318

Page 2 of 5

Last Revised: 12/01/2008

By signing and sub he or she has the re	mitting this form to the Ohio Secretary of State, the undersigned equisite authority to execute this document.	hereby certifies that
REQUIRED Must be authenticated (signed) by at least one general partner.	CMS GP, LLC, general partner  By: Signature  Dora A. Blackwood, Vice President & Secretary of GP  Print Name	9-8-2005 Date
	Signature Print Name	Date
	Signature Print Name	Data
	Signature	Date
	Print Name	

# HEALTHTRUST PURCHASING GROUP, L.P. CERTIFICATION APPLICATION FOR AGGREGATORS/POWER BROKERS EXHIBIT B-1 JURISDICTIONS OF OPERATION

A list of all jurisdictions in which applicant or its affiliates are currently certified, licensed, registered, or otherwise authorized to provide retail or wholesale electric services, including aggregation services, for its members includes the following states: Connecticut, Delaware, Illinois, Massachusetts, Maryland, Maine, New Hampshire, New Jersey, Oregon Pennsylvania, Texas, and the District of Columbia.

# HEALTHTRUST PURCHASING GROUP, L.P. CERTIFICATION APPLICATION FOR AGGREGATORS/POWER BROKERS EXHIBIT B-2 EXPERIENCE AND PLANS

On behalf of its member healthcare providers, Applicant negotiates the purchase of goods and services with third party suppliers, including negotiations for the purchase of electricity and related services, so that its members can benefit from their combined purchasing power. Applicant issues a Request for Proposals (RFP) to third-party licensed or certificated competitive retail electric service (CRES) providers to serve the aggregate demand of Applicant's participating members. Applicant then negotiates a Group Purchasing and Energy Aggregation Agreement (Group Purchasing Agreement) with the winning licensed CRES provider, including pricing and other terms of its members' purchase of electricity from the third-party licensed CRES provider. In accordance with the Group Purchasing Agreement, each participating member enters into a separate Transaction Agreement with the third-party licensed CRES provider, whereby the member purchases electricity directly from the third-party licensed CRES provider, and remits payment directly to the electric distribution company or the third-party licensed CRES provider Applicant does not take title to the electricity, make payments on behalf of its members, or receive any payments from its members. Applicant only receives an administrative fee from the thirdparty licensed CRES provider, to cover the costs of conducting the RFP and negotiating and administering the Group Purchasing Agreement Applicant does not provide any services to residential customers, and will not serve residential customers in Ohio

Applicant proposes to negotiate for the purchase of electricity on behalf of its members in Ohio from a third-party CRES provider certificated or licensed by the Commission. Each member will directly purchase electricity from the third-party certificated CRES provider, and remit payment directly to the electric distribution company or third-party certificated CRES provider. Applicant will not take title to the electricity or responsibility for delivery.

If there are any customer inquiries or complaints regarding Applicant's services, Applicant's inhouse legal department or in-house management will serve to resolve any disputes. Applicant may also obtain assistance from outside legal counsel when appropriate.

# HEALTHTRUST PURCHASING GROUP, L.P. CERTIFICATION APPLICATION FOR AGGREGATORS/POWER BROKERS EXHIBIT B-3 SUMMÁRY OF EXPERIENCE

Applicant was formed in 1999 to negotiate the purchase of goods and services, including the purchase of retail electric and natural gas services, with third party suppliers on behalf of its member healthcare providers. As a group purchasing organization, Applicant has considerable experience in providing aggregation service(s) for its members, including contracting with customers to combine electric load and negotiating contracts on behalf of its members for the purchase of retail electric and natural gas services. Applicant provides leveraged group purchases of electricity and natural gas for its members through a standardized National Purchasing Agreement and contracts with licensed or certificated competitive retail electric service providers. Applicant's service reduces administrative burden and provides competitive electric and natural gas services at lower costs for Applicant's member organizations. Today, Applicant procures natural gas for over 400 hospitals located in about 35 states, managing gas volumes of over 12 billion cubic feet annually. Applicant also manages electricity contracts for over 800 electric member accounts in about 8 states and the District of Columbia with over 1 million MVVh annually managed load.

# HEALTHTRUST PURCHASING GROUP, L.P. CERTIFICATION APPLICATION FOR AGGREGATORS/POWER BROKERS EXHIBIT B-4 DISCLOSURE OF LIABILITIES AND INVESTIGATIONS

There are no adverse rulings, judgments, contingent liabilities, revocation of authority, or investigations impacting HPG's financial or operational status or ability to provide the services it is seeking to be certified to provide

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL FILING APPLICATION FOR AGGREGATORS/POWER BROKERS

<u>EXHIBIT C – 1 ANNUAL REPORTS</u>

# EXHIBIT C – 1 HEALTHTRUST PURCHASING GROUP, L.P. ANNUAL REPORTS

Applicant itself is a privately owned limited partnership and does not have annual reports.

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL FILING APPLICATION FOR AGGREGATORS/POWER BROKERS

<u>EXHIBIT C – 2 SEC FILINGS</u>

# EXHIBIT C – 2 HEALTHTRUST PURCHASING GROUP, L.P. SEC FILINGS

Applicant itself is a privately owned limited partnership and does not file with the SEC.

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL. FIL.ING APPLICATION FOR AGGREGATORS/POWER BROKERS

EXHIBIT C — 3 FINANCIAL STATEMENTS

# EXHIBIT C – 3 HEALTHTRUST PURCHASING GROUP, L.P. FINANCIAL STATEMENTS

Two years of Applicant's audited financial statements for the most recent fiscal years available are filed with the Commission separately under seal of confidentiality and are not to be disclosed or disseminated to the public without the Applicant's prior written consent.

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL FILING APPLICATION FOR AGGREGATORS/POWER
BROKERS EXHIBIT C — 4 FINANCIAL ARRANGEMENTS

### EXHIBIT C – 4 HEALTHTRUST PURCHASING GROUP, L.P. FINANCIAL ARRANGEMENTS

Not applicable. Applicant will not be taking title to electricity.

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL FILING APPLICATION FOR AGGREGATORS/POWER BROKERS

EXHIBIT C – 5 FORECASTED FINANCIAL STATEMENTS

### EXHIBIT C – 5 HEALTHTRUST PURCHASING GROUP, L.P. FORECASTED FINANCIAL STATEMENTS

Two years of Applicant's forecasted financial statements for its Competitive Retail Electric Service operations are filed with the Commission separately under seal of confidentiality and are not to be disclosed or disseminated to the public without the Applicant's prior written consent,

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL, FIL.ING APPLICATION FOR AGGREGATORS/
POWER BROKERS
EXHIBIT C -6 CREDIT RATING

### EXHIBIT C – 6 HEALTHTRUST PURCHASING GROUP, L.P. CREDIT RATING

Not applicable.

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL, FIL.ING APPLICATION FOR AGGREGATORS/POWER BROKERS
\_EXHIBIT C - 7 CREDIT REPORT

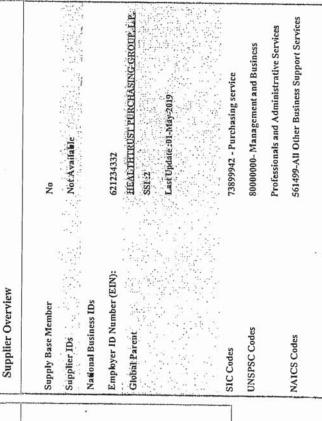
### EXHIBIT C - 7 HEALTHTRUST PURCHASING GROUP, L.P. CREDIT REPORT

See attached credit report.

# Healthtrust Purchasing Group, L.P. Last Updated:01-May-2019

D-U-N-S Number:	06-840-6763	Country:	USA
Primary Name:	Healthtrust Purchasing Group, L.P.	Phone:	(615) 377-1294
Alternate Names:	HPG	Web Site:	www.healthtrustcorp.com
CAGE codes:	Not Available	Congressional District:	ict: 5
Address:	1100 Charlotte Ave #1100, Nashville, TN, 37203, USA	Location:	Headquarters

SSI Level of Insight  SSI Level of Insight  SSI Level of Insight  SSI Level of Insight  SER Data Depth  B  Radional Business IDs  SER Data Depth  B  Radional Business  SER Data Depth  B  Radional Business  SSI - A A A A A A A A A A A A A A A A A A	Predictive Scores & Ratings	Ratings	Supplier Overview	
pth B Supplier IDS  Pth B 80  Global Parent  (1-100)  Rating *******  Rating ******  Chicken Supplier IDS  Challonal Business IDS  Employer ID Number (EIN):  Global Parent  SIC Codes  UNSPSC Codes	ISS		Supply Base Member	No
pth B Substitution   B   B   B   B   B   B   B   B   B	SSI Level of Insight	· · · · · · · · · · · · · · · · · · ·	Supplier IDs	Not.Available
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(1-100)  1R3  8	Paydex	30	Global Parent	HEALTHTRUST PURCHASING GRO
Rating ****	Failure Score (1-100)	(1)		FISS
*****  SIC Codes UNSPSC Codes	D&B Rating	IR3		Last Update : 01-May-2019
***** SIC Codes UNSPSC Codes				
	Performance Rating	*****	SIC Codes	7389942 - Purchasing service
			UNSPSC Codes	80000000-Management and Business



	62

Not Available	sistrict 5	ion Not Available	ty	1 (US)	Minority Durings Categories
CAGE Codes	Congressional District	SME Classification	Supplier Diversity	Minority Owned (US)	Minority Duri



g 20

Women Owned Business Enterprise

Women Owned (Other)

No

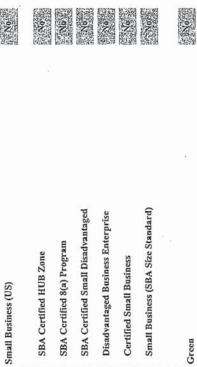
No











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Airport Concession Disadvantage Business Enterprise (ACDBE) (US)



Company

Family

Value

OFF

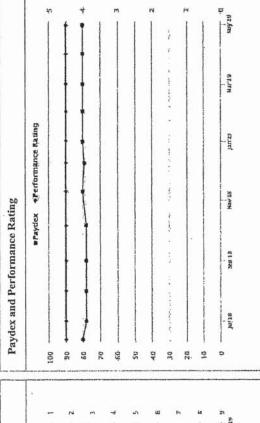
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155*	Enhanced 551	Thancial and Legal Indicators	Disaster Criminal proceedings Financial/Legal Operations Suits/Judgements Cout of business Bankruptcy

Financial Characteristics (USD 3)	
Employer ID Number (EIN): 621234332	Accounts Payable: NA
Statement Date: NA	Total Current Liabilities: NA
Annual Safes: NA	Total Liabilities : NA
Net Income: NA	Current Ratio: NA
Net Worth: NA	Quick Ratio : NA
Cash: NA	Total Employees: 200
Accounts Receivable: NA	Sales/Employees: SNot Available
Total Current Assets: NA	Year Started : 1999
Inventory :NA	Management Control: 1999
Total Assets :NA	

Predictive Scores		
ISS		
The standard of the standard o		Description:
10 5	0	Entities with an SSI of 2 have a failure rate of approximately 0.31% over the next three months.  Ranks within the middle third of the businesses in the global supply base for risk of crasing operations or filing for bankruptcy.  Ranks within the middle third of the businesses in the same country for risk of ccasing operations or filing for bankruptcy.  Ranks within the middle third of the businesses in the same primary industry in the US for risk of ccasing operations or filing for bankruptcy.  Commentary:
		-Number of inquiries suggests potential higher risk.  -Induction business spending in recent months.  -Limited business serivity signals reported in recent months.  -Evidence of open suits, itens, and judgments.

Risk Class of 1-5 is a segmentation of the scoreable universe into five distinct groups where a one (1) represents businesses that have the lowest probability of delinquency, and five (5) represents businesses with the highest probability of delinquency. This Class enables a customer to quickly segment their new and existing accounts into various risk segments to determine appropriate marketing or credit policies. Note: Commercial Credit Scores are not calculated for those businesses designated as "Discontinued at This Location", "Open Bankruktey", or "Higher Risk". These records are automatically assigned a The D&B Rating is a multi-dimensional risk assessment tool that is comprised of two parts:

(a)The first part indicates the size of the company, based primarily on net worth or issued capital.

(b)The second part assesses the likelihood of failure or overall credit standing. score of zero (0). Description: D&B Rating

## Viability Rating

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will no longer be in business within the next 12 months. The D&B Viability Rating is made up of 4 components.

The D&B Viability Score is a predictive rating of 1-9 where 1 is the lowest probability of going out of business or becoming inactive over the next 12 months compared to approximately 30M US businesses in D&B's database and 9 is highest probability of going out of business or becoming inactive. 5% 14% 14% Low Viability Score Percentage of businesses ranked 4: Across all US businesses, the average probability of becoming no longer viable: Businesses ranked 4 have a probability of becoming no longer viable: Compared to All US Businesses within the D&B Database Level of risk: T

Portfolio Comparison

Compared to All US Businesses within the D&B Database

The D&B Portfolio Comparison is a predictive rating of 1-9 where 1 is the lowest probability of going out of business or becoming inactive over the next 12 months compared to other businesses within the same model segment and 9 is the highest probability of going out of business or becoming inactive.

Businesses ranked 5 have a probability of becoming no longer viable:
Percentage of businesses ranked 5 within this model segment:
Within this model segment, the average probability of becoming no longer viable: Model Segment: Level of risk:

Established Trade Payments

Moderate 5% 11% 5%

M

n & B. Database Data Depth Indicator

Compared to All US Businesses within the D&B Database

The D&B Data Depth Indicator is a descriptive rating of A-G and H-M. A-G is assigned on a report card-like scale where A is assigned to businesses with the highest level of predictive data including basic identify data compercial trading activity, and comprehensive financial attributes and G is assigned to business with the lowest level of predictive data including basic identify data only. H-M are special categories that override the A-G rating giving our customers further insight when D&B has confirmation that a business has met one of six risk conditions.

<del>П.</del>

M

Extensive Commercial Trading Activity Basic Financial Attributes Rich Firmographics Data Depth Indicator

Company Profile Trade adata Payments Cose Not Available Available

Trade Company Years in payments Size Business Available Large Established

Compared to All US Businesses within the D&B Database

U

The D&B Company Profile: descriptive rating A-X and Y-Z where A is the largest, most established businesses with complete, comprehensive data reported in the D&B database and X is the smallest, youngest businesses with basic firmographic data only. Y is assigned to a branch location and Z is assigned to a business that is a subsidiary.

Trade Payments: Financial Data:

Available: 3+Trade Not Available

Large: Employees:50+ or Sales: \$500K+

Years in Business: Company Size:

Performance Rating

Global performance

\*\*\*

女 Internal performance ¥ 女 ¥ 女

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7389 - Business services, nec	rvices, nec	
Category	Internal	Global
rink this company follows through	0	93
COST  How closely did your final total costs correspond to your expectations at the beginning of the transaction?	0	06
CY product/service delivered unity?	O	94
DELIVERY/TIMELINESS How subsited do you feel about the timeliness of the product's ervice delivery?	0.	92
QUALITY How satisfied do you feel about the quality of the product/service provided by this company?	0	92
BUSINESS RELATIONS How easy do you think this company is to do business with?	.0	92
PERSONNEL How satisfied do you feel about the attitude, courtesy, and professionalism of this company's staff?	O	68
5. 5	0	93
RESPONSIVENESS  How responsive do you think this company was to information requests. issues, or problems that arose in the course of the transaction?	0	91

from.
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Сотрапу	DUNS	Location	Sales(USD \$mil)
Child Health Corporation of America	08-121-5341	Lenexa, United States	\$26
Healthshare, Inc.	80-434-5841	Austin, United States	\$2
Medassets, Inc.	08-833-9767	Irving, United States	\$529
Premier, Inc.	07-917-4944	Charlotte, United States	\$1,661
Global Healthcare Exchange, LLC	12-487-9334	Louisville, United States	\$114
- 1	02-546-0908	Northfield, United States	\$6,221
Vizient, Inc.	08-833-9767	Irving, United States	\$1,076
Cardinal Health, Inc.	09-753-7435	Dublin, United States	\$136,809
Owens & Minor, Inc.	84-741-2269	Mechanicsville, United States	\$9,838
Omnicare, Inc.	17-672-9788	Cincinnati, United States	\$3,830
McKesson Corporation	17-766-7227	Irving United States	F3F 00C3

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL FILING APPLICATION FOR AGGREGATORS/POWER BROKERS

<u>EXHIBIT C = 8 BANKRUPTCY INFORMATION</u>

### EXHIBIT C – 8 HEALTHTRUST PURCHASING GROUP, L.P. BANKRUPTCY INFORMATION

Not applicable.

HEALTHTRUST PURCHASING GROUP, L.P.
INITIAL FILING APPLICATION FOR AGGREGATORS/POWER BROKERS

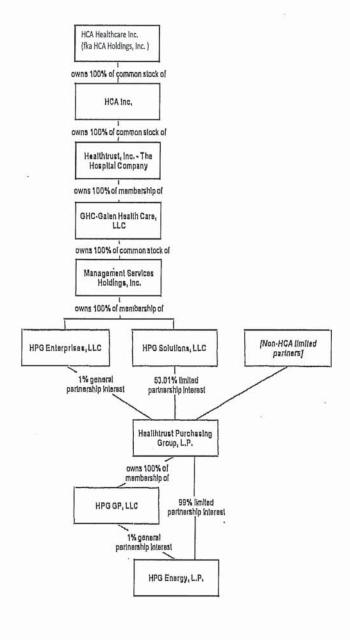
<u>EXHIBIT C – 9 MERGER INFORMATION</u>

### EXHIBIT C – 9 HEALTHTRUST PURCHASING GROUP, L.P. MERGER INFORMATION

No mergers or acquisitions have occurred during the past year.

## HEALTHTRUST PURCHASING GROUP, L.P. INITIAL. FIL.ING APPLICATION FOR AGGREGATORS/POWER BROKERS <u>EXHIBIT C – 10 CORPORATE STRUCTURE</u>

See attached.



This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

5/24/2019 2:01:39 PM

in

Case No(s). 19-1169-EL-AGG

Summary: Application of HealthTrust for Certification as a Competitive Retail Electric Aggregator/Power Broker electronically filed by Gina Y Myers on behalf of Seltzer, Alan M.