

DIS Case Number: 13-1228-GA-AGG

Section A: Application Information

A-1. Provider type:

☒ Retail Natural Gas
Broker

☒ Retail Natural Gas
Aggregator

☐ Retail Natural Gas
Marketer

A-2. Applicant's legal name and contact information.

Legal Name: EMEX Power, LLC

Phone: 713-521-9797
Extension (if applicable):

Website (if any): www.emexllc.com

Country: United States

Street: 11011 Richmond Ave. Suite 500

City: Houston

Province/State: TX

Postal Code: 77042

A-3. Names and contact information under which the applicant will do business in Ohio

Provide the names and contact information the business entity will use for business in Ohio. This does not have to be an Ohio address and may be the same contact information given in A-2.

Name	Type	Address	Active?	Proof
EMEX Power, LLC	Official Name	11011 Richmond Ave., Suite 500 Houston, TX 77042	Yes	File

A-4. Names under which the applicant does business in North America

Provide all business names the applicant uses in North America, including the names provided in A-2 and A-3.

Name	Type	Address	Active?	Proof
EMEX, LLC	Official Name	11011 Richmond Ave. Suite 500 Houston, TX 77042	Yes	File
EMEX Power, LLC	Official Name	11011 Richmond Ave., Suite 500 Houston, TX 77042	Yes	File



A-5. Contact person for regulatory matters

Matthew Kinney
209 Burlington Rd., Suite 219
Bedford, MA 01730
US
mkinney@mantisinnovation.com

A-6. Contact person for PUCO Staff use in investigating consumer complaints

Matthew Kinney
209 Burlington Rd. Suite 219
Bedford, MA 01730
US
mkinney@mantisinnovation.com
7814045928

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

Phone: 866-348-3311	Extension (if applicable):	Country: United States
Fax: 713-583-9519	Extension (if applicable):	Street: 11011 Richmond Ave., Suite 500
Email: support@emexllc.com	City: Houston	Province/State: TX
	Postal Code: 77042	

A-8. Applicant's federal employer identification number

208168985

A-9. Applicant's form of ownership

Form of ownership: Limited Liability Company (LLC)

A-10. Identify current or proposed service areas

Identify each service area in which the applicant is currently providing service or intends to provide service and identify each customer class that the applicant is currently serving or intends to serve.

Service area selection

Columbia Gas of Ohio
 Dominion Energy Ohio
 Duke Energy Ohio
 Vectren Energy Delivery of Ohio

Class of customer selection

Industrial
 Residential
 Small Commercial
 Large Commercial

A-11. Start date

Indicate the approximate start date the applicant began/will begin offering services: 06-21-2013

A-12. Principal officers, directors, and partners

Please provide all contacts that should be listed as an officer, director or partner.

Name	Email	Title	Address
Kevin McAlpin	mcAlpin.k@emexllc.com	Vice President & General Counsel	11011 Richmond Ave Houston, TX 77042 US
Daniel Marzuola	marzuola.d@emexllc.com	President	11011 Richmond Avenue, Suite 500 Houston, TX 77042 US
Kurt Keller	keller.k@emexllc.com	Chief Financial Officer	11011 Richmond Ave, Ste 500 Houston, TX 77042 US

A-13. Company history

On January 5, 2007, Applicant was formed as Southwest Energy Partners, LLC, a Texas limited liability company. On January 29, 2009, Applicant amended its name to EMEX, LLC and does business as EMEX Power, LLC and Energy Market Exchange. Applicant has four wholly-owned subsidiaries that are inactive at this time: Bidtron, LLC; Subastas de Energia, S.A de C.V. de R. L. (formed for anticipated operations in Mexico); and EMEX Canada Holdings, LLC, and EMEX Energy Canada, ULC (formed for anticipated operations in Canada).



Public Utilities Commission

On May 1, 2018, 02 Investment Partners, LLC made a significant equity investment in EMEX, LLC.

Applicant operates web-based natural gas and electricity brokerage and reverse auction services, allowing commercial and residential customers to compare multiple price offerings from competing suppliers. This platform is a unique business resource that has created unsurpassed transparency and control of customer's costs. Applicant provides multiple products - fixed rates, variable rates and heat rates as well as analysis of market conditions and historical trends.

Applicant's fully automated website and reverse auction platform simplifies the process for customers and provides the ability to easily switch to a lower cost natural gas and/or electricity provider online. Applicant provides all necessary logistics from beginning to end, including credit approvals and customer support throughout the length of a customer's contract.

A-14. Secretary of State

Secretary of State Link: <https://businesssearch.ohiosos.gov?=businessDetails/2019447>

A-15. Proof of Ohio Employee and Office

Provide proof of an Ohio Office and Employee in accordance with Section 4929.22 of the Ohio Revised Code. List the designated Ohio employee's name, Ohio office address, telephone number and web site address

Employee Name: Capitol Corporate Services
3568 Mayfield Rd. Suite 204
Cleveland, OH 44121
US
info@capitol-services.com
8003454647

Section B: Applicant Managerial Capability and Experience

B-1. Jurisdiction of operations

List all jurisdictions in which the applicant or any affiliated interest of the applicant is certified, licensed, registered or otherwise authorized to provide retail natural gas service or retail/wholesale electric service as of the date of filing the application..

File Attached



B-2. Experience and plans

Describe the applicant's experience in providing the service(s) for which it is applying (e.g., number and type of customers served, utility service areas, amount of load, etc.). Include the 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 Sections 4928.10 and/or 4929.22 of the Ohio Revised Code.

File(s) attached

B-3. Disclosure of liabilities and investigations

For the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant, describe all existing, pending or past rulings, judgments, findings, contingent liabilities, revocation of authority, regulatory investigations, judicial actions, or other formal or informal notices of violations, or any other matter related to competitive services in Ohio or equivalent services in another jurisdiction..

File Attached

B-4. Disclosure of consumer protection violations

Has the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years?

No

B-5. Disclosure of certification, denial, curtailment, suspension or revocation

Has the applicant, affiliate, or a predecessor of the applicant had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, revoked, or cancelled or been terminated or suspended from any of Ohio's Natural Gas or Electric Utility's Choice programs within the past two years?

Yes



Description: See Exhibit B-3.

Section C: Applicant Financial Capability and Experience

C-1. Financial reporting

Provide a current link to the most recent Form 10-K filed with the Securities and Exchange Commission (SEC) or upload the form. If the applicant does not have a Form 10-K, submit the parent company's Form 10-K. If neither the applicant nor its parent is required to file Form 10-K, state that the applicant is not required to make such filings with the SEC and provide an explanation as to why it is not required.

Does not apply

C-2. Financial statements

Provide copies of the applicant's two most recent years of audited financial statements, including a 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, provide 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 bank account numbers redacted**.

If the applicant is unable to meet the requirement for two years of financial statements, the Staff reviewer may request additional financial information.

Preferred to file this information confidentially

C-3. Forecasted financial statements

Provide two years of forecasted income statements **based solely on the applicant's anticipated business activities in the state of Ohio**.

Include the following information with the forecast: a list of assumptions used to generate the forecast; a statement indicating that the forecast is based solely on Ohio business activities only; and the name, address, email address, and telephone number of the preparer of the forecast.



The forecast may be in one of two acceptable formats: 1) an annual format that includes the current year and the two years succeeding the current year; or 2) a monthly format showing 24 consecutive months following the month of filing this application broken down into two 12-month periods with totals for revenues, expenses, and projected net incomes for both periods. Please show revenues, expenses, and net income (revenues minus total expenses) that is expected to be earned and incurred in **business activities only in the state of Ohio** for those periods.

If the applicant is filing for both an electric certificate and a natural gas certificate, please provide a separate and distinct forecast for revenues and expenses representing Ohio electric business activities in the application for the electric certificate and another forecast representing Ohio natural gas business activities in the application for the natural gas certificate.

Preferred to file confidentially

C-4. Credit rating

Provide a credit opinion disclosing the applicant's credit rating as reported by at least one of the following ratings agencies: Moody's Investors Service, Standard & Poor's Financial Services, Fitch Ratings or the National Association of Insurance Commissioners. If the applicant does not have its own credit ratings, substitute the credit ratings of a parent or an affiliate organization and submit 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 'Not Rated'.

This does not apply

C-5. Credit report

Provide a copy of the applicant's credit report from Experian, Equifax, TransUnion, Dun and Bradstreet or a similar credit reporting organization. If the applicant is a newly formed entity with no credit report, then provide a personal credit report for the principal owner of the entity seeking certification. At a minimum, the credit report must show summary information and an overall credit score. **Bank/credit account numbers and highly sensitive identification information must be redacted.** If the applicant provides an acceptable credit rating(s) in response to C-4, then the applicant may select 'This does not apply' and provide a response in the box below stating that a credit rating(s) was provided in response to C-4.

Preferred to file this information confidentially

C-6. Bankruptcy information

Within the previous 24 months, have any of the following filed for reorganization, protection from creditors or any other form of bankruptcy?

- Applicant
- Parent company of the applicant
- Affiliate company that guarantees the financial obligations of the applicant
- Any owner or officer of the applicant

No

C-7. Merger information

Is the applicant currently involved in any dissolution, merger or acquisition activity, or otherwise participated in such activities within the previous 24 months?

No

C-8. Corporate structure

Provide a graphical depiction of the applicant's corporate structure. Do not provide an internal organizational chart. The graphical depiction should include all parent holding companies, subsidiaries and affiliates as well as 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 the applicant may respond by stating that it is a stand-alone entity with no affiliate or subsidiary companies.

File(s) attached

Section D: Applicant Technical Capacity

D-1. Operations

Retail natural gas brokers/aggregators: Include details of the applicant's business operations and plans for arranging and/or aggregating for the supply of natural gas to retail customers.



Retail natural gas brokers/aggregators: Include details of the applicant's business operations and plans for arranging and/or aggregating for the supply of natural gas to retail customers.

File(s) attached

D-2. Operations Expertise & Key Technical Personnel

Given the operational nature of the applicant's business, provide evidence of the applicant's experience and technical expertise in performing such operations. Include the names, titles, e-mail addresses, and background of key personnel involved in the operations of the applicant's business.

File(s) attached



Public Utilities
Commission

Application Attachments

EMEX Power, LLC

Exhibit B-3 "Disclosure of Liabilities and Investigations"

EMEX, since the filing of its last renewal application, was involved in the following proceeding.

On October 21, 2010, the Pennsylvania Public Utility Commission ("PA PUC") granted EMEX a License for Electric Generation Supplier as an electricity broker/marketer in docket A-2010-2179537. Subsequently, the PA PUC issued an order cancelling EMEX's electric generation supplier license # A-2010-2179537 on July 16, 2019, for failure to provide proof of financial security (the PA PUC requires all licensed electric generation suppliers to furnish the original bond demonstrating financial security). However, EMEX immediately filed a Petition for Reconsideration of this cancellation based on the fact that the Pennsylvania Public Utility Commission's request for the bond was sent to the wrong regulatory contact, such that EMEX had no actual notice of the request or the pending cancellation. Moreover, the required security bond had been in place continuously with no interruption throughout the time in question. On August 8, 2019, the PA PUC granted EMEX's Petition for Reconsideration, pending review of the merits. This matter was favorably resolved with EMEX being issued a new electric generation license # A-2019-3014305 on December 19, 2019.

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 EMEX POWER, LLC (EMEX, LLC), a Texas For Profit Limited Liability Company, Registration Number 2019447, filed on May 10, 2011, 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 19th day of April, A.D. 2021.*

A handwritten signature in blue ink that reads "Frank LaRose".

Ohio Secretary of State

Validation Number: 202110903290

Exhibit B-2 "Summary of Experience"

Company Overview:

Founded in 2007, EMEX serves a need in the energy space for an easy-to-use online platform to procure electricity through the wholesale and retail markets. EMEX has grown to one of the leading energy procurement and analysis services within the deregulated states.

EMEX is a privately held firm providing energy procurement and analysis services in deregulated regions of the United States. EMEX's complete portfolio of services and proprietary, online platforms are entirely focused on reducing the cost of energy in real-time for:

- commercial and industrial businesses
- municipalities and government agencies
- public and private schools and universities
- non-profit organizations.

EMEX enables its customers to: (1) compare prices with a reverse auction platform and instant online pricing features; (2) receive automated custom quotes and historical analysis, (3) benefit from aggregation and the ability to offer executable contracts from over 125 national suppliers. EMEX's electricity and gas brokerage business allows customers to shop and contract directly with retail electricity and gas suppliers. The retail electricity and gas suppliers (as opposed to EMEX) provide contracted services, billing statements and respond to customer inquiries.

EMEX's mission is to put the power to save money in the hands of its clients with smart, ground-breaking technology designed to dramatically simplify energy procurement. Core to EMEX is the flagship product brand EMEX Reverse Auction Platform, nationally recognized for its innovation and excellence.

Headquartered in Houston, Texas, EMEX's offices house teams for sales, analysis, marketing, customer service, and finance. EMEX's reach ensures it is well positioned to leverage opportunities as they occur, with employees throughout the 50 states. EMEX's activities continue to stretch as retail choice comes to more states, giving EMEX the ability to react quickly to wherever there is a need to accurately and efficiently manage energy procurement.

EMEX also has a full-time dedicated legal and regulatory staff committed to ensuring compliance with applicable regulations and assisting the client relations department in resolving customer inquiries and disputes.

EMEX Power, LLC

Exhibit B-1 – Jurisdictions of Operations

EMEX is licensed in the following states.

State/Agency	License Identifier	Type of License/Registration
Delaware Public Service Commission	Order No. 8147	Electricity Broker
District of Columbia Public Service Commission	Order No. 16355	Electricity Broker
District of Columbia Public Service Commission	Order No. 17189	Natural Gas Broker
Illinois Commerce Commission	Dkt. 10-0455	Electricity Agent/Broker/Consultant
Maine Public Utilities Commission	Dkt. 2012-163	Electricity Broker
Maryland Public Service Commission	IR-2065	Electricity Broker
Maryland Public Service Commission	IR-3115	Natural Gas Broker
Massachusetts Department of Public Utilities	EB-176	Electricity Broker
Massachusetts Department of Public Utilities	RA-101	Natural Gas Retail Agent
New Hampshire Public Utilities Commission	DM 19-077	Electricity Aggregator
New Jersey Board of Public Utilities	EA-0083	Energy Agent
New Jersey Board of Public Utilities	PA-0125	Private Aggregator
New Jersey Board of Public Utilities	EC-0024	Energy Consultant
Public Utilities Commission of Ohio	11-414E	Electricity Broker/Aggregator
Public Utilities Commission of Ohio	13-309G	Electricity Broker/Aggregator
Pennsylvania Public Utility Commission	A-2019-3014305	Electricity Broker
Pennsylvania Public Utility Commission	A-2013-2365773	Natural Gas Broker
Public Utility Commission of Texas	80368	Electricity Aggregator
Public Utility Commission of Texas	BR190088	Electricity Broker

EMEX has one affiliate in the business of retail electricity and natural gas brokerage, Patriot Energy Group, Inc. (under indirect common ownership), which maintains the following licenses and registrations to provide competitive electricity service or natural gas service:

State/Agency	License Identifier	Type of License/Registration
Delaware Public Service Commission	Order No. 7911	Electricity Broker
District of Columbia Public Service Commission	Order No. 16773	Electricity Broker
District of Columbia Public Service Commission	Order No. 16955	Natural Gas Broker

Illinois Commerce Commission	Dkt. 10-0665	Electricity Agent/Broker/Consultant
Maine Public Utilities Commission	Dkt. 2007-515	Electricity Broker
Maryland Public Service Commission	IR-2187	Electricity Broker
Maryland Public Service Commission	IR-3057	Natural Gas Broker
Massachusetts Department of Public Utilities	CS-048	Electricity Supplier
Massachusetts Department of Public Utilities	EB-031	Electricity Broker
Massachusetts Department of Public Utilities	RA-027	Natural Gas Retail Agent
New Hampshire Public Utilities Commission	DM 15-515	Electricity Aggregator
New Hampshire Public Utilities Commission	DM 16-759	Natural Gas Aggregator
New Jersey Board of Public Utilities	EA-0078	Energy Agent
New Jersey Board of Public Utilities	PA-0072	Private Aggregator
Public Utilities Commission of Ohio	09-0741E	Electricity Broker/Aggregator
Public Utilities Commission of Ohio	10-2840G	Electricity Broker/Aggregator
Ontario Energy Board (Canada)	ER-2019-0160	Electricity Retailer
Oregon Public Utilities Commission	EA-15	Electricity Aggregator
Pennsylvania Public Utility Commission	A-2009-2128946, A-2015-2497430	Electricity Broker
Pennsylvania Public Utility Commission	A-2009-2130754, A-2015-2499633	Natural Gas Broker
Texas Public Utility Commission	80265	Electricity Aggregator
Texas Public Utility Commission	BR190337	Electricity Broker

EMEX Power, LLC

Exhibit C-8 “Corporate Structure”

Note: In addition to EMEX Power, LLC, Patriot Energy Group is also a licensed CRES and CRNGS.

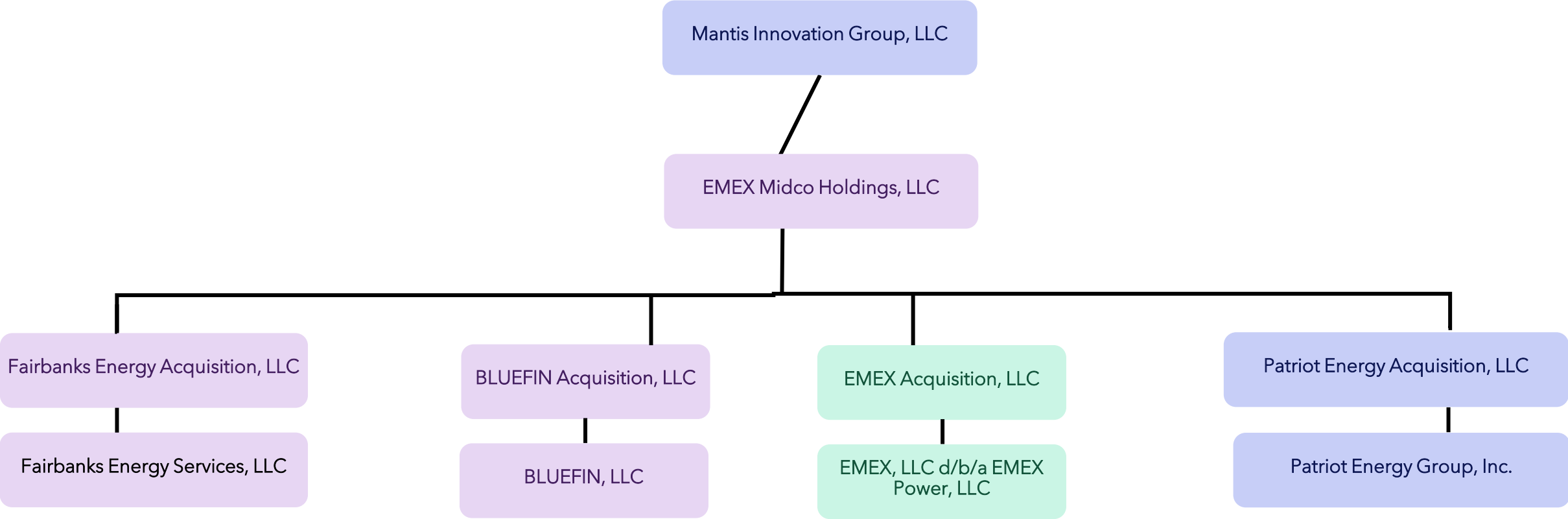


Exhibit D-2 "Key Personnel"**EMEX's Key Individuals with Technical and Managerial Experience**

Daniel Marzuola, Chief Executive Officer: Dan brings over thirty years of experience in the energy industry spanning retail and wholesale energy sales, marketing, engineering, and government relations. Marzuola spent 14 years with TXU in various positions from a System Planning Engineer to the General Manager of a natural gas distribution system in Mexico. During his time with TXU, he was appointed by the Governor of Texas as a member of the Oil and Gas Compact Commission. After leaving TXU he strengthened his tenure in the energy industry as an energy executive, with stints that included 7 years with Hudson Energy as the Senior Vice President of North America Sales and the General Manager of the United Kingdom operations. Marzuola holds a Bachelor of Science in Engineering from the Southern Methodist University and an MBA.

Steven Campbell, President, Procurement Solutions: As President of the Procurement Solutions Division, Steve is responsible for the overall growth strategy for the business. Previously, as Chief Financial Officer and Executive Vice President of Patriot Energy Group, Steve was responsible for the company's Finance and Operations Functions, with primary responsibility for the company's finance and accounting, financial planning, treasury, back-office operations as well as facilities management. Campbell has over thirty years of experience as a finance executive in public and private software companies ranging from Raytheon, IBM Software Division, Genuity, Enterasys Networks, Juniper and Progress Software. A results-oriented financial professional, Steve has a depth of expertise in financial reporting, financial planning, and analysis, Sales and Marketing Operations, Back Office process improvements, performance management, mergers and acquisitions, and building high-performance teams. Steve received his Bachelor of Science Degree in Financial Management from Franklin Peirce University and a master's degree in business from Franklin Peirce University..

Kevin McAlpin, General Counsel: McAlpin brings over 20 years of combined legal and risk experience to Mantis Innovation. McAlpin's expertise includes general corporate law, complex energy product transactions, regulatory affairs and compliance issues, mergers and acquisitions, litigation, contract negotiations, and business management. He previously worked in executive and legal counsel roles for Just Energy, Standard Renewable Energy, and ExxonMobil. McAlpin is a graduate of The Citadel and holds an MBA from the University of Mississippi, as well as a Doctor of Jurisprudence degree from the University of Houston Law Center. He is a member of the State Bar of Texas and the American Corporate Counsel Association.

Matthew T. Kinney, Assistant General Counsel & V.P. of Regulatory Affairs: Matt has been with Patriot since 2011, and his current position encompasses all Mantis Innovation Group (including EMEX) companies, for which he is responsible for advising executives and staff on legal and regulatory matters and working closely with sales, operations, finance, HR and other functional groups. He is also responsible for ensuring corporate and regulatory compliance, advocacy before public utility commissions, and dispute resolution. Since 2016, he has been the Legislative/Regulatory Committee Co-Chair for the Northeast Chapter of The Energy Professionals Association and he has presented at industry conferences on regulatory issues important to energy professionals. He graduated from New England School of Law, has a Bachelor of Science degree in Mathematics from Syracuse University and has a

Master's of Education degree from Canisius College in Buffalo, NY. He is admitted to the bar in the Commonwealth of Massachusetts.

Craig Wall, Director of Supplier and Product Management: Craig is responsible for the strategy, training, implementation, and overall growth of the energy services and commodity solutions provided through Patriot Energy Group and EMEX. In the five years prior to becoming Director of Supplier and Product Management he held the position of Director of Energy Services, where he led the company's solar, efficiency, and integrated solutions program development. He also had experience managing Patriot's successful channel partner agency program, providing education, training, and assistance to support channel sales. In this role, he worked with clients to effectively manage their risk to volatile electricity and natural gas commodity markets. From 2018-2020, Craig was President of the Northeast Chapter of The Energy Professionals Association ("TEPA") and currently sits on TEPA's National Board.

Exhibit D-1 "Operations"

EMEX Power, LLC (“EMEX”) is dedicated to building relationships with its clients and helping them manage their energy spend over time. EMEX has a best-in-the-industry Pricing Department, whose responsibilities are to solicit and evaluate bids from competitive suppliers for presentation to EMEX’s clients. EMEX also has an Operations team that is responsible for ensuring client enrollments and un-enrollments are processed smoothly by suppliers and coordinating with local distribution companies. EMEX’s Client Relations staff is dedicated to maintaining current information regarding our clients, as well as investigating and responding to client inquiries regarding supplier matters. EMEX has a full-time Legal and Regulatory Department charged with, among other functions, ensuring all regulatory and compliance procedures are fulfilled.

See also Exhibit B-2 and Exhibit D-2 for further details.

Competitive Retail Natural Gas Service Affidavit

County of Norfolk:

State of Massachusetts:

Matthew T. Kinney, Affiant, being duly sworn/affirmed, hereby states that:

1. The information provided within the certification or certification renewal application and supporting information is complete, true, and accurate to the best knowledge of affiant, and that it will amend its application while it is pending if any substantial changes occur regarding the information provided.
2. The applicant will timely file an annual report of its intrastate gross receipts and sales of hundred cubic feet of natural gas pursuant to Sections 4905.10(A), 4911.18(A), and 4929.23(B), Ohio Revised Code.
3. The applicant will timely pay any assessment made pursuant to Sections 4905.10 and 4911.18(A), Ohio Revised Code.
4. Applicant will comply with all applicable rules and orders adopted by the Public Utilities Commission of Ohio pursuant to Title 49, Ohio Revised Code.
5. Applicant 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. Applicant will comply with Section 4929.21, Ohio Revised Code, regarding consent to the jurisdiction of the Ohio courts and the service of process.
7. Applicant will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
8. Applicant will inform the Public Utilities Commission of Ohio 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 Staff use in investigating consumer complaints.
9. The facts set forth above are true and accurate 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.

10. Affiant further sayeth naught.

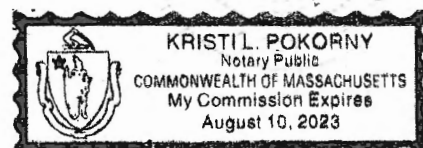
Matthew T. Kinney ASST. GEN. COUNSEL / VP of Regulatory Affairs
Signature of Affiant & Title

Sworn and subscribed before me this 29 day of April, 2021
Month Year

Kristi L. Pokorny
Signature of official administering oath

Kristi L. Pokorny Member Services
Print Name and Title

My commission expires on 8-10-2023



This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 13-1228-GA-AGG

Summary: In the Matter of the Application of Emex Power LLC