

FILE **licenseologix**

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~~15-051-EL-AGG~~
12-3262-EL-AGG

January 12, 2015

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

PUCO

2015 JAN 13 PM 12:05

RECEIVED-DOCKETING DIV

Re: **Renewal Application for Aggregators/Power Brokers**
U.S. Power Trade LLC

To Whom It May Concern:

Enclosed please find a **Renewal Application for Aggregators/Power Brokers** that was completed for our client, **U.S. Power Trade LLC**. Once the application has been processed, please forward evidence of approval to the mailing address on the application.

If there is any issue, or if you require any further information, please do not hesitate to contact me.

Thank you,

Holly Smith
LicenseLogix
140 Grand Street, Suite 300
White Plains, NY 10601
hsmith@licenseologix.com
(800) 292-0909 x323

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician SM Date Processed JAN 12 2015



The Public Utilities Commission of Ohio

Original AGG Case Number	Version
6051 -EL-AGG	August 2004

12-3262-EL-AGG

RENEWAL APPLICATION FOR AGGREGATORS/POWER BROKERS

Please print or type all required information. Identify all attachments with an exhibit label and title (Example: Exhibit A-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's legal name, address, telephone number, PUCO certificate number, and web site address

Legal Name U.S. Power Trade LLC
Address 2454 Lakemont Dr Gibsonia, PA 15044
PUCO Certificate # and Date Certified 13-627E (1) Jan 19, 2013
Telephone # 724-328-3300 Web site address (if any) _____

A-2 List name, address, telephone number and web site address under which Applicant will do business in Ohio

Legal Name U.S. Power Trade LLC
Address 2454 Lakemont Dr Gibsonia, PA 15044
Telephone # 724-328-3300 Web site address (if any) _____

A-3 List all names under which the applicant does business in North America

U.S. Powertrade

A-4 Contact person for regulatory or emergency matters

Name Robert Rizzitano
Title CEO
Business address 2454 Lakemont Drive
Telephone # 724-328-3300 Fax # _____
E-mail address (if any) rrizzitano@uspowertrade.com

A-5 Contact person for Commission Staff use in investigating customer complaints

Name Robert Rizzitano
Title CEO
Business address 2454 Lakemont Drive Gibsonia, PA 15044
Telephone # 724-328-3300 Fax # _____
E-mail address (if any) rrizzitano@uspowertrade.com

A-6 Applicant's address and toll-free number for customer service and complaints

Customer Service address 2454 Lakemont Dr., Gibsonia, PA 15044
Toll-free Telephone # 866-599-2739 Fax # 412-774-3084
E-mail address (if any) _____

A-7 Applicant's federal employer identification number # 46-0957457

A-8 Applicant's form of ownership (check one)

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

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- A-9 Exhibit A-9 "Principal Officers, Directors & Partners"** provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.
- A-10 Exhibit A-10 "Corporate Structure,"** provide a description of the applicant's corporate structure, 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.

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. **see attachment**
- 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. **see attachment**

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. **N/A**

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.

see attachment

C-2 **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. 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. **N/A (LLC)**

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.

see attachment

- 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.). N/A
- C-5 **Exhibit C-5 "Forecasted Financial Statements,"** provide two years of forecasted financial statements (balance sheet, income statement, and cash flow statement) for the applicant's CRES operation, along with a list of assumptions, and the name, address, e-mail address, and telephone number of the preparer. See attached
- 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. N/A
- 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. N/A
- 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. N/A
- C-9 **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. N/A


Signature of Applicant & Title

Sworn and subscribed before me this 23rd day of December, 2014
Month Year


Signature of official administering oath


Print Name and Title

My commission expires on _____

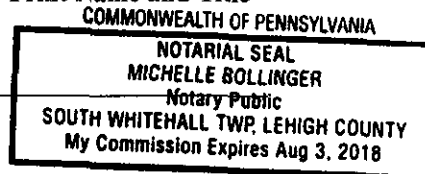


Exhibit A-9 "Principal Officers, Directors & Partners:

Robert M. Rizzitano, CEO & Managing Member
2454 Lakemont Dr. Gibsonia, PA 15044
724-328-3300

Exhibit A-10 "Corporate Structure"

U.S Power Trade, LLC is a limited liability company. The sole member is Robert Rizzitano. There are no subsidiaries or parent companies.

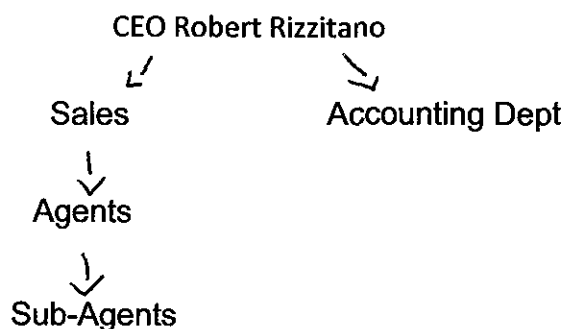


Exhibit B-2 "Experience&Plans"

CEO Robert Rizzitano has experience working at two prior energy broker companies. At Coastal Energy he was the Channel Partner Director where he managed agents, and oversaw auditing and utilities accounts. At Glacial Energy, Inc. he was a business development manager where he recruited agents for electricity sales, managed customer relations and was responsible for the growth of the company.

U.S. Power Trade, LLC has an electronic platform where business entities can enter a electronic, reverse auction for their third-party electricity contacts. They have engaged multiple supplies who have formal relationships with the Board of Public Utilities and are properly licensed in the areas they would like to service. The platform allows a client to put in a reserve price (the maximum they are willing to pay), and the suppliers can bid at that number or below. Each supplier will have at least a week to do their due diligence in regards to credit and usage information. They have quality control plans in place where they can send letters to all service addresses that register for a reverse auction to ensure the person representing the business entity is the authorized person to engage in such an action.

EXHIBIT B-1 "Jurisdictions of Operation"

STATE	LICENSE REQUIRED	LICENSE STATUS	LICENSE #
CONNECTICUT	NO		
DELAWARE	YES	Issued 6.18.13	13-137
ILLINOIS	YES	Issued 1.11.13	13-0054
MAINE	YES	Issued 1.25.13	2013-00023
MARYLAND	YES	Issued 3.08.13	IR-2911
MASSACHUSETTS	YES	Issued 3.13.13	EB-240
NEW JERSEY	YES	Issued 2.20.13	EA-0213
NEW YORK	NO		
OHIO	YES	Issued 1.19.13	13-627E (1)
PENNSYLVANIA	YES	Issued 4.04.13	A-2013-2341976
RHODE ISLAND	NO		
TEXAS	NO		
VIRGINIA	NO		



Public Utilities Commission

Annual Report to the Commission
for Competitive Retail Electric
Service

☐ AGGREGATOR
GOVERNMENTAL AGGREGATOR
POWER MARKETER

RETAIL ELECTRIC GENERATION PROVIDER
☒ POWER BROKER

Certification Number: 13-627E

PUCOID Number: 352811

Annual Report for the Year ending December 31, 2013 of US Power Trade LLC

Address:

2454 Lakemont Dr
Gibsonia, PA 15044

Website URL:

N/A

Filed by:

Robert Rizzitano
(724) 328-3300

Changes: This company did not have any changes in name(s), principal address, legal status, ownership, corporate structure or operations during the 2013 reporting year.

Annual Report filings and instructions are available at:

www.puco.ohio.gov/puco/docketing/

Customer Class	Sales (kWh)	Earnings(\$)
Residential	0	\$0
Commercial	0	\$12,267
Industrial	0	\$0
Other	0	\$0
Total	0	\$12,267

Instructions:

This information is used for PUCO annual assessment purposes pursuant to Section 4905.10, Revised Code. The reporting company shall report its intrastate gross earnings for the provision of retail services (e.g. Retail Electric Generation, Broker, Marketer, Governmental Aggregator) for which it is subject to certification by the PUCO under Section 4928, Revised Code. In addition, power providers please provide all corresponding sales of kilowatt hours of electricity. Sales of kilowatt hours of electricity are deemed to occur at the meter of the retail customer.

The reporting company shall maintain supporting and/or subsidiary records to separately record receipts and sales of electricity derived from operations other than in Ohio. Information presented herein is subject to audit by the PUCO.

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE
PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

Docketing Contact Information

sdesai@licenselogix.com

Email

Shayna Desai

LicenseLogix

Name

Title

150 Grand Street, 4th Floor White Plains, NY 10601

Address

(800) 292-0909

Phone Number (including Area Code)

Fiscal Contact Information

sdesai@licenselogix.com

Email

Shayna Desai

LicenseLogix

Name

Title

150 Grand Street, 4th Floor White Plains, NY 10601

Address

(800) 292-0909

Phone Number (including Area Code)



Public Utilities Commission

Affidavit for the Filing of the Annual Report of a Regulated Entity

REQUIRED VERIFICATION:

The Annual Report of a Regulated Entity to the Commission must be verified by an authorized officer of the Reporting Entity, pursuant to Ohio Revised Code Section 4905.14(A)(1).

State of: Pennsylvania

County of: Allegheny

Affiant's Name: Robert Rizzitano

Affiant's Title: CEO

Reporting Entity: U.S. Power Trade LLC

OATH:


The undersigned, being duly sworn, states that s/he is authorized to file the foregoing Annual Report to the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity; that to the best of her/his knowledge, information, and belief, all statements of fact contained therein, including any supporting schedules, are true; and that said Annual Report is a correct statement of the business and affairs of the Reporting Entity in respect to each and every matter set forth during the reporting period identified therein.

If applicable, the employee, agent, accounting firm or other third party company indicated below is hereby authorized to electronically file said Annual Report on my behalf.

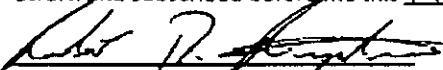
Filer's Name: Shayna Desai

Filer's Title: Account Manager

Filer's Company: LicenseLogix


(Signature of Affiant)

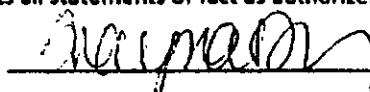
Sworn and subscribed before me this 17th day of MARCH, 2014.


Signature of Notary
Print name of Notary: Robert D. Rizzitano
My commission expires on: MARCH 21, 2016

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Robert D. Rizzitano, Notary Public
Pine Twp., Allegheny County
My Commission Expires March 21, 2016
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

DECLARATION OF FILER:

The above indicated Filer, if applicable, hereby verifies that the Annual Report being electronically filed with the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity accurately reflects all statements of fact as authorized by the above-named Affiant.


(Signature of Filer)

8:59 AM

02/01/14

Accrual Basis

US POWERTRADE LLC
Balance Sheet
 As of December 31, 2013

	<u>Dec 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
BANK OF AMERICA	7,335.05
Total Checking/Savings	<u>7,335.05</u>
Total Current Assets	7,335.05
Fixed Assets	
Accumulated Depreciation	-485.00
Furniture and Equipment	<u>485.00</u>
Total Fixed Assets	0.00
Other Assets	
Deferred Start Up Costs	
Less accumulated amortization	-4,681.00
Deferred Start Up Costs - Other	<u>28,084.00</u>
Total Deferred Start Up Costs	<u>23,403.00</u>
Total Other Assets	<u>23,403.00</u>
TOTAL ASSETS	<u>30,738.05</u>
LIABILITIES & EQUITY	
Equity	
Member's Equity	28,191.00
Shareholder Distributions	-17,640.46
Net Income	<u>20,187.51</u>
Total Equity	<u>30,738.05</u>
TOTAL LIABILITIES & EQUITY	<u>30,738.05</u>

3:56 PM

01/31/14

Accrual Basis

US POWERTRADE LLC
Profit & Loss
 January through December 2013

	<u>Jan - Dec 13</u>
Ordinary Income/Expense	
Income	
Commission Income	118,410.05
Total Income	118,410.05
Expense	
Amortization	4,681.00
Bank Service Charges	567.00
Business Licenses and Permits	2,956.05
COMMISSION EXPENSE	78,805.97
Interest Expense	43.43
Office Supplies	1,038.63
Postage and Delivery	103.06
Professional Fees	2,825.00
Rent Expense	5,700.00
Telephone Expense	1,502.40
Total Expense	98,222.54
Net Ordinary Income	20,187.51
Net Income	<u>20,187.51</u>

Exhibit C-5 "Forecasted Financial Statements"

US POWER TRADE, LLC PROJECTED STATEMENT OF EARNINGS For the period of JANUARY, 2015 to DECEMBER, 2015

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Projected 12 month
REVENUE													
Electric	18,000	18,000	22,500	22,500	24,000	24,000	30,000	30,000	30,000	36,000	37,500	37,500	330,000
Natural Gas	1,000	1,000	1,000	1,000	1,000	1,000	1,500	1,500	1,500	1,500	1,500	1,500	15,000
Promotional Products	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Income	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUE	19,000	19,000	23,500	23,500	25,000	25,000	31,500	31,500	31,500	37,500	39,000	39,000	345,000
Direct Costs and Expenses:													
Agent Fees-Electric	12,000	12,000	15,000	15,000	16,000	16,000	20,000	20,000	20,000	24,000	25,000	25,000	220,000
Agent Fees-Natural Gas	400	400	400	400	400	400	600	600	600	600	800	800	6,000
Mailing Costs	23	23	28	28	30	30	38	38	38	45	47	47	413
Hoisting Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer Support Wages	0	0	0	0	0	0	400	400	500	400	400	500	2,600
Bank Fees	50	50	50	50	50	50	75	75	75	75	75	75	750
Product Cost	0	0	0	0	0	0	0	0	0	0	0	0	0
Advertising and Marketing	250	250	250	250	250	250	250	250	250	250	250	250	3,000
Total Direct Costs & Exp	12,723	12,723	15,728	15,728	16,730	16,730	21,363	21,363	21,463	25,370	26,372	26,472	232,763
Earnings (loss) from operations	6,278	6,278	7,772	7,772	8,270	8,270	10,138	10,138	10,038	12,130	12,628	12,528	112,238
Administrative Costs and Expenses:													
Accounting Wages	400	400	500	500	400	500	400	400	500	400	400	500	5,200
Agent & Supplier Support Wages	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000
Tickling System	-	-	-	-	-	-	-	-	-	-	-	-	-
Professional Fees	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Promotional Exp	-	-	-	-	-	-	-	-	-	-	-	-	-
Internet Exp	100	100	100	100	100	100	100	100	100	100	100	100	1,200
Amort. Software Development	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Amort. Prepaid Start-Up Costs	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Total Administrative Expenses	7,500	7,500	7,600	7,500	7,500	7,600	12,500	7,500	7,600	7,500	7,500	12,600	100,400
Other Income and (Expenses):													
Office Rental	(450)	(450)	(450)	(450)	(450)	(450)	(450)	(450)	(450)	(450)	(450)	(450)	(5,400)
Travel & Entertainment	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(6,000)
Total Other	(950)	(950)	(950)	(950)	(950)	(950)	(950)	(950)	(950)	(950)	(950)	(950)	(11,400)
Earnings (Loss) before Taxes	(2,173)	(2,173)	(778)	(678)	(180)	(280)	(3,313)	1,688	1,488	3,680	4,178	(1,022)	438
Assumptions													
Total kWh Sold	6,000,000	6,000,000	7,500,000	7,500,000	8,000,000	8,000,000	10,000,000	10,000,000	10,000,000	12,000,000	12,500,000	12,500,000	110,000,000
Average kWh per deal	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	75,000
Total MCF Sold	5,000	5,000	5,000	5,000	5,000	5,000	7,500	7,500	7,500	7,500	7,500	7,500	75,000
Average MCF per deal	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	75,000

Exhibit C-5 "Forecasted Financial Statements"

US POWER TRADE, LLC PROJECTED STATEMENT OF EARNINGS For the period of JANUARY, 2016 to DECEMBER, 2016

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Projected 12 month
REVENUE													
Electric	37,500	37,500	37,500	45,000	45,000	45,000	52,500	52,500	52,500	60,000	60,000	60,000	585,000
Natural Gas	2,250	2,250	2,250	2,250	2,250	2,250	3,000	3,000	3,000	3,000	3,000	3,000	31,500
Promotional Products	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Income	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL REVENUE	39,750	39,750	39,750	47,250	47,250	47,250	55,500	55,500	55,500	63,000	63,000	63,000	616,500
Direct Costs and Expenses:													
Agent Fees-Electric	25,000	25,000	25,000	30,000	30,000	30,000	35,000	35,000	35,000	40,000	40,000	40,000	390,000
Agent Fees-Natural Gas	900	900	900	900	900	900	1,200	1,200	1,200	1,200	1,200	1,200	12,600
Mailing Costs	47	47	47	56	56	56	66	66	66	75	75	75	731
Hosting Fees	0	0	0	0	0	0	0	0	0	0	0	0	0
Customer Support Wages	400	400	500	400	400	500	800	800	1,000	800	800	1,000	7,800
Bank Fees	100	100	100	100	100	100	150	150	150	150	150	150	1,500
Product Cost	0	0	0	0	0	0	0	0	0	0	0	0	0
Advertising and Marketing	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Total Direct Costs & Exp	26,947	26,947	27,047	31,956	31,956	32,056	37,716	37,716	37,916	42,725	42,725	42,925	418,631
Earnings (loss) from operations	12,803	12,803	12,703	15,294	15,294	15,194	17,784	17,784	17,584	20,275	20,275	20,075	197,869
Administrative Costs and Expenses:													
Accounting Wages	800	800	1,000	800	800	1,000	800	800	1,000	800	800	1,000	10,400
Agent & Supplier Support Wages	5,000	5,000	5,000	6,000	6,000	6,000	7,000	7,000	7,000	8,000	8,000	8,000	78,000
Tokening System	-	-	-	-	-	-	-	-	-	-	-	-	-
Professional Fees	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Promotional Exp	-	-	5,000	-	-	-	5,000	-	5,000	100	100	5,000	20,000
Internet Exp	100	100	100	100	100	100	100	100	100	100	100	100	1,200
Amort: Software Development	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Amort: Prepaid Start-Up Costs	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Total Administrative Expenses	7,900	7,900	13,100	8,900	8,900	14,100	9,900	9,900	15,100	10,900	10,900	16,100	133,600
Other Income and (Expenses):													
Office Rental	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(8,000)
Travel & Entertainment	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(1,000)	(12,000)
Total Other	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(1,750)	(21,000)
Earnings (Loss) before Taxes	3,153	3,153	(2,147)	4,644	4,644	(656)	6,134	6,134	734	7,625	7,625	2,225	43,269
Assumptions													
Total kWh Sold	12,500,000	12,500,000	12,500,000	15,000,000	15,000,000	15,000,000	17,500,000	17,500,000	17,500,000	20,000,000	20,000,000	20,000,000	195,000,000
Average kWh per deal	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	750,000	105,000
Total MCF Sold	7,500	7,500	7,500	7,500	7,500	7,500	10,000	10,000	10,000	10,000	10,000	10,000	105,000
Average MCF per deal	500	500	500	500	500	500	500	500	500	500	500	500	105,000

AFFIDAVIT

State of PA :

Allenstown ss.
(Town)

County of Lough :

Robert R. Rintala, Affiant, being duly sworn/affirmed according to law, deposes and says that:

He/She is the C.E.O. (Office of Affiant) of U.S. Power Trade (Name of Applicant);

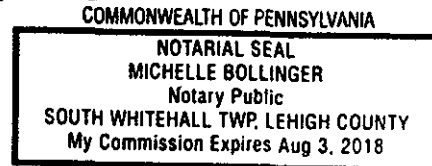
That he/she is authorized to and does make this affidavit for said Applicant,

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.

R.M. R.
Signature of Affiant & Title



Sworn and subscribed before me this 23rd day of December, 2014
Month Year

Michelle Bollinger
Signature of official administering oath

Michelle Bollinger, Notary
Print Name and Title

My commission expires on 8-3-18

