

FILE

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Ohio Public Utilities Commission

Original AGG Case Number	Version
14 -0509EL-AGG	December 2014

RENEWAL APPLICATION FOR ELECTRIC AGGREGATORS/POWER BROKERS

Please print or type all required information. Identify all attachments with an exhibit label and title (Example: Exhibit 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 THE BRIO ENERGY CORPORATION
 Address 20836 HALL ROAD STE 266, CLINTON TWP MI 48038
 PUCO Certificate # and Date Certified 14-803E (1) APRIL 28, 2014
 Telephone # 8007272035 Web site address (if any) www.brioenergycorp.com

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

Legal Name Same
 Address _____
 Telephone # _____ Web site address (if any) _____

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

The Brio Energy Corporation _____

A-4 Contact person for regulatory or emergency matters

Name Catherine Trefzer
 Title President
 Business address 20836 Hall Road #266, Clinton Twp MI 48038
 Telephone # 800-727-2035 Fax # 866-571-7925
 E-mail address ctrefzer@brioenergycorp.com

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 2016 MAR 16 PM 3:31
 PUCO

This is to certify that the information appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
 Technician SM Date Processed MAR 16 2016

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

Name Catherine Trefzer
Title President
Business address 20836 Hall Road #266, Clinton Twp MI 48038
Telephone # 800-727-2035 Fax # 866-571-7925
E-mail address ctrefzer@brioenergycorp.com

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

Customer Service address 20836 Hall Road #266, Clinton Twp MI 48038
Toll-free Telephone # 800-727-2035 Fax # 866-571-7925
E-mail address ctrefzer@brioenergycorp.com

A-7 Applicant's federal employer identification number # 455411418

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 type="checkbox"/> Limited Liability Company (LLC) |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Other _____ |

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

A-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.

B-2 Exhibit B-2 "Experience & Plans," provide a description of the applicant's experience and plan for contracting with customers, providing contracted services, providing billing statements, and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4928.10 of the Revised Code.

B-3 **Exhibit B-3 "Disclosure of Liabilities and Investigations."** provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocation of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational status or ability to provide the services it is seeking to be certified to provide.

B-4 Disclose whether the applicant, a predecessor of the applicant, or any principal officer of the applicant have ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.
 No Yes

If yes, provide a separate attachment labeled as **Exhibit B-4 "Disclosure of Consumer Protection Violations"** detailing such violation(s) and providing all relevant documents.

B-5 Disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail or wholesale electric service including aggregation service denied, curtailed, suspended, revoked, or cancelled within the past two years.
 No Yes

If yes, provide a separate attachment labeled as **Exhibit B-5 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"** detailing such action(s) and providing all relevant documents.

C. FINANCIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

C-1 **Exhibit C-1 "Annual Reports,"** provide the two most recent Annual Reports to Shareholders. If applicant does not have annual reports, the applicant should provide similar information in Exhibit C-1 or indicate that Exhibit C-1 is not applicable and why.

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.

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.

AFFIDAVIT

State of Michigan :

Macomb ss.
(Town)

County of Macomb :

Catherine Trefzer, Affiant, being duly sworn/affirmed according to law, deposes and says that:

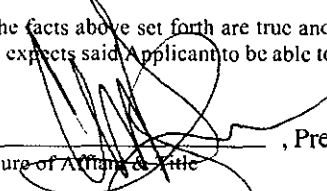
He/She is the President (Office of Affiant) of The Brio Energy Corporation (Name of Applicant):

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.


_____, President
Signature of Applicant & Title

Sworn and subscribed before me this 3 day of FEBRUARY, 2016
Month Year

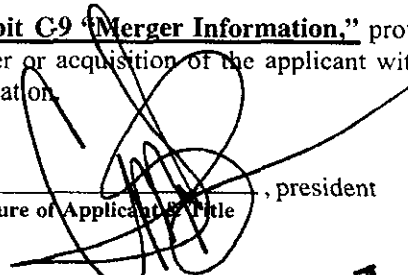
Charles A. Zajac
Signature of official administering oath

Charles A Zajac
Print Name and Title

My commission expires on 10-27-2017

CHARLES A. ZAJAC Notary Public, State of Michigan County of Macomb My Commission Expires Oct. 20, 2017 Acting in the County of <u>Macomb</u>

- 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.).
- 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.
- 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.
- 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.
- C-8 **Exhibit C-8 "Bankruptcy Information,"** provide a list and description of any reorganizations, protection from creditors or any other form of bankruptcy filings made by the applicant, a parent or affiliate organization that guarantees the obligations of the applicant or any officer of the applicant in the current year or within the two most recent years preceding the application.
- C-9 **Exhibit C-9 "Merger Information,"** provide a statement describing any dissolution or merger or acquisition of the applicant within the five most recent years preceding the application.

 , president
 Signature of Applicant & Title

Sworn and subscribed before me this 3 day of FEBRUARY, 2016
 Month Year


 Signature of official administering oath

Charles A Zajac
 Print Name and Title

My commission expires on 10-27-2017

CHARLES A. ZAJAC Notary Public, State of Michigan County of Macomb My Commission Expires Oct. 20, 2017 Acting in the County of <u>Macomb</u>
--

The Brio Energy Corporation

PUCO Renewal Application Exhibits 14-0509 EL-AGG_2016 Broker License 14-803E

Exhibit Attachments

A-9

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

Principal Officers:

Catherine Trefzer
President
20836 Hall Road # 266
Clinton Twp, MI 48038
800-727-2035 office
724-905-7256 cellular
866-571-7925 fax

Charles Zajac
Secretary
18530 Mack Ave #343
Grosse Pointe MI 48236
800-727-2035 office
866-571-7925 fax

There are no additional directors or partners.

A-10 A-10 Exhibit A-10 "Corporate Structure"

The Brio Energy Corporation is an S Corporation incorporated in the State of Michigan.

There are no other affiliate and or subsidiary companies that supply retail or wholesale electricity or natural gas to customers and or that aggregate customers in North America.

B. APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE

B-1 Exhibit B-1 "Jurisdictions of Operation"

The Brio Energy Corporation is not certified, licensed, registered, nor is application pending to provide retail or wholesale electric services or aggregated services in any jurisdiction as of the date of filing.

B-2 Exhibit B-2 "Experience & Plans"

Brio Energy aids properly licensed and authorized alternative electricity and natural gas suppliers in obtaining customers who provide the contracted services, billing statements and respond to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4928.10 or the Revised Code.

Brio Energy will not take title to electricity or natural gas, directly contract services or bill customers; however, will aid its customers in resolving inquiries and complaints with individual suppliers.

B-3 Exhibit B-3 "Disclosure of Liabilities and Investigations"

There is no known, pending, or past ruling, judgments, contingent liabilities, revocation of authority, regulatory investigations or any other matter that could adversely impact Brio Energy Corporations financial or operational status or ability to provide the services it is seeking to be certified to provide to provide.

The Brio Energy Corporation

PUCO Renewal Application Exhibits 14-0509 EL-AGG _2016 Broker License 14-803E

B-4 Exhibit B-4

Brio Energy Corp (Applicant) nor predecessor of Brio Energy, nor any principal officer of Brio Energy has ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.

B-5 Exhibit B-5

Brio Energy Corp (Applicant) nor predecessor of Brio Energy, nor any principal officer of Brio Energy has not 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.

The Brio Energy Corporation

PUCO Renewal Application Exhibits 14-0509 EL-AGG_2016 Broker License 14-803E

C. APPLICANT FINANCIAL CAPABILITY AND EXPERIENCE

C-1 Exhibit C-1 “Annual Reports”

Brio Energy is a small business that does not report to shareholders; therefore, no annual reports are available or filed.

C-2 Exhibit C-2 “SEC Filings”

As an agent or broker/agent Brio Energy Corp is not required to file 10-K/8K filings with the SEC . Additionally, there is no parent company affiliations therefore, there are no 10-k/8-K filings.

The Brio Energy Corporation

PUCO Renewal Application Exhibits 14-0509 EL-AGG_2016 Broker License 14-803E

C-3 Exhibit C-3 “Financial Statements”

Audited financial statements (balance sheet, income statement, and cash flow statements)

Exhibit C-3 Financial Statements

14-0509-EL-AGG & 14-803E

11:02 AM
01/18/16
Cash Basis

Brio Energy Corporation
Balance Sheet
As of December 31, 2014

	Dec 31, 14
ASSETS	
Current Assets	
Checking/Savings	21,150.74
Total Checking/Savings	21,150.74
Total Current Assets	21,150.74
Fixed Assets	
Vehicles	23,874.20
Furniture and Equipment	12,933.74
Accumulated Depreciation	-16,021.74
Total Fixed Assets	17,786.20
TOTAL ASSETS	<u>38,938.94</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Loan	
American Express	306.07
Loan - #794	1,300.20
Loan # 11	6,443.42
Total Loan Liabilities	8,049.69
Total Current Liabilities	8,049.69
Long Term Liabilities	
Loan Payable -	18,096.65
Loan Payable -	801.29
Total Long Term Liabilities	18,897.94
Total Liabilities	26,747.63
Equity	
Capital Stock	500.00
Retained Earnings	9,522.39
Shareholder Distributions	-39,662.07
Net Income	44,830.99
Total Equity	12,191.31
TOTAL LIABILITIES & EQUITY	<u>38,938.94</u>

Exhibit C-3 Financial Statements

14-0509-EL-AGG & 14-803E

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01/18/16
Cash Basis

Brio Energy Corporation
Profit & Loss
January through December 2014

	Jan - Dec 14
Ordinary Income/Expense	
Income	
Sales	175,345.30
Total Income	175,345.30
Cost of Goods Sold	
Contract Services	48,475.46
Total COGS	48,475.46
Gross Profit	126,869.84
Expense	
Advertising and Promotion	1,404.03
Automobile Expense	8,431.74
Bank Service Charges	70.00
Computer and Internet Expenses	2,530.08
Depreciation Expense	3,225.00
Dues and Subscriptions	563.50
Employee Benefits	10,122.89
Insurance Expense	775.22
Interest Expense	568.98
Licenses and Fees	431.00
Meals and Entertainment	1,816.18
Office Supplies	5,335.56
Officer Salary	32,241.42
Payroll Expenses	805.50
Postage and Delivery	371.29
Professional Fees	
Accounting	2,400.00
Total Professional Fees	2,400.00
Rent Expense	1,500.00
Repairs and Maintenance	2,198.59
Taxes on Payroll	2,867.57
Telephone Expense	3,459.13
Travel Expense	505.94
Uniforms and Laundry	65.23
Total Expense	82,036.85
Net Ordinary Income	44,830.99
Net Income	<u>44,830.99</u>

Exhibit C-3 Financial Statements
14-0509-EL-AGG & 14-803E

2:40 PM
03/18/14
Cash Basis

Brio Energy Corporation
Balance Sheet
As of December 31, 2013

	Dec 31, 13
ASSETS	
Current Assets	
Checking/Savings	
Chase # 8579	6,566.11
Total Checking/Savings	<u>6,566.11</u>
Total Current Assets	6,566.11
Fixed Assets	
Accumulated Depreciation	-12,796.74
Furniture and Equipment	12,930.74
Total Fixed Assets	<u>134.00</u>
TOTAL ASSETS	<u>6,700.11</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
American Express 1-62002	-915.49
Chase - #7946	-8.08
Total Credit Cards	<u>-923.57</u>
Total Current Liabilities	-923.57
Long Term Liabilities	
Loan Payable - Tretzer	601.29
Total Long Term Liabilities	<u>601.29</u>
Total Liabilities	-322.28
Equity	
Capital Stock	500.00
Shareholder Distributions	-47,678.13
Net Income	54,200.52
Total Equity	<u>7,022.59</u>
TOTAL LIABILITIES & EQUITY	<u>6,700.11</u>

Exhibit C-3 Financial Statements
14-0509-EL-AGG & 14-803E

2:40 PM
03/18/14
Cash Basis

Brio Energy Corporation
Profit & Loss Prev Year Comparison
January through December 2013

	Jan - Dec 13	Jan - Dec 12
Ordinary Income/Expense		
Income		
Sales	129,990.66	0.00
Total Income	129,990.66	0.00
Cost of Goods Sold		
Contract Services	18,523.27	0.00
Total COGS	18,523.27	0.00
Gross Profit	111,467.39	0.00
Expense		
Advertising and Promotion	191.16	0.00
Automobile Expense	16,718.00	0.00
Bank Service Charges	110.00	0.00
Computer and Internet Expenses	2,562.75	0.00
Depreciation Expense	1,042.74	0.00
Dues and Subscriptions	856.00	0.00
Employee Benefits	5,565.91	0.00
Insurance Expense	601.00	0.00
Interest Expense	41.28	0.00
Meals and Entertainment	2,235.82	0.00
Office Supplies	3,455.51	0.00
Officer Salary	12,300.00	0.00
Parking and Tolls	41.00	0.00
Payroll Expenses	440.00	0.00
Postage and Delivery	44.54	0.00
Professional Fees		
Accounting	635.00	0.00
Total Professional Fees	635.00	0.00
Rent Expense	1,500.00	0.00
Repairs and Maintenance	704.92	0.00
Taxes on Payroll	1,302.15	0.00
Telephone Expense	4,124.11	0.00
Travel Expense	2,096.98	0.00
Uniforms and Laundry	656.40	0.00
Total Expense	57,266.87	0.00
Net Ordinary Income	54,200.52	0.00
Net Income	<u>54,200.52</u>	<u>0.00</u>

The Brio Energy Corporation

PUCO Renewal Application Exhibits 14-0509 EL-AGG_2016 Broker License 14-803E

C-4 Exhibit C-4 “Financial Arrangements”

The applicant, Brio Energy Corporation is not requesting licensing to conduct “supplier” activities; therefore, will not be taking title to power or gas. As a result, there are no financial arrangements, guarantees, bank commitments, contractual arrangements, credit agreements etc. planned or in place.

C-5 Exhibit C-5 “Forecasted Financial Statements”

See attached Exhibit C-5

EXHIBIT C-5 "FORCASTED FINANCIAL STATEMENTS

BRIO ENERGY CORPORATION FORCASTED FINANCIAL STATEMENTS

Electric

<u>REVENUE</u>	<u>2016</u>	<u>2017</u>
TOTAL SALES	\$225,360.47	\$254,657.33
GROSS REVENUE	\$47,325.70	\$78,943.77
OHIO	21.00%	31.00%
 <u>COST OF GOOD SOLD</u>		
COST OF GOOD SOLD	\$15,533.38	\$25,911.16
 <u>TOTAL COST OF GOODS SOLD</u>		
	\$15,533.38	\$25,911.16
 <u>GROSS MARGIN</u>		
% OF NET REVENUE	67.18%	67.18%
 <u>SALES, GENERAL & ADMIN EXPENSES</u>		
SALES & MARKETING	\$2,324.41	\$3,877.33
TOTAL SALES & MARKETING		
% OF NET SALES	4.91%	4.91%
OTHER SG&A EXPENSES		
ADMINISTRATION	\$22,117.67	\$36,894.38
 <u>TOTAL OTHER EXPENSES</u>		
	\$24,442.08	\$40,771.71
 <u>NET PROFIT (LOSS)</u>		
	\$7,350.24	\$12,260.90

List of Assumptions

2016 renew based on estimate of renewed booked business, new and lost sales
 2017 renew based on estimate of renewed booked business, new and lost sales
 Increase in cost of goods based on added expenses and increase outside support
 Administration costs are expected to increase as business develops. Sales and
 marketing expenses are expected to increase as new hire and sales are added.

The Brio Energy Corporation

PUCO Renewal Application Exhibits 14-0509 EL-AGG _2016 Broker License 14-803E

C-6 Exhibit C-6 “Credit Rating”

Due to the age and scope of business (does not take title of gas and electricity) the Brio Energy Corp has no credit history and or credit score. Duns or similar is not available.

C-7 Exhibit C-7 “Credit Report”

Due to the scope of business (does not take title of gas and electricity) the Brio Energy Corp has no credit history and or credit score. Duns or similar is not available.

C-8 Exhibit C-8 “Bankruptcy Information”

The applicant, The Brio Energy Corporation nor any officer of the applicant has not filed for any reorganizations, protection from creditors or any other form of bankruptcy filings within the current year or within the tow most recent years preceding this application. Brio Energy Corp does not have a parent or affiliate organization; therefore, parent corporation/affiliate statement is non-applicable.

C-9 Exhibit C-9 “Merger Information”

There are no dissolutions or merger or acquisition of the Brio Energy Corporation within the most recent five years preceding this application.



**Public Utilities
Commission**

John Kasich, Governor
Thomas W. Johnson, Chairman

Commissioners
Steven D. Lesser
Asim Z. Haque
Lynn Slaby
M. Beth Trombold

PUBLIC UTILITIES COMMISSION OF OHIO

Certified as a Competitive Retail Electric Service Provider

Certificate Number:

14-803E (1)

Issued Pursuant to Case Number(s):

14-0509-EL-AGG

A certificate as a Competitive Retail Electric Service Provider is hereby granted to, **The Brio Energy Corporation** whose office or principal place of business is located at **18530 Mack Ave. #343, Grosse Pointe, MI 48236** to provide **aggregation and power broker** services within the State of Ohio **effective April 28, 2014.**

The certification of competitive retail electric suppliers is governed by Section 4901:1-24-(01-13) of the Ohio Administrative Code, Section 4901:1-21-(01-15) of the Ohio Administrative Code, and Section 4928.08 of the Ohio Revised Code.

This Certificate is revocable if all of the conditions set forth in the aforementioned case(s) are not met.

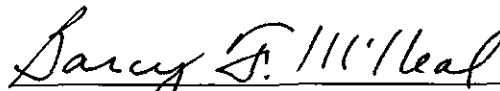
Subject to all rules and regulations of the Commission, now existing or hereafter promulgated.

Witness the seal of the Commission affixed at Columbus, Ohio.

Dated: **April 30, 2014**

By Order of

PUBLIC UTILITIES COMMISSION OF OHIO



Barcy F. McNeal, Secretary
Tanowa M. Troupe, Acting Secretary
Holly Karg, Acting Secretary

Certificate Expires: April 28, 2016