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North  
American  
Partners

NAUP Brokerage, LLC  
A Division of North American Partners, LLC

**NAUP BROKERAGE, LLC: (16-1932-GA-AGG)**

**CERTIFICATION APPLICATION FOR  
COMPETITIVE RETAIL NATURAL GAS  
BROKERS/AGGREGATORS**

Subject: **NAUP Brokerage, LLC**, Case Number **16-1933-EL-AGG**

PUCO Docketing Division,

NAUP Brokerage, LLC has submitted an Initial Certification Application For Competitive Retail Natural Gas Brokers/Aggregators on 9/22/2016 and received notification on 10/4/2016 that our application was incomplete due to our failure to address appropriate documentation required for Exhibit: C-5 – Forecasted Financial Statements for 2017 and 2018.

Please accept our apology. We believe the information contained here-in, marked *Amended Exhibit C-5 – Forecasted Financial Statements for Natural Gas in Ohio* will meet the minimum requirement we failed to provide with our initial application.

Thank you for your understanding.

Ryan D. Samuel  
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**FORECASTED FINANCIALS: OHIO NATURAL GAS**

NAUP Brokerage, LLC

2017 &amp; 2018 - Ohio Only

Financial Statements in U.S.

**Revenue**

Gross Sales from Electricity Procurement

Less: Sales Returns and Allowances

**Net Sales****2017****2018**

11700	33300
0	0
11700	33300

**Expenses**

Commissions

Legal and Professional Fees

Allocated Office Expense

Travel

**Total Expenses**

2925	8325
500	500
750	1750
0	0
4175	10575

**Net Operating Income**

7525	22725
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**Other Income**

Gain (Loss) on Sale of Assets

Interest Income

**Total Other Income**

0	0
0	0
0	0

**Net Income (Loss)**

7525	22725
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