FAX

PUCO

## STEVENS & LEE LAWYERS & CONSULTANTS

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October 26, 2016

## VIA Federal Express and Facsimile (614 466 0313)

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

Re: Application of Josco Energy USA, LLC for Competitive Retail Natural Gas Supplier License Case Number 16-1989-GA-CRS

Dear Sir or Madam;

On October 5, 2016, Josco Energy USA, LLC filed its Application for a Competitive Retail Natural Gas Supplier License.

Enclosed for filing as Supplemental Exhibit C-4 to the Application please find a letter from Duke Energy confirming that Josco Energy USA, LLC is in compliance with Duke's collateral obligations for natural gas suppliers.

Thank you, and please feel free to contact me if you have any questions or concerns.

Sincerely,

STEVENS & LEE

-Michael A. Gruin

Encl.

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.

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139 East Fourth EM740 Cincinnati, Ohio 45202

October 25, 2016

Marc Reichmann V.P. Of Operations Josco Energy USA, LLC 200 Route 17 South, Suite 200c Mahwah, NJ 07430

Josco Energy USA, LLC has met the Gas Collateral obligations for Duke Energy Corporation as of October 25, 2016.

Tom Hunt

Duke Energy Corp Certified Supplier Business Center Tom.Hunt@Duke-Energy.com

