



PUCO USE ONLY – Version 1.08		
Date Received	Renewal Certification Number	ORIGINAL AGG Case Number
		17 - 1992 - GA-AGG

RENEWAL CERTIFICATION APPLICATION COMPETITIVE RETAIL NATURAL GAS BROKERS/AGGREGATORS

Please **type or print** all required information. Identify all attachments with an exhibit label and title (*Example: Exhibit A-15 - Company History*). 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 directly input information onto the form. You may also download the form by saving it to your local disk.

SECTION A - APPLICANT INFORMATION AND SERVICES

A-1 Applicant intends to renew its certificate as: (check all that apply)

☐ Retail Natural Gas Aggregator ☒ Retail Natural Gas Broker

A-2 Applicant information:

Legal Name Interactive Energy Group LLC
Address 15301 Spectrum Dr Ste 370 Addison, TX 75001
Telephone No. 800.535.3983 Web site Address www.InteractiveEnergyGroup.com
Current PUCO Certificate No. 17-624G(1) Effective Dates October 19, 2017 to October 19, 2019

A-3 Applicant information under which applicant will do business in Ohio:

Name Interactive Energy Group LLC
Address 395 E. Broad St. Suite 210, Columbus, OH 43215
Web site Address www.InteractiveEnergyGroup.com Telephone No. 1800.535.3983

A-4 List all names under which the applicant does business in North America:

N/A

A-5 Contact person for regulatory or emergency matters:

Name Rick Bluntzer Title SVP Global Regulatory Affairs
Business Address 5251 Westheimer Road, Suite 1000, Houston, TX 77056
Telephone No. 713-933-0779 Fax No. Email Address rbluntzer@justenergy.com

A-6 Contact person for Commission Staff use in investigating customer complaints:

Name Vanessa Anesetti-Parra

Title Director Corporate and Consumer Affairs

Business address 80 Courtney Park West, Unit 3 & 4, Mississauga, ON

Telephone No. 905-795-3574

Fax No.

Email Address vanesetti@justenergy.com

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

Customer service address 15301 Spectrum Dr, Suite 370, Addison, TX 75001

Toll-Free Telephone No. 800-535-3983

Fax No.

Email Address Support@InteractiveEnergy.com

A-8 Provide "Proof of an Ohio Office and Employee," in accordance with Section 4929.22 of the Ohio Revised Code, by listing name, Ohio office address, telephone number, and Web site address of the designated Ohio Employee

Name N/A

Title

Business address

Telephone No.

Fax No.

Email Address

A-9 Applicant's federal employer identification number 20-4348258

A-10 Applicant's form of ownership: (Check one)

☐ Sole Proprietorship

☐ Partnership

☐ Limited Liability Partnership (LLP)

☒ Limited Liability Company (LLC)

☐ Corporation

☐ Other

A-11 (Check all that apply) Identify each natural gas company service area in which the applicant is currently providing service or intends to provide service, including identification of each customer class that the applicant is currently serving or intends to serve, for example: *residential, small commercial, and/or large commercial/industrial (mercantile) customers*. (A mercantile customer, as defined in Section 4929.01(L)(1) of the Ohio Revised Code, means a customer that consumes, other than for residential use, more than 500,000 cubic feet of natural gas per year at a single location within the state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside of this state. In accordance with Section 4929.01(L)(2) of the Ohio Revised Code, "Mercantile customer" excludes a not-for-profit customer that consumes, other than for residential use, more than 500,000 cubic feet of natural gas per year at a single location within this state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside this state that has filed the necessary declaration with the Public Utilities Commission.)

<input checked="" type="checkbox"/> Columbia Gas of Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial
<input checked="" type="checkbox"/> Dominion East Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial
<input checked="" type="checkbox"/> Duke Energy Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial
<input checked="" type="checkbox"/> Vectren Energy Delivery of Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial

A-12 If applicant or an affiliated interest previously participated in any of Ohio's Natural Gas Choice Programs, for each service area and customer class, provide approximate start date(s) and/or end date(s) that the applicant began delivering and/or ended services.

☐ Columbia Gas of Ohio

<input type="checkbox"/> Residential	Beginning Date of Service	End Date
<input type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Industrial	Beginning Date of Service	End Date

☐ Dominion East Ohio

<input type="checkbox"/> Residential	Beginning Date of Service	End Date
<input type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Industrial	Beginning Date of Service	End Date

☐ Duke Energy Ohio

<input type="checkbox"/> Residential	Beginning Date of Service	End Date
<input type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Industrial	Beginning Date of Service	End Date

☐ Vectren Energy Delivery of Ohio

<input type="checkbox"/> Residential	Beginning Date of Service	End Date
<input type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input type="checkbox"/> Industrial	Beginning Date of Service	End Date

A-13 If not currently participating in any of Ohio's four Natural Gas Choice Programs, provide the approximate start date that the applicant proposes to begin delivering services:

<input checked="" type="checkbox"/>	Columbia Gas of Ohio	Intended Start Date	
<input checked="" type="checkbox"/>	Dominion East Ohio	Intended Start Date	
<input checked="" type="checkbox"/>	Duke Energy Ohio	Intended Start Date	
<input checked="" type="checkbox"/>	Vectren Energy Delivery of Ohio	Intended Start Date	

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED.

- A-14** Exhibit A-14 "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-15** Exhibit A-15 "Company History," provide a concise description of the applicant's company history and principal business interests.
- A-16** Exhibit A-16 "Articles of Incorporation and Bylaws," provide the articles of incorporation filed with the state or jurisdiction in which the applicant is incorporated and any amendments thereto, *only if the contents of the originally filed documents changed since the initial application.*
- A-17** Exhibit A-17 "Secretary of State," provide evidence that the applicant is still currently registered with the Ohio Secretary of the State.

SECTION 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 current 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 natural gas service, or retail/wholesale electric services.
- B-2** Exhibit B-2 "Experience & Plans," provide a current 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 4929.22 of the Revised Code and contained in Chapter 4901:1-29 of the Ohio Administrative Code.
- B-3** Exhibit B-3 "Summary of Experience," provide a concise and current summary of the applicant's experience in providing the service(s) for which it is seeking renewed certification (e.g., number and types of customers served, utility service areas, volume of gas supplied, etc.).
- B-4** Exhibit B-4 "Disclosure of Liabilities and Investigations," provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocations 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 for which it is seeking renewed certification since applicant last filed for certification.

- B-5 Exhibit B-5 "Disclosure of Consumer Protection Violations,"** disclose whether the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant has been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws since applicant last filed for certification.

☒ No ☐ Yes

If Yes, provide a separate attachment labeled as Exhibit B-5 "Disclosure of Consumer Protection Violations," detailing such violation(s) and providing all relevant documents.

- B-6 Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation,"** disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, or revoked, or whether the applicant or predecessor has been terminated from any of Ohio's Natural Gas Choice programs, or been in default for failure to deliver natural gas since applicant last filed for certification.

☒ No ☐ Yes

If Yes, provide a separate attachment, labeled as Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation," detailing such action(s) and providing all relevant documents.

SECTION C - APPLICANT 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, labeled as Exhibit C-1, or indicate that Exhibit C-1 is not applicable and why.
(This is generally only applicable to publicly traded companies who publish annual reports.)
- 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 whether 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. 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 account numbers redacted).

C-4 Exhibit C-4 “Financial Arrangements,” provide copies of the applicant's financial arrangements to satisfy collateral requirements to conduct retail electric/gas business activity (e.g., parental or third party guarantees, contractual arrangements, credit agreements, etc.,).

Renewal applicants can fulfill the requirements of Exhibit C-4 by providing a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU's collateral requirements.

First time applicants or applicants whose certificate has expired as well as renewal applicants can meet the requirement by one of the following methods:

1. The applicant itself stating that it is investment grade rated by Moody's, Standard & Poor's or Fitch and provide evidence of rating from the rating agencies.
2. Have a parent company or third party that is investment grade rated by Moody's, Standard & Poor's or Fitch guarantee the financial obligations of the applicant to the LDU(s).
3. Have a parent company or third party that is not investment grade rated by Moody's, Standard & Poor's or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The guarantor company's financials must be included in the application if the applicant is relying on this option.
4. Posting a Letter of Credit with the LDU(s) as the beneficiary.

If the applicant is not taking title to the electricity or natural gas, enter "N/A" in Exhibit C-4. An N/A response is only applicable for applicants seeking to be certified as an aggregator or broker.

C-5 Exhibit C-5 “Forecasted Financial Statements,” provide two years of forecasted income statements for the applicant's **NATURAL GAS related business activities in the state of Ohio Only**, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer. The forecasts should be in an annualized format for the two years succeeding the Application year.

C-6 Exhibit C-6 “Credit Rating,” provide a statement disclosing the applicant's current credit rating as reported by two of the following organizations: Duff & Phelps, Fitch IBCA, Moody's Investors Service, Standard & Poor's, 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 an 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. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.

C-7 Exhibit C-7 “Credit Report,” provide a copy of the applicant's current credit report from Experian, Dun and Bradstreet, or a similar organization. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.

- 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 two most recent years preceding the application.
- C-10 Exhibit C-10 “Corporate Structure,”** provide a description of the applicant’s corporate structure, not an internal organizational chart, 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 in North America. If the applicant is a stand-alone entity, then no graphical depiction is required and applicant may respond by stating that they are a stand-alone entity with no affiliate or subsidiary companies.

SECTION D – APPLICANT TECHNICAL CAPABILITY

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED.

- D-1 Exhibit D-1 “Operations,”** provide a current written description of the operational nature of the applicant’s business functions.
- D-2 Exhibit D-2 “Operations Expertise,”** given the operational nature of the applicant’s business, provide evidence of the applicant’s current experience and technical expertise in performing such operations.
- D-3 Exhibit D-3 “Key Technical Personnel,”** provide the names, titles, email addresses, telephone numbers, and background of key personnel involved in the operational aspects of the applicant’s current business.


Applicant Signature and Title

EVP President North America

Sworn and subscribed before me this

10

day of September

Month 2019

Year



Christianne Robinson, Senior Counsel

Signature of official administering oath

Print Name and Title

My commission expires on

1.17.23



APPROVED

By cnovy at 11:43 am, 9/9/19



The Public Utilities Commission of Ohio

Competitive Retail Natural Gas Service Affidavit Form (Version 1.07)

In the Matter of the Application of)

Interactive Energy Group LLC)

for a Certificate or Renewal Certificate to Provide)

Competitive Retail Natural Gas Service in Ohio.)

Case No. 17 - 1992 -GA-AGG

County of Harris

State of Texas

Brent Moore

[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.
- (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 Section 4905.10 or Section 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 with the Public Utilities Commission of Ohio and its staff in 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 inform the Public Utilities Commission of Ohio of any material change to the information supplied in the certification or certification renewal application within 30 days of such material change, including any change in contact person for regulatory or emergency purposes or contact person for Staff use in investigating customer complaints.
- (8) Affiant further sayeth naught.

Affiant Signature & Title

President, North America

Sworn and subscribed before me this

10

day of

September

Month

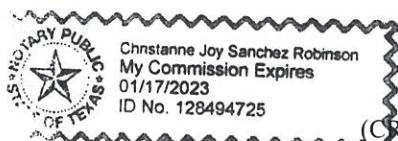
2019

Year

Signature of Official Administering Oath

Christianne Robinson, Senior Counsel

Print Name and Title



My commission expires on

1.17.23

Exhibit A-14 “Principal Officers, Directors and Partners”

Directors	Name of Officer	Position	Business Address
Scott Gahn	Scott Gahn	President and Chief Executive Officer	Suite 1000 – 5251 Westheimer Road, Houston, Texas, U.S. 77056
James Brown	James Brown	Chief Financial Officer	Suite 1000 – 5251 Westheimer Road, Houston, Texas, U.S. 77056
	Brent Moore	President, North America	Suite 1000 – 5251 Westheimer Road, Houston, Texas, U.S. 77056
	Jonah Davids	EVP, General Counsel and Corporate Secretary	Suite 2630 - 100 King St W, Toronto, ON M5X 1E1 Canada

Exhibit A-15 “Company History”

Interactive Energy Group LLC (IEG) is a commercial energy broker who currently has a portfolio of customers in the U.S. (primarily in Texas). The IEG core team has been together for many years. IEG currently has 1135 customer contracts and 45,000 RCEs. The company headquarters is in Addison, Texas and the company has 8 internal employees.

IEG facilitates the introduction of customers to the Supplier and will engage on behalf of the customer should any issues arise, when applicable. The customer will enter into a contract directly with the Supplier. The retailer will provide a brokerage fee to IEG as long as the customer remains a customer of Supplier. Currently, all employees of IEG are internal and all functions are managed in house.

On August 1, 2017, Just Energy Group Inc. (NYSE-JE; TSX-JE) (“Just Energy”) indirectly acquired assets of a commercial brokerage, including all customer relationships and has rebranded the company as IEG. The entire commercial brokerage team has transitioned over to IEG. IEG will operate as an independent broker from Just Energy. Established in 1997, Just Energy is a leading electricity and natural gas retailer, and a competitive retailer of renewable energy credits and carbon offsets in North America serving 1.6 million customers.

Exhibit A-16 "Articles of Incorporation and Bylaws"

Please find attached evidence of Interactive Energy Group's Limited Liability Company agreement and name change certificate.

LIMITED LIABILITY COMPANY AGREEMENT

OF

HE HOLDINGS, LLC

This LIMITED LIABILITY COMPANY AGREEMENT (this "Agreement") of HE Holdings, LLC (the "Company") is dated as of the 20th day of March, 2009, by Hudson Parent Holdings LLC, a Delaware limited liability company, as the sole member of the Company (the "Member").

RECITAL

The Company was formed by the Member (the "Initial Member") as a limited liability company under the laws of the State of Delaware on March 20, 2009.

ARTICLE I

The Limited Liability Company

1.1 Formation. The Company was formed on March 20, 2009, upon the execution and filing of a certificate of formation with the Secretary of State of the State of Delaware in accordance with the provisions of the Delaware Limited Liability Company Act, as amended (the "Act").

1.2 Name. The name of the Company is "HE Holdings, LLC" and its business shall be carried on in such name with such variations and changes as the Board (as hereinafter defined) shall determine or deem necessary to comply with requirements of the jurisdictions in which the Company's operations are conducted.

1.3 Business Purpose; Powers. The Company is formed for the purpose of engaging in any lawful business, purpose or activity for which limited liability companies may be formed under the Act. The Company shall possess and may exercise all the powers and privileges granted by the Act or by any other law or by this Agreement, together with any powers incidental thereto, so far as such powers and privileges are necessary or convenient to the conduct, promotion or attainment of the business purposes or activities of the Company.

1.4 Registered Office and Agent. The location of the registered office of the Company in the State of Delaware is 1209 Orange Street, Wilmington, Delaware 19801. The Company's Registered Agent at such address is The Corporation Trust Company. The registered office and/or registered agent of the Company may be changed from time to time in the discretion of the Board.

1.5 Term. Subject to the provisions of Article VI below, the Company shall have perpetual existence.

ARTICLE II The Member

2.1 The Member. The name and address of the Member is as follows:

<u>Name</u>	<u>Address</u>
Hudson Parent Holdings LLC	676 N Michigan Avenue, Suite 3900 Chicago, IL 60611

2.2 Actions by the Member; Meetings. The Member may approve a matter or take any action at a meeting or without a meeting by the written consent of the Member. Meetings of the Member may be called at any time by the Member.

2.3 Liability of the Member. All debts, obligations and liabilities of the Company, whether arising in contract, tort or otherwise, shall be solely the debts, obligations and liabilities of the Company, and the Member shall not be obligated personally for any such debt, obligation or liability of the Company solely by reason of being a member.

2.4 Power to Bind the Company. Subject to Section 3.1 below, the Member (acting in its capacity as such) shall have the authority to bind the Company to any third party with respect to any matter.

2.5 Admission of Members. New members shall be admitted only upon the approval of the Member.

ARTICLE III The Board

3.1 Management By Board of Managers.

(a) Subject to such matters which are expressly reserved hereunder or under the Act to the Member for decision, the business and affairs of the Company shall be managed by a board of managers (the "Board"), which shall be responsible for policy setting, approving the overall direction of the Company and making all decisions affecting the business and affairs of the Company. The Board shall consist of one (1) to seven (7) individuals (the "Managers"), the exact number of Managers to be determined from time to time by resolution of the Member. The initial Board shall consist of five (5) members, who shall be Paul G. Yovovich, Terence M. Graunke, Anthony Broglio, Abraham M. Grohman, and Deryl Brown.

(b) Each Manager shall be elected by the Member and shall serve until his or her successor has been duly elected and qualified, or until his or her earlier removal, resignation, death or disability. The Member may remove any Manager from the Board or from any other capacity with the Company at any time, with or without cause. A Manager may resign at any time upon written notice to the Member.

(c) Any vacancy occurring on the Board as a result of the resignation, removal, death or disability of a Manager or an increase in the size of the Board shall be filled by the Member. A Manager chosen to fill a vacancy resulting from the resignation, removal, death or disability of a Manager shall serve the unexpired term of his or her predecessor in office.

3.2 Action By the Board.

(a) Meetings of the Board may be called by any Manager upon two (2) days prior written notice to each Manager. The presence of a majority of the Managers then in office shall constitute a quorum at any meeting of the Board. All actions of the Board shall require the affirmative vote of a majority of the Managers then in office.

(b) Meetings of the Board may be conducted in person or by conference telephone facilities. Any action required or permitted to be taken at any meeting of the Board may be taken without a meeting if such number of Managers sufficient to approve such action pursuant to the terms of this Agreement consent thereto in writing. Notice of any meeting may be waived by any Manager.

3.3 Power to Bind Company. None of the Managers (acting in their capacity as such) shall have authority to bind the Company to any third party with respect to any matter unless the Board shall have approved such matter and authorized such Manager(s) to bind the Company with respect thereto.

3.4 Officers and Related Persons. The Board shall have the authority to appoint and terminate officers of the Company and retain and terminate employees, agents and consultants of the Company and to delegate such duties to any such officers, employees, agents and consultants as the Board deems appropriate, including the power, acting individually or jointly, to represent and bind the Company in all matters, in accordance with the scope of their respective duties.

ARTICLE IV

Capital Structure and Contributions

4.1 Capital Structure. The capital structure of the Company shall consist of one class of common interests (the "Common Units"). All Common Units shall be identical with each other in every respect. The Member shall own all of the Common Units issued and outstanding, as set forth on Schedule A attached hereto.

4.2 Capital Contributions. From time to time, the Board may determine that the Company requires capital and may request the Member to make capital contribution(s) in an amount determined by the Board; provided, however, that the Member is not required to make such capital contribution(s). A capital account shall be maintained for the Member, to which contributions and profits shall be credited and against which distributions and losses shall be charged.

ARTICLE V
Profits, Losses and Distributions

5.1 Profits and Losses. For financial accounting and tax purposes, the Company's net profits or net losses shall be determined on an annual basis in accordance with the manner determined by the Board. In each year, profits and losses shall be allocated entirely to the Member.

5.2 Distributions. The Board shall determine profits available for distribution and the amount, if any, to be distributed to the Member, and shall authorize and distribute on the Common Units, the determined amount when, as and if declared by the Board. The distributions of the Company shall be distributed entirely to the Member.

ARTICLE VI
Events of Dissolution

The Company shall be dissolved and its affairs wound up upon the occurrence of any of the following events:

- (a) The Member votes for dissolution; or
- (b) A judicial dissolution of the Company under Section 18-802 of the Act.

ARTICLE VII
Transfer of Common Units of the Company

The Member may sell, assign, transfer, convey, gift, exchange or otherwise dispose of any or all of its Common Units and, upon receipt by the Company of a written agreement executed by the person or entity to whom such Common Units are to be transferred agreeing to be bound by the terms of this Agreement as amended from time to time, such person shall be admitted as a member.

ARTICLE VIII
Exculpation and Indemnification

8.1 Exculpation. Notwithstanding any other provisions of this Agreement, whether express or implied, or any obligation or duty at law or in equity, none of the Member, Managers, or any officers, directors, stockholders, partners, employees, affiliates, representatives or agents of any of the foregoing, nor any officer, employee, representative or agent of the Company (individually, a "Covered Person" and, collectively, the "Covered Persons") shall be liable to the Company or any other person for any act or omission (in relation to the Company, its property or the conduct of its business or affairs, this Agreement, any related document or any transaction or investment contemplated hereby or thereby) taken or omitted by a Covered Person in the reasonable belief that such act or omission is in or is not contrary to the best interests of the Company and is within the scope of authority granted to such Covered Person by the

Agreement, provided such act or omission does not constitute fraud, willful misconduct, bad faith, or gross negligence.

8.2 Indemnification. To the fullest extent permitted by law, the Company shall indemnify and hold harmless each Covered Person from and against any and all losses, claims, demands, liabilities, expenses, judgments, fines, settlements and other amounts arising from any and all claims, demands, actions, suits or proceedings, civil, criminal, administrative or investigative ("Claims"), in which the Covered Person may be involved, or threatened to be involved, as a party or otherwise, by reason of its management of the affairs of the Company or which relates to or arises out of the Company or its property, business or affairs. A Covered Person shall not be entitled to indemnification under this Section 8.2 with respect to (i) any Claim with respect to which such Covered Person has engaged in fraud, willful misconduct, bad faith or gross negligence or (ii) any Claim initiated by such Covered Person unless such Claim (or part thereof) (A) was brought to enforce such Covered Person's rights to indemnification hereunder or (B) was authorized or consented to by the Board. Expenses incurred by a Covered Person in defending any Claim shall be paid by the Company in advance of the final disposition of such Claim upon receipt by the Company of an undertaking by or on behalf of such Covered Person to repay such amount if it shall be ultimately determined that such Covered Person is not entitled to be indemnified by the Company as authorized by this Section 8.2.

8.3 Amendments. Any repeal or modification of this Article VIII by the Member shall not adversely affect any rights of such Covered Person pursuant to this Article VIII, including the right to indemnification and to the advancement of expenses of a Covered Person existing at the time of such repeal or modification with respect to any acts or omissions occurring prior to such repeal or modification.

ARTICLE IX

Miscellaneous

9.1 Tax Treatment. Unless otherwise determined by the Member, the Company shall be a disregarded entity for U.S. federal income tax purposes (as well as for any analogous state or local tax purposes), and the Member and the Company shall timely make any and all necessary elections and filings for the Company treated as a disregarded entity for U.S. federal income tax purposes (as well as for any analogous state or local tax purposes).

9.2 Amendments. Amendments to this Agreement and to the Certificate of Formation shall be approved in writing by the Member. An amendment shall become effective as of the date specified in the approval of the Member or if none is specified as of the date of such approval or as otherwise provided in the Act.

9.3 Severability. If any provision of this Agreement is held to be invalid or unenforceable for any reason, such provision shall be ineffective to the extent of such invalidity or unenforceability; *provided, however*, that the remaining provisions will continue in full force without being impaired or invalidated in any way unless such

invalid or unenforceable provision or clause shall be so significant as to materially affect the expectations of the Member regarding this Agreement. Otherwise, any invalid or unenforceable provision shall be replaced by the Member with a valid provision which most closely approximates the intent and economic effect of the invalid or unenforceable provision.

9.4 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Delaware without regard to the principles of conflicts of laws thereof.

9.5 Limited Liability Company. The Member intends to form a limited liability company and does not intend to form a partnership under the laws of the State of Delaware or any other laws.

[Signature page follows]

IN WITNESS WHEREOF, the undersigned has duly executed this
Limited Liability Company Agreement as of the day first above written.

HUDSON PARENT HOLDINGS LLC

By:

Name:

Its:



Anthony Broglio

Vice President

SCHEDULE A

<u>Name of Member</u>	<u>Number of Common Units</u>
Hudson Parent Holdings LLC	100

CERTIFICATE OF CHANGE OF

HE HOLDINGS, LLC

(Insert Name of Foreign Limited Liability Company)

Under Section 804-A of the Limited Liability Company Law

FIRST: The name of the foreign limited liability company is:

HE HOLDINGS, LLC

If applicable, the fictitious name the foreign limited liability company has agreed to use in this state is:

HUDSON ENERGY HOLDINGS, LLC

SECOND: The application for authority was filed with the Department of State on:

May 26, 2009

THIRD: The change(s) effected hereby are: *[Check appropriate statement(s)]*

☐ The county location, within this state, in which the office of the foreign limited liability company is located, is changed to: _____

☒ The address to which the Secretary of State shall forward copies of process accepted on behalf of the foreign limited liability company is changed to read in its entirety as follows:

c/o Corporation Service Company
80 State Street, Albany, NY 12207-2543

☐ The foreign limited liability company hereby: *[check one]*

☐ Designates _____
as its registered agent upon whom process against the foreign limited liability company may be served. The street address of the registered agent is: _____

☒ Changes the designation of its registered agent to: Corporation Service Company.
The street address of the registered agent is:
80 State Street, Albany, NY 12207-2543

☐ Changes the address of its registered agent to: _____

☐ Revokes the authority of its registered agent.

X

(Signature)

Jonah Davids

(Type or print name)

Vice President

(Title of signer)

CERTIFICATE OF CHANGE
OF
HE HOLDINGS, LLC

(Insert Name of Foreign Limited Liability Company)

Under Section 804-A of the Limited Liability Company Law

Filed by: McKenna Long & Aldridge LLP

(Name) Attn: Carol McEwen

Suite 5300, 303 Peachtree Street

(Mailing address)

Atlanta, GA 30308

(City, State and ZIP code)

NOTE: This form was prepared by the New York State Department of State for filing a certificate of change by a foreign limited liability company. You are not required to use this form. You may draft your own form or use forms available at legal supply stores. The Department of State recommends that legal documents be prepared under the guidance of an attorney. The certificate must be submitted with a \$30 filing fee made payable to the Department of State.

(For office use only)

Exhibit A-17 "Secretary of State"

Please find attached evidence that Interactive Energy Group LLC is registered with the Ohio Secretary of the State.

201724900798

DATE:	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
09/06/2017	201724900798	REG. OF FOR. PROFIT LIM. LIAB. CO. (LFP)	99.00	100.00	.00	.00	.00

Receipt

This is not a bill. Please do not remit payment.

CORPORATION SERVICE COMPANY
ATTN: DEANNE E. SCHAUSEIL
50 W. BROAD STREET
COLUMBUS, OH 43215

**STATE OF OHIO
CERTIFICATE**

Ohio Secretary of State, Jon Husted

4068998

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

INTERACTIVE ENERGY GROUP LLC

and, that said business records show the filing and recording of:

Document(s)

REG. OF FOR. PROFIT LIM. LIAB. CO.

Document No(s):

201724900798

Effective Date: 09/05/2017



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 6th day of September, A.D. 2017.

A handwritten signature in black ink that reads "Jon Husted".

Ohio Secretary of State

Exhibit B-1 “Jurisdictions of Operation”

Affiliate	Province/State	License Type	License Order/Docket #
Hudson Energy Canada Corp.	Alberta	Electric	331458
Hudson Energy Canada Corp.	Alberta	Gas	331459
Just Energy Alberta L.P.	Alberta	Gas	325637
Just Energy Alberta L.P.	Alberta	Electricity	325638
Just Energy Alberta L.P.	Alberta	Direct Seller	345191
Just Energy (B.C.) Limited Partnership	British Columbia	Gas	A-7-18
Just Energy Solutions Inc.	California	Electric	1092
Just Energy Solutions Inc.	California	Gas	CTA0010
Hudson Energy Services, LLC	Connecticut	Gas	12-04
Just Energy Solutions Inc.	Delaware	Electric	Order No. 7330
Just Energy Solutions Inc.	Georgia	Gas	GM-30
Interactive Energy Group LLC	Illinois	Electric (Broker)	Docket 17-0390
Just Energy Illinois Corp.	Illinois	Gas	Docket 03-0720
Just Energy Solutions Inc.	Illinois	Electric	Docket 06-0723
Just Energy Solutions Inc.	Illinois	Gas	Docket 07-0501
Hudson Energy Services, LLC	Illinois	Electric	Docket 07-0455
Just Energy Indiana Corp.	Indiana	Gas	No license requirement
Interactive Energy Group LLC	Maine	Electricity	Docket 2017-00298

Interactive Energy Group LLC. - CERTIFICATION APPLICATION RETAIL NATURAL GAS BROKERS/AGGREGATORS –
CASE NUMBER 12-1992–GA-AGG

Affiliate	Province/State	License Type	License Order/Docket #
Just Energy Manitoba L.P.	Manitoba	Gas	644
Just Energy Solutions Inc.	Maryland	Electric	IR-639
Just Energy Solutions Inc.	Maryland	Gas	IR-737
Hudson Energy Services, LLC	Maryland	Electric /Broker	IR-1114
Hudson Energy Services, LLC	Maryland	Gas	IR-1120
Interactive Energy Group LLC	Maryland	Electric	IR-3982
Interactive Energy Group LLC	Maryland	Gas	IR-3980
Interactive Energy Group LLC	Massachusetts	Electric	EB-433
Interactive Energy Group LLC	Massachusetts	Gas	RA-200
Just Energy Massachusetts Corp.	Massachusetts	Electric	CS-069
Hudson Energy Services, LLC	Massachusetts	Electric	CS-061
Hudson Energy Services, LLC	Massachusetts	Gas	GS-034
Just Energy Solutions Inc.	Michigan	Electric	U-13203
Just Energy Michigan Corp.	Michigan	Gas	U-15980
Just Energy Solutions Inc.	Nevada	Gas	G-13 Sub 1
Just Energy Solutions Inc.	New Jersey	Gas	GSL-0116
Just Energy Solutions Inc.	New Jersey	Electric	ESL-0046
Hudson Energy Services, LLC	New Jersey	Gas	GSL- 0069
Hudson Energy Services, LLC	New Jersey	Electric	ESL - 0083

Interactive Energy Group LLC. - CERTIFICATION APPLICATION RETAIL NATURAL GAS BROKERS/AGGREGATORS –
CASE NUMBER 12-1992–GA-AGG

Affiliate	Province/State	License Type	License Order/Docket #
Interactive Energy Group LLC	New Jersey	Energy Agent	Eaf-0484
Fulcrum Retail Energy New York, LLC	New York	Electric	Approved ESCO
Fulcrum Retail Energy New York, LLC	New York	Gas	Approved ESCO
Just Energy New York Corp.	New York	Electricity	Approved ESCO
Just Energy New York Corp.	New York	Gas	Approved ESCO
Just Energy Solutions Inc.	New York	Electricity	Approved ESCO
Just Energy Solutions Inc.	New York	Gas	Approved ESCO
Hudson Energy Services, LLC	New York	Gas	Approved ESCO
Hudson Energy Services, LLC	New York	Electric	Approved ESCO
Interactive Energy Group LLC	Ohio	Gas	Approved Broker Certificate 17-624G (1)
Interactive Energy Group LLC	Ohio	Electric	Approved Broker Certificate 17-1266E (1)
Just Energy Solutions Inc.	Ohio	Electric	Certificate 01-1123-EL-CRS
Just Energy Solutions Inc.	Ohio	Gas	Certificate 02-023G (9)
Hudson Energy Services, LLC	Ohio	Gas	Certificate 12-271G (4)
Hudson Energy Services, LLC	Ohio	Electric	Certificate 12-538 E (4)
Universal Energy Corporation	Ontario	Electricity	ER-2016-0332
Universal Energy Corporation	Ontario	Gas	GM-2016-0261
Just Energy Ontario L.P.	Ontario	Gas	GM-2015-0119
Just Energy Ontario L.P.	Ontario	Electricity	ER-2015-0118

Interactive Energy Group LLC. - CERTIFICATION APPLICATION RETAIL NATURAL GAS BROKERS/AGGREGATORS –
CASE NUMBER 12-1992–GA-AGG

Affiliate	Province/State	License Type	License Order/Docket #
Hudson Energy Canada Corp.	Ontario	Electricity	ER-2015-0125
Hudson Energy Canada Corp.	Ontario	Gas	GM-2015-0124
Just Energy New York Corp.	Ontario	Electric Wholesaler	EW-2019-0108
Just Energy Solutions Inc.	Ontario	Electric Wholesaler	EW-2016-0149
Just Energy Solutions Inc.	Pennsylvania	Electric (PECO)	A-110117
Just Energy Solutions Inc.	Pennsylvania	Gas (PECO)	A-125138
Just Energy Pennsylvania Corp.	Pennsylvania	Gas (Columbia)	A-2009-2098011
Just Energy Pennsylvania Corp.	Pennsylvania	Electric (Duquesne)	A-2009-2097544
Hudson Energy Services, LLC	Pennsylvania	Electric	A-2010-2192137
Hudson Energy Services, LLC	Pennsylvania	Gas	A-2018-3002121
Interactive Energy Group LLC	Pennsylvania	Gas	A-2017-2634175
Interactive Energy Group LLC	Pennsylvania	Electric	A-2017-2635016
Just Energy Quebec L.P /Juste Energie Quebec S.E.C	Quebec	Gas	No license requirement
Hudson Energy Canada Corp./Energie Hudson Canada	Quebec	Gas	No license requirement
Hudson Energy Canada Corp.	Saskatchewan	Gas	No license requirement
Just Energy Prairies L.P.	Saskatchewan	Direct Seller	Direct Sellers license # 328505
Fulcrum Retail Energy, LLC	Texas	Electric	REP Certification No. 10081
Interactive Energy Group LLC	Texas	Electric	The registration application is currently pending under Docket No. 4946

Interactive Energy Group LLC. - CERTIFICATION APPLICATION RETAIL NATURAL GAS BROKERS/AGGREGATORS –
CASE NUMBER 12-1992–GA-AGG

Affiliate	Province/State	License Type	License Order/Docket #
Just Energy Texas L.P.	Texas	Electric	REP Certification No. 10052
Hudson Energy Services, LLC	Texas	Electric	REP Certification No. 10092
Tara Energy, LLC	Texas	Electric	REP Certification No. 10052
Just Energy Solutions Inc.	Virginia	Gas	G-30
Just Energy Solutions Inc.	Virginia	Electric	E-26
Just Energy U.S. Corp	US Federal	Electricity	FERC - ER10-379
Just Energy Solutions Inc.	US Federal	Electricity	FERC - ER97-4253
Just Energy New York Corp.	US Federal	Electricity	FERC - ER13-1081-000
Just Energy Illinois Corp.	US Federal	Electricity	FERC - ER13-1104-000
Just Energy Pennsylvania Corp.	US Federal	Electricity	FERC- ER17-2428-000
Just Energy Texas L.P.	US Federal	Electricity	FERC-ER17-2429-000
Hudson Energy Services, LLC	US Federal	Electricity	FERC-ER17-2427-000

Exhibit B-2 "Experience & Plans"

Experience

We have a combined 50+ years of retail and brokerage experience on the team. This combined knowledge allows us to tailor Supplier offerings to meet the needs of our customers. Our team monitors current industry trends, market analytics and customer analytics to determine how to serve our customers in the best way possible.

IEG has customers in multiple states in the US, but the customer base is primarily located in Texas. IEG seeks to expand its geographical and product offerings to its customers. IEG has primarily focused on power, but intends to expand into natural gas where applicable.

Customers

IEG typically targets small commercial and C&I customers. Based on the customer's needs, we then provide Supplier options to the customer and they enter into power and/or gas contracts with a Supplier. Supplier products offered to customers can range from standard fixed offerings to "one off" offerings, which are tailored to meet the customer's specific needs. These products can either be fixed or floating rate or a blend of the two, and normally have terms of less than five years. The customer contracts directly with a Supplier to serve their electricity and gas needs and receives a bill directly from the Supplier. The types of contracts vary and must be supported by the Supplier.

Plans and Services

IEG plans to broker electricity and gas services in Ohio for all utilities. All customer billing, TPV, etc. will be completed by the Supplier.

Complaint Handling

We require 2 years minimum experience in retail energy to be hired as one of our commercial energy advisors, either from another retail energy provider or a reputable aggregator, consultant, or brokerage. Each new Commercial Energy Advisor will spend their first week in the office learning the strategic processes of the IEG Sales and Operations Team. New hires will be taught how to request usage, build an RFP and submit a completed energy contract. Each Commercial Energy Advisor will also be trained on all of the applicable municipal, state and federal regulations and laws. Following, each new hire will spend two weeks shadowing a Senior Energy Advisor both in the office and out in the field. They will observe how a senior level sales person manages their day. They will learn prospecting, how to work up a proposal, deliver a presentation to the client, and close the deal within the terms and conditions of the energy retailer the customer chooses.

The Applicants brokers will manage a direct business relationship with customers and will proactively check in with customer to ensure they are satisfied with the level of service they are receiving. Customers will have direct access to the Applicants brokers for inquires/requests and to report dissatisfaction. Customers will be encouraged to work with the applicable retailer to resolve billing and service related inquires/requests. As a last resort, Applicants brokers will guide customers to follow the applicable external dispute resolution process as required (i.e. Public Utilities Commission).

Key Personnel

We have a combined 50+ years of retail and brokerage experience on the team. Key personnel are below:

Brent Moore founded the brokerage in 2003, where he built the company from conception to industry leadership. Brent serves as the Executive Vice President of JE's North America division.

Tracy Hodge, serves as the General Manager of Interactive Energy Group. She has over 14 years of retail energy experience and joined as employee number 4 of the commercial brokerage in 2005. She was also the Director of Product Operations at Ambit Energy for 5 years where she worked on strategy, marketing, project management, operations, analytics, customer experience improvements, and development initiatives.

Amanda Bailey, is the Director of Sales and Support of Interactive Energy Group. She has over 14 years of deregulated energy experience, and she began her career at the inception of Save On Energy's (now IEG) commercial brokerage division. She leads all customer service initiatives, retention efforts, key account management strategies, customer analytics, and supporting supplier relationships.

Exhibit B-3 "Summary of Experience"

IEG is a commercial energy broker who currently has a portfolio of customers in the U.S. (primarily in Texas). The IEG core team has been together for many years. IEG currently has 1135 customer contracts and 45,000 RCEs in several states.

In Ohio, IEG wishes to broker electric and natural gas for customers in all utility service territories. IEG facilitates the introduction of customers to the Supplier and will engage on behalf of the customer should any issues arise, when applicable. The customer will enter into a contract directly with the Supplier. The retailer will provide a brokerage fee to IEG as long as the customer remains a customer of Supplier. Currently, all employees of IEG are internal and all functions are managed in house.

Exhibit B-4 “Disclosure of Liabilities and Investigations”

Interactive Energy Group LLC does not believe there are any matters that could adversely impact its financial or operational status or its ability to provide services to customers.

Exhibit C-1 “Annual Reports”

Attached below are links to Just Energy’s two most recent Annual Reports filed with the Canadian Securities and Exchange Commission, and its financial reports. Financial data is maintained on a consolidated company basis and therefore cannot be produced to reflect Interactive Energy Group LLC business only.

Just Energy’s Annual Report can be found in electronic format on their investor relations website at:
<https://investors.justenergy.com/financials/quarterly-results-annual-reports>

All of Just Energy’s financial reports and public disclosures can be found at:
<http://justenergygroup.com/>

Exhibit C-2 “SEC Filings”

Please refer to Exhibit C-1 “Annual Reports” of this application.

Exhibit C-3 “Financial Statements”

Please refer to Exhibit C-1 “Annual Reports” of this application.

Exhibit C-4 “Financial Arrangements”

N/A

Exhibit C-5 “Forecasted Financial Statements”

This exhibit contains confidential and proprietary information and is being submitted under seal.

Exhibit C-6 “Credit Rating”

Neither the applicant nor its parent or affiliate organization is rated by Duff & Phelps, Dun and Bradstreet Information Services, Fitch IBCA, Moody’s Investors Service, Standard & Poors, or a similar organization.

Exhibit C-7 “Credit Report”

Enclosed is a copy of Just Energy Group LLC. credit report from Experian.

Intelliscore Plus and BPR - JUST ENERGY, LLC

Subcode: 942479

Ordered: 07/03/2019 12:54:17 CDT

Transaction number: C918766673

Search inquiry: Just Energy / Houston / TX



Intelliscore PlusSM and BPR

Identifying Information

This information is the primary name and address for the business you inquired on. All data in this report pertains to the business.

JUST ENERGY, LLC

5251 WESTHEIMER RD STE 1000
HOUSTON, TX 77056-5414
(713) 933-0781

Business Identification Number:

936065700

Years on File:

17 (FILE ESTABLISHED 04/2002)

Date of Incorporation:

04/17/2002

SIC Code:

NATURAL GAS TRANSMISSION & DISTRIBUTIO - 4923

Corporate Linkage

☐ The following section displays the corporate linkage of this business.

Ultimate Parent: The following is the ultimate parent of the inquired upon business.

JUST ENERGY GROUP INC

6345 DIXIE RD SUITE 200
MISSISSAUGA, ON
BIN: 924524630

Immediate Parent: The following is the immediate parent of the inquired upon business.

JUST ENERGY TEXAS I LP

5251 WESTHEIMER RD STE 1000
HOUSTON, TX
BIN: 958503270

Branches / Alternate Addresses: The following are branches or alternate addresses of the inquired upon business.

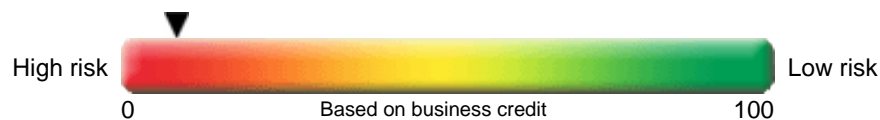
JUST ENERGY, LLC

13210 NORTHWEST FWY
HOUSTON, TX
BIN: 918294648

Commercial Model

Intelliscore Plus predicts the likelihood of serious credit delinquency within the next 12 months based on business and/or owner/guarantor risk factors. Higher scores indicate lower risk.

Intelliscore Plus: 8



Factors Lowering the Score

- NUMBER OF COMMERCIAL ACCOUNTS
- AGE OF OLDEST REPORTED COMMERCIAL ACCOUNT
- NUMBER OF DELINQUENT COMMERCIAL ACCOUNTS
- NUMBER OF CURRENT COMMERCIAL ACCOUNTS

All Industry Risk Comparison

When compared to all businesses, 7% of businesses indicate a higher likelihood of severe delinquency than this business.

Based on your company's action or risk threshold, this business falls within the following category:

HIGH RISK

Business Information - JUST ENERGY, LLC

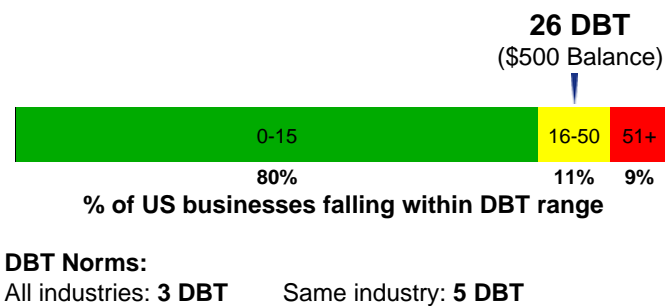
Business Credit Information

Current Days Beyond Terms (DBT):	26
Monthly average DBT:	14
Highest DBT previous 6 months:	27
Highest DBT previous 5 quarters:	15
Total continuous trades:	3
Current continuous trade balance:	\$500
Trade balance of all trades (4):	\$500
Average balance previous 5 quarters:	\$87,780
Highest credit amount extended: details	\$352,200
6 month balance range:	\$500 - \$5,200

Business Legal Filings and Collections

Bankruptcy filings:	0
Tax lien filings:	0
Judgment filings:	0
Total collections: details (PLACED 10/17)	2
Sum of legal filings:	\$0
UCC filings: details (FILED 05/07)	1
Cautionary UCC filings present?	No

Current DBT range compared to all industries*



Performance Analysis

Predicted DBT for 08/28/2019: 23 DBT

Payment Trend Indication:

Show No Identifiable Trend

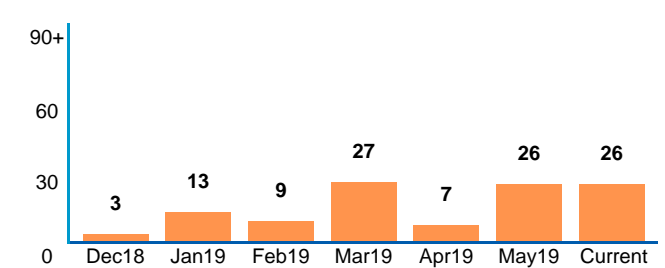
Industry payment comparison:

Has paid slower than 50% of similar firms

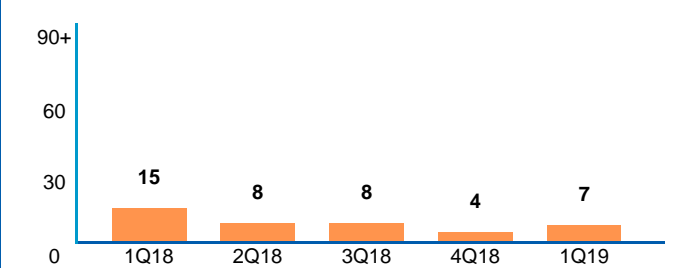
Most Frequent Industry Purchasing Terms:

NET 30, CREDIT, and REVOLVE

7 month DBT trends



Quarterly DBT trends (previous 5 quarters)



* Days Beyond Terms (DBT) is a dollar weighted calculation of the average number of days that payment was made beyond the invoice due date based on trades on file that have been updated in the previous 3 months.

Legal Filings and Collections

Collections						
Date Placed	Status	Original Balance	Outstanding Balance	Date Closed	Agency	Agency Phone
10/2017	Paid in Full	\$854	\$0	01/2018	ALTUS GLOBAL TRADE SOLUTIONS	(800) 509-6060
10/2017	Paid in Full	\$854	\$0	01/2018	ALTUS GLOBAL TRADE SOLUTIONS	(800) 509-6060

Trade Payment Information

Trade Payment Experiences (Trade Lines With an (*) after date are newly reported)							Account Status Days Beyond Terms				
Business Category	Date Reported	Last Sale	Payment Terms	Recent High Credit	Balance	Cur	1-30	31-60	61-90	91+	Comments
COMMUNICTN	05/2019		VARIED	\$352,200	\$500	30%	31%	31%	3%	5%	
ELEC DISTR	06/2019		OTHER	\$5,700	\$0						
PACKAGING	06/2019		NET 30		\$0						CUST 19 YR

Trade Payment Totals

Trade Payment Experiences					Account Status Days Beyond Terms					
Type	Lines Reported		Recent High Credit	Balance	Cur	1-30	31-60	61-90	91+	Comments
Continuously Reported	3		\$357,900	\$500	30%	31%	31%	3%	5%	DBT: 26
Newly Reported	0									DBT:
Trade Lines Totals	3		\$357,900	\$500	30%	31%	31%	3%	5%	DBT: 26

Additional Payment Experiences

Trade Payment Experiences (Trade Lines With an (*) after date are newly reported)					Account Status Days Beyond Terms						
Business Category	Date Reported	Last Sale	Payment Terms	Recent High Credit	Balance	Cur	1-30	31-60	61-90	91+	Comments
AUTO RENTL	06/2019		NET 30		\$0						

Monthly Payment Trends

Payment Trends Analysis NATURAL GAS TRANSMISSION & DISTRIBUTIO INDUSTRY SIC: 4923						Account Status Days Beyond Terms				
Date Reported	Cur	Industry DBT	Business DBT	Balance	Cur	1-30	31-60	61-90	91+	
CURRENT	N/A	N/A	26	\$500	30%	31%	31%	3%	5%	
MAY19	87%	5	26	\$600	30%	31%	31%	3%	5%	
APR19	88%	4	7	\$500	54%	46%				
MAR19	86%	5	27	\$600	59%			18%	18%	5%
FEB19	85%	5	9	\$1,800	84%			11%	4%	1%
JAN19	88%	5	13	\$2,700	35%	58%	3%	3%	1%	
DEC18	83%	5	3	\$4,600	93%	3%	2%	2%		

Quarterly Payment Trends

Payment History - Quarterly Averages					Account Status Days Beyond Terms			
Quarter	Months	DBT	Balance	Cur	1-30	31-60	61-90	91+
Q1 - 19	JAN-MAR	7	\$1,400	62%	35%	3%		
Q4 - 18	OCT-DEC	4	\$3,400	84%	13%	2%	1%	
Q3 - 18	JUL-SEP	8	\$56,200	50%	49%			1%
Q2 - 18	APR-JUN	8	\$168,500	49%	51%			
Q1 - 18	JAN-MAR	15	\$209,400	41%	49%	3%	3%	4%

Inquiries

Summary of Inquiries									
Business Category	JUN19	MAY19	APR19	MAR19	FEB19	JAN19	DEC18	NOV18	OCT18
BUREAU									1
ELEC EQUIP			1						
EQUIP LEAS								1	
UTILITY	1								
Totals	1		1					1	1

UCC Profile

The UCC Filings are summarized and listed below.

UCC Summary				Filings		
Date Range	Year	Cautionary UCCs**	Total Filed	Released/ Term'd	Cont	Amended/ Assigned
JUL - PRESENT	2019					
JAN - JUN	2019					1
JUL - DEC	2018					
JAN - JUN	2018					
JUL - DEC	2017					
PRIOR TO JUL	2017		1		2	1
Total			1		2	2

** Cautionary UCC Filings include one or more of the following collateral:

Accounts, Accounts Receivables, Contract Rights, Hereafter Acquired Property, Inventory, Leases, Notes Receivable or Proceeds.

UCC Filings
<p>UCC FILED Date: 05/24/2007 Filing Number: 0700176320 Jurisdiction: SEC OF STATE TX Secured Party: Collateral:</p> <p>UCC AMENDED Date: 06/26/2009 Filing Number: 0900180908 Original Filing Date: 05/24/2007 Original Filing Number: 0700176320 Original Filing State: TX Jurisdiction: SEC OF STATE TX Secured Party: Collateral: EQUIP, FURN & FIX, INVENTORY, HEREAFTER AQUIRED PROP, UNDEFINED</p> <p>UCC ASSIGNED Date: 03/01/2019 Filing Number: 1900075604 Original Filing Date: 05/24/2007 Original Filing Number: 0700176320 Original Filing State: TX Jurisdiction: SEC OF STATE TX</p>

Secured Party: CANADIAN IMPERIAL BANK OF COMMERCE, AS C ON TORONTO M5J2S BC
Collateral:

UCC CONTINUED Date: 12/30/2016
Filing Number: 1600422530
Original Filing Date: 05/24/2007
Original Filing Number: 0700176320
Original Filing State: TX
Jurisdiction: SEC OF STATE TX
Secured Party: CANADIAN IMPERIAL BANK OF COMMERCE, AS C ON TORONTO M5J2S BC
Collateral:

UCC CONTINUED Date: 04/03/2012
Filing Number: 1200103912
Original Filing Date: 05/24/2007
Original Filing Number: 0700176320
Original Filing State: TX
Jurisdiction: SEC OF STATE TX
Secured Party: CANADIAN IMPERIAL BANK OF COMMERCE, AS C ON TORONTO M5J2S BC
Collateral:

Company Background Information

Corporate Registration

THE FOLLOWING INFORMATION WAS PROVIDED BY THE STATE OF TEXAS.

State of Origin: TX
Date of Incorporation: 04/17/2002
Current Status: Active

Business Type: Profit
Charter Number: 0800074936

Agent: CORPORATION SERVICE COMPANY DBA CSC - LA
Agent Address: 211 E 7TH STREET SUITE 620 AUSTIN, TX

Additional Company Background Information

Key Personnel

Principal(s): JAMES LEWIS, CEO
DEBORAH MERRIL, CEO
BETH SUMMERS, CEO

Operating Information

Primary SIC Code: NATURAL GAS TRANSMISSION & DISTRIB - 4923

CREDIT LIMIT: _____

TERMS: _____

COMMENTS: _____

SIGNATURE: _____

Experian prides itself on the depth and accuracy of the data maintained on our databases. Reporting your customer's payment behavior to Experian will further strengthen and enhance the power of the information available for making sound credit decisions. Give credit where credit is due. Call 1-800-520-1221, option #4 for more information.

End of report

1 of 1 report

The information herein is furnished in confidence for your exclusive use for legitimate business purposes and shall not be reproduced. Neither Experian Information Solutions, Inc., nor their sources or distributors warrant such information nor shall they be liable for your use or reliance upon it.

Exhibit C-8 “Bankruptcy Information”

Interactive Energy Group LLC. has never filed and/or reported reorganizations, protection from creditors, or any other form of bankruptcy filings.

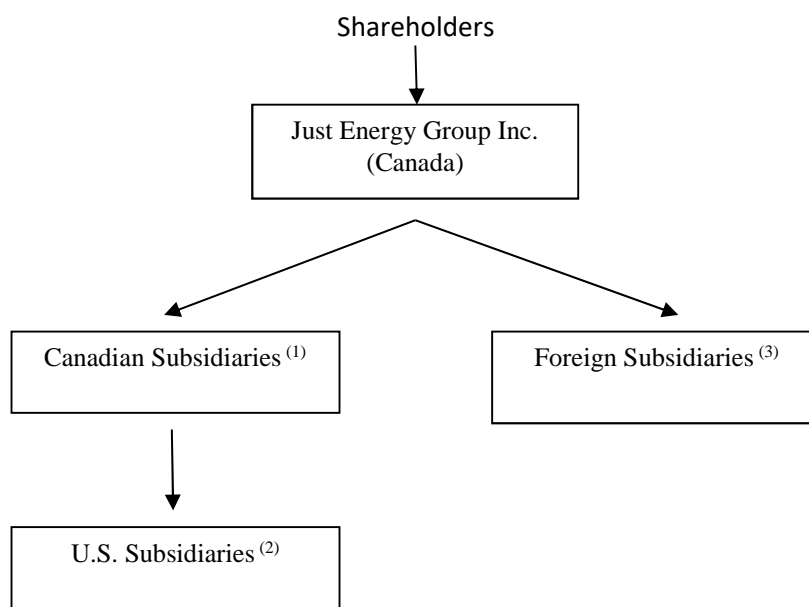
Exhibit C-9 “Merger Information”

N/A

Exhibit C-10 “Corporate Structure”

Interactive Energy Group LLC is a Limited Liability Company and an indirect subsidiary of Just Energy Group Inc. (“Just Energy”) a corporation established under laws of Canada. Just Energy is a publicly traded corporation (NYSE:JE and TSX: JE).

The following diagram sets forth the simplified organizational structure of the Company.



Notes:

- (1) The Canadian Subsidiaries are corporations, limited partnerships, and unlimited liability companies directly or indirectly wholly-owned by the Company. The Canadian material or operating Subsidiaries are Just Energy Ontario L.P. (Ontario); Just Energy Alberta L.P. (Alberta); Just Green L.P. (Alberta); Just Energy Manitoba L.P. (Manitoba); Just Energy B.C. Limited Partnership (British Columbia); Just Energy Québec L.P. (Quebec); Just Energy Prairies L.P. (Manitoba); Just Energy Trading L.P. (Ontario); Hudson Energy Canada Corp. (Canada); Just Energy Advanced Solutions Corp. (Ontario), and Filter Group Inc. (Ontario). Just Energy Corp. is the general partner of each of the Canadian operating limited partnerships. Additionally, the Company indirectly holds an approximate 8.5% fully diluted interest in ecobee Inc., a manufacturer and distributor of smart thermostats located in Toronto, Ontario.
- (2) The U.S. Subsidiaries are corporations, limited liability companies and limited partnerships indirectly wholly-owned by the Company and are incorporated or formed, as applicable, under the laws of the State of Delaware, unless otherwise noted. The U.S. material or operating Subsidiaries are Just Energy (U.S.) Corp.; Just Energy Illinois Corp.; Just Energy Indiana Corp.; Just Energy Massachusetts Corp.; Just Energy New York Corp.; Just Energy Texas I Corp.; Just Energy Texas LP (Texas); Just Energy Pennsylvania Corp.; Just Energy Solutions Inc. (California); Just Energy Marketing Corp.; Just Energy Michigan Corp.; Hudson Energy Services LLC (New Jersey); Just Energy Limited; Fulcrum Retail Energy LLC d/b/a Amigo Energy (Texas); Tara Energy, LLC (Texas); Just Solar Holdings Corp.; Interactive Energy Group LLC; EdgePower, Inc. and Filter Group USA Inc.
- (3) Foreign material or operating Subsidiaries. Hudson Energy Supply UK Limited is a wholly-owned subsidiary of the Company operating in the United Kingdom. Just Energy Deutschland GmbH is an indirect subsidiary of the Company operating in Germany. JEBPO Services LLP is an indirect wholly-owned Indian subsidiary of the Company which provides services to the Company and its affiliates. Just Energy Japan K.K. and Just Energy Japan G.K. are indirect subsidiaries of the Company operating in Japan. Just Energy (Ireland) Limited is an indirect subsidiary of the Company operating in Ireland. Just Energy (Finance) Hungary Zrt is an indirect subsidiary of the Company operating in Hungary.

Exhibit D-1 “Operations”

IEG is a commercial brokerage that provides customers customized energy solutions based on their needs to mitigate risk. The customer contracts directly with a Supplier to serve their electricity and gas needs and receives a bill directly from the Supplier. The types of contracts vary and must be supported by the Supplier.

IEG facilitates the introduction of customers to the Supplier and will engage on behalf of the customer should any issues arise, when applicable. The retailer will provide a brokerage fee to IEG as long as the customer remains a customer of Supplier. Currently, all employees of IEG are internal and all functions are managed in house.

Exhibit D-2 “Operations Expertise”

We have a combined 50+ years of retail and brokerage experience on the team. This combined knowledge allows us to tailor Supplier offerings to meet the needs of our customers. Our team monitors current industry trends, market analytics and customer analytics to determine how to serve our customers in the best way possible.

Exhibit D-3 “Key Technical Personnel”

Tracy Hodge

General Manager, Interactive Energy Group LLC

Tracy Hodge, serves as the General Manager of Interactive Energy Group. She has over 14 years of retail energy experience and joined as employee number 4 of the commercial brokerage in 2005. She was also the Director of Product Operations at Ambit Energy for 5 years where she worked on strategy, marketing, project management, operations, analytics, customer experience improvements, and development initiatives.

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Address: 15301 Spectrum Dr Ste 370 Addison, TX 75001

Phone: 972-373-1684 ext 69004

Amanda Bailey

Chief Executive Officer

Amanda Bailey, is the Director of Sales and Support of Interactive Energy Group. She has over 14 years of deregulated energy experience, and she began her career at the inception of Save On Energy’s (now IEG) commercial brokerage division. She leads all customer service initiatives, retention efforts, key account management strategies, customer analytics, and supporting supplier relationships.

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Summary: Application Renewal Certification Application Competitive Retail Natural Gas Brokers/Aggregators electronically filed by Mrs. Gretchen L. Petrucci on behalf of Interactive Energy Group LLC