

August 24, 2021

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

RE: Mondre Energy, Inc.  
1800 John F. Kennedy Blvd., Suite 1504  
Philadelphia, PA 19103  
Case Number: 19-1735-GA-AGG

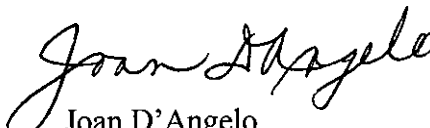
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PUCO

To Whom It May Concern,

Enclosed, please find the revisions for Exhibit C-3 and Exhibit C-8 for Case Number 19-1735-GA-AGG.

If you have any questions, please do not hesitate to contact me at 215-988-0577.

Sincerely,

  
Joan D'Angelo  
Office Administrator

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician NUB Date Processed 8/27/21

## Joan D'Angelo

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**From:** Judith Mondre  
**Sent:** Friday, August 20, 2021 12:54 PM  
**To:** Joan D'Angelo  
**Subject:** FW: Case 19-1735-GA-AGG Not Complete !!

**From:** Christopher.O'Daniel@puco.ohio.gov <Christopher.O'Daniel@puco.ohio.gov>  
**Sent:** Friday, August 20, 2021 12:31 PM  
**To:** Judith Mondre <jmondre@mondreenergy.com>  
**Subject:** Case 19-1735-GA-AGG Not Complete !!

I am the PUCO Staff member assigned to review the C-Exhibits associated with your application docketed under the Case Number noted in the Subject line. This application was filed recently with Docketing.

Upon review, it has been determined that the response to Exhibit C-3 is insufficient. To clarify, with reference to the applicable filing instructions:

- Provide two years of forecasted income statements based solely on the applicant's anticipated business activities in the state of Ohio. Include the following information with the forecast: a list of assumptions used to generate the forecast; a statement indicating that the forecast is based solely on Ohio business activities only; and the name, address, email address, and telephone number of the preparer of the forecast. The forecast may be in one of two acceptable formats: 1) an annual format that includes the current year and the two years succeeding the current year; or 2) a monthly format showing 24 consecutive months following the month of filing this application broken down into two 12- month periods with totals for revenues, expenses, and projected net incomes for both periods. Please show revenues, expenses, and net income (revenues minus total expenses) that is expected to be earned and incurred in business activities only in the state of Ohio for those periods. If the applicant is filing for both an electric certificate and a natural gas certificate, please provide a separate and distinct forecast for revenues and expenses representing Ohio electric business activities in the application for the electric certificate and another forecast representing Ohio natural gas business activities in the application for the natural gas certificate.

The application in Exhibit C-3 describes a revenue line item. However, the one-line forecast does not satisfy the requirements of the Commission.

Further, in regards to Exhibit C-8, no response appears in the application. As a reminder I have pasted the instructions here:

Provide a graphical depiction of the applicant's corporate structure. Do not provide an internal organizational chart. The graphical depiction should include all parent holding companies, subsidiaries and affiliates as well as 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 the applicant may respond by stating that it is a stand-alone entity with no affiliate or subsidiary companies.

If you are a standalone operation, so state. The Commission does not require disclosure of your S-Corp status, whether you are a sole proprietor, or if the company is an LLC.

In order to avoid suspension and/or denial of your application, please send the above referenced Exhibit to the PUCO Docketing Division with a note to include it as an amendment to your initial application. Do not send the material to me. See the application materials for addressing mail to Docketing.

The required amendments must be received by Docketing by September 3, 2021 and comply with filing content requirements in order for Staff to have sufficient time to review the information in your application. If you need help with filing requirements, please contact the Docketing Division at 614-466-4095 or amend the application through the PUCO Community.

**Christopher M. O'Daniel, CFA**

Securities Analyst

Public Utilities Commission of Ohio

Rates and Analysis Department (614) 466-8057: we are working remotely; I cannot take your call

This message and any response to it may constitute a public record and thus may be publicly available to anyone who requests it.

**Exhibit C-3. "Forecasted Financial Statements"**

Projected annual usage for CMHA

155,000 dth

Annual	Revenues	Expenses	Net Income
2021	\$34,875	\$30,000	\$4,875
2022	\$34,875	\$31,000	\$3,875
2023	\$34,875	\$32,000	\$2,875

Prepared by:

Judith Mondre

1800 John F. Kennedy Blvd., Suite 1504

Philadelphia, PA 19103

PH: 215-988-0577

email: [jmondre@mondreenergy.com](mailto:jmondre@mondreenergy.com)

**Exhibit C-8. "Corporate Structure"**

Mondre Energy, Inc. is an S-Corporation. We are a stand-alone entity with no affiliate or subsidiary companies.