



DIS Case Number: 14-0944-EL-AGG

Section A: Application Information

A-1. Provider type:

☒ Power Broker

☒ Aggregator

☐ Retail Generation
Provider

☐ Power
Marketer

A-2. Applicant's legal name and contact information.

Legal Name: SourceOne, Inc. (DE)

Phone: 8005104485 **Extension (if applicable):**

Website (if any):
sourceone.veolianorthamerica.com

Country: United States

Street: 53 State St, 14th Fl

City: Boston

Province/State: MA

Postal Code: 02109

A-3. Names and contact information under which the applicant will do business in Ohio

Provide the names and contact information the business entity will use for business in Ohio. This does not have to be an Ohio address and may be the same contact information given in A-2.

Name	Type	Address	Active?	Proof
SourceOne, Inc. (DE)	Official Name	53 State Street, 14th Floor Boston, MA 02109	Yes	File

A-4. Names under which the applicant does business in North America

Provide all business names the applicant uses in North America, including the names provided in A-2 and A-3.

Name	Type	Address	Active?	Proof
SourceOne Energy	DBA	53 State Street, 14th Floor Boston, MA 02109	No	File

A-5. Contact person for regulatory matters



Whitney Fawcett
120 Water Street, Suite 212
North Andover, MA 01845
US
whitney.fawcett@veolia.com
9787250068

A-6. Contact person for PUCO Staff use in investigating consumer complaints

Brant Davis
53 State St 14th floor
Boston, MA 02109
US
bdavis@s1inc.com
6173996100

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

Phone: 8005104485	Extension (if applicable):	Country: United States
Fax:	Extension (if applicable):	Street: 53 State Street, 14th Floor
Email: brant.davis@veolia.com		City: Boston
		Province/State: MA
		Postal Code: 02109

A-8. Applicant's federal employer identification number

04-3558868

A-9. Applicant's form of ownership

Form of ownership: Corporation

A-10. Identify current or proposed service areas

Identify each service area in which the applicant is currently providing service or intends to provide service and identify each customer class that the applicant is currently serving or intends to serve.

Service area selection

Duke Energy Ohio

FirstEnergy - Cleveland Electric Illuminating
FirstEnergy - Ohio Edison
FirstEnergy - Toledo Edison
AES Ohio
American Electric Power (AEP)

Class of customer selection

Commercial
Industrial

A-11. Start date

Indicate the approximate start date the applicant began/will begin offering services: 06-23-2022

A-12. Principal officers, directors, and partners

Please provide all contacts that should be listed as an officer, director or partner.

Name	Email	Title	Address
Whitney Fawcett	whitney.fawcett@veolia.com	Assistant Secretary	120 Water Street, Suite 212 North Andover, MA 01845 US

A-13. Company history

SourceOne is a nationally recognized energy consulting firm providing highly specialized energy management, engineering, and owner's representative services for commercial, industrial, and municipal energy concerns. For over twenty years we have crafted innovative solutions that help to ensure sustainable, reliable, and cost effective utility operations.

Our company manages over \$2 billion in annual utility expenditures and has consulted on over \$1 billion worth of energy infrastructure projects. We consistently deliver superior services and have an established track record of both developing AND implementing successful solutions that drive technical and operational efficiencies.

A-14. Secretary of State

Secretary of State Link:



Section B: Applicant Managerial Capability and Experience

B-1. Jurisdiction of operations

List all jurisdictions in which the applicant or any affiliated interest of the applicant is certified, licensed, registered or otherwise authorized to provide retail natural gas service or retail/wholesale electric service as of the date of filing the application..

File Attached

B-2. Experience and plans

Describe the applicant's experience in providing the service(s) for which it is applying (e.g., number and type of customers served, utility service areas, amount of load, etc.). Include the 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 Sections 4928.10 and/or 4929.22 of the Ohio Revised Code.

File(s) attached

B-3. Disclosure of liabilities and investigations

For the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant, describe all existing, pending or past rulings, judgments, findings, contingent liabilities, revocation of authority, regulatory investigations, judicial actions, or other formal or informal notices of violations, or any other matter related to competitive services in Ohio or equivalent services in another jurisdiction..

File Attached

B-4. Disclosure of consumer protection violations

Has the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years?

No

B-5. Disclosure of certification, denial, curtailment, suspension or revocation



Has the applicant, affiliate, or a predecessor of the applicant had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, revoked, or cancelled or been terminated or suspended from any of Ohio's Natural Gas or Electric Utility's Choice programs within the past two years?

No

Section C: Applicant Financial Capability and Experience

C-1. Financial reporting

Provide a current link to the most recent Form 10-K filed with the Securities and Exchange Commission (SEC) or upload the form. If the applicant does not have a Form 10-K, submit the parent company's Form 10-K. If neither the applicant nor its parent is required to file Form 10-K, state that the applicant is not required to make such filings with the SEC and provide an explanation as to why it is not required.

Does not apply

C-2. Financial statements

Provide copies of the applicant's two most recent years of audited financial statements, including a 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, provide 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 bank account numbers redacted**.

If the applicant is unable to meet the requirement for two years of financial statements, the Staff reviewer may request additional financial information.

Preferred to file this information confidentially

C-3. Forecasted financial statements



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.

Preferred to file confidentially

C-4. Credit rating

Provide a credit opinion disclosing the applicant's credit rating as reported by at least one of the following ratings agencies: Moody's Investors Service, Standard & Poor's Financial Services, Fitch Ratings or the National Association of Insurance Commissioners. If the applicant does not have its own credit ratings, substitute the credit ratings of a parent or an affiliate organization and submit 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 'Not Rated'.

File(s) attached

C-5. Credit report

Provide a copy of the applicant's credit report from Experian, Equifax, TransUnion, Dun and Bradstreet or a similar credit reporting organization. If the applicant is a newly formed entity with no credit report, then provide a personal credit report for the principal owner of the entity seeking certification. At a minimum, the credit report must show summary information and an



Public Utilities Commission

overall credit score. **Bank/credit account numbers and highly sensitive identification information must be redacted.** If the applicant provides an acceptable credit rating(s) in response to C-4, then the applicant may select 'This does not apply' and provide a response in the box below stating that a credit rating(s) was provided in response to C-4.

This does not apply.

C-6. Bankruptcy information

Within the previous 24 months, have any of the following filed for reorganization, protection from creditors or any other form of bankruptcy?

- Applicant
- Parent company of the applicant
- Affiliate company that guarantees the financial obligations of the applicant
- Any owner or officer of the applicant

No

C-7. Merger information

Is the applicant currently involved in any dissolution, merger or acquisition activity, or otherwise participated in such activities within the previous 24 months?

Merger Information: 1) Energenix Co., Inc., a Massachusetts corporation formed on April 4, 1996, was acquired by the applicant, SourceOne, Inc. (DE), on October 19, 2020, and then merged into SourceOne, Inc. (DE), on September 7, 2021.

2) SourceOne Harborside, Inc., a Delaware corporation formed on August 19, 2004, was merged into its sole shareholder, the applicant, SourceOne, Inc. (DE), on February 10, 2022.

C-8. Corporate structure

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.

File(s) attached



Section D: Applicant Technical Capacity

D-1. Operations

Power brokers/aggregators: Include details of the applicant's business operations and plans for arranging and/or aggregating for the supply of electricity to retail customers.

Operations Description: SourceOne, Inc. (DE) maintains relationships with national customers who may have locations in Ohio and who may need support with arranging competitive energy supply. SourceOne will either have a consulting based fee or broker fee agreement with the customer to support ongoing support. SourceOne does not aggregate customers.

D-2. Operations Expertise & Key Technical Personnel

Given the operational nature of the applicant's business, provide evidence of the applicant's experience and technical expertise in performing such operations. Include the names, titles, e-mail addresses, and background of key personnel involved in the operations of the applicant's business.

File(s) attached



Public Utilities
Commission

Application Attachments

Exhibit B-1 “Jurisdiction of Operations.” List all jurisdictions in which the applicant or any affiliated interest of the applicant is certified, licensed, registered or otherwise authorized to provide retail natural gas service or retail/wholesale electric service as of the date of filing the application.

State	License Type	License Number	Docket Number
Delaware	Electric Supplier Certificate	N/A	PSC Docket No. 13-73
Illinois	Electric Agent/Broker/Consultant	N/A	11-0715
Maine	Competitive Electricity Provider License	N/A	Docket No. 2011-415
Maryland	Electric Broker	IR-2111	N/A
Maryland	Natural Gas Broker	IR-2172	N/A
Massachusetts	Gas Retail Agent	RA-073	N/A
Massachusetts	Electric Broker	EB-016	N/A
New Hampshire	Natural Gas Aggregator	N/A	DM 18-120
New Hampshire	Electric Aggregator	N/A	DM 13-299
New Jersey	Private Aggregator/Energy Agent/Energy Consultant	PA-0069, EA-0074, EC-0019	GE18020171L & EE18070709L
Ohio	Electric Broker/Aggregator	14-829E(3)	14-0944-EL-AGG
Ohio	Gas Broker License	16-513G(2)	16-0791-GA-AGG
Pennsylvania	Electric Broker License	A-2010-2212644	File #1112974
Pennsylvania	Gas Broker License	A-2016-2527221	File #1218464
Rhode Island	Gas Marketer	N/A	2379 (N2)
Washington DC	Gas Broker License	GA 2014-03-3	N/A
Washington DC	Electric Broker License	EA 2014-05-3	N/A

Entity#: 2039152
Filing Type: FOREIGN CORPORATION
Original Filing Date: 08/05/2011
Location: --
Business Name: SOURCEONE, INC. (DE)

Status: Active
Exp. Date: -

Agent/Registrant Information

CT CORPORATION SYSTEM
4400 EASTON COMMONS WAYSUITE 125
COLUMBUS OH 43219
04/17/2017
Active

Filings

Filing Type	Date of Filing	Document ID
FOREIGN LICENSE/FOR-PROFIT	08/05/2011	201122100040
FOREIGN/AGENT CHANGE OF ADDRESS	03/31/2017	201710302962
FOREIGN/AGENT CHANGE OF ADDRESS	04/17/2017	201710702872

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF SECRETARY OF STATE

I, Frank LaRose, Secretary of State of the State of Ohio, do hereby certify that this is a list of all records approved on this business entity and in the custody of the Secretary of State.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 14th of June, A.D. 2022

Ohio Secretary of State

A handwritten signature in blue ink, reading "Frank LaRose".

Exhibit B-2 "Experience and Plans." Describe the applicant's experience in providing the service(s) for which it is applying (e.g., number and types of customers served, utility service areas, amount of load, etc.). Include the 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 Sections 4928.10 and/or 4929.22 of the Ohio Revised Code.

SourceOne maintains a team of commodity specialists, led by the VP of Commodity Procurement, Brant Davis. This team of individuals is constantly available to the client if any issue should they require any assistance related to their energy use, procurement, or billing. As an energy consultant and not a supplier, SourceOne's ultimate objective is to work for the best interest of the client. In many cases SourceOne has acted as a representative of the end-use customer in disputes with the energy suppliers.

To serve the best interests of our commodity clients during the commodity procurement process, SourceOne employs a systematic methodology to a) identify whether competitive supply is appropriate, b) determine the contract-type and supplier that would best meet the customer's goals and c) manage the bidding and execution of commodity contracts. This methodology includes the following steps:

- Assess opportunities for competitive supply
- Evaluate market condition (trends, supply/demand dynamics)
- Collect and analyze energy consumption and expenditure
- Select qualified suppliers and distribute data
- Review customer's risk/reward profile
- Develop strategic plan for procurement
- Prepare request for proposal (RFP)
- Review bids for compliance with RFP
- Negotiate contract language with suppliers & lawyers
- Secure final bids and manage process through contract signing
- Track commodity markets and report to customers

This commodity procurement methodology ensures that our clients fulfill their commodity requirements in a manner that best meets their goals. SourceOne maintains close contact throughout this process and following the procurement to ensure that the customer needs are met. As stated earlier, the team of commodity specialists is always available for consult whenever the client desires assistance.

Exhibit B-3 "Disclosure of Liabilities and Investigations." For the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant, describe all existing, pending or past rulings, judgments, contingent liabilities, revocation of authority, regulatory investigations, judicial actions, or other formal or informal notices of violations, or any other matter related to competitive services in Ohio or equivalent services in another jurisdiction.

On November 12, 2010, SourceOne, Inc. (DE) filed an application for a license to supply electricity supplier services in the State of Maryland for commercial and industrial customers. On January 26, 2011, the Maryland Public Service Commission ("PSC") granted SourceOne a license to supply electricity or electric generation services in Maryland. The license granted by the PSC was limited solely to electricity broker services to commercial and industrial customers. Additionally, the PSC directed SourceOne to pay a civil penalty in the amount of \$12,000.00 for failing to register in a timely manner. SourceOne paid the penalty in 2011 and has a current license with the State of Maryland.

Exhibit D-2 “Operations Expertise and Key Technical Personnel.” Provide evidence of the applicant’s experience and technical expertise in performing the operations described in this application. Include the names, titles, e-mail addresses, telephone numbers and background of key personnel involved in the operational aspects of the applicant’s business.

Attached is evidence of SourceOne, Inc. (DE)’s experience and technical expertise, specifically for key technical personnel involved in the operational aspects of SourceOne’s business.



Jack Griffin

Vice President and General Manager, Boston

jack.griffin@veolia.com

(617) 455-2811

Summary of Experience

With over 30 years of experience in the energy industry, Mr. Griffin is a highly experienced engineer and an expert in all aspects of energy systems development and application. As the Vice President and General Manager of SourceOne's Boston office, Mr. Griffin oversees all projects and operations. As a proven leader, he has played a pivotal role in growing the SourceOne business. His consulting experience includes energy efficiency, sustainability, distributed generation, district energy system development, and utility-grade design. Mr. Griffin has over 15 years of broad-based experience in both electric and gas utilities, particularly in the areas of natural gas system operations, utility operations optimization and improvement, electric and gas revenue metering, metering data management, utility rate design and analysis, energy master planning, and energy engineering. Prior to his current role, Jack was SourceOne's Director of Energy Systems. His focus on energy strategic plans, energy efficiency programs, and energy systems development strengthens his ability to make strategic business decisions, while keeping operational impact and benefits in mind. Prior to joining SourceOne, Jack held a variety of engineering, consulting and operational roles with NSTAR Electric & Gas, Boston Gas, and leading engineering consulting firms, working on all aspects of electric and gas utility operations. Mr. Griffin has spoken at several national conferences regarding utility metering systems and Automated Meter Reading (AMR) systems and the application of Combined Heat and Power systems in the marketplace. Mr. Griffin has also served as an expert witness in legal disputes specifically related to utility rate issues.

Project Experience

Mr. Griffin's management experience spans across all aspects of energy systems development and application, and includes the following highlights:

Energy Efficiency & Energy Solutions – Mr. Griffin leads a team of accomplished professionals who develop real solutions to our client's energy supply and infrastructure issues. Our services span from providing support on energy supply decisions, identifying ways to reduce energy costs with energy audits, developing master plans for implementation of solutions, and executing projects from concept through design and into construction and operation.

Power Plant Development – Mr. Griffin lead the design and permitting team for a 64MW simple cycle power plant for the Vineland Municipal Electric Utility (VMEU). This 64MW, \$60 million project was delivered on time and on budget, meeting all the VMEU Requirements. VMEU Director Joe Isabella stated, "SourceOne was an excellent partner in helping move this project forward."

Gas Supply Infrastructure – Mr. Griffin's team guided a major pharmaceutical company through the process of identifying a method of eliminating the use of liquid fuel oil at their manufacturing facility. The options spanned the spectrum of self-supply of Liquid Natural Gas, development of a multi-mile pipeline to connect to the interstate system, to engagement with the local distribution company. The solution resulted in a project that cut implementation time by over two years and supplied natural gas as required.

Distributed Generation – Mr. Griffin led a project team to re-build a 2MW distributed energy system that had catastrophically failed. The effort included the evaluation of all options, the identification of the re-build strategy, and the management of design and construction.

Utility Experience – Mr. Griffin has experience in Natural Gas City Gate Operations, distribution system renewal, natural gas metering, assessing gas, and electric utility compliance with statutes and regulations. These engagements included utility rate class application, Dig-Safe operations, seven-year gas meter exchange programs, cast-iron replacement projects, compliance with energy supplier regulations, as well as a series of other customer-related efforts.

30 Years of Experience

MBA, Business Administration,
University of Massachusetts,
1993

BSME, Marine Engineering
and Marine Transportation, U.S.
Merchant Marine Academy, 1986

Certified Internal Auditor

Certified Project Management
Professional



Brant Davis CEM, CEP

Vice President and Director of Commodities Management

brant.davis@veolia.com

(617) 756-9001

30 Years of Experience

MS, Business Administration,
Kenan-Flagler School of Business at
the University of North Carolina,
1997

BS, Mechanical Engineering,
Tennessee Technological
University, 1990

Summary of Experience

With nearly 30 years of experience in the energy industry, Mr. Davis manages SourceOne's Commodity Management team and has responsibility for SourceOne's energy advisory business for natural gas, electricity, and heavy fuels. His extensive knowledge of different ISO requirements, LDC rules, and local supplier constraints impacting end-user costs has maximized client savings and benefits. Mr. Davis served as a Senior Manager - Strategy & Operations for Deloitte Consulting for 12+ years, providing strategic and operational management consulting services related to energy for North American electric utility and heavy asset manufacturing industries.

Project Experience

Mr. Davis provides strategic and tactical support to customers as head of the SourceOne Commodity Management team. The team provides risk management advisory services, structuring specifications within energy supply agreements, and advice around current market conditions and how they impact current customer physical or financial positions.

During his time at Deloitte Consulting providing strategy and operations for energy clients, Mr. Davis developed a deep operational understanding of national power and gas markets. He also has a broad range of energy related experience ranging from M&A for large electric utilities to operational implementation of advanced metering. As part of this energy consulting experience at Deloitte and SourceOne, Mr. Davis has direct experience vetting renewable energy projects, maximizing commercial value for bulk energy supply agreements, and developing risk management protocols to meet client objectives.



Alexey Cherniack
Senior Commodities Manager

alexey.cherniack@veolia.com
(860) 227-3038

Summary of Experience

Mr. Cherniack is responsible for key account management, commodity procurement, market analysis, and regulatory compliance. Mr. Cherniack provides expertise and guidance in ISO-NE, PJM, and NYISO power markets. Prior to joining SourceOne, he was a Senior Economist with the Massachusetts Department of Public Utilities where he provided policy recommendations to the Commission regarding cost-effective and equitable regulation of the electric power and natural gas distribution companies in Massachusetts.

Project Experience

Since joining SourceOne in 2011, Alexey has specialized in structuring large commodity supply agreements for both wholesale and retail clients. Alexey is the point of contact for some of the largest power consumers in the Northeast, including major cities, subway and rail systems, data centers, tier 1 hospital networks and REITs. As part of these efforts, he has demonstrated domain depth with various ISO / RTP energy market settlement methodologies, wholesale transactions, market trends, and regulatory policy changes having an impact upon both near term and future market settlement pricing. This includes providing wholesale gas purchasing guidance to a generation owner in the Mid-Atlantic, retail and wholesale cost accounting and settlement for some of the largest loads in New York City, and consulting on behalf of behind-the-meter generation in NYISO and New England. Alexey is also responsible for all renewable energy trading activities at SourceOne.

As a Senior Economist with the Massachusetts Department of Public Utilities, Mr. Cherniack provided technical analysis and recommendations to Department Commissioners and worked on various high profile Department orders and rulemakings. Mr. Cherniack conducted cross examination of expert witnesses and conducted discovery related to multi-billion dollar energy investments. He has been involved in various regulatory proceedings covering electric and natural gas company rate cases, rate decoupling and capital tracker mechanisms, isolated energy investments such as long-term power contracts (e.g. Cape Wind PPA), energy efficiency program cost-benefit evaluation, and smart grid infrastructure projects. Mr. Cherniack was also the primary staff person responsible for monitoring restructured electricity markets.

13 Years of Experience

MBA, Business Administration,
University of Massachusetts, 2013

BA, Environmental Economics,
Bates College, 2005

Exhibit C-4 “Credit Rating.” Provide a credit opinion disclosing the applicant’s credit rating as reported by at least one of the following ratings agencies: Moody’s Investors Service, Standard & Poor’s Financial Services, Fitch Ratings or the National Association of Insurance Commissioners. If the applicant does not have its own credit ratings, substitute the credit ratings of a parent or an affiliate organization and submit 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 “Not Rated.”

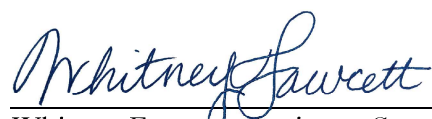
Below are the credit ratings from Moody’s and Standard & Poor’s.

VEOLIA CORPORATE DEBT RATINGS

Veolia’s debt is rated as investment grade by each of the major global credit ratings.

	Short Term	Long Term	Outlook	Update
Moody's	P-2	Baa1	Stable	August 16th 2021
Standard and Poor's	A-2	BBB	Stable	July 19th 2021

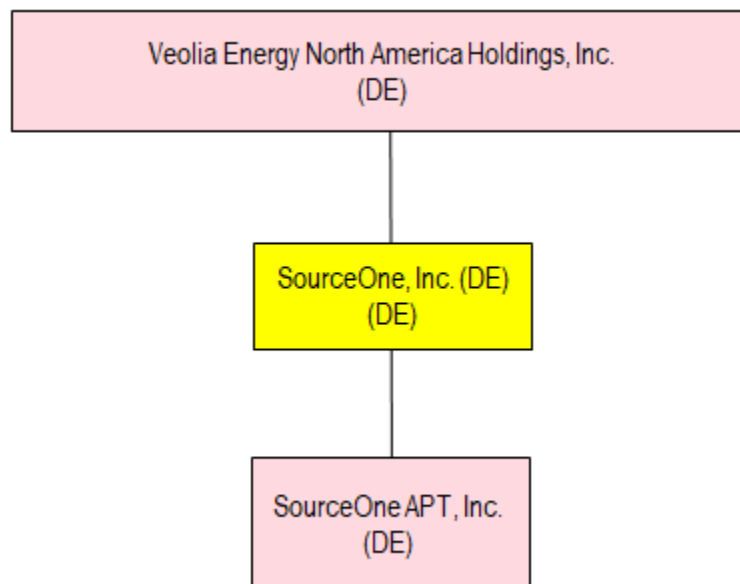
Veolia Energy North America Holdings, Inc. guarantees the obligations of SourceOne, Inc. (DE).



Whitney Fawcett, Assistant Secretary

Exhibit C-8 “Corporate Structure.” 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 applicant may respond by stating that they are a stand-alone entity with no affiliate or subsidiary companies.

SourceOne, Inc. (DE) is a wholly-owned subsidiary of Veolia Energy North America Holdings, Inc. and it has one affiliate company that is also a direct subsidiary: SourceOne APT, Inc. SourceOne, Inc. (DE) does not have any affiliates or subsidiary companies that supply retail or wholesale electricity or natural gas to customers and companies that aggregate customers in North America. Please see below for a graphical depiction of SourceOne, Inc. (DE)’s corporate structure.



Competitive Retail Electric Service Affidavit

County of Essex :

State of Massachusetts :

Whitney Fawcett

, 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, and that it will amend its application while it is pending if any substantial changes occur regarding the information provided.
2. The applicant will timely file an annual report of its intrastate gross receipts, gross earnings, and sales of kilowatt-hours of electricity pursuant to Sections [4905.10\(A\)](#), [4911.18\(A\)](#), and [4928.06\(F\)](#), Ohio Revised Code.
3. The applicant will timely pay any assessment made pursuant to Sections [4905.10](#), [4911.18](#), and [4928.06\(F\)](#), Ohio Revised Code.
4. The 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. The applicant 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 will fully comply with Section [4928.09](#), Ohio Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
7. The applicant will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
8. The applicant 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.
9. The applicant 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, 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.
11. The Applicant will inform the Public Utilities Commission of Ohio of any material change to the information supplied in the 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 consumer complaints.

12. The facts set forth above are true and accurate 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.

13. Affiant further sayeth naught.

Whitney Fawcett Digitally signed by Whitney Fawcett
DN: cn=Whitney Fawcett, o=Veolia North America,
ou=Legal, email=whitney.fawcett@veolia.com, c=US
Date: 2022.06.14 12:31:35 -04'00'

Signature of Affiant & Title

Sworn and subscribed before me this 14th day of June, 2022
Month Year

Jessie Ballantine Digitally signed by Jessie
Ballantine
Date: 2022.06.14 13:09:59
-04'00'

Jessie Ballantine, Notary Public

Signature of official administering oath

Print Name and Title

My commission expires on Sept. 7, 2023

**This foregoing document was electronically filed with the Public Utilities
Commission of Ohio Docketing Information System on**

6/16/2022 1:45:55 PM

in

Case No(s). 14-0944-EL-AGG

Summary: In the Matter of the Application of SourceOne, Inc. (DE)