



AGGREGATOR

GOVERNMENTAL AGGREGATOR

POWER MARKETER

RETAIL ELECTRIC GENERATION PROVIDER

POWER BROKER

Certification Number: 13-694E

PUCOID Number: 356125

**Annual Report for the Year ending December 31, 2014  
of  
DNE Sales**

Address:

35 A Smithfield Blvd, Ste 221  
Plattsburgh, NY 12901

Website URL:

dnresources.com

Filed by:

**Steve Shoiry**  
**(514) 262-9619**

Changes: This company did not have any changes in name(s), principal address, legal status, ownership, corporate structure or operations during the 2014 reporting year.

Annual Report filings and instructions are available at:

[www.puco.ohio.gov/puco/docketing/](http://www.puco.ohio.gov/puco/docketing/)

<b>Customer Class</b>	<b>Sales (kWh)</b>	<b>Earnings(\$)</b>
Residential	2,565,000	\$50,190
Commercial	3,387,191	\$15,536
Industrial	2,934,148	\$13,203
Other	0	\$0
<b>Total</b>	<b>8,886,339</b>	<b>\$78,929</b>

Instructions:

This information is used for PUCO annual assessment purposes pursuant to Section 4905.10, Revised Code. The reporting company shall report its intrastate gross earnings for the provision of retail services (e.g. Retail Electric Generation, Broker, Marketer, Governmental Aggregator) for which it is subject to certification by the PUCO under Section 4928, Revised Code. In addition, power providers please provide all corresponding sales of kilowatt hours of electricity. Sales of kilowatt hours of electricity are deemed to occur at the meter of the retail customer.

The reporting company shall maintain supporting and/or subsidiary records to separately record receipts and sales of electricity derived from operations other than in Ohio. Information presented herein is subject to audit by the PUCO.

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

**Docketing Contact Information**

---

keith.grover@dneresources.com

---

Email

---

Keith Grover

Business Development

---

Name

Title

---

35 A Smithfield Blvd, suite 221 Plattsburgh, NY 12901

---

Address

---

(514) 550-1875

---

Phone Number (including Area Code)

**Fiscal Contact Information**

---

matt.sherrett@dneresources.com

---

Email

---

Matthew Sherrett

Controller

---

Name

Title

---

35 A Smithfield Blvd, suite 221 Plattsburgh, NY 12901

---

Address

---

(514) 993-8537

---

Phone Number (including Area Code)



# Public Utilities Commission

## Affidavit for the Filing of the Annual Report of a Regulated Entity

### REQUIRED VERIFICATION:

The Annual Report of a Regulated Entity to the Commission must be verified by an authorized officer of the Reporting Entity, pursuant to Ohio Revised Code Section 4905.14(A)(1).

State of: Delaware  
County of: New Castle

Affiant's Name: Steve Shoiry  
Affiant's Title: CEO  
Reporting Entity: DNE Sales, LLC

### OATH:

The undersigned, being duly sworn, states that s/he is authorized to file the foregoing Annual Report to the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity; that to the best of her/his knowledge, information, and belief, all statements of fact contained therein, including any supporting schedules, are true; and that said Annual Report is a correct statement of the business and affairs of the Reporting Entity in respect to each and every matter set forth during the reporting period identified therein.

If applicable, the employee, agent, accounting firm or other third party company indicated below is hereby authorized to electronically file said Annual Report on my behalf.

Filer's Name: Steve Shoiry  
Filer's Title: CEO  
Filer's Company: DNE Sales, LLC

[Signature]  
(Signature of Affiant)

Sworn and subscribed before me this 24<sup>th</sup> day of April, 2015.

[Signature]  
Signature of Notary  
Print name of Notary: KATARZYNA RASZPLEWICZ  
My commission expires on: 2018

**Me Katarzyna Raszplewicz**  
NOTAIRES ET CONSEILLERS JURIDIQUES  
NOTARIES & ATTORNEYS  
186, Sutton Place, suite 1  
Beaconsfield (Québec) H9W 5S3  
Tél.: (514) 505-3500 Fax: (514) 505-3515

### DECLARATION OF FILER:

The above indicated Filer, if applicable, hereby verifies that the Annual Report being electronically filed with the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity accurately reflects all statements of fact as authorized by the above-named Affiant.

[Signature]  
(Signature of Filer)

