Ohio | Public Utilities Commission

**Annual Report to the Commission for Competitive Retail Electric Service**

☑ **AGGREGATOR**

**GOVERNMENTAL AGGREGATOR**

**POWER MARKETER**

**RETAIL ELECTRIC GENERATION PROVIDER**

☑ **POWER BROKER**

Certification Number: 12-605E

PUCOID Number: 351844

# Annual Report for the Year ending December 31, 2014 of Diversegy LLC

Address:

5080 Spectrum Dr, Ste 600W
Addison, TX 75001-4621

Website URL:
www.diversegy.com

Filed by:
**Avi Keilson**
**(973) 438-3920**

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/

| Customer Class | Sales (kWh) | Earnings($) |
|---|---|---|
| | | |
| Residential | 0 | $0 |
| Commercial | 0 | $11,046 |
| Industrial | 0 | $0 |
| Other | 0 | $0 |
| **Total** | **0** | **$11,046** |

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

akeilson@genieretail.com

Email

Avi Keilson | Director of Regulatory Affairs

Name | Title

c/o IDT Energy, 520 Broad Street Newark, NJ 07102

Address

(973) 438-3920

Phone Number (including Area Code)

## Fiscal Contact Information

daaron@diversegy.com

Email

Debra Aaron | SVP of Finance and Operatio

Name | Title

5080 Spectrum Drive, Suite 600W Addison, TX 75001

Address

(214) 637-2400

Phone Number (including Area Code)

Ohio | 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: New Jersey

County of: Essex

Affiant's Name: Alan Schwab

Affiant's Title: COO

Reporting Entity: Diversegy, 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: Avi Keilson

Filer's Title: Director of Regulatory Affairs

Filer's Company: IDT Energy, Inc.

(Signature of Affiant)

Sworn and subscribed before me this 27th day of April, 2015.

Signature of Notary

Print name of Notary: LINDA A. KARCIC

My commission expires on: 2/16/16

LINDA A. KARCIC
Notary Public, State of New Jersey
My Commission Expires
February 16, 2016

**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 of Filer)



Submitted Timestamp: 4/9/2015 1:54:16PI