

# **Exhibit A**

STATE OF ILLINOIS  
ILLINOIS COMMERCE COMMISSION

Verde Energy USA Illinois, LLC's  
Part 451 Continuing Compliance Report for  
2012

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: April 30, 2012  
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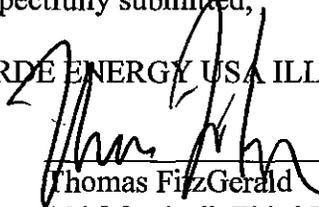
COMPLIANCE FILING OF  
VERDE ENERGY USA ILLINOIS, LLC

Pursuant to 83 Ill. Admin. Code § 451.710 Verde Energy USA Illinois, LLC ("Verde"), hereby submits its Part 451 Continuing Compliance Report for 2012.

Dated: April 30, 2012

Respectfully submitted,

VERDE ENERGY USA ILLINOIS, LLC

By: 

Thomas FitzGerald  
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Norwalk, CT 06851  
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atoss@verdeenergyusa.com

*Chief Executive Officer*

**Contact Information** - 83 Ill. Admin. Code § 451.710 (e)

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**Affiliated Companies** - 83 Ill. Admin. Code § 451.710 (g)

- Connecticut: Verde Energy USA, Inc.  
101 Merritt 7, Third Floor, Norwalk, CT 06851
- New Jersey: Verde Energy USA, Inc.  
101 Merritt 7, Third Floor, Norwalk, CT 06851
- Ohio: Verde Energy USA Ohio, LLC  
101 Merritt 7, Third Floor, Norwalk, CT 06851
- Pennsylvania: Verde Energy USA, Inc.  
101 Merritt 7, Third Floor, Norwalk, CT 06851

**Copy of Ratings Reports** - 83 Ill. Admin. Code § 451.740 (a)

A copy of Verde Energy USA Illinois, LLC's and its affiliate Verde Energy USA, Inc.'s latest ratings reports are attached as Attachment 1.

**Financial Reports** - 83 Ill. Admin. Code § 451.740 (b)

Verde Energy USA Illinois, LLC's financial resources as represented to the Illinois Commerce Commission when it submitted its application for certification and when it received its certificate of service of authority in Docket No. 11-0666 on November 8, 2011 have not been modified, replaced or increased. There have been no changes to Verde Energy USA Illinois, LLC's financial resources.

**Certified Financial Statements** - 83 Ill. Admin. Code § 451.740(e)

Verde Energy USA Illinois, LLC has submitted its certified financial statements under a petition for confidential treatment as Attachment 2.

**Verde Energy USA Illinois, LLC's Sales Revenue** - 83 Ill. Admin. Code § 451.740(g)

Verde Energy USA Illinois, LLC has submitted its year-to-date sales revenue from Illinois retail customers under a petition for confidential treatment as Attachment 3.

**Verde Energy USA Illinois, LLC's Bond** - 83 Ill. Admin. Code § 451.740(i)

Verde Energy USA Illinois, LLC's license bond on file with the Illinois Commerce Commission is current and in full effect. Please see the certification attached herein as Attachment 4.

**Managerial Reporting** - 83 Ill. Admin. Code § 451.750(a)

Verde Energy USA Illinois, LLC meets the managerial qualifications required for service authority pursuant to Part 451. Verde Energy USA Illinois, LLC is led by a team of executives who have significant experience with operating successful businesses across many industries including the retail energy supply industry. Please see the certification attached herein as Attachment 5.

Verde Energy USA Illinois, LLC's Management Team:

- Thomas FitzGerald, President and Chief Executive Officer, Verde Energy USA Group of Companies which include: Verde Energy USA Holdings LLC, Verde Energy USA, Inc., Verde Energy USA New Jersey, LLC, Verde Energy USA Pennsylvania, LLC, Verde Energy USA Illinois, LLC, Verde Energy USA Maryland, LLC, Verde Energy USA Ohio, LLC, Verde Energy USA Massachusetts, LLC and Verde Energy USA Trading, LLC
- Lance Lundberg, Board of Directors - Chairman, Verde Energy USA Group of Companies
- Anthony Menchaca, Chief Marketing Officer, Verde Energy USA Group of Companies

**Technical Reporting** - 83 Ill. Admin. Code § 451.760(a)

Verde Energy USA Illinois, LLC meets the technical personnel qualifications required for service authority pursuant to Part 451. Please see the certification attached herein as Attachment 6.

Verde Energy USA Illinois, LLC's Technical Personnel Team:

- Jennifer Hartnett, Real Time Trading Manager, Shell Energy North America (U.S.), L.P.
- Guy Feemster, Director - Senior Sales Representative, Shell Energy North America (U.S.), L.P.
- Mohan Wanchoo, President, EC Infosystems