

Dave Yost · Auditor of State

Marcy Steckman, VP of Finance and Accounting Ohio Municipal Electric Generation Agency Joint Venture 1, 2, 4, 5, 6 and Municipal Energy 1111 Schrock Rd Suite 100 Columbus, OH 43229

Dear Ms. Steckman,

Congratulations! Based upon your recently completed financial audit, it gives me great pleasure to inform you that the Ohio Municipal Electric Generation Agency Joint Venture 1, 2, 4, 5, 6 and Municipal Energy has received the *Auditor of State Award*. Clean and accurate record-keeping are the foundation for good government, and the taxpayers can take pride in your commitment to accountability.

The *Auditor of State Award* is given to those entities that file timely financial reports in accordance with GAAP, as well as receive a "clean" audit report. The "clean" audit report means that your financial audit did not contain findings for recovery, material citations, material weaknesses, significant deficiencies, Single Audit findings or any questioned costs.

Enclosed is a certificate for your display. A template press release is also included that you may use to share the good news with your local area media. My office also sends a weekly press release announcing all *Auditor of State Award* recipients.

Congratulations again on receiving the *Auditor of State Award*. My office looks forward to continuing to work with you to ensure clean, accountable and efficient government for all Ohioans.

Sincerely,

DaveYost

Auditor of State



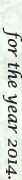
OFFICE OF THE AUDITOR DAVE YOST

OHIO AUDITOR OF STATE AWARD

Presented to

Ohio Municipal Electric Generation Agency Joint Venture 1, 2, 4, 5, 6 and Municipal Energy

accordance with Generally Accepted Accounting Principles (GAAP) This award is presented for exemplary financial reporting in





The citizens you represent are well-served by your effective and accountable financial practices.

Dave Yost, Auditor of State