

F11



# Public Utilities Commission

Original AGG Case Number	Version
12-1749-EL-AGG	December 2014

31

## RENEWAL APPLICATION FOR ELECTRIC AGGREGATORS/POWER BROKERS

Please print or type all required information. Identify all attachments with an exhibit label and title (Example: Exhibit A-10 Corporate Structure). All attachments should bear the legal name of the Applicant. Applicants should file completed applications and all related correspondence with the Public Utilities Commission of Ohio, Docketing Division; 180 East Broad Street, Columbus, Ohio 43215-3793.

This PDF form is designed so that you may input information directly onto the form.  
You may also download the form, by saving it to your local disk, for later use.

### A. RENEWAL INFORMATION

#### A-1 Applicant's legal name, address, telephone number, PUCO certificate number, and web site address

Legal Name America Approved Commercial LLC  
Address 13451 McGregor Blvd Unit 29 Fort Myers FL 33919  
PUCO Certificate # and Date Certified 12-533E(1) - July 6, 2012  
Telephone # (239) 471-4441 Web site address (if any) americaapproved.com

#### A-2 List name, address, telephone number and web site address under which Applicant will do business in Ohio

Legal Name America Approved Commercial LLC  
Address 13451 McGregor Blvd Unit 29 Fort Myers FL 33919  
Telephone # (239) 471-4441 Web site address (if any) americaapproved.com

#### A-3 List all names under which the applicant does business in North America

America Approved Commercial LLC  
America Approved Energy Services

#### A-4 Contact person for regulatory or emergency matters

Name Paula Batz  
Title COO  
Business address 13451 McGregor Blvd Unit 29 Ft. Myers FL 33919  
Telephone # (239) 471-4441 Fax # (866) 751-6466  
E-mail address pbatz@americaapproved.com

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PUCO

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician jc Date Processed MAY 06 2016

**A-5 Contact person for Commission Staff use in investigating customer complaints**

Name Paula Batz  
Title COO  
Business address 13451 McGregor Blvd Unit 29 Fort Myers FL 33919  
Telephone # (239) 471-4441 Fax # (866) 751-6466  
E-mail address pbatz@americaapproved.com

**A-6 Applicant's address and toll-free number for customer service and complaints**

Customer Service address 13451 McGregor Blvd Unit 29 Fort Myers FL 33919  
Toll-free Telephone # (866) 930-1555 Fax # (866) 751-6466  
E-mail address customerservice@americaapprove

**A-7 Applicant's federal employer identification number # 272291448**

**A-8 Applicant's form of ownership (check one)**

- |  |   |
|--|---|
| <input type="checkbox"/> Sole Proprietorship                 | <input type="checkbox"/> Partnership                                |
| <input type="checkbox"/> Limited Liability Partnership (LLP) | <input checked="" type="checkbox"/> Limited Liability Company (LLC) |
| <input type="checkbox"/> Corporation                         | <input type="checkbox"/> Other _____                                |

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

**A-9 Exhibit A-9 "Principal Officers, Directors & Partners"** provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.

**A-10 Exhibit A-10 "Corporate Structure,"** provide a description of the applicant's corporate structure, including a graphical depiction of such structure, and a list of all affiliate and subsidiary companies that supply retail or wholesale electricity or natural gas to customers and companies that aggregate customers in North America.

**B. APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE**

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

**B-1 Exhibit B-1 "Jurisdictions of Operation,"** provide a list of all jurisdictions in which the applicant or any affiliated interest of the applicant is, at the date of filing the application, certified, licensed, registered, or otherwise authorized to provide retail or wholesale electric services including aggregation services.

**B-2 Exhibit B-2 "Experience & Plans,"** provide a description of the applicant's experience and 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 Section 4928.10 of the Revised Code.

**B-3** **Exhibit B-3 "Disclosure of Liabilities and Investigations,"** provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocation of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational status or ability to provide the services it is seeking to be certified to provide.

**B-4** Disclose whether the applicant, a predecessor of the applicant, or any principal officer of the applicant have ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.

☒ No ☐ Yes

If yes, provide a separate attachment labeled as **Exhibit B-4 "Disclosure of Consumer Protection Violations"** detailing such violation(s) and providing all relevant documents.

**B-5** Disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail or wholesale electric service including aggregation service denied, curtailed, suspended, revoked, or cancelled within the past two years.

☒ No ☐ Yes

If yes, provide a separate attachment labeled as **Exhibit B-5 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"** detailing such action(s) and providing all relevant documents.

## **C. FINANCIAL CAPABILITY AND EXPERIENCE**

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

**C-1** **Exhibit C-1 "Annual Reports,"** provide the two most recent Annual Reports to Shareholders. If applicant does not have annual reports, the applicant should provide similar information in Exhibit C-1 or indicate that Exhibit C-1 is not applicable and why.

**C-2** **Exhibit C-2 "SEC Filings,"** provide the most recent 10-K/8-K Filings with the SEC. If applicant does not have such filings, it may submit those of its parent company. If the applicant does not have such filings, then the applicant may indicate in Exhibit C-2 that the applicant is not required to file with the SEC and why.

**C-3** **Exhibit C-3 "Financial Statements,"** provide copies of the applicant's two most recent years of audited financial statements (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, it shall file audited or officer certified financial statements covering the life of the business.

- C-4 **Exhibit C-4 "Financial Arrangements,"** provide copies of the applicant's financial arrangements to conduct CRES as a business activity (e.g., guarantees, bank commitments, contractual arrangements, credit agreements, etc.).
- C-5 **Exhibit C-5 "Forecasted Financial Statements,"** provide two years of forecasted financial statements (balance sheet, income statement, and cash flow statement) for the applicant's CRES operation, along with a list of assumptions, and the name, address, e-mail address, and telephone number of the preparer.
- C-6 **Exhibit C-6 "Credit Rating,"** provide a statement disclosing the applicant's credit rating as reported by two of the following organizations: Duff & Phelps, Dun and Bradstreet Information Services, Fitch IBCA, Moody's Investors Service, Standard & Poors, or a similar organization. In instances where an applicant does not have its own credit ratings, it may substitute the credit ratings of a parent or affiliate organization, provided the applicant submits a statement signed by a principal officer of the applicant's parent or affiliate organization that guarantees the obligations of the applicant.
- C-7 **Exhibit C-7 "Credit Report,"** provide a copy of the applicant's credit report from Experian, Dun and Bradstreet or a similar organization.
- C-8 **Exhibit C-8 "Bankruptcy Information,"** provide a list and description of any reorganizations, protection from creditors or any other form of bankruptcy filings made by the applicant, a parent or affiliate organization that guarantees the obligations of the applicant or any officer of the applicant in the current year or within the two most recent years preceding the application.
- C-9 **Exhibit C-9 "Merger Information,"** provide a statement describing any dissolution or merger or acquisition of the applicant within the five most recent years preceding the application.

*Paula Bates COO*

Signature of Applicant & Title

Sworn and subscribed before me this 4<sup>th</sup> day of May, 2016  
Month Year

*Courtney Hawley*  
Signature of official administering oath

*Courtney Hawley, Personal Banker*  
Print Name and Title



My commission expires on 2/22/19

# **AFFIDAVIT**

State of Florida :

H. Myers  
(Town)

County of Lee :

Paula Batz, Affiant, being duly sworn/affirmed according to law, deposes and says that:

He/She is the COO (Office of Affiant) of Amenca Approved Commercial (Name of Applicant);

That he/she is authorized to and does make this affidavit for said Applicant,

1. The Applicant herein, attests under penalty of false statement that all statements made in the application for certification renewal are true and complete and that it will amend its application while the application is pending if any substantial changes occur regarding the information provided in the application.
2. The Applicant herein, attests it will timely file an annual report with the Public Utilities Commission of Ohio of its intrastate gross receipts, gross earnings, and sales of kilowatt-hours of electricity pursuant to Division (A) of Section 4905.10, Division (A) of Section 4911.18, and Division (F) of Section 4928.06 of the Revised Code.
3. The Applicant herein, attests that it will timely pay any assessments made pursuant to Sections 4905.10, 4911.18, or Division F of Section 4928.06 of the Revised Code.
4. The Applicant herein, attests that it will comply with all Public Utilities Commission of Ohio rules or orders as adopted pursuant to Chapter 4928 of the Revised Code.
5. The Applicant herein, attests that it 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 herein, attests that it will fully comply with Section 4928.09 of the Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
7. The Applicant herein, attests that it 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.
8. The Applicant herein, attests that it will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
9. The Applicant herein, attests that it 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, the Applicant herein, attests that 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. (Only applicable if pertains to the services the Applicant is offering)

11. The Applicant herein, attests that it will inform the Commission of any material change to the information supplied in the renewal 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 customer complaints.

That the facts above set forth are true and correct 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.

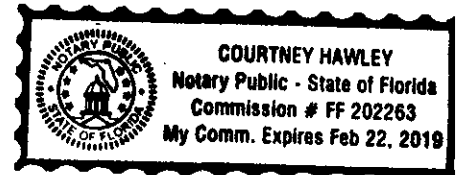
Paula Batz Coo  
Signature of Affiant & Title

Sworn and subscribed before me this 4th day of May, 2016 Year  
Month

Courtney Hawley  
Signature of official administering oath

Courtney Hawley, Personal Banker  
Print Name and Title

My commission expires on 2/22/19



**EXHIBIT A-9**

**PRINCIPAL OFFICERS, DIRECTORS & PARTNERS**

Managing Member – Jon Gilbert, President

13451 McGregor Blvd Unit 29

Fort Myers FL 33919

239-470-8816

COO – Paula Batz

13451 McGregor Blvd Unit 29

Fort Myers FL 33919

239-205-2674

**EXHIBIT A-10**  
**CORPORATE STRUCTURE**

America Approved Commercial LLC



**EXHIBIT B-1****JURISDICTIONS OF OPERATION**

Energy Broker Licensed in the following Jurisdictions:

District of Columbia

Delaware

Illinois

Maine

Maryland

Massachusetts

New Hampshire

New Jersey

Ohio

Pennsylvania

Rhode Island

Foreign LLC Licensed in the following Jurisdictions:

Colorado

Connecticut

District of Columbia

Delaware

Illinois

Maine

Maryland

Massachusetts

New Hampshire

New Jersey

Ohio

Pennsylvania

Rhode Island

Virginia

**EXHIBIT B-2**  
**EXPERIENCE & PLANS**

America Approved Commercial LLC (AAC) was established in 2009 to give commercial (small, medium and large businesses), and industrial and governmental entities access to a variety of energy services that cater to their specific needs. Our competitive portfolio of energy and gas solutions allows us to work with the businesses in every deregulated market throughout the United States and Canada.

AAC is one of the most experienced and trusted energy consulting firms in the nation. We have positioned ourselves in the energy industry to successfully assist customers in aligning themselves with the appropriate supplier of electricity or energy products to meet their individual business needs. We do not contract directly with the customer; however we facilitate pricing and a contract between the supplier and the commercial electricity customer.

**EXHIBIT B-3**

**DISCLOSURE OF LIABILITIES AND INVESTIGATIONS**

Not applicable

**EXHIBIT B-4****DISCLOSURE OF CONSUMER PROTECTION VIOLATIONS**

Disclose whether the applicant, a predecessor of the applicant, or any principal officer of the applicant have ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.

Answer: NO

**EXHIBIT B-5****DISCLOSURE OF CERTIFICATION DENIAL, CURTAILMENT, SUSPENSION OR REVOCATION**

Disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail or wholesale electric service including aggregation service denied, curtailed, suspended, revoked, or cancelled within the past two years.

Answer: NO

**EXHIBIT C-1**

**ANNUAL REPORTS**

Not applicable as we do not have shareholders

**EXHIBIT C-2****SEC FILINGS**

Not applicable as we are not a public company

**EXHIBIT C-3**

**FINANCIAL STATEMENTS**

**See attached letter and statements**



Exhibit C3

T & T ACCOUNTING, INC.

1110 NE 2<sup>ND</sup> PLACE

CAPE CORAL, FL 33909

239/671-0349

May 5, 2016

RE: American Approved Inc.

To Whom it May Concern:

I have prepared the tax returns for American Approved for the last two years. In doing so I have gone over the Quick Books file for this company. I have made year end journal entries to record any changes or adjustments. It is in my opinion that the books of this company are in order and that they follow acceptable accounting principles in recording their income and expenses.

If you have any questions or need additional information, please feel free to call me.

Sincerely,



Mike Terry  
Accountant

mjt

## America Approved Commercial, LLC

## PROFIT AND LOSS

January - December 2014

	TOTAL
<b>Income</b>	
Commission Income	<u>1,249,777.65</u>
Discount	177.36
Fees Billed	-46.11
Investment in America Approved	8,000.00
Refunds-Allowances	750.00
Sales of Product	13,389.34
Sales of Product Income	437.05
Services	<u>14,770.50</u>
<b>Total Income</b>	<b>\$1,287,255.79</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	<u>-552.43</u>
<b>Total Cost of Goods Sold</b>	<b>\$ -552.43</b>
<b>Gross Profit</b>	<b>\$1,287,808.22</b>
<b>Expenses</b>	
Advertising	851.10
Auto	11,068.95
Bank Charges	7,039.94
BFFF	850.00
Commission Bonus	5,185.47
Commissions & Fees	427,774.51
Computer Repair & Maintenance	19,712.97
Contract Labor	239,224.75
Donation	350.00
Dues & Subscriptions	1,758.45
Insurance	20,166.97
Legal & Professional Fees	14,147.18
Life Insurance Premium	28,744.33
Loan - AACL	120.00
Loan - Best Friends Forever Foundation	250.00
Marketing Materials	50,693.49
Meals and Entertainment	27,667.68
Office Expenses	26,343.65
Other General and Admin Expenses	119.94
Payroll	130.80
Payroll Services	160,697.04
Postage	16,322.58
Promotional	3,622.91
Purchase of Product for Client	11,669.31
Purchases	1,920.00
Rent or Lease	45,428.40
Repair & Maintenance	100.00
Supplies	198.56

# Exhibit C3

Taxes & Licenses	12,490.53
Telephone	20,238.68
Travel	44,889.71
Utilities	2,162.20
Total Expenses	<u>\$1,201,940.10</u>
Net Operating Income	<u>\$85,868.12</u>
Other Expenses	
Miscellaneous	518.66
Reconciliation Discrepancies	-1,880.01
Total Other Expenses	<u>\$ -1,361.35</u>
Net Other Income	<u>\$1,361.35</u>
Net Income	<u><u>\$87,229.47</u></u>

Tuesday, May 03, 2016 02:50:21 PM PDT GMT-4 - Accrual Basis

Exhibit C3

# America Approved Commercial, LLC

## PROFIT AND LOSS

January - December 2015

	TOTAL
Income	
Commission Income	1,448,838.34
Total Income	<u>\$1,448,838.34</u>
Gross Profit	<u>\$1,448,838.34</u>
Expenses	
Advertising	3,334.17
Auto	25,710.40
Bank Charges	1,556.52
Commission Bonus	3,312.50
Commissions & Fees	514,403.41
Computer Repair & Maintenance	6,001.23
Contract Labor	145,398.59
Donation	2,400.00
Dues & Subscriptions	3,708.00
Insurance	32,074.62
Legal & Professional Fees	13,891.87
Life Insurance Premium	11,984.87
Marketing Materials	13,881.77
Meals and Entertainment	39,097.80
Moving Expenses	250.56
Office Expenses	18,596.15
Payroll	4,545.49
Payroll Services	114,939.57
Postage	9,946.74
Promotional	349.37
Reimbursement	125.00
Rent or Lease	27,322.07
Repair & Maintenance	312.52
Taxes & Licenses	6,399.95
Telephone	25,649.04
Travel	62,103.23
Utilities	4,339.06
Total Expenses	<u>\$1,091,634.50</u>
Net Operating Income	<u>\$357,203.84</u>
Other Expenses	
Miscellaneous	799.37
Reconciliation Discrepancies	13,060.80
Total Other Expenses	<u>\$13,860.17</u>
Net Other Income	<u>\$ -13,860.17</u>
Net Income	<u><u>\$343,343.67</u></u>

C3-4

Exhibit C3

# America Approved Commercial, LLC

## BALANCE SHEET

As of December 31, 2014

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
America Approved Commissions Account	0.00
America Approved Merchant Account	0.00
America Approved Merchant Fund	0.00
America Approved Operating Account	13,383.87
Capital Bank AAC Commission	9.20
Capital Bank AAC Operating	288.55
Total Bank Accounts	<u>\$13,681.62</u>
Accounts Receivable	
Accounts Receivable (A/R)	23,903.70
Total Accounts Receivable	<u>\$23,903.70</u>
Other current assets	
Loan to Chris W	2,000.00
Total Other current assets	<u>\$2,000.00</u>
Total Current Assets	<u>\$39,585.32</u>
Fixed Assets	
Accum. Depreciation	-18,474.33
Computer Equipment	16,674.33
Original Cost	558.38
Total Computer Equipment	<u>17,232.71</u>
Furniture & Fixtures	4,409.47
Total Fixed Assets	<u>\$3,167.85</u>
Other Assets	
Loan - AAICF	3,528.78
Total Other Assets	<u>\$3,528.78</u>
<b>TOTAL ASSETS</b>	<u><u>\$46,281.95</u></u>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	-6.95
Total Accounts Payable	<u>\$ -6.95</u>
Credit Cards	
American Express - Platinum	-16,448.66
American Express - Plum	-3,833.57
Total Credit Cards	<u>\$ -20,282.23</u>
Other Current Liabilities	
Loan - AACR	-135.87

C3-5

# Exhibit C3

Loan - Joe Galluzzo	-200.00
Loan - Peter Jensen	0.00
Loan - Rapid Advance	9,017.53
Loan - Relationship Energy & Services LLC	81,886.57
loan Dixie Management	673.10
Loan from Gries Investment Fund	3,072.49
Loan from Investors	26,390.00
Loan from Knights	0.00
Loan from Melissa Jensen	-57.50
Loan From Peter Jensen	0.00
Loan from Ray Jensen	5,000.00
Loan to AAEDS	0.00
Loan to Joe Galluzzo	0.00
<b>Total Other Current Liabilities</b>	<b>\$125,646.32</b>
<b>Total Current Liabilities</b>	<b>\$105,357.14</b>
<b>Long-Term Liabilities</b>	
Loan - AAC	-17,600.00
<b>Total Long-Term Liabilities</b>	<b>\$ -17,600.00</b>
<b>Total Liabilities</b>	<b>\$87,757.14</b>
<b>Equity</b>	
Distribution - Jon Gilbert	92,000.30
Distribution - Peter Jensen	92,000.00
Opening Balance Equity	-48,750.00
Retained Earnings	-263,954.96
Net Income	87,229.47
<b>Total Equity</b>	<b>\$ -41,475.19</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$46,281.95</b>

Tuesday, May 03, 2016 02:49:09 PM PDT GMT-4 - Accrual Basis

Exhibit C3

# America Approved Commercial, LLC

## BALANCE SHEET

As of December 31, 2015

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
America Approved Commissions Account	0.00
America Approved Merchant Account	0.00
America Approved Merchant Fund	0.00
America Approved Operating Account	0.00
Capital Bank AAC Commission	-1,449.49
Capital Bank AAC Operating	40,921.19
Total Bank Accounts	<u>\$39,471.70</u>
Accounts Receivable	
Accounts Receivable (A/R)	23,903.70
Total Accounts Receivable	<u>\$23,903.70</u>
Other current assets	
Loan to Chris W	2,000.00
Total Other current assets	<u>\$2,000.00</u>
Total Current Assets	<u>\$65,375.40</u>
Fixed Assets	
Accum. Depreciation	-18,474.33
Computer Equipment	16,674.33
Original Cost	558.38
Total Computer Equipment	<u>17,232.71</u>
Furniture & Fixtures	4,409.47
Total Fixed Assets	<u>\$3,167.85</u>
Other Assets	
Loan - AAICF	3,823.98
Total Other Assets	<u>\$3,823.98</u>
<b>TOTAL ASSETS</b>	<u><b>\$72,367.23</b></u>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	-6.95
Total Accounts Payable	<u>\$ -6.95</u>
Credit Cards	
American Express - Platinum	-25,389.48
American Express - Plum	-12,199.08
Total Credit Cards	<u>\$ -37,588.56</u>
Other Current Liabilities	
Loan - AACR	-135.87

C3-7

# Exhibit C3

Loan - Joe Galluzzo	-700.00
Loan - Peter Jensen	0.00
Loan - Rapid Advance	-3,660.94
Loan - Relationship Energy & Services LLC	-62,679.27
loan Dixie Management	673.10
Loan from Gries Investment Fund	3,072.49
Loan from Investors	26,390.00
Loan from Knights	0.00
Loan from Melissa Jensen	-57.50
Loan From Peter Jensen	0.00
Loan from Ray Jensen	5,000.00
Loan to AAEDS	0.00
Loan to Joe Galluzzo	0.00
<b>Total Other Current Liabilities</b>	<b>\$ -32,097.99</b>
<b>Total Current Liabilities</b>	<b>\$ -69,693.50</b>
<b>Long-Term Liabilities</b>	
Loan - AAC	21,550.00
<b>Total Long-Term Liabilities</b>	<b>\$21,550.00</b>
<b>Total Liabilities</b>	<b>\$ -48,143.50</b>
<b>Equity</b>	
Distribution - Jon Gilbert	-1,149.70
Distribution - Peter Jensen	3,792.25
Opening Balance Equity	-48,750.00
Retained Earnings	-176,725.49
Net Income	343,343.67
<b>Total Equity</b>	<b>\$120,510.73</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$72,367.23</b>

Tuesday, May 03, 2016 02:47:23 PM PDT GMT-4 - Accrual Basis



## **EXHIBIT C-4**

### **FINANCIAL ARRANGEMENTS**

N/A – as a broker we are not financially responsible for the power we sell

## **EXHIBIT C-5**

### **FORECASTED FINANCIAL STATEMENTS**

See attachment C-5 – America Approved Commercial projected commission for contracts signed with suppliers for the next two years.

**5/3/2016**

**AMA 2017 Commission Payments Monthly**

### AMA 2018 Commission Payments Monthly

[illegible]

**EXHIBIT C-6**

**CREDIT RATING**

We do not have this as part of our normal business operations

**EXHIBIT C-7**

**CREDIT REPORT**

We do not have this as part of our normal business operations.

**EXHIBIT C-8**

**BANKRUPTCY INFORMATION**

Not applicable

**EXHIBIT C-9**

**MERGER INFORMATION**

Not applicable