



Public Utilities Commission

Original AGG Case Number	Version
14 - 1064 -EL-AGG	May 2016

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 C-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 intends to be certified as: (check all that apply)

☒ Power Broker ☐ Aggregator

A-2 Applicant's legal name, address, telephone number, PUCO certificate number, and web site address

Legal Name Lights Out Energy LLC
 Address 3922 Eileen Drive, Cincinnati, OH 45209
 PUCO Certificate # and Date Certified 14-842E (3) July 23rd, 2018
 Telephone # (513) 800-8058 Web site address (if any) _____

A-3 List name, address, telephone number and web site address under which Applicant will do business in Ohio

Legal Name Lights Out Energy LLC
 Address 3922 Eileen Drive, Cincinnati, OH 45209
 Telephone # (513) 800-8058 Web site address (if any) _____

A-4 List all names under which the applicant does business in North America

Lights Out Energy LLC _____

A-5 Contact person for regulatory or emergency matters

Name Lights Out Energy LLC
 Title President
 Business address 3922 Eileen Drive, Cincinnati, OH 45209
 Telephone # (513) 800-8058 Fax # _____
 E-mail address nickbeck8058@gmail.com

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 A Date Processed 5/27/20

2020 MAY 27 PM 12:55

A-6 Contact person for Commission Staff use in investigating customer complaints

Name Nick Beck
Title President
Business address 3922 Eileen Drive, Cincinnati, OH 45209
Telephone # (513) 800-8058 Fax # _____
E-mail address nickbeck8058@gmail.com

A-7 Applicant's address and toll-free number for customer service and complaints

Customer Service address 3922 Eileen Drive, Cincinnati, OH 45209
Toll-free Telephone # (513) 800-8058 Fax # _____
E-mail address nickbeck8058@gmail.com

A-8 Applicant's federal employer identification number # 46-4904673

A-9 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-10 Exhibit A-10 "Principal Officers, Directors & Partners" provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.

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. (This is generally only applicable to publicly traded companies who publish annual reports.)

C-2 **Exhibit C-2 "SEC Filings,"** provide the most recent 10-K/8-K Filings with the SEC. If the applicant does not have such filings, it may submit those of its parent company. An applicant may submit a current link to the filings or provide them in paper form. 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. If the applicant does not have a balance sheet, income statement, and cash flow statement, the applicant may provide a copy of its two most recent years of tax returns (with social security numbers and account numbers redacted).

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.).

Renewal applicants can fulfill the requirements of Exhibit C-4 by providing a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU’s collateral requirements.

First time applicants or applicants whose certificate has expired as well as renewal applicants can meet the requirement by one of the following methods:

1. The applicant itself stating that it is investment grade rated by Moody’s, Standard & Poor’s or Fitch and provide evidence of rating from the rating agencies.
2. Have a parent company or third party that is investment grade rated by Moody’s, Standard & Poor’s or Fitch guarantee the financial obligations of the applicant to the LDU(s).
3. Have a parent company or third party that is not investment grade rated by Moody’s, Standard & Poor’s or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The guarantor company’s financials must be included in the application if the applicant is relying on this option.
4. Posting a Letter of Credit with the LDU(s) as the beneficiary.

If the applicant is not taking title to the electricity or natural gas, enter "N/A" in Exhibit C-4. An N/A response is only applicable for applicants seeking to be certified as an aggregator or broker.

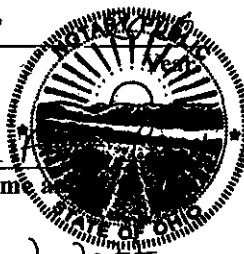
- C-5 Exhibit C-5 "Forecasted Financial Statements,"** provide two years of forecasted income statements for the applicant's **ELECTRIC related business activities in the state of Ohio Only**, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer. The forecasts should be in an annualized format for the two years succeeding the Application year.
- 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, Fitch IBCA, Moody's Investors Service, Standard & Poor's, 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 an 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. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.
- C-7 Exhibit C-7 "Credit Report,"** provide a copy of the applicant's credit report from Experion, Dun and Bradstreet or a similar organization. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.
- 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 two most recent years preceding the application.
- C-10 Exhibit C - 10 "Corporate Structure,"** provide a description of the applicant's corporate structure, not an internal organizational chart, 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 in North America. If the applicant is a stand-alone entity, then no graphical depiction is required and applicant may respond by stating that they are a stand-alone entity with no affiliate or subsidiary companies.

Rich Beck President
Signature of Applicant & Title

Sworn and subscribed before me this 15th day of May
Month

Trisha Farver
Signature of official administering oath

Trisha
Print Name



TRISHA FARVER
Notary Public, State of Ohio
My Comm. Expires Sept. 2, 2022
Recorded in Warren County

My commission expires on Sept 2, 2022

AFFIDAVIT

State of Ohio :

Cincinnati ss.
(Town)

County of Hamilton :

Nick Beck, Affiant, being duly sworn/affirmed according to law, deposes and says that:

He/She is the President (Office of Affiant) of Lights Out Energy LLC (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.

Rich Beck President
Signature of Affiant & Title

Sworn and subscribed before me this 15th day of May, 2020
Month Year

Trisha Farver
Signature of official administering oath

Trisha Farver, Branch Manager
Print Name and Title

My commission expires on Sept. 2, 2022



TRISHA FARVER
Notary Public, State of Ohio
My Comm. Expires Sept. 2, 2022
Recorded in Warren County

Exhibit A- 10

Principal Officers, Directors & Partners

Nick Beck
President
3922 Eileen Drive
Cincinnati, Ohio 45209

513-800-8058

No other officers at this time.

Exhibit B-1

Jurisdictions of Operation

Below is the list of all jurisdictions in which Lights Out Energy, LLC is authorized to provide retail or wholesale electric services including aggregation services:

First Energy

- a. Ohio Edison
- b. Toledo Edison
- c. Cleveland Electric Illuminating

Duke Energy

Monongahela Power

American Electric Power

- a. Ohio Power
- b. Columbus Southern Power

Dayton Power and Light

Exhibit B-2

Summary of Experience

Nick Beck is a recently retired Account Executive from Duke Energy Retail.

Worked with hundreds of customers to aggregate load such as:

Cincinnati Water Works 250 accounts – DEO

Metropolitan Sewer District 250 accounts –DEO

Cincinnati Bell – 1000 accounts - DEO

United Dairy Farmers – 300 Accounts – all utilities in State of Ohio

Exhibit B-3

Disclosure of Liabilities and Investigations

No issues. No existing, pending or past rulings, judgments, contingent liabilities, nor revocation of authority, regulatory investigations, or any other matter that could adversely impact the financial or operational status or ability to provide services.

Exhibit C-1

Annual Reports

Not applicable. Company is an LLC, disregarded entity, with no shareholders.

Exhibit C-2

SEC Filings

Applicant is not required to file with the SEC as the company is an LLC, disregarded entity with no shareholders.

Amendment to Exhibit C-3

Financial Statements

See Schedule C attached.

SCHEDULE C
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Business
(Sole Proprietorship)

► Go to www.irs.gov/ScheduleC for instructions and the latest information.
► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

OMB No. 1545-0074

2018
Attachment
Sequence No. **09**

Name of proprietor Nicky L Beck		Social security number (SSN) [REDACTED]
A Principal business or profession, including product or service (see instructions) Energy Consultant	B Enter code from instructions ► 99999999	
C Business name. If no separate business name, leave blank. Lights Out Energy LLC	D Employer ID number (EIN) (see instr.) [REDACTED]	
E Business address (including suite or room no.) ► 3922 Eileen Drive City, town or post office, state, and ZIP code Cincinnati, OH 45209		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ►		
G Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on losses		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
H If you started or acquired this business during 2018, check here		<input type="checkbox"/>
I Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
J If "Yes," did you or will you file required Forms 1099?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part I Income

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked. ► <input type="checkbox"/>	1	909,456.
2 Returns and allowances	2	
3 Subtract line 2 from line 1	3	909,456.
4 Cost of goods sold (from line 42)	4	
5 Gross profit. Subtract line 4 from line 3	5	909,456.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7 Gross income. Add lines 5 and 6	7	909,456.

Part II Expenses. Enter expenses for business use of your home only on line 30.

8 Advertising	8		18 Office expense (see instructions)	18	648.
9 Car and truck expenses (see instructions)	9	8,374.	19 Pension and profit-sharing plans	19	
10 Commissions and fees	10	197,676.	20 Rent or lease (see instructions):	20a	
11 Contract labor (see instructions)	11		a Vehicles, machinery, and equipment	20b	
12 Depletion	12		b Other business property	21	211.
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13	2,119.	22 Supplies (not included in Part III)	22	
14 Employee benefit programs (other than on line 19)	14		23 Taxes and licenses	23	
15 Insurance (other than health)	15		24 Travel and meals:	24a	536.
16 Interest (see instructions):	16a		a Travel	24b	842.
a Mortgage (paid to banks, etc.)	16b		b Deductible meals (see instructions)	25	
b Other	17	490.	26 Utilities	26	
17 Legal and professional services			27a Other expenses (from line 48)	27a	10,301.
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28		b Reserved for future use	27b	
29 Tentative profit or (loss). Subtract line 28 from line 7	29				221,197.
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30				688,259.
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.	31				688,259.
32 If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited.					

32a ☐ All investment is at risk.
32b ☐ Some investment is not at risk.

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory: a <input type="checkbox"/> Cost b <input type="checkbox"/> Lower of cost or market c <input type="checkbox"/> Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation <input type="checkbox"/> Yes <input type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35
36	Purchases less cost of items withdrawn for personal use 36
37	Cost of labor. Do not include any amounts paid to yourself 37
38	Materials and supplies 38
39	Other costs 39
40	Add lines 35 through 39 40
41	Inventory at end of year 41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 42

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43	When did you place your vehicle in service for business purposes? (month, day, year) ▶ _____
44	Of the total number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for:
a	Business _____
b	Commuting (see instructions) _____
c	Other _____
45	Was your vehicle available for personal use during off-duty hours? <input type="checkbox"/> Yes <input type="checkbox"/> No
46	Do you (or your spouse) have another vehicle available for personal use? <input type="checkbox"/> Yes <input type="checkbox"/> No
47a	Do you have evidence to support your deduction? <input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No

Part V Other Expenses. List below business expenses not included on lines 8-26 or line 30.

Parking	89.
Business conferences	453.
Dues	745.
Computer software upgrades	330.
Pension & Profit sharing fees'	3,500.
Telephone and internet	2,184.
miscellaneous meter reader	3,000.
48 Total other expenses. Enter here and on line 27a	48 10,301.

SCHEDULE C
(Form 1040 or 1040-SR)

Profit or Loss From Business
(Sole Proprietorship)

OMB No. 1545-0074

2019
Attachment
Sequence No. **09**

Department of the Treasury
Internal Revenue Service (99)

► Go to www.irs.gov/ScheduleC for instructions and the latest information.

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

Name of proprietor Nicky L Beck		Social security number (SSN) [REDACTED]
A Principal business or profession, including product or service (see instructions) Energy Consultant	B Enter code from instructions ► 9 9 9 9 9 9	
C Business name. If no separate business name, leave blank. Lights Out Energy LLC	D Employer ID number (EIN) (see instr.) [REDACTED]	
E Business address (including suite or room no.) ► 3922 Eileen Drive City, town or post office, state, and ZIP code Cincinnati, OH 45209		
F Accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ►		
G Did you "materially participate" in the operation of this business during 2019? If "No," see instructions for limit on losses . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
H If you started or acquired this business during 2019, check here <input type="checkbox"/>		
I Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
J If "Yes," did you or will you file required Forms 1099? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Part I Income

1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked <input type="checkbox"/>	1	877,893.
2 Returns and allowances	2	
3 Subtract line 2 from line 1	3	877,893.
4 Cost of goods sold (from line 42)	4	
5 Gross profit. Subtract line 4 from line 3	5	877,893.
6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7 Gross income. Add lines 5 and 6	7	877,893.

Part II Expenses. Enter expenses for business use of your home only on line 30.

8 Advertising	8	700.	18 Office expense (see instructions)	18	1,017.
9 Car and truck expenses (see instructions).	9	10,029.	19 Pension and profit-sharing plans	19	
10 Commissions and fees	10		20 Rent or lease (see instructions):		
11 Contract labor (see instructions)	11	174,378.	a Vehicles, machinery, and equipment	20a	
12 Depletion	12		b Other business property	20b	
13 Depreciation and section 179 expense deduction (not included in Part III) (see instructions).	13	0.	21 Repairs and maintenance	21	
14 Employee benefit programs (other than on line 19)	14		22 Supplies (not included in Part III)	22	
15 Insurance (other than health)	15	1,900.	23 Taxes and licenses	23	
16 Interest (see instructions):			24 Travel and meals:		
a Mortgage (paid to banks, etc.)	16a		a Travel	24a	610.
b Other	16b		b Deductible meals (see instructions)	24b	668.
17 Legal and professional services	17	2,103.	25 Utilities	25	
			26 Wages (less employment credits)	26	
			27a Other expenses (from line 48)	27a	10,068.
			b Reserved for future use	27b	
28 Total expenses before expenses for business use of home. Add lines 8 through 27a	28	201,473.			
29 Tentative profit or (loss). Subtract line 28 from line 7	29	676,420.			
30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____ . Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30	30				
31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040 or 1040-SR), line 3 (or Form 1040-NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3 . • If a loss, you must go to line 32.	31	676,420.			
32 If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040 or 1040-SR), line 3 (or Form 1040-NR, line 13) and on Schedule SE, line 2 . (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3 . • If you checked 32b, you must attach Form 6198 . Your loss may be limited.			32a <input type="checkbox"/> All investment is at risk.		
			32b <input type="checkbox"/> Some investment is not at risk.		

Part III Cost of Goods Sold (see instructions)

33	Method(s) used to value closing inventory: a <input type="checkbox"/> Cost b <input type="checkbox"/> Lower of cost or market c <input type="checkbox"/> Other (attach explanation)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation <input type="checkbox"/> Yes <input type="checkbox"/> No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35
36	Purchases less cost of items withdrawn for personal use 36
37	Cost of labor. Do not include any amounts paid to yourself 37
38	Materials and supplies 38
39	Other costs 39
40	Add lines 35 through 39 40
41	Inventory at end of year 41
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 42

Part IV Information on Your Vehicle. Complete this part **only** if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43	When did you place your vehicle in service for business purposes? (month, day, year) ► 01/01/2014
44	Of the total number of miles you drove your vehicle during 2019, enter the number of miles you used your vehicle for:
a	Business 17,292 b Commuting (see instructions) c Other 2,659
45	Was your vehicle available for personal use during off-duty hours? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
46	Do you (or your spouse) have another vehicle available for personal use? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
47a	Do you have evidence to support your deduction? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part V Other Expenses. List below business expenses not included on lines 8–26 or line 30.

Parking	201.
Telephone and internet	2,105.
Miscellaneous meter reader	6,000.
Car rental	186.
Assessments Public Utility Commission	1,213.
Seminar	363.
48 Total other expenses. Enter here and on line 27a	48 10,068.

Amendment to Exhibit C-4

Financial Arrangements

Not Applicable. The company does not take title to power.

PUCO Case # 14-1064-EL-AGG

Exhibit C-5

Forecasted Financial Statements

	Projected Commissions	Expenses	Net Income Before Taxes
Jul 2020 – Dec 2020	\$350,000	\$50,000	\$300,000
Jan 2021 – Dec 2021	\$700,000	\$100,000	\$600,000
Jan 2022 – Dec 2022	\$800,000	\$150,000	\$650,000

Exhibit C-6

Credit Rating

Not Applicable. The company is an LLC with no shareholders. Solely providing broker services by provide quotes through suppliers to customers.

Amendment to Exhibit C-7

Credit Report

Experian Credit Report attached.

Experian®

(/member/reports/experian/now?
scroll=false)

Equifax®

(/member/reports/equifax/now?
scroll=false)

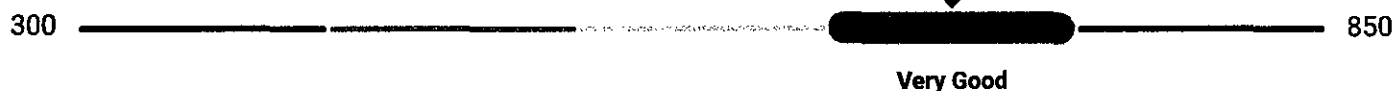
TransUnion®

(/member/reports/transunion/now?
scroll=false)

Nick, here is your Experian Credit Report

Showing report for: **Apr 26, 2020**

785^{▲32} **FICO®SCORE 8** Learn more
Experian Data Apr 26, 2020



Compare all 3 Credit Scores

Your credit information at the three credit bureaus can be different. Add your Equifax and TransUnion FICO® Scores today.

**Review my 3 scores > (/member/upgrade/?
ttPlacementId=crInsight3bUpsell&context=3b&pcm=false)**

Get a quick view of what lenders see

Accounts Summary

Open accounts

5

Overall Credit Usage

Total Credit

\$44,900.00

Debt Summary

Credit card and credit line debt

\$2,574



Your Experian credit file is unlocked

Learn how to lock your credit file to prevent identity theft.

[Learn More > \(/member/credit/reports/experian/now/creditlock\)](/member/credit/reports/experian/now/creditlock)

You have 5 open accounts



5 credit card and credit line accounts

Total balance: **\$2,574**

AMEX



\$0

0% usage

Exceptional payment history

CITI



\$1,184

5% usage

Exceptional payment history

MACYS/DSNB



\$888

55% usage

Exceptional payment history

SYNCB/AMAZON



\$0

0% usage

Exceptional payment history

US BANK



\$502

4% usage

Exceptional payment history

6 closed accounts





0 auto accounts
Total balance: **\$0**

1 closed account



0 real estate loans
Total balance: **\$0**

3 closed accounts



0 collection accounts
Total balance: **\$0**

Good job! Experian has no collections on file for you as of **Apr 26, 2020**

You have 3 inquiries



These lenders have accessed your credit file:

MACYS/DSNB

Department And Variety Stores - non specific

Inquiry date: **Feb 5, 2020**

Removal date: **Feb 5, 2022**



CITIBANK NA

Bank Credit Cards

Inquiry date: **Nov 13, 2018**

Removal date: **Nov 13, 2020**



CITI CARDS CBNA

Bank Credit Cards

Inquiry date: **Apr 6, 2018**

Removal date: **Apr 6, 2020**



Your Experian credit file is unlocked

Learn how to lock your credit file to prevent identity theft.

Upgrade to lock your file > (/member/credit/reports/experian/now/creditlock)

You have 0 public records



If you had any bankruptcies, we would show them here.

Good job! Experian has no public records on file for you as of **Apr 26, 2020**

Here is your personal information



Your personal information is used for identification purposes and in no way affects your credit score.

Name

NICK L BECK

Also known as

N/A

Generation identifier

N/A

Year of birth

1960

Address



**3922 EILEEN
CINCINNATI, OH 45209-2015**



**5623 ARNSBY
CINCINNATI, OH 45227-2830**



**3006 WILLET
CINCINNATI, OH 45238-2417**

Employer(s)

DUKE ENERGY

CINERGY

Amendment to Exhibit C-8

Bankruptcy Information

Not Applicable. Did not have a reorganization or file bankruptcy.

Exhibit C-9

Merger Information

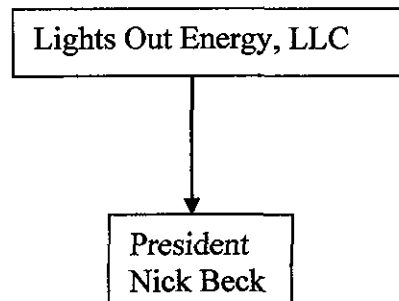
Not Applicable. No merger activity. The company is an LLC with no shareholders.

Exhibit C-10

Corporate Structure

Lights Out Energy, LLC:

Nick Beck
President



No other officers at this time.