

# Section A: Application Information

A-1.	<b>Provider</b>	type:
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Nower Broker	Aggregator	Retail Generation	Power
		Provider	Marketer

# A-2. Applicant's legal name and contact information.

**Legal Name:** Lighthouse Power Partners, LLC **Country:** United States

Phone: 9377090098 Extension (if Street: 251 W. Central Ave. #412

applicable): 701

Website (if any): City: Springboro Province/State: OH

www.lighthousepowerpartners.com

Postal Code: 45066

# A-3. Names and contact information under which the applicant will do business in Ohio

Provide the names and contact information the business entity will use for business in Ohio. This does not have to be an Ohio address and may be the same contact information given in A-2.

Name	Туре	Address	Active?	Proof
Lighthouse Power Partners	Official Name	251 W. Central Ave. #412 Springboro, OH 45066	Yes	File

### A-4. Names under which the applicant does business in North America

Provide all business names the applicant uses in North America, including the names provided in A-2 and A-3.

Name	Туре	Address	Active?	Proof
Lighthouse Power Partners	Official Name	251 W. Central Ave. #412 Springboro, OH 45066	Yes	File

### A-5. Contact person for regulatory matters



Chris Smith
251 W Central Ave
Springboro, OH 45066
US
chris.smith@lighthousepowerpartners.com
9377090098

# A-6. Contact person for PUCO Staff use in investigating consumer complaints

Chris Smith
251 W Central Ave
Springboro, OH 45066
US
chris.smith@lighthousepowerpartners.com
9377090098

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

Phone: 9377090098 Extension (if Country: United States

applicable): 701

Fax: 9377090098 Extension (if applicable): Street: 251 W. Central Ave. #412

701

Email: City: Springboro Province/State: OH

chris.smith@lighthousepowerpartners.com

Postal Code: 45066

## A-8. Applicant's federal employer identification number

81-1761123

# A-9. Applicant's form of ownership

Form of ownership: Limited Liability Company (LLC)

### A-10. Identify current or proposed service areas

Identify each service area in which the applicant is currently providing service or intends to provide service and identify each customer class that the applicant is currently serving or intends to serve.

### Service area selection



AEP Ohio
DP&L
Duke Energy Ohio
FirstEnergy - Cleveland Electric Illuminating
FirstEnergy - Ohio Edison
FirstEnergy - Toledo Edison

### Class of customer selection

Commercial Industrial Mercantile Residential

#### A-11. Start date

Indicate the approximate start date the applicant began/will begin offering services: 05-02-2016

# A-12. Principal officers, directors, and partners

Please provide all contacts that should be listed as an officer, director or partner.

Name	Email	Title	Address
Chris Smith	chris.smith@lighthousepow erpartners.com		251 W Central Ave Springboro, OH 45066 US

# A-13. Company history

Lighthouse Power Partners has been in business under PUCO license since 2016, and is led by a former Vice President of DPL Energy Resources. We provide energy efficiency and distributed solar power, along with electricity and natural gas rate/contract management, primarily to commercial customers.

### A-14. Secretary of State

Secretary of State Link:



# Section B: Applicant Managerial Capability and Experience

# **B-1.** Jurisdiction of operations

List all jurisdictions in which the applicant or any affiliated interest of the applicant is certified, licensed, registered or otherwise authorized to provide retail natural gas service or retail/wholesale electric service as of the date of filing the application..

Jurisdiction of Operation: Lighthouse Power Partners is not licensed to provide services in any state other than Ohio.

### **B-2.** Experience and plans

Describe the applicant's experience in providing the service(s) for which it is applying (e.g., number and type of customers served, utility service areas, amount of load, etc.). Include the 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 Sections 4928.10 and/or 4929.22 of the Ohio Revised Code.

Application Experience and Plan Description: Lighthouse Power Partners intends to continue to provide energy efficiency, distributed solar power, and electricity and natural gas rate/contract management primarily for commercial customers in Ohio. Other offerings and territories outside of the energy sector and outside of Ohio may be added to these plans, as is found to be advisable.

### B-3. Disclosure of liabilities and investigations

For the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant, describe all existing, pending or past rulings, judgments, findings, contingent liabilities, revocation of authority, regulatory investigations, judicial actions, or other formal or informal notices of violations, or any other matter related to competitive services in Ohio or equivalent services in another jurisdiction..

Liability and Investigations Disclosures: Lighthouse Power Partners and the principal officer of the company do not have any existing, pending or past rulings, judgments, findings, contingent liabilities, revocation of authority, regulatory investigations, judicial actions, or other formal or informal notices of violations, or any other matter related to competitive services in Ohio or equivalent services in another jurisdiction.

### **B-4.** Disclosure of consumer protection violations



Has the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant been convicted orheld liable for fraud or for violation of any consumer protection or antitrust laws within the past five years?

No

# B-5. Disclosure of certification, denial, curtailment, suspension or revocation

Has the applicant, affiliate, or a predecessor of the applicant had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, revoked, or cancelled or been terminated or suspended from any of Ohio's Natural Gas or Electric Utility's Choice programs within the past two years?

No

#### **B-6.** Environmental disclosures

Provide a detailed description of how the applicant intends to determine its generation resource mix and environmental characteristics, including air emissions and radioactive waste. Include the annual projection methodology and the proposed approach to compiling the quarterly actual environmental disclosure data. See 4901:1-21-09 of the Ohio Administrative Code for additional details of this requirement.

### PJM disclosure option chosen

# Section C: Applicant Financial Capability and Experience

### C-1. Financial reporting

Provide a current link to the most recent Form 10-K filed with the Securities and Exchange Commission (SEC) or upload the form. If the applicant does not have a Form 10-K, submit the parent company's Form 10-K. If neither the applicant nor its parent is required to file Form 10-K, state that the applicant is not required to make such filings with the SEC and provide an explanation as to why it is not required.



#### C-2. Financial statements

Provide copies of the applicant's <u>two most recent years</u> of audited financial statements, including a 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, provide 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 bank account numbers redacted.** 

If the applicant is unable to meet the requirement for two years of financial statements, the Staff reviewer may request additional financial information.

File(s) attached

#### C-3. Forecasted financial statements

Provide two years of forecasted income statements based <u>solely</u> on the applicant's anticipated business activities in the state of Ohio.

Include the following information with the forecast: a list of assumptions used to generate the forecast; a statement indicating that the forecast is based solely on Ohio business activities only; and the name, address, email address, and telephone number of the preparer of the forecast.

The forecast may be in one of two acceptable formats: 1) an annual format that includes the current year and the two years succeeding the current year; or 2) a monthly format showing 24 consecutive months following the month of filing this application broken down into two 12-month periods with totals for revenues, expenses, and projected net incomes for both periods. Please show revenues, expenses, and net income (revenues minus total expenses) that is expected to be earned and incurred in **business activities only in the state of Ohio** for those periods.

If the applicant is filing for both an electric certificate and a natural gas certificate, please provide a separate and distinct forecast for revenues and expenses representing Ohio electric business activities in the application for the electric certificate and another forecast representing Ohio natural gas business activities in the application for the natural gas certificate.

File(s) attached



## C-4. Credit rating

Provide a credit opinion disclosing the applicant's credit rating as reported by at least one of the following ratings agencies: Moody's Investors Service, Standard & Poor's Financial Services, Fitch Ratings or the National Association of Insurance Commissioners. If the applicant does not have its own credit ratings, substitute the credit ratings of a parent or an affiliate organization and submit 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 'Not Rated'.

This does not apply

### C-5. Credit report

Provide a copy of the applicant's credit report from Experian, Equifax, TransUnion, Dun and Bradstreet or a similar credit reporting organization. If the applicant is a newly formed entity with no credit report, then provide a personal credit report for the principal owner of the entity seeking certification. At a minimum, the credit report must show summary information and an overall credit score. **Bank/credit account numbers and highly sensitive identification information must be redacted.** If the applicant provides an acceptable credit rating(s) in response to C-4, then the applicant may select 'This does not apply' and provide a response in the box below stating that a credit rating(s) was provided in response to C-4.

File(s) attached

### C-6. Bankruptcy information

Within the previous 24 months, have any of the following filed for reorganization, protection from creditors or any other form of bankruptcy?

- Applicant
- Parent company of the applicant
- Affiliate company that guarantees the financial obligations of the applicant
- Any owner or officer of the applicant

No

### C-7. Merger information

Is the applicant currently involved in any dissolution, merger or acquisition activity, or otherwise participated in such activities within the previous 24 months?



No

# C-8. Corporate structure

Provide a graphical depiction of the applicant's corporate structure. Do not provide an internal organizational chart. The graphical depiction should include all parent holding companies, subsidiaries and affiliates as well as 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 the applicant may respond by stating that it is a stand-alone entity with no affiliate or subsidiary companies.

Stand-alone entity with no affiliate or subsidiary companies

# Section D: Applicant Technical Capacity

### **D-1. Operations**

<u>Power brokers/aggregators:</u> Include details of the applicant's business operations and plans for arranging and/or aggregating for the supply of electricity to retail customers.

Operations Description: Lighthouse Power Partners LLC is an electricity broker and does not produce, purchase, schedule or deliver power to customers.

### D-2. Operations Expertise & Key Technical Personnel

Given the operational nature of the applicant's business, provide evidence of the applicant's experience and technical expertise in performing such operations. Include the names, titles, email addresses, and background of key personnel involved in the operations of the applicant's business.

Operations Expertise & Personnel Description: Lighthouse Power Partner has been functioning as a PUCO-licensed power broker since 2016. Lighthouse's Managing Director is a 20-year veteran of the deregulated power and natural gas industry who, prior to founding Lighthouse,



served in the role of Vice President at DPL Energy Resources, the deregulated affiliate of Dayton Power & Light.



# Application Attachments



DATE 03/03/2016

DOMESTIC FOR PROFIT LLC - ARTICLES OF ORG (LCP)

0.00

Receipt

This is not a bill. Please do not remit payment.

LEGALZOOM.COM, INC. 101 N. BRAND BLVD GLENDALE, CA 91203

# STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jon Husted 3873029

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

LIGHTHOUSE POWER PARTNERS, LLC

and, that said business records show the filing and recording of:

Document(s)

Document No(s):

DOMESTIC FOR PROFIT LLC - ARTICLES OF ORG Effective Date: 03/01/2016

201606103166



United States of America State of Ohio Office of the Secretary of State

Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 3rd day of March, A.D. 2016.

**Ohio Secretary of State** 



# Form 533A Prescribed by: Ohio Secretary of State JON HUSTED Ohio Secretary of State

Central Ohio: (614) 466-3910
Toll Free: (877) SOS-FILE (767-3453)
www.OhioSecretaryofState.gov
Busserv@OhioSecretaryofState.gov

Date Electronically Filed: 3/1/2016

# **Articles of Organization for a Domestic** Limited Liability Company Filing Fee: \$99

	es of Organization f rofit Limited Liabilit CA)		(2) 2Articles of Organization for Domestic Nonprofit Limited Liability Company (115-LCA)
ame of Limi	ted Liability Compa		R PARTNERS, LLC
Effective Date Optional)	9 3/1/2016 mm/dd/yyyy		ce of the limited liability company begins upon the filing n a later date specified that is not more than ninety days
This limited li (Optional)	ability company sha	all exist for Period of Exis	stence
Optional)			

Last Revised: 8/12/2015

	T OF AGENT	
The undersigned authorized member(s), manager(s) or represen	tative(s) of	
LIGHTHOUSE POWER PARTNERS, LLC		
Name of Limited Liability Co.	mpany	
hereby appoint the following to be Statutory Agent upon whom ar or permitted by statute to be served upon the limited liability com- address of the agent is	ny process, notice or pany may be served	demand required The name and
UNITED STATES CORPORATION AGENTS, INC.		
Name of Agent		
3250 WEST MARKET STREET, SUITE 205		
Mailing Address		
FAIRLAWN	ОН	44333
City	State	ZIP Code
ACCEPTANCE OF APP		erein as the statutory age
undersigned, UNITED STATES CORPORATION AGENTS, INC. Statutory Agent Name		
UNITED STATES CORPORATION AGENTS, INC. Statutory Agent Name for		
UNITED STATES CORPORATION AGENTS, INC. Statutory Agent Name	lability Company	
UNITED STATES CORPORATION AGENTS, INC. Statutory Agent Name for LIGHTHOUSE POWER PARTNERS, LLC	22	
ONITED STATES CORPORATION AGENTS, INC. Statutory Agent Name for LIGHTHOUSE POWER PARTNERS, LLC Name of Limited L	22	

Form 533A

Page 2 of 3

Last Revised: 8/12/2015

By signing and submitting this form to the Ohio Secretary of State, the undersigned hereby certifies that he or she has the requisite authority to execute this document.

#### Required

Articles and original appointment of agent must be signed by a member, manager or other representative.

If authorized representative is an individual, then they must sign in the "signature" box and print their name in the "Print Name" box.

If authorized representative is a business entity, not an individual, then please print the business name in the "signature" box, an authorized representative of the business entity must sign in the "By" box and print their name in the "Print Name" box.

LEGALZOOM.COM, INC.	
Signature	
CHEYENNE MOSELEY, ASSIS	TANT SECRETARY
By (if applicable)	
	· · · · · · · · · · · · · · · · · · ·
Print Name	
Signature	
By (if applicable)	
Print Name	
Signature	
By (if applicable)	
Print Name	

Form 533A

Page 3 of 3

Last Revised: 8/12/2015

# Chris Smith

**Profit and Loss** Jan 01, 2019 - Dec 31, 2019

Income	
Business Income	\$49,161
TOTAL INCOME	\$49,161
Expenses	
Advertising	\$3,051
Car and truck	\$5,763
Commissions	\$1,580
Contract labor	\$0
Entertainment	\$0
Equipment rent and lease	\$0
Insurance	\$0
Interest paid	\$0
Legal and professional services	\$0
Loan principal	\$640
Materials & Supplies	\$2,282
Meals	\$5,489
Office expenses	\$255
Other business expenses	\$3,561
Rent and lease (business bldg/land)	\$18,538
Repairs and maintenance	\$679
Taxes and licenses	\$0
Travel expenses	\$95
Utilities	\$5,600
TOTAL EXPENSES	\$47,534
NET INCOME	\$1,627

# **Chris Smith**

**Profit and Loss** Jan 01, 2018 - Dec 31, 2018

n	C	0	m	ne

Business Income	\$65,633
TOTAL INCOME	\$65,633

# Expenses

Advertising	\$4,511
Car and truck	\$7,680
Contract labor	\$21,550
Entertainment	\$34
Equipment rent and lease	\$0
Fees	\$6,226
Insurance	\$0
Interest paid	-\$0
Legal and professional services	\$5,909
Loan principal	\$5,264
Materials & Supplies	\$24,691
Meals	\$12,110
Office expenses	\$608
Other business expenses	\$12,266
Rent and lease	\$20,155
Repairs and maintenance	\$720
Taxes and licenses	\$621
Travel expenses	\$845
Utilities	\$1,929

TOTAL EXPENSES \$125,118

NET INCOME -\$59,485

# Lighthouse Power Partners, LLC

Forecasted Income Statement based solely upon Ohio Electricity Brokering Activities

Revenues		Ε	2020 stimated	F	2021 orecasted	F	2022 precasted
Revenues	Ohio Electricity Brokering Revenue	\$	4,700.00	\$	5,170.00	\$	5,687.00
Expenses							
	Total Expenses	\$	2,000.00	\$	2,000.00	\$	2,000.00
Taxes							
	Provision for Income Taxes	\$	500.00	\$	550.00	\$	605.00
Net Income/(Loss)		\$	2,200.00	\$	2,620.00	\$	3,082.00

# **Forecast Prepared By:**

Chris Smith
Managing Director -- Lighthouse Power Partners
251 W. Central Ave, #412
Springboro, OH 45066
(937) 709-0098 x701
Chris.Smith@LighthousePowerPartners.com

# **Assumptions:**

Estimated 2020 revenues are based on current contract book and historical usage levels. Forecasted 2021 and 2022 revenues are based on 2020 revenues increased by 10% per year to acount for new customers. Expenses are based on historical spending levels.



6/28/2020

To Whom It May Concern:

Lighthouse Power Partners, LLC is a PUCO-licensed electricity broker and does not take possession of power in the normal course of its business. As such, Lighthouse Power Partners, LLC has no collateral requirements with PJM or Ohio utilities, and made no financial arrangements to satisfy such requirements.

Chris Smith

Managing Director

Lighthouse Power Partners, LLC



# Lighthouse Power Partners, Llc DUNS: 03-440-8734

# **Quick View Report**

# **Company Information**

251 W Central Ave Springboro, OH 45066

This is a **single location** location.

Telephone (

(937) 709-0098

Chief Executive: DIRECTOR(S): THE OFFICER(S)

Stock Symbol:

Year Started 2018

Employees 5

**Financial Statement** 

**Sales** \$100,000

Net Worth NA

History: NA

Financial Condition: NA

Financing: NA

**SIC:** 8748

4911

Line of Business: Electric services, business consulting

services

# Corporate Family:

This business is a single location of the corporate family.

### Scores

# PAYDEX ®

## **Score Not Available**

You must have three reported payment experiences, from at least two different vendors, to establish a PAYDEX® score. To ensure all of your payments are reflected in your credit file, add trade references to your report. Visit the Action Center to learn more.

# Credit Limit Recommendation

Risk Category Low Conservative Credit Limit **\$10k** 

Aggressive Credit Limit

\$25k



# D&B Rating ®

Rating

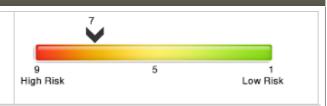
DS

The credit rating was assigned based on D&B's assessment of the company's financial ratios and its cash flow. For more information, see the D&B Rating Key.

# **D&B Viability Rating**

7

Viability Score

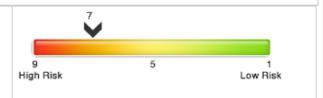


# Compared to ALL US Businesses within the D&B Database:

- Level of Risk: High to Moderate Risk
- Businesses ranked 7 have a probability of becoming no longer viable: 27%
- Percentage of businesses ranked 7: 14%
- Across all US businesses, the average probability of becoming no longer viable: 14%

7

Portfolio Comparison



# Compared to ALL US Businesses within the D&B Database:

- Model Segment: Firmographics and Business Activity
- Level of Risk: High to Moderate Risk
- Businesses ranked 7 within this model segment have a probability of becoming no longer viable: 23%
- Percentage of businesses ranked7 within this model segment: 9%
- Within this model segment, the average probability of becoming no longer viable: 16%



**Data Depth Indicator** 



# **Data Depth Indicator:**

Basic Firmographics
Trace Commercial Trading Activity
No Financial Attributes



Company Profile

Financial Data	Payments	Company Size	Years in Business
Not Available	Not Available	Medium	Young

### Compared to ALL US Businesses within the D&B Database:

- Financial Data: Not Available
- Trade Payments: Not Available
- Company Size: Medium: Employees: 10-49 or Sales: \$100K-\$499K
- Years in Business: Young: <5

# History

The following information was reported: 10/19/2019

Officer(s):

CHRIS SMITH, MBR

#### DIRECTOR(S):

THE OFFICER(S)

The Ohio Secretary of States business registrations file showed that Lighthouse Power Partners, LLC was registered as a Limited Liability Company on March 1, 2016, under file registration number 3873029.

Business started 2018.

CHRIS SMITH. Antecedents not available.

# Operations

10/19/2019

Description:

Provides electric services, specializing in solar electric power generation. Provides business consulting services, specializing in energy conservation.

Employees: 5 which includes officer(s).

Facilities: Occupies premises in building.

Location: This address is believed to be a mail-drop location including a commercial mail receiving agency (CMRA) address.

# SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific to a company's operations that if we use the standard 4-digit code. The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4911 9909 Solar electric power generation 8748 9904 Energy conservation consultant

### NAICS:

221114 Solar Electric Power Generation

541690 Other Scientific and Technical Consulting Services

# **Payments**

# PAYDEX®®

### **Score Not Available**

You must have three reported payment experiences, from at least two different vendors, to establish a PAYDEX® score. To ensure all of your payments are reflected in your credit file, add trade references to your report. Visit the Action Center to learn more.

# Payments Summary

There are no payments records for this company to be listed.

The highest Now Owes on file is \$0

The highest Past Due on file is \$0

There are payment experience(s) in D&Bs file for the most recent 24 months, with experience(s) reported during the last three

month period.				
Payments Details				
ere are no payments records for this company to be listed.				
inking and Finance				
Statement Update				
Key Business Ratios from D&B				
We currently do not have enough information to generate the graphs for the selected Key Business Ratio.				
This Company				
Key Financial Comparisons				

	(\$)	(\$)	(\$)		
This Company's Operating Results Year Over Year					
Net Sales	NA	NA	NA		
Gross Profit	NA	NA	NA		
Net Profit	NA	NA	NA		
Dividends / Withdrawals	NA	NA	NA		
Working Capital	NA	NA	NA		
This Company's Assets Year Over Year					
Cash	NA	NA	NA		
Accounts Receivable	NA	NA	NA		
Notes Receivable	NA	NA	NA		
Inventories	NA	NA	NA		
Other Current	NA	NA	NA		
Total Current	NA	NA	NA		
Fixed Assets	NA	NA	NA		
Other Non Current	NA	NA	NA		
Total Assets	NA	NA	NA		
This Company's Liabilities Year Over Year					
Accounts Payable	NA	NA	NA		
Bank Loan	NA	NA	NA		
Notes Payable	NA	NA	NA		
Other Current Liabilities	NA	NA	NA		
Total Current Liabilities	NA	NA	NA		
Other Long Term and Short Term Liabilities	NA	NA	NA		
Defferred Credit	NA	NA	NA		
Net Worth	NA	NA	NA		
Total Liabilities and Net Worth	NA	NA	NA		

We currently do not have any recent financial statements on file for your business. Submitting financial statements can help improve your D&B scores. To submit a financial statement, please call customer service at 800-333-0505.

Key Business Ratios

	This Company	Industry Median	Industry Quartile		
Solvency					
Quick Ratio	NA	NA	NA		
Current Ratio	NA	NA	NA		
Current Liabilities to Net Worth	NA	NA	NA		
Current Liabilities to Inventory	NA	NA	NA		
Total Current	NA	NA	NA		
Fixed Assets to Net Worth	NA	NA	NA		
Efficiency					
Collection Period	NA	NA	NA		
Inventory Turn Over	NA	NA	NA		
Sales to NWC	NA	NA	NA		
Acct Pay to Sales	NA	NA	NA		
Profitability					
Return on Sales	NA	NA	NA		
Return on Assets	NA	NA	NA		
Return on NetWorth	NA	NA	NA		

# **Public Filings**

# Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

# **Judgments**

We currently don't have enough data to display this section

# Liens

We currently don't have enough data to display this section

# Suits

We currently don't have enough data to display this section

# **UCC** Filings

We currently don't have enough data to display this section

# Government Activity

We currently don't have enough data to display this section

# Special Events

N/A

# Corporate Linkage

Parent		
Company Name	DUNS#	City, State
LIGHTHOUSE POWER PARTNERS, LLC	03-440-8734	SPRINGBORO, OHIO

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# Competitive Retail Electric Service Affidavit

County of	MARRE	<u> </u>		
State of	21410	_;		
CHRIS	Sum	·	 	

- 1. The information provided within the certification or certification renewal application and supporting information is complete, true, and accurate to the best knowledge of affiant, and that it will amend its application while it is pending if any substantial changes occur regarding the information provided.
- The applicant will timely file an annual report of its intrastate gross receipts, gross earnings, and sales
  of kilowatt-hours of electricity pursuant to Sections 4905.10(A), 4911.18(A), and 4928.06(F), Ohio
  Revised Code.
- 3. The applicant will timely pay any assessment made pursuant to Sections 4905.10, 4911.18, and 4928.06(F), Ohio Revised Code.
- 4. The applicant will comply with all applicable rules and orders adopted by the Public Utilities Commission of Ohio pursuant to Title 49, Ohio Revised Code.
- 5. The applicant 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 will fully comply with Section 4928.09, Ohio Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
- 7. The applicant will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
- 8. The applicant 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.
- 9. The applicant 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, 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.
- 11. The Applicant will inform the Public Utilities Commission of Ohio of any material change to the information supplied in the 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 consumer complaints.

12. The facts set forth above are true and acc	curate to the best of his/her knowledge, information, and
belief and that he/she expects said applic	ant to be able to prove the same at any hearing hereof.
13. Affiant further sayeth naught.	
Munde	Jodi Roy, Notary Public In and for the State of Ohio
Signature of Afriant & Title	My Commission Expires May 25, 2022
Sworn and subscribed before me this 29	_day of 00000000000000000000000000000000000
$\bigcirc$ (5)	Month Year
Signature of official administering oath	Print Name and Title
	My commission expires on MAY 25, 2022

This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

7/1/2020 11:14:12 AM

in

Case No(s). 16-0661-EL-AGG

Summary: In the Matter of the Application of Lighthouse Power Partners, LLC