

DIS Case Number: 16-1962-EL-AGG

Section A: Application Information

A-1. Provider type:			
Power Broker	Aggregator	Retail Generation Provider	☐ Power Marketer

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

Legal Name: EnStar Energy, LLC **Country:** United States

Phone: 5176942510 **Extension (if Street:** 6810 S. Cedar Street Suite 16

applicable):

Website (if any): www.enstarenergy.com City: Lansing Province/State: MI

Postal Code: 48911

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
EnStar Energy, LLC	Official Name	6810 S. Cedar Street Suite 16 Lansing, MI 48911	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
EnStar Energy, LLC	Official Name	6810 S. Cedar Street Suite 16 Lansing, MI 48911	Yes	File



A-5. Contact person for regulatory matters

Donald Johns 6810 S Cedar St Lansing, MI 48911 US djohns@enstarenergy.com 5176942510

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

Donald Johns 6810 S Cedar St Lansing, MI 48911 US djohns@enstarenergy.com 5176942510

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

Phone: 5176942510 Extension (if Country: United States

applicable):

Fax: 5172681278 Extension (if applicable): Street: 6810 S. Cedar Street Suite 16

Email: hpeck@enstarenergy.com City: Lansing Province/State: MI

Postal Code: 48911

A-8. Applicant's federal employer identification number

32-0065196

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: 10-30-2020

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
Donald Johns	djohns@enstarenergy.com		6810 S Cedar St Lansing, MI 48911 US
Heather Peck	hpeck@enstarenergy.com	Dir of Ops	6810 S. Cedar Street Ste 16 Lansing, MI 48911 US

A-13. Company history

EnStar currently only has clients for which it provides electric and/or natural gas brokerage service for in the states of Michigan, Indiana, and Ohio. In the past EnStar has assisted clients with attempting to gain electric and/or natural gas service in Texas and Illinois as well.

EnStar has from time to time performed consulting services for clients involved with projects in Indiana, Ohio, Illinois, Wisconsin, Minnesota, and Iowa. In the future, EnStar plans to expand its operations to include Indiana, Illinois, and Pennsylvania to better serve its clients with multistate operations.



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: EnStar currently only has clients for which it provides electric and/or natural gas brokerage service for in the states of Michigan, Indiana, and Ohio. In the past EnStar has assisted clients with attempting to gain electric and/or natural gas service in Texas and Illinois as well.

EnStar has from time to time performed consulting services for clients involved with projects in Indiana, Ohio, Illinois, Wisconsin, Minnesota, and Iowa. In the future, EnStar plans to expand its operations to include Indiana, Illinois, and Pennsylvania to better serve its clients with multistate operations.

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: Company Plans

EnStar expects to continue and grow its existing areas of business, pursue new opportunities as they arise, and evolve as our our clients needs and the market for energy services change. The thrust of EnStar's activity will continue to be aimed at the commercial and industrial sectors. One area where EnStar has had opportunities which it has to date not taken advantage of is brokering electricity in other states. In Michigan, Electric Choice is capped with an 11,000 customer waiting list. As such, there is little or no opportunity in the State beyond holding on to its base of customers currently in the system. In particular, EnStar has found that its commercial and industrial client base often has facilities located in neighboring states such as Ohio, Indiana, Illinois, and Pennsylvania. Expanding its operations into these neighboring states, including Ohio, would allow EnStar to provide more full service offerings to its clients, bringing additional value added to its clients and increased profitability to EnStar.



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: none

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.

Does not apply

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: EnStar Energy is a consulting firm who brokers electricity through our relationship with suppliers licensed in Ohio. 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.

File(s) attached



Application Attachments



DATE 09/15/2016 DOCUMENT ID 201625602188

DESCRIPTION
REGISTRATION OF FOREIGN FOR PROFIT LLC
(1 FP)

FILING EXPED 99.00 0.00 PENALTY CERT 0.00 0.00 COPY 0.00

Receipt

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

ENSTAR ENERGY, LLC 6810 S. CEDAR STREET SUITE 16 LANSING, MI 48911

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jon Husted 3940427

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

ENSTAR ENERGY, LLC

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

Document(s)

REGISTRATION OF FOREIGN FOR PROFIT LLC

Document No(s):

201625602188

Effective Date: 09/13/2016



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 15th day of September, A.D. 2016.

Jon Hustel
Ohio Secretary of State



Form 533B Prescribed by:

Jon Husted Ohio Secretary of State

Toll Free: (877) SOS-FILE (877-767-3453) Central Ohio: (614) 466-3910

www.OhioSecretaryofState.gov busserv@OhioSecretaryofState.gov

File online or for more information: www.OHBusinessCentral.com

Mail this form to one of the following:

Regular Filing (non expedite) P.O. Box 670 Columbus, OH 43216

Expedite Filing (Two business day processing time. Requires an additional \$100.00)

P.O. Box 1390 Columbus, OH 43216

(2) Registration of a Foreign Nonprofit

Registration of a Foreign Limited Liability Company

Filing Fee: \$99
Form Must Be Typed

CHECK ONLY ONE (1) BOX

(1) Registration of a Foreign For-Profit Limited

Liability Compa	ny	Limited Liability Company						
(106-LFA)		(106-LFA)						
ORC 1705			ORC 1705					
Jurisdiction of Formation	MI USA State Country		Jurisdiction of Formation					
	State			State	Country			
Date of Formation	3/7/2003		Date of Formation					
Name of Limited Liabilit	y Company in its jurisdiction of form	mation						
ENSTAR ENERGY,	LLC							
jurisdiction of formation	foreign limited liability company des) is: f the following words or abbreviations: "lim			`		e in its		
	terested persons may direct reque other charter documents of the com		ies of the limited liabilit	y company	y's operating			
DONALD JOHNS								
Name								
6810 S. CEDAR STF	REET, SUITE 16							
Mailing Address								
LANSING		МІ	USA		48911			
City		State	Country		ZIP Code			
-								

The limited liability company hereby company may be served in the state								
NORTHWEST REGISTERED A	GENT SERVICE, INC.							
Name								
6545 MARKET AVENUE N., ST	E 100							
Mailing Address								
NORTH CANTON		ОН	44721					
City		State	ZIP Code					
b. an agent is		e Ohio Secretary of S	state if: ked, or					
By signing and submitting this form nas the requisite authority to execu	to the Ohio Secretary of State, the te this document.	undersigned hereby	certifies that he or she					
Must be signed by an	Signature							
authorized representative.								
f authorized representative s an individual, then they must sign in the "signature"	By (if applicable)							
oox and print their name n the "Print Name" box.	Print Name	Print Name						
f authorized representative s a business entity, not an								
ndividual, then please print he business name in the	Signature							
signature" box, an authorized representative of the business entity	By (if applicable)							
must sign in the "By" box and print their name in the 'Print Name" box.	Print Name							
	Signature							
	By (if applicable)							
	by (ii applicable)							
	Print Name							

- 4040	Dep	artment of the Treasury - Internal Revenue	Service	(99)		- 1		1				
ਛੂ 1040	U.	S. Individual Income Tax	Retu		2019	9 (OMB No. 1545-007	4 IRS Use O	nly - Do n	not write or staple i	in this space.	
Filing Status	П	Single Married filing jointly	Marr	ied filing separ	rately (MFS)	Head	of household (H	IOH) Qua	alifying	widow(er) (QW	')	
Check only		ou checked the MFS box, enter the name of spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is										
one box.		ild but not your dependent.										
Your first nam			La	st name					You	r social securit	y number	
DONALD V	٧.		JC	HNS					. '			
If joint return,	spous	se's first name and middle initial	La	st name					Spor	use's social sec	urity number	
ELIZABET				HNS								
Home address	s (nun	nber and street). If you have a P	O. box,	see instruction	ons.			Apt. no.	Pres	sidential Election	on Campaign	
1578 N.	CO	LLEGE ROAD							100000000000000000000000000000000000000	there if you, or your sp , want \$3 to go to this		
City, town or po	st offi	ce, state, and ZIP code. If you have a	foreign	address, also d	complete spa	ces below	(see instruction	s).	10000000	below will not change		
MASON, N		48854							tax or	refund. You	u Spouse	
Foreign count	ry nar	ne		Foreign p	orovince/sta	te/county	/ Foreign po	stal code	If m	ore than four de	ependents, _	
	15.00								see	instructions and	d √ here ►	
Standard	Some	one can claim: You as a dep	endent	Your sp	oouse as a	depender	nt					
Deduction _	s	pouse itemizes on a separate re	turn or	ou were a di	ual-status a	ien						
		-	_									
Age/Blindness	You:	Were born before January 2, 1	955	Are blind	Spouse:	Was b	orn before Janu	ary 2, 1955	ls	blind		
Dependents (see ir	nstructions):		(2) Social secur	ity number	(3) Relat	ionship to you			es for (see instructi		
(1) First name		Last name						Child tax	credit	Credit for oth	ner dependents	
						-						
				10, 11 2								
	1	Wages, salaries, tips, etc. Attac	ch Form	(s) W-2		I Taxab	ole interest. Attach	Sch.	1			
	2a	Tax-exempt interest	2a			b B if re Ordina	quired arv dividends. Atta	ch Sch.	2b		12.	
Standard	3a	Qualified dividends	3a		-	b B if re	quired		3b		4 750	
Deduction for - Single or Married	4a	IRA distributions	4a	0.	1 600		ble amount		4b		4,750.	
filing separately, \$12,200	С	Pensions and annuities	4c		1,692.	-			4d		1,640.	
 Married filing 	5a	Social security benefits			5,335.				5b	38	8,535.	
jointly or Qualifying	6	Capital gain or (loss). Attach S						▶∐	6	2.	0 700	
widow(er), \$24,400	7a	Other income from Schedule 1							7a		8,733.	
Head of	b	Add lines 1, 2b, 3b, 4b, 4d, 5b		row man rowwen					7b		3,670.	
household, \$18,350	8a	Adjustments to income from S		Same Section					8a		5,171.	
If you checked	b	Subtract line 8a from line 7b.			-	- I	1		8b	108	8,499.	
any box under Standard	9	Standard deduction or itemiz						5,700.				
Deduction, see instructions.	10	Qualified business income deducti	on. Attac	h Form 8995 o	r Form 8995	A 10	<u> </u>	6,712.	-	2.0		
See mod denoma.	11a								11a	32	2,412.	
	b	Taxable income. Subtract line								F7.4	C 007	
		If zero or les							11b		5,087.	
LHA For Discl	osure	e, Privacy Act, and Paperwork	Reduct	ion Act Notic	ce, see sep	arate ins	structions.			Forn	m 1040 (2019)	

Form 1040 (2019)	DOI	NALD W. &	ELIZAB	ETH A.	JOHNS							Page 2
Tomino to text to y	12a	Tax any from Form(k if	2 4972 3		122		8	3,741.			
	b	Add Schedule 2			er the total					12b		8,741.
	13a	Child tax credit of										
	b	Add Schedule 3	, line 7, and lir	ne 13a and ent	er the total					13b		
	14	Subtract line 13l								14		8,741.
	15	Other taxes, incl				2, line 10				15		5,473.
	16	Add lines 14 and	d 15. This is yo	our total tax						16		4,214.
	17	Federal income	tax withheld fi	rom Forms W-2	2 and 1099	SEE S	TAT	PEMENT	4	17		2,150.
a Musu bass s	18	Other payments										
 If you have a qualifying child 		Earned income of	credit (EIC)			188	1			1000		
attach Sch. EIC	Ь	Additional child	tax credit. Att	ach Schedule	8812	18b						
 If you have nontaxable 	c	American opport	tunity credit fr	om Form 8863	3, line 8	180	:					
combat pay, se instructions	e d	Schedule 3, line	14			180	1	1:	L,440.		120	
	- е	Add lines 18a th	rough 18d. Tr	nese are your	total other pay	yments and	d refu	ındable cre	edits 🕨	18e	1	1,440.
	19	Add lines 17 and	18e. These a	are your total	payments				>	19	1	3,590.
Refund	20	If line 19 is more	than line 16,	subtract line 1	6 from line 19.	This is the	amou	unt you ov	erpaid	20		
	21a	Amount of line 2	0 you want re	efunded to you	u. If Form 8888	3 is attache	d, ch	eck here	▶∐	21a		
Direct deposit? See instructions.	▶ b	h T Charling Covings										
See instructions.	▶ d	Account number								1 3		
	22	Amount of line 2	0 you want a	plied to your 20	020 estimated ta	ax ▶ 22						
Amount	23	Amount you ow	e. Subtract lin	ne 19 from line	16. For details	s on how to	pay,	see instruc	ctions >	23		624.
You Owe	24	Estimated tax pe	enalty (see ins	tructions)		. ▶ 24				10.55		
Third Party	/ Do	you want to allow a	nother person (other than your	paid preparer) to	discuss this	s retur	n with the IF	S? See instr	uctions	Yes. Com	plete below.
Designee	Des	ignee's			Phone				Personal ide	ntification	☐ No	
(Other than paid preparer)	nan	ne 🕨			no.				number (PIN			
	Und	der penalties of perjury, I ect, and complete. Decl	declare that I have laration of preparer	e examined this return (other than taxpaye	rn and accompanyi er) is based on all in	ing schedules a formation of w	and stat hich pre	tements, and to eparer has any l	the best of my knowledge.	knowleage	The second second	
Sign		r signature			Date	Your occupa	tion					it you an Identity N, enter it here
Here					100						(see inst.)	14, enter it nore
								OWNE	3			
Joint return?	Spo	ouse's signature. If a join	it return, both mu	ust sign.	Date	Spouse's oc	cupatio	n			If the IRS sen	t your spouse
See instructions. Keep a copy for							Van Designati				enter it here	
your records.	27					RETIR					(see inst.)	
	Pho	ne no.			Email address D	JOHNS		STARE		COM		
Paid	Preparer'	s name		Preparer's signat			Date		PTIN		Check if:	
Preparer	L. S	SUSAN HAF	NER,	L. SUSA	N HAFNE						X 3rd P	arty Designee
Use Only	CPA			CPA			04/	02/20	P00682	905		employed
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Firm's name		NER COSTE						517-3	23-750	10	38-21	5/642
F:1-		25 E. GRA			E 1							
Firm's address	LAI	NSING, MI	48912-	3291								
Go to want in	any/E	am 1040 for instru	ections and the	e latest inform	ation.						For	m 1040 (2019)

SCHEDULE 1

(Form 1040 or 1040-SR)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Your social security number

Department of the Treasury Internal Revenue Service

Attach to Form 1040 or 1040-SR.

Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040 or 1040-SR	Your soc	ial security number
DON	ALD W. & ELIZABETH A. JOHNS		
At any	time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any		
virtual	currency?		Yes X No
Part	1 Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received		
b	Date of original divorce or separation agreement (see instructions)		
3	Business income or (loss). Attach Schedule C		38,733.
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a	9	38,733.
Part	II Adjustments to Income		
10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach		
	Form 2106	11	
12	Health savings account deduction. Attach Form 8889		
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	1 1	2,737.
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction		2,434.
17	Penalty on early withdrawal of savings	100000000000000000000000000000000000000	
18a	Alimony paid		
b	Recipient's SSN	14.3	
С	Date of original divorce or separation agreement (see instructions)		
19	IRA deduction	1 40	
20	Student loan interest deduction	1 1	
21	Tuition and fees. Attach Form 8917		
22	Add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040 or		- 4
	1040-SR, line 8a		5,171.
LUA	For Departure Production Act Notice see your tay return instructions	Schedule 1 (Form	1040 or 1040-SR) 2019

SCHEDULE 2 (Form 1040 or 1040-SR)

Additional Taxes

Auditional Taxes

Attach to Form 1040 or 1040-SR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2019
Attachment

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040 or 1040-SK	I TOUT SOCIA	security number
DON	ALD W. & ELIZABETH A. JOHNS	_	
Part	Tax		
1	Alternative minimum tax. Attach Form 6251	1	
2	Excess advance premium tax credit repayment. Attach Form 8962	2	
3	Add lines 1 and 2. Enter here and include on Form 1040 or 1040-SR, line 12b	3	0.
Part	II Other Taxes		
4	Self-employment tax. Attach Schedule SE	4	5,473.
5	Unreported social security and Medicare tax from Form: a 4137 b 8919	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form		
	5329 if required	6	
7a	Household employment taxes. Attach Schedule H	7a	
b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	. 7b	
8	Taxes from: a Form 8959 b Form 8960		
	c Instructions; enter code(s)	8	
9	Section 965 net tax liability installment from Form 965-A		
10	Add lines 4 through 8. These are your total other taxes. Enter here and on Form 1040 or 1040-SR,		700
	line 15	10	5,473.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 2 (Form 1040 or 1040-SR) 2019

SCHEDULE C (Form 1040 or 1040-SR)

Profit or Loss From Business

(Sole Proprietorship)

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065. Name of proprieto Social security number (SSN DONALD W. JOHNS Principal business or profession, including product or service (see instructions) B Enter code from instructions ENERGY CONSULTING 541990 Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) C ENSTAR ENERGY, LLC 32-0065196 Business address (including suite or room no.) ▶ 6810 CEDAR STREET LANSING, MI 48911 City, town or post office, state, and ZIP code (1) X Cash F Accounting method: (2) Accrual (3) Other (specify) Did you "materially participate" in the operation of this business during 2019? If "No," see instructions for limit on losses G Н If you started or acquired this business during 2019, check here Did you make any payments in 2019 that would require you to file Form(s) 1099? (see instructions) Yes X No If "Yes," did you or will you file required Forms 1099? Part I Income 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 209,930. 2 Returns and allowances 2 209,930. 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 Gross profit. Subtract line 4 from line 3 5 209,930. 5 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) 6 209,930. Gross income. Add lines 5 and 6 7 Part II Expenses. Enter expenses for business use of your home only on line 30. 2,876. 18 Office expense Advertising 8 9 Car and truck expenses 19 Pension and profit-sharing plans 19 (see instructions) STMT 11 6,874. 20 Rent or lease (see instructions): Commissions and fees 14,077. 10 a Vehicles, machinery, and equipment 10 20a Contract labor (see instructions) 14,544. 11 11 b Other business property 20b Repairs and maintenance 1,016. 12 21 21 2,354. 13 Depreciation and section 179 22 Supplies (not included in Part III) 22 expense deduction (not included in 23 Taxes and licenses 23 10,621. 383. Part III) (see instructions) 13 24 Travel and meals: 32. Employee benefit programs (other a Travel 24a than on line 19) 14 b Deductible meals (see 1,248. Insurance (other than health) instructions) 219. 15 15 24b 6,884. 16 Interest (see instructions): 25 Utilities 25 a Mortgage (paid to banks, etc.) Wages (less employment credits) 26 90,790. 16b 27 a Other expenses (from line 48) 17,604. 27a 1,675. 17 b Reserved for future use 17 Legal and professional services 27b 171,197. Total expenses before expenses for business use of home. Add lines 8 through 27a 28 28 29 38,733. Tentative profit or (loss). Subtract line 28 from line 7 29 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. 38,733. 31 If a loss, you must go to line 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 All investment is at risk. 32a 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.

LHA For Paperwork Reduction Act Notice, see the separate instructions. 920001 10-09-19

. If you checked 32b, you must attach Form 6198. Your loss may be limited.

Schedule C (Form 1040 or 1040-SR) 2019

	DIE C (FORM 1040 OF 1040-SR) 2019 DONALD W. JOHNS			Page
-	Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory: a Cost b Lower of cost or market c	Other (a	attach explanati	ion)
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation		Yes	☐ 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		er en
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	Information on Your Vehicle. Complete this part only if you are claiming car or truck are not required to file Form 4562 for this business. See the instructions for line 13 to Form 4562.	expe		
43 44 a	When did you place your vehicle in service for business purposes? (month, day, year) Of the total number of miles you drove your vehicle during 2019, enter the number of miles you used your vehicle for: Business 11,852 b Commuting c Other			13,148
45	Was your vehicle available for personal use during off-duty hours?		Yes	No No
46	Do you (or your spouse) have another vehicle available for personal use?		Yes	No
47 a	Do you have evidence to support your deduction? If "Yes," is the evidence written?		X Yes	No No
Part	Other Expenses. List below business expenses not included on lines 8-26 or line 30.		125 100	140
BANK	CHARGES			194.
COMM	TUNICATIONS		į.	9,866.
COME	UTER EXPENSE			4,296.
PAYR	OLL COSTS	_		1,226.
MISC	EXP			1,000.
POST	AGE	_		490.
REIM	BURSED EMPLOYEE EXP.			92.
ASSO	CIATION MEMBERSHIP DUES	-		440.
48	Total other expenses. Enter here and on line 27a	48	1.7	7,604.

U.S. Individual Income Tax	(1	201	8 OMB No	o. 1545-0074				
Eiling C C C	F	Head of househo		uidow(or)	IRS Use Onl	y - Do not w	vrite or staple in	this space.
Your first name and initial DONALD Married filing jointly Married filing jointly Married filing	Last name	e	nd Qualifying w	ndow(er)		Yourso	cial security	number
Your standard deduction: Someone can claim you a			orn before January	2 1954	You ar	e blind		
If joint return, spouse's first name and initial ELIZABETH	Last name	е	on belore bandary	2, 1004	T Tou an		's social sec	urity numbe
Spouse standard deduction: Spouse is blind Spouse itemizes on a separ	rate return or yo	u were dual-status	se was born befor alien	e January 2		or ex	year health car xempt (see inst	t.)
Home address (number and street). If you have a P.O. box 1578 N. COLLEGE ROAD	k, see instruction	ns.			Apt. no.	Preside (see inst.)	ntial Electio	n Campaign Spouse
City, town or post office, state, and ZIP code. If you have a ${\tt MASON}$, ${\tt MI}$ ${\tt 48854}$	foreign address	s, attach Schedule	6.				than four dep . and √ her	
Dependents (see instructions): (1) First name Last name	(2) Soc	(2) Social security number (3) Relationship to you			Child tax of		es for (see inst.) Credit for othe	
					-H			-
					H			
Sign Here Joint return? See instructions. Keep a copy for your records. Under penalties of perjury, I declare that I have ex correct, and complete. Declaration of preparer (off Your signature Your signature Spouse's signature. If a joint return, both myour records.	ner than taxpayer) i	Date B	hedules and stateme tition of which prepare our occupation USINESS Spouse's occupation	ents, and to the r has any kno	wledge.	If t Pro en If t Pro	the IRS sent you otection PIN, ter it here ithe IRS sent you otection PIN, ter it here ithe IRS sent you otection PIN, ter it here	u an Identity
Preparer L. SUSAN HAFNER, L	reparer's signature SUSAN PA	HAFNER,	P11N P00682	905	Firm's EIN 38-215	57642	Check if	Party Designee
Firm's name MANER COSTERISAN P		ID 1		Phone no. 517 – 3	23-750	00	Self-	-employed
2425 E. GRAND RIVE **Eirm's address** **LANSING, MI 48912-	3291							
LHA For Disclosure, Privacy Act, and Paperwork	Reduction A	ct Notice, see s	eparate instruc	ctions.			Form	1040 (2018)

LHA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1@40 (2018)	DON	NALD & ELIZABETH JOHNS		Page 2
	1	Wages, salaries, tips, etc. Attach Form(s) W-2	1	
Attach Form(s) W-2, Also attach	2a	Tax-exempt interest 2a b Taxable interest	2b	
	3a	Qualified dividends 3a b Ordinary dividends	3b	
Form(s) W-2G and 1099-R if tax was	4a	IRAs, pensions, and annuities 4a 757,754 b Taxable amount	4b	77,951.
withheld.	5a	Social security benefits 5a 25,366. b Taxable amount	5b	21,561.
	6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22 50,722.	6	150,234.
	7	Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise,		
Standard Deduction for -	1	subtract Schedule 1, line 36, from line 6	7	136,515.
 Single or married 		Standard deduction or itemized deductions (from Schedule A)	8	25,300.
filing separately, \$12,000	9	Qualified business income deduction (see instructions)	9	8,571.
 Married filing 	10	Tayable income Subtract lines 8 and 9 from line 7. If zero or less, enter -0-	10	102,644.
jointly or Qualifying	11	a Tax (see 14,461. (check if any from: 1 8814 2 72 3		
widow(er), \$24,000		b Add any amount from Schedule 2 and check here	11	14,461.
Head of	12	a Child tax credit/credit for other dependents b Add any amount from Sch. 3 and check here	12	
household, \$18,000	13	Subtract line 12 from line 11. If zero or less, enter -0-	13	14,461.
If you checked	14	Other taxes. Attach Schedule 4	14	7,075.
any box under Standard	15	Total tay, Add lines 13 and 14	15	21,536.
deduction, see instructions.	16	Federal income tax withheld from Forms W-2 and 1099 SEE STATEMENT 4	16	10,101.
000 110112011	17	Refundable credits: a EIC (see inst.) b Sch 8812 C Form 8863		
		Refundable credits: a EIC (see inst.) b Sch 8812 C Form 8863 Add any amount from Schedule 5	17	
	18	Add lines 16 and 17. These are your total payments	18	10,101.
	19	If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid	19	
Refund	20 a	Amount of line 19 you want refunded to you. If Form 8888 is attached, check here	20a	
Direct deposit?	▶ b	Routing number		
See instructions.	▶ d	Account number		
	21	Amount of line 19 you want applied to your 2019 estimated tax 21		
Amount You	22	Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions	22	11,769.
Owe	23	Estimated tax penalty (see instructions) 23 334.		

SCHEDULE 1 (Form 1040)

Department of the Treasury Internal Revenue Service

Additional Income and Adjustments to Income

Attach to Form 1040.

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2018
Attachment
Sequence No. 01

Name(s) shown on Form 1040

Your social security number

DONALD &	ELI	ZABETH JOHNS				
Additional	1-9b	Reserved		ATEMENT 5	1-9b	
Income	10	Taxable refunds, credits, or offsets of state and local income ta	xes SI	ATEMENT 6	10	650.
moomo	11	Alimony received			11	
	12	Business income or (loss). Attach Schedule C or C-EZ			12	50,072.
	13	Capital gain or (loss). Attach Schedule D if required. If not require	red, chec	k here	13	
	14	Other gains or (losses). Attach Form 4797			14	
	15a	Reserved			15b	
	16a	Reserved			16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts	s, etc. At	tach Schedule E	17	
	18	Farm income or (loss). Attach Schedule F			18	
	19	Unemployment compensation			19	
	20a	Reserved			20b	
	21	Other income. List type and amount			21	
	22	Combine the amounts in the far right column. If you don't have	any adju	stments to		
		income, enter here and include on Form 1040, line 6. Otherwise	go to li	ne 23	22	50,722.
Adjustments	23	Educator expenses	23			
to Income	24	Certain business expenses of reservists, performing artists,	e i			
		and fee-basis government officials. Attach Form 2106	24			
	25	Health savings account deduction. Attach Form 8889	25			
	26	Moving expenses for members of the Armed Forces.				
		Attach Form 3903	26			
	27	Deductible part of self-employment tax. Attach Schedule SE	27	3,538.		
	28	Self-employed SEP, SIMPLE, and qualified plans	28		7	
	29	Self-employed health insurance deduction	29	3,681.		
	30	Penalty on early withdrawal of savings	30			
	31a	Alimony paid b Recipient's SSN ▶	31a	6 500	10/551	
	32	IRA deduction	32	6,500.		
	33	Student loan interest deduction				
	34	Reserved		Service Calendary		
	35	Reserved	-			10 810
	36	Add lines 23 through 35			36	13,719.

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2018

SCHEDULE 4 (Form 1040)

Department of the Treasury Internal Revenue Service

Other Taxes

Attach to Form 1040.

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2018

Attachment
Sequence No. 04

lame(s) show	n on E	orm 10	40	You	r social security number
DONALD	&	ELI	ZABETH JOHNS		7 075
Other		57	Self-employment tax. Attach Schedule SE	57	7,075.
Taxes		58	Self-employment tax. Attach Schedule SE Unreported social security and Medicare tax from: Form a 4137 b 8919	58	
Idaes		59	Additional tax on IRAs, other qualified retirement plans, and other tax-favored	1 1	
			accounts. Attach Form 5329 if required	59	
60 a Household employment taxes. Attach Schedule H		60a			
		b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if		
		_	required	60b	
		61	Health care: individual responsibility (see instructions)	61	
		62	Taxes from: a Form 8959 b Form 8960		
		UL.	c Instructions; enter code(s)	62	
		63	Section 965 net tax liability installment from Form		
		00	965-A 63		
		64	Add the amounts in the far right column. These are your total other taxes. Enter		
		04	here and on Form 1040, line 14	64	7,075.
			nere and on Form 1040, line 14		

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 Attachment Sequence No. 09

Name o	Name of proprietor Social security number (SSN)						
DON	DONALD JOHNS						
A	P Enter code from instructions						
7.7	JERGY CONSULTING ► 541990						
C	Business name. If no separate business name, leave blank.						
ENS	TAR ENERGY, LLC				32	-0065196	
E	Business address (including suite or room n	10.) ► 6810 CEDAL	RSTREET				
	City, town or post office, state, and ZIP code						
F	Accounting method: (1) X Cash	(2) Accrual (3)	Other (specify)				
G	Did you "materially participate" in the operati	on of this business during 20	18? If "No," see instructions for limit on losses			Yes No	
Н	If you started or acquired this business during	ng 2018, check here			J		
1) 1099? (see instructions)				
J		ns 1099?				res wo	
	t I Income	0 4 11 10 1 70	in a second to you on Form W 2				
1	Gross receipts or sales. See instructions for				1	183,781.	
					2	103/1011	
2					3	183,781.	
3					4	20077020	
4					5	183,781.	
5	Gross profit. Subtract line 4 from line 3	ecoling or fuel tay gradit or refu	und (see instructions)		6		
6			mu (see msiructions)		7	183,781.	
7 Par	t II Expenses. Enter expense	s for husiness use of	your home only on line 30.				
8		8 1,897.	18 Office expense		18		
9	Car and truck expenses		19 Pension and profit-sharing plans		19		
3	1 min man man man man man man man man man ma	9 10,036.	20 Rent or lease (see instructions):				
10		10 4,356.	a Vehicles, machinery, and equipment		20a		
11		11 2,385.	b Other business property		20b	14,544.	
12	,	12	21 Repairs and maintenance		21	1,030.	
13	Depreciation and section 179		22 Supplies (not included in Part III)		22	2,513.	
	expense deduction (not included in		23 Taxes and licenses		23	11,780.	
		13 686.	24 Travel and meals:				
14	Employee benefit programs (other		a Travel		24a	1,045.	
	than on line 19)	14	b Deductible meals (see				
15	Insurance (other than health)	15 1,655.	instructions)		24b	248.	
16	Interest (see instructions):		25 Utilities		25	7,617.	
a	Mortgage (paid to banks, etc.)	16a	26 Wages (less employment credits)		26	57,425.	
b	Other1	16b	27 a Other expenses (from line 48)		27a	15,417.	
17		17 1,075.	b Reserved for future use		27b	133,709.	
28			nrough 27a		28	50,072.	
29	Tentative profit or (loss). Subtract line 28 fr	om line 7			29	30,072.	
30	Expenses for business use of your home. D		Isewnere. Attach Form 8829				
	unless using the simplified method (see ins		L				
			home:				
	and (b) the part of your home used for busi	iness:	ount to enter on line 30	— ·	30		
0.4			Outle to efficie off fille so		30		
31	Net profit or (loss). Subtract line 30 from li		MANNE line 13) and on Schedule SF, line 2)			
	• 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.					50,072.	
	 If a loss, you must go to line 32. 	ionono). Lotateo anu muoto, ei	no. on total total and o.	J			
32	If you have a loss, check the box that descr	ibes your investment in this a	ctivity (see instructions).)			
UZ	 If you checked 32a, enter the loss on bot 	h Schedule 1 (Form 1040), li	ine 12 (or Form 1040NR, line 13) and on		32a	All investment is at risk.	
	Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on 32b Some investment is not at risk.						
	Form 1041, line 3.	m 6100 Vaur lass may be lim	nited	J			
	• If you checked 32b, you must attach For	m o 198. Your ioss may be iim	III.GU.				

Sheet1

	Current Year (Estimated)	Forecast Year 1 2021	
Revenues Ohio Electric Brokering Revenue	\$8,000.00	\$8,000.00	\$8,000.00
Expenses Total Expenses	\$7,000.00	\$7,000.00	\$7,000.00
Net Income	\$1,000.00	\$1,000.00	\$1,000.00

Forecast prepared by:
Heather Peck
Director of Operations
EnStar Energy, LLC
6810 S. Cedar Street
Suite 16
Lansing, MI 48911
517.694.2510
hpeck@enstarenergy.com



CreditScoreSM Report

as of: 10/06/20 09:34 ET

Enstar Energy LLC

Address: 6810 S Cedar St Ste 16

Lansing, MI 48911-6909

United States

Phone: 517-694-2510

Website: www.enstarenergy.com

Experian BIN: 749809569

Agent: Donald W Johns
Agent Address: 6810 S Cedar Street

Lansing, MI

Key Personnel: Owner: Donald W Johns

SIC Code: 8742-Management Consulting Services

7361-Employment Agencies 8999-Services, Nec

NAICS Code: 541612-Human Resources Consulting

24 Years

Services

561310-Employment Placement Agencies

And Executive Search Services 541990-All Other Professional, Scientific,

And Technical Services

Business Type:CorporationExperian File Established:December 1997Experian Years on File:23 Years

Total Employees: 7

Years in Business:

Filing Data Provided by: Michigan

Date of Incorporation: 03/20/2003

Experian Business Credit Score

39
Business Credit Score



The objective of the Experian Business Credit Score is to predict payment behavior. High Risk means that there is a significant probability of delinquent payment. Low Risk means that there is a good probability of on-time payment.

Key Score Factors:

- · Company's business type.
- Risk associated with the company's industry.
- Number of employees.

Business Credit Scores range from a low of 1 to high of 100 with this company receiving a score of 39. Higher scores indicate lower risk. This score predicts the likelihood of serious credit delinquencies within the next 12 months. This score uses tradeline and collections information, public fillings as well as other variables to predict future

Experian Financial Stability Risk Rating

Financial Stability Risk Rating



A Financial Stability Risk Rating of 4 indicates a 10% potential risk of severe financial distress within the next 12 months.

Key Rating Factors:

- · Lack of active trades.
- Risk associated with the business type.
- Employee size of business.
- Risk associated with the company's industry sector.

Financial Stability Risk Ratings range from a low of 1 to high of 5 with this company receiving a rating of 4. Lower ratings indicate lower risk. Experian categorizes all businesses to fit within one of the five risk segments. This rating predicts the likelihood of payment default and/or bankruptcy within the next 12 months. This rating uses tradeline and collections information, public filings as well as other variables to predict future risk.

Credit Summary

This location does not yet have an estimated Days Beyond Terms (DBT), or a Payment Trend Indicator. This is often the result of too few active Payment Tradelines.

Please refer to Experian's **www.BusinessCreditFacts.com** website for more information on establishing Payment Tradelines.

Payment Tradelines / Commercial accounts: UCC Filings:	0
✗ Businesses Scoring Worse:	38%
✓ Bankruptcies:	0
✓ Liens:	0
✓ Judgments Filed:	0
✓ Collections:	0

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party per the restrictions in the Terms and Conditions that you accepted. Neither Experian nor its sources or distributors warrant such information nor shall they I	oe liable
for your use or reliance upon it. (Ref#:327496)	

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Qualifications of Donald W. Johns

Mr. Johns is the President of EnStar Energy L.L.C. and Co-Founder of the Firm. He brings almost 40 years of energy and utility work experience and an intimate knowledge of the forces which are changing the United States energy markets from a regulated environment to competition. He is extremely familiar with regulatory issues, utility rates, and the issues of and operating practices of commercial and industrial utility users.

EDUCATIONAL BACKGROUND

In 1970, Mr. Johns received a Bachelors of Science Degree, with honors, in Systems Science Engineering, from Michigan State University, with minors in Business and Mathematics. In 1972, he received a Masters of Business Administration, also from Michigan State University.

He has attended numerous electric industry courses and training sessions, such as the National Association Regulatory Utility Commissioners Regulatory Studies Program, Advanced Forecasting and Statistical Techniques, Power Plant Design Concepts, and Practical Negotiating Skills. He has also attended many seminars and conferences on cogeneration and renewable energy project development techniques. He has frequently been a guest speaker at such conferences.

PROFESSIONAL ASSOCIATIONS

Mr. Johns is a member of the Association of Energy Engineers and the Cogeneration Institute. He is a Certified Cogeneration Professional (CCP).

PROFESSIONAL EXPERIENCE

Since May 1996, Mr. Johns has served as the President of EnStar Energy L.L.C.. EnStar was founded in 1996 to assist clients in talking advantage of opportunities which materialized in the electric power industry as it went through the transition from a regulated to a competitive industry. EnStar's consulting service focuses on the competitive environment in which the energy industries operate.

During that period Mr. Johns has led project based work for organizations such as:

Consumers Energy, Northern Indiana Public Service Company (NIPSCO), Southeast Michigan Gas Company (SEMCO), TransCanada Gas, Ford Minority Supplier Program, Shell Western E & P, Michigan Association of Nonpublic Schools, Michigan Manufacturers Association, Michigan Association of Broadcasters, Health Care Association of Michigan, North American Natural Resources, Okemos Public Schools, Granger Renewable Resources, and Zeeland Farm Services.

Mr. Johns has also served as the Director of the Michigan Independent Power Producers Association and as Vice President of the Michigan Sustainable Energy Coalition. He has served on the Governor's 21st Century Energy Plan as Chair of the Renewable and Alternate Energy Work Groups' Policy Team.

Prior Work Experience

From 1974 until 1996 Mr. Johns held a variety of positions with the Michigan Public Service Commission.

In 1972, Mr. Johns took a position with the Michigan State Housing Development Authority as its Computer Timesharing Coordinator.

In 1970, Mr. Johns began his professional career at the Michigan Department of Treasury, as a Systems and Procedures Analyst. He conducted feasibility studies of various measures to improve operations, as well as designed systems and procedures, to implement feasible improvements.

EXPERT WITNESS EXPERIENCE

Mr. Johns has frequently been called upon to provide expert testimony on various matters in adversarial proceedings before the Michigan Public Service Commission. Mr. Johns has also testified before the Michigan Tax Tribunal and the Michigan State Legislature.

OTHER RELEVANT EXPERIENCE

Mr. Johns served as the chairman of the Other Options Work Group of the Capacity Needs Forum. The Capacity Needs Forum is a statewide panel of experts formed by the Michigan Public Service Commission charged with determining the need for new base load electric generation capacity for the state of Michigan.

Mr. Johns has spent extensive time reviewing with project sponsors the characteristics of the vast majority of nonutility generation projects which have been built in Michigan, as well as a great many which were never constructed. He has frequently served as an informal arbitrator and facilitator to resolve contract disputes between sponsors and utilities.

He has served as the chairman of a statewide committee to establish fair electrical interconnection guidelines.

Mr. Johns has worked on numerous projects to establish national electric power competition policy issues including responding to the Federal Energy Regulatory Commission's ("FERC's") request for comments on its Notice of Proposed Rulemaking ("NOPR") on Wholesale Pricing issues, developing Michigan's position on FERC's MEGANOPR on Wholesale Competition and Stranded Costs, and serving on a Detroit Edison research study on Ancillary Wheeling services.

Mr. Johns has participated in and reviewed results of numerous negotiated settlements on depreciation represcriptions, involving electric, gas and communication utilities.

Mr. Johns has also served as a member of the supply side review team report on each of Consumers Energy's and Detroit Edison's biennial Integrated Resource Plans and the Michigan Electric Options Study.

Competitive Retail Electric Service Affidavit

County of <u>Ingham</u>
State of <u>Michigan</u>:

Donald Johns, Affiant, being duly sworn/affirmed, hereby states that:

- 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.
- 2. 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 accurate 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.
13. Affiant further sayeth naught. Signature of Affiant & Title
Sworn and subscribed before me this 28th day of Sept , 2020 Month Year Heather Peck Signature of official administering oath Print Name and Title
My commission expires on Sept 2020

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 16-1962-EL-AGG

Summary: In the Matter of the Application of Enstar Energy, LLC