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Date Received:	Case Number	Version
	/8 -205 EL-AGG	May 2016
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INITIAL CERTIFICATION APPLICATION FOR ELECTRIC

#### AGGREGATORS/ POWER BROKERS

Please print or type all required information. Identify all attachments with an exhibit label and title (Example: Exhibit A-12 Company History). 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.	APPLICANT INFORMATION	2018 F
<b>A-1</b>	Applicant intends to be certified as: (check all that apply)	83
	Applicant intends to be certified as: (check all that apply)  Power Broker  Aggregator	2018 FEB -2 AM    :
A-2	Applicant's legal name, address, telephone number and web site address	<u> </u>
	Legal Name Apollo Edison LLC Address 310 Nottingham Drive Spring City, PA 19475 Telephone # (508) 612-4288 Web site address (if any) www.apolloedison.com	••
A-3	List name, address, telephone number and web site address under which Applic will do business in Ohio	ant
	Legal Name Apollo Edison LLC Address 310 Nottingham Drive Spring City, PA 19475 Telephone # (844) 927-655 Web site address (if any) www.apolloedison.cor	
A-4	List all names under which the applicant does business in North America Apollo Edison LLC	
A-5	Contact person for regulatory or emergency matters	
	Name Kenneth Antos Title Principal	
	This is to certify that the images appearing are accurate and complete reproduction of a case fil document delivered in the regular course of biside Technician Date Processed	

	Business address 310 Nottin	ngham Drive Sp	oring City, PA	19475	<del></del>
	Telephone # (508) 612-42	288 <sub>Fax #</sub> os@apolloedisc	n com	<del></del>	
	E-mail address Kanto	- apoliocaise			
<b>A-6</b>	Contact person for Com	nission Staff use	e in investigati	ng customer c	omplaints
	Name Kenneth Antos				
	Title Principal				
	Business address 310 Notti	ngnam Drive Sp	oring City, PA	194/5	<del></del>
	Telephone # (508) 612-42	88	on com	_	
	E-mail address Kant	os@aponoedis			
<b>A-7</b>	Applicant's address and	toll-free numbe	r for customer	service and c	omplaints
	Customer Service address 31	0 Nottingham I	Orive Spring C	ity PA 19475	•
	Customer Service address	927-6556	Fax #		, 
	1 Old 11 OO 1 Old Dillotte "	os@apolloedis	n com	<del></del>	
	L-man address	<u>oo aponoano.</u>	-		
A-8	Applicant's federal empl	oyer identificati	on number# <u>8</u>	323022580	-
A-9	Applicant's form of own	ership (check on	ie)		
	□ Sole Proprietorship	<b>□</b> Part	nership		
	□ Limited Liability Partnersh	• ' '	ited Liability Co	mpany (LLC)	
	□ Corporation	□ Oth	er	<del></del>	
A-10	(Check all that apply)	Identify each e	lectric distribu	tion utility ce	rtified territory in
	which the applicant intend	ls to provide ser	vice, including	identification (	of each customer
	class that the applicant i	ntends to serve,	for example,	residential, sn	nall commercial,
	mercantile commercial, as		-		
	4928.01 of the Revised Code, i part of a national account in one	s a commercial cust			
	- Pinet Proper				
	<ul><li>☑ First Energy</li><li>☑ Ohio Edison</li></ul>	■ Residential	■ Commercial	☑ Mercantile	■ Industrial
	■ Toledo Edison	☑ Residential	☑ Commercial	■ Mercantile	☑ Industrial
	☑ Cleveland Electric Illuminat		■ Commercial		Industrial     Industrial
	Duke Energy	Residential	Commercial	■ Mercantile	Industrial
	■ Monongahela Power	Residential	Commercial	■ Mercantile	■ Industrial
	■ American Electric Power	_ D!	- C 1.1	_ 14	= To do at 1
	☑ Ohio Power ☑ Columbus Southern Power	■ Residential ■ Residential		■ Mercantile ■ Mercantile	<b>a</b> Industrial <b>b</b> Industrial
	B Dayton Power and Light	Residential	Commercial	Mercantile	■ Industrial ■ Industrial

A-11 Provide the approximate start date that the applicant proposes to begin delivering services 3/1/2018

#### PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- A-12 <u>Exhibit A-12 "Principal Officers, Directors & Partners"</u> provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.
- A-13 <u>Exhibit A-13 "Company History,"</u> provide a concise description of the applicant's company history and principal business interests.
- A-14 Exhibit A-14 "Articles of Incorporation and Bylaws," if applicable, provide the articles of incorporation filed with the state or jurisdiction in which the Applicant is incorporated and any amendments thereto.
- A-15 <u>Exhibit A-15 "Secretary of State."</u> provide evidence that the applicant has registered with the Ohio Secretary of the State.

### B. <u>APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE</u>

#### PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- B-1 <u>Exhibit B-1 "Jurisdictions of Operation,"</u> 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 "Summary of Experience," provide a concise summary of the applicant's experience in providing aggregation service(s) including contracting with customers to combine electric load and representing customers in the purchase of retail electric services. (e.g. number and types of customers served, utility service areas, amount of load, etc.).
- **B-4** Exhibit B-4 "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-5 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-5 "Disclosure of Consumer Protection Violations"** detailing such violation(s) and providing all relevant documents.

- **B-6** 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-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation"** detailing such action(s) and providing all relevant documents.

### C. APPLICANT FINANCIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

- C-1 <u>Exhibit C-1 "Annual Reports,"</u> 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 <u>Exhibit C-2 "SEC Filings,"</u> 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 <u>Exhibit C-4 "Financial Arrangements,"</u> provide copies of the applicant's financial to satisfy collateral requirements to conduct retail electric/gas business activity (e.g., parental or third party guarantees, 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 guaranter 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 <u>Exhibit C-5 "Forecasted Financial Statements,"</u> 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, Dun and Bradstreet Information Services, Fitch IBCA, Moody's Investors Service, Standard & Poors, or a similar organization. In instances where an applicant does not have its own credit ratings, it may substitute the credit ratings of a parent or affiliate organization, provided the applicant submits a statement signed by a principal officer of the applicant's parent or affiliate organization that guarantees the obligations of the applicant. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.
- Exhibit C-7 "Credit Report," provide a copy of the applicant's credit report from **C-7** 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.
- Exhibit C-8 "Bankruptcy Information," provide a list and description of any C-8 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 vears 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.

Principal

My commission expires on

Signature of Applicant & Title Kenneth S. Antos

Sworn and subscribed before me this

2) nday of January sol onth Year othy Bottomley - NO tary

Signature of official administering oath

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

TIMOTHY BOTTOMLEY, Notary Put

East Pikeland Township, Chester County My Commission Expires October 22, 2019

6

### <u>AFFIDAVIT</u>

State of P	<u>'A</u> :	Ph <u>oenixuille</u> ss.		
County of <u>(</u>	hester:	(Town)		
Kruneth	S. Antos Affiant, t	oeing duly sworn/affirmed a	ccording to law, deposes and say	ys that:
He/8he is the	Principal	(Office of Affiant) of Apr	ollo Edison LLC (Name o	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 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 comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
- 8. 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.
- 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 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.

Signature of Affiant & Title

Sworn and subscribed before me this 22nd day of January, 2018 Month Year

Signature of official administering oath

Timothy Bottomley-Title
Print Name and Title

My commission expires on 10/22/2019

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL TIMOTHY BOTTOMLEY, Notary Public East Pikeland Township, Chester County My Commission Expires October 22, 2019

## Apollo Edison LLC Application A-12 Exhibit A-12 "Principal Officers, Directors & Partners"

A-12 Exhibit A-12 "Principal Officers, Directors & Partners" provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.

Apollo Edison LLC is a single member DE LLC with Principal information below:

Kenneth S. Antos
Principal
Apollo Edison LLC
310 Nottingham Drive
Spring City, PA 19475

Phone: (508) 612-4288

kantos@apolloedison.com

Apollo Edison LLC Application
A-13 Exhibit A-13 "Company History,"

A-13 Exhibit A-13 "Company History," provide a concise description of the applicant's company history and principal business interests.

Apollo Edison LLC was formed as a DE LLC on October 6, 2017. The company was formed to assist customers and channels with energy related consulting services. Apollo Edison's primary areas of focus will be on electricity and natural gas sourcing brokering/consulting, Demand Response Consulting, Energy Monitoring & Software, and Consulting around Distributed Generation and Energy Efficiency.

As part of the supply side consulting, Apollo Edison is going through the process of broker licensing in various states. Licensing has been filed in DE, MA, and PA prior to this OH filing, and subsequent filings will follow.

## Apollo Edison LLC Application A-14 Exhibit A-14 "Articles of Incorporation and Bylaws,"

A-14 Exhibit A-14 "Articles of Incorporation and Bylaws," if applicable, provide the articles of incorporation filed with the state or jurisdiction in which the Applicant is incorporated and any amendments thereto.

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Norrelays of Naise
Utilities of Corporations
Delivers 1923 Aut 10 66 2017
FIEED 0921 ANTON 1017
SR 2017656570 - File Naisker 167010

#### STATE of DELAWARE LIMITED LIABILITY COMPANY CERTIFICATE of FORMATION

#### FIRST Name

The name of the limited liability company is: Apollo Edison LLC

#### SECOND Registered Agent

The address of its registered office in the State of Delaware is 8 The Green, Suite R in the City of Dover. Zip code 19901.

The name of its registered agent at such address is Resident Agents Inc.

### THIRD Duration

The duration of the limited liability company shall be perpetual.

#### FOURTH Purpose

The purpose for which the company is organized is to conduct any and all lawful business for which Limited Liability Companies can be organized pursuant to Delaware statute.

**In Witness Whereof,** the undersigned have executed this Certificate of Formation this  $\underline{6}^{th}$  day of October, 2017.

By: Authorized Person

Name: Riley Park

### **Apollo Edison LLC Application**

#### A-15 Exhibit A-15 "Secretary of State,"

**A-15 Exhibit A-15 "Secretary of State,"** provide evidence that the applicant has registered with the Ohio Secretary of the State.

Ohio Secretary of State Business License Below:

# STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jon Husted 4127742

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

#### APOLLO EDISON LLC

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

FOREIGN FOR PROFIT CORPORATION - LICENSE

Document No(s): 201802201514

Effective Date: 01/22/2018

Authorization to transact business in Ohio is hereby given, until surrender, expiration or cancellation of this license.



Document(s)

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 29th day of January, A.D. 2018.

Ohio Secretary of State

Apollo Edison LLC Application
B-1 Exhibit B-1 "Jurisdictions of Operation,"

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.

Apollo Edison LLC is currently actively marketing in CT & NY, as those states do not require energy broker licensing. The Company has licenses pending in DE, MA, and PA with docket numbers for the latter 2 provided below.

Delaware PSC Docket Number: 17-1160

Pennsylvania PUC Docket Number: A-2018- 2640992

### Apollo Edison LLC Application B-2 Exhibit B-2 "Experience & Plans,"

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.

Apollo Edison LLC will be providing various energy related consulting services to clients in various markets. The Applicant will have customers sign the appropriate representation documents for services and Letters of Authorizations for data acquisition purposes. All fee that are paid to Applicant from energy suppliers will be disclosed and agreed upon with customer. Some customers will pay the Applicant for services on invoiced retainer fees.

Apollo Edison has a toll-free phone number (844) 9 – Apollo for all customer service related issues and inquiries. The Applicant will work with customers and suppliers to resolve all service issues in a timely manner.

### Apollo Edison LLC Application B-3 Exhibit B-3 "Summary of Experience,"

B-3 Exhibit B-3 "Summary of Experience," provide a concise summary of the applicant's experience in providing aggregation service(s) including contracting with customers to combine electric load and representing customers in the purchase of retail electric services. (e.g. number and types of customers served, utility service areas, amount of load, etc.).

Apollo Edison LLC is a startup energy consulting firm that has not transacted any customer business to date. The Principal officer, Kenneth Antos, has deep experience and expertise in providing retail electric services to customers. Having been in the industry since 2006 and working in all deregulated utilities & states within the United States. The Principal of Apollo Edison has facilitated transactions for hundreds of commercial, industrial and governmental customers for retail electric supply totaling billions of kilowatt-hours served. The Applicant has helped Ohio customers to source electricity and natural gas as a broker with World Energy Solutions, Inc. (now EnerNOC and Enel).

Apollo Edison LLC Application

B-4 Exhibit B-4 "Disclosure of Liabilities and Investigations,"

B-4 Exhibit B-4 "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.

#### None

B-5 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.

X No □ Yes

If yes, provide a separate attachment labeled as Exhibit B-5 "Disclosure of Consumer **Protection Violations"** detailing such violation(s) and providing all relevant documents.

#### Not Applicable

B-6 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.

X No 🗆 Yes

If yes, provide a separate attachment labeled as Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation" detailing such action(s) and providing all relevant documents.

Not Applicable

### Apollo Edison LLC Application C-1 Exhibit C-1 "Annual Reports,"

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)

Apollo Edison LLC is a newly started energy consulting firm as of October 6, 2017. The company has also not conducted any transactions or generated any revenue to date. The company is formed as a single member Delaware LLC, with sole employee and Principal officer, Kenneth Antos. The Applicant does not have any annual reports, shareholders or filings to report. For these reasons above, the information requested in Section C-1 is not applicable.

### Apollo Edison LLC Application C-2 Exhibit C-2 "SEC Filings,"

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.

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)

Apollo Edison LLC is a newly started energy consulting firm as of October 6, 2017. The company has also not conducted any transactions or generated any revenue to date. The company is formed as a single member Delaware LLC, with sole employee and Principal officer, Kenneth Antos. The Applicant does not have any annual reports, shareholders or filings to report. For these reasons above, the information requested in Section C-1 is not applicable.

### Apollo Edison LLC Application C-3 Exhibit C-3 "Financial Statements."

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).

Apollo Edison LLC is a newly started energy consulting firm as of October 6, 2017. The company has also not conducted any transactions or generated any revenue to date. The company is formed as a single member Delaware LLC, with sole employee and Principal officer, Kenneth Antos. Since there are no financial statements, the Applicant has provided 2 years tax returns for Principal Kenneth Antos. The tax returns can be found in Exhibit D.

Apollo Edison LLC Application
C-4 Exhibit C-4 "Financial Arrangements,"

C-4 Exhibit C-4 "Financial Arrangements," provide copies of the applicant's financial to satisfy collateral requirements to conduct retail electric/gas business activity (e.g., parental or third-party guarantees, 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.

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.

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.

N/A

### Apollo Edison LLC Application C-5 Exhibit C-5 "Forecasted Financial Statements,"

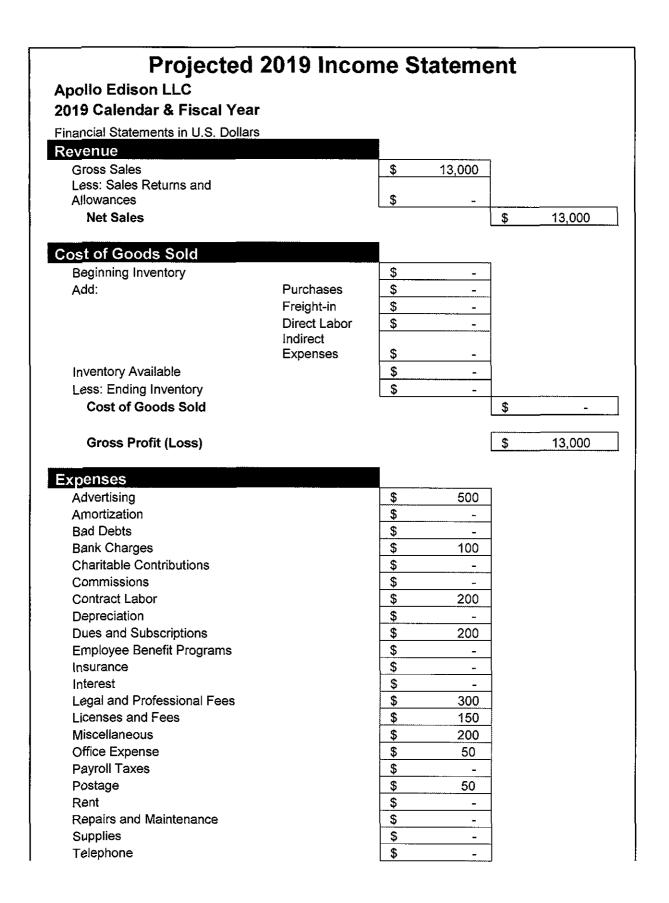
C-5 Exhibit C-5 "Forecasted Financial Statements," provide two years of forecasted income statements for the applicant's ELECTRIC related business activities in the state of Ohio Only, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer. The forecasts should be in an annualized format for the two years succeeding the Application year.

Please see 2 years of forecasted financials for Apollo Edison LLC's projected OH Electric business. The financials are designed around conducting brokered electric transactions once licensing is approved in OH. Based upon potential customer contract flow and broker payments will impact the timing of revenue generated. Any questions can be directed to the contact below:

Kenneth Antos Principal (Preparer) 310 Nottingham Drive Spring City, PA 19475

kantos@apolloedison.com

(508) 612-4288



Travel 400 \$ Utilities \$ Vehicle Expenses \$ Wages \$ **Total Expenses** \$ 2,150 **Net Operating Income** \$ 10,850 Other Income Gain (Loss) on Sale of Assets \$ Interest Income \$ **Total Other Income** \$ \$ 10,850 Net Income (Loss)

#### **Projected 2020 Income Statement Apolio Edison LLC** 2020 Calendar & Fiscal Year Financial Statements in U.S. Dollars Revenue **Gross Sales** \$ 29,000 Less: Sales Returns and Allowances \$ **Net Sales** 29,000 Cost of Goods Sold Beginning Inventory \$ Add: Purchases \$ Freight-in \$ Direct Labor \$ Indirect Expenses \$ Inventory Available \$ Less: Ending Inventory \$ **Cost of Goods Sold** \$ **Gross Profit (Loss)** 29,000 Expenses Advertising 1,200 Amortization \$ **Bad Debts** \$ **Bank Charges** \$ 200 Charitable Contributions \$ Commissions \$ Contract Labor \$ 350 Depreciation \$ Dues and Subscriptions \$ 300 **Employee Benefit Programs** \$ Insurance \$ Interest \$ Legal and Professional Fees \$ 500 Licenses and Fees \$ 150 Miscellaneous \$ 400 Office Expense \$ 100 Payroll Taxes \$ Postage \$ 150 Rent \$ Repairs and Maintenance \$ Supplies \$ Telephone \$ Travel \$ 800

Utilities Vehicle Expenses Wages Total Expenses 4,150 \$ **Net Operating Income** 24,850 Other Income Gain (Loss) on Sale of Assets \$ Interest Income \$ **Total Other Income** \$ 24,850 Net Income (Loss)

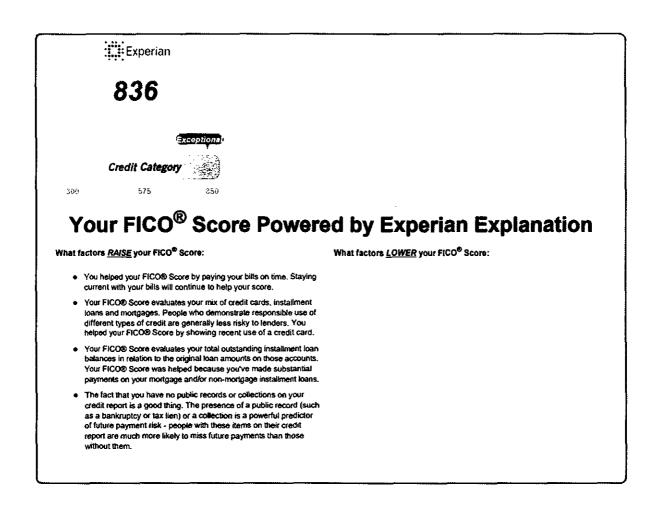
### Apollo Edison LLC Application C-6 Exhibit C-6 "Credit Rating,"

C-6 Exhibit C-6 "Credit Rating," provide a statement disclosing the applicant's credit rating as reported by two of the following organizations: Duff & Phelps, Dun and Bradstreet information Services, Fitch IBCA, Moody's Investors Service, Standard & 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 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.

N/A

### Apollo Edison LLC Application C-7 Exhibit C-7 "Credit Report,"

C-7 Exhibit C-7 "Credit Report," provide a copy of the applicant's credit report from Experian, Dun and Bradstreet or a similar organization. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.



## Apollo Edison LLC Application C-8 Exhibit C-8 "Bankruptcy Information,"

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.

No bankruptcies to report.

### Apollo Edison LLC Application C-9 Exhibit C-9 "Merger Information,"

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.

No Merger Information to report.

### Apollo Edison LLC Application C-10 Exhibit C-10 "Corporate Structure,"

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.

The Applicant Apollo Edison LLC is a single member DE LLC with Principal Kenneth Antos. The Applicant is a stand-alone entity with no affiliate or subsidiary companies.

Kenneths. Antos Signature of Applicant & Title

Sworn and subscribed before me this 22 nd day of Tankony, 2017

Month Year

Signature of official administering oath Print Name and Title

My commission expires on  $\frac{10}{20/20/9}$ 

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL TIMOTHY BOTTOMLEY, Notary Public East Pikeland Township, Chester County My Commission Expires October 22, 2019 Exhibit  $\underline{D}$  – 2 Years Tax Returns

2015 and 2016 Personal Tax Returns Included and labeled "D"

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APRIL 4. 2016

KERNETH S. & JESSICA L. ANTOS 310 NOTTINGHAM DRIVE SPRING CITY, PA 19475

DEAR HR. AND HRS. ANTOS:

2015 U.S. INDIVIDUAL INCOME TAX RETURN ENCLOSED ARE YOUR 2015 INCOME TAX RETURNS AND 2016 ESTIMATED TAX VOCCHERS. AS FOLLOWS....

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SEPARATELY MAIL FORM 8822, CHANGE OF ADDRESS.

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DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE IRS.

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THE SITURELY APPRICATE THE OPPORTINITY TO SERVE YOU. PLASE CONFICE US IF YOU HAVE AMY QUESTIONS CONCERNING THE TAX RETURNS.

SINCERELY,

GREGORY D. STRATOTI, CPA, MST

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XENNETH S. & JESSICA L. ANTOS 310 NOTTINGHAM DRIVE SPRING CITY, PA. 19475

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Net investment income Tax - Individuals, Estates, and Trusts PENNSYLVANIA

2015

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FORM 1040

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KENNETH S. & JESSICA L. ANTOS

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ENBERT S. & JESSICA L. ANTOS

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WIPELI LLP 2 WEST BALTIMORE AVE. SUITS 210 MEDIA, PA 19063

Praparad for

KENNETH S. & JESSICA L. ANTOS 310 NOTTINGHAM DRIVE SPRING CITY, PA 19475

DISCESSION 31 - 2015

2015 TAX RETURN FILING INSTRUCTIONS PENNSYLVANIA INCOME TAX RETURN

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EXPENSION, INC WORLD ENERGY SOLUTIONS INC SANTANDER BANK

RETURN FORM PA-8879 TO US BY APRIL 18, 2016. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE POOR.

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. PLEASE SIGN, DATE, AND RETURN FORM PA-1879 TO GIVE OFFICE. WE WILL SUBMIT YOUR ELECTRONIC RETURN TO THE PROR.

YOUR CHECK FOR \$16, PAYABLE TO PA DEPARTMENT OF REVENUE, WUST BY MAILED BY APRIL 18, 2016. BY SUBE TO ATTACH YOUR PAYABAT TO PENSYLVANIA FORM PA.-Y. PAYABAT VOICHER.

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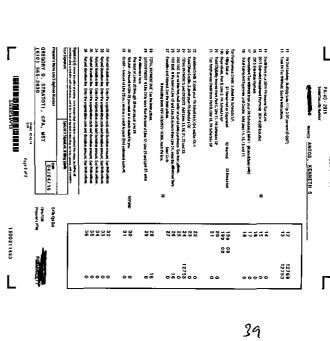
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PROFESSEY D. STRATOTT, CPA, MS. OREGORY D. STRATOTT, CPA, MS (610) 565-3930

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FOR THE YEAR ENDING DECEMBER 21, 2015

Prepared for	KENNETH S. & JUSSICA L. ANTOS 310 NOTTKIGRAJ BRIEF SPRING CITY. PA. 19475
Prepared by	WIPEJ ILP 2 NEST BALTHORE AVE. SUITE 210 MEDIA, PA. (9063)
Amount of tax	Total transfer of traff 1
Overpayment	Abbediage absent
Make check payable to	KEYSTONE COLLECTIONS GROUP
Mail tax return and oback (d applicable) to	REYSTOR COLLECTIONS GROUP PO INCX 529 INVIN. PA. 156-12-0529
Return must be maded on or before	APRIL 18, 2016
Special Instructions	THE RETURN SHOULD BE STONED AND DATED BY BOTH TAXBAYER AND SPONSU.
	INCLUDE YOUR SOCIAL SECURITY NUMBER AND DAYTHE FROM NUMBER ON YOUR CHECK.
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FOR THE YEAR ENDING

2015 TAX RETURN FILING INSTRUCTIONS
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GREGORYD STRATOTI, CPA, MST WIPFLILLP WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY COESTIONS CONCERNING THE TAX RETURN ENCLOSED ARE YOUR 2016 INCOME TAX RETURNS, AS FOLLOWS 2018 U.S. INDIVIDUAL INCOME TAX RETURN WIPFLI CPAs and Consultants CPAs and Consultants CPAs and Consultants 2018 EAST VIHICESS TYMOONEN JACBERTS SO INDIVIDUAL INCOMETAX RETURN 2016 PENNSYLVANIA INDIVIDUAL INCOME TAX RETURV DEAR MR AND MRS ANTOS SINCERELY PLEASE REVIEW THE RETURNS FOR COMPLETENESS AND ACCURACY RE PREDAED THE RETINES FROM INSCRIMINGNYOUR PRINSESS UN WITHOUT FORMICANTON LIPPO NEUMANICO OF THE RETURNES IN TOWNS AUTHORITIES RECUESTS MAY SE ANDE FOR UNDERLYING DATA. HE THEREFORE RECOMMEND THAT YOU PRESENTE ALL RECORDS HHOLI YOU MAY SE CALLED LIPPON TO PRODUCE IN CONNECTION WITH SIGH POSSIBLE EXMANNIONS. KENNETH S. & JESSICAL ANTOS 310 NOTTINGHAM ORIVE SPRING CITY, PA. 19475 APRIL 4, 2017

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ERO Signature I am signing this Tex Return by extering my PRI below

SPECIAL INSTRUCTIONS:

RETURN MUST BE MAILED ON OR BEFORE:

RETURN FEDERAL FORM 8879 TO US BY APRIL 18, 2017.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING AND THE PRACTITIONER PRIVATOGRAM HAS BEEN ELECTED PLEASE SIGN AND RETURN FORM BIRST TO JUNG OFFICE MEWILL THEN TRANSMIT YOUR RETURN ELECTRONICALLY TO THE RS

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MAKE CHECK PAYABLE TO:

CREDITED TO YOUR ESTIMATED TAX REPLANCED TO YOU

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AMOUNT OF TAX:

WAPFU LLP 2 WEST BALTIMORE AVE, SUITE 210 MEDIA, PA 19053

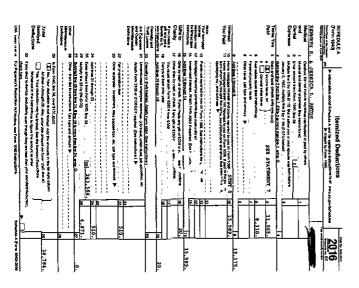
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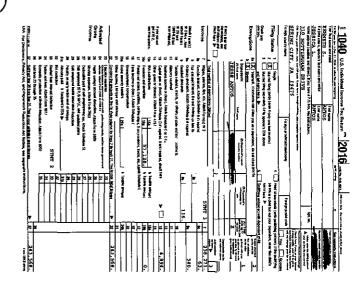
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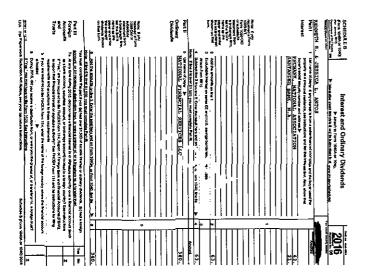
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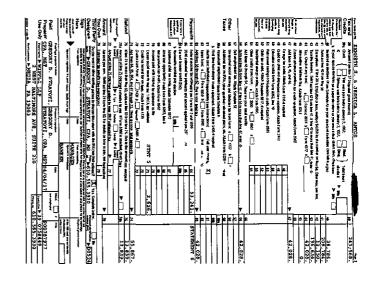
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Form 1

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STATEMENT(S) 6

STATEMENT(S) 3

STATEMENT(S) 5, 6, 7

TOTAL TO SCHROULE A, LINE 5	BECHIPTION  RIGHTO INC  STATE DIAMALTY INSURANCE - BERRANCE INC  STATE DIAMALTY INSURANCE - BERRANCE INC  STATE DIAMALTY INSURANCE FOR AND  REMORITATION FAUNTAMENT - SPORES  PROBLE CRITISH STATE - STATE  PROBLE CRITISH STATE - STATE  PROBLE CRITISH STATE - STATE  PROBLE CRITISH STATE	SCHEDULE A STATE AND LOC
	C INC  CONC  CONC	STATE AND LOCAL INCOME TAXES
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2			3. ADD LINES I AND 2 9,973. 4. SOCIAL SECURITY TAX LIMIT 7,347.	3. EXCESS SOCIAL SECURITY ——	7,34 5, EXCESS SOCIAL SECURITY 2,63 LINE 71. 3,63	1. ADD LIMES I AND 2 2. ASCRALT SECRETY FAM LIME 3. EXCESS SOCIAL SECURITY 7.34 5. SUPPLANT LIME FACEM LIME 71. EXCESS SOCIAL SECURITY 7.34 5. MAINCLODED IN FORM 1040, LIME 71. 2.63 2004 1040 FEDERAL INCOME TAX WITHSHID DESCRIPTION	2,53 4. SOCIAL SECURITY DA. 1817 7.34 4. SOCIAL SECURITY DA. 1817 7.34 5. SEPRENCY LINE 7 FROM LINE 3. SECESS SOCIAL SECURITY 7.34 7.34 7.34 7.34 7.34 7.34 7.34 7.34	'n
*9 		2. ENTER ANY UNCOLLECTED SOCIAL SECURITY TAX ON TIPS OR GROUP-TERM LIFE INSTANCE INCLUDED IN THE TOTAL ON FORM 1610, LIER S.		3. EXCESS SOCIAL SECURITY	U SECRETY TAX LIMIT 7, N  CUT LINE 4 FROM LINE 3, ENCESS SOCIAL SECRETY 2,63  PRICEDED IN FORM 1040, LINE 71.  FEDERAL INCAME TAX NITHERED	A. SOCIAL SECRETY PAR LIMIT 7,31  S. EMBERGET LINE 4 FROM LINE 1, EXCESS SOCIAL SECRETY 72, 12,62  TAX INCOMES IN FORM 1040, LINE 71.  DESCRIPTION  PRESENT INCOME 72A WITHERED  DESCRIPTION	4. SOCIAL SECURITY DAX LIMIT 7.34 5. EMPERACT LINE 4 FROM LINE 7. EXCESS SOCIAL SECURITY 2.65 5.M. INCLUDED IN FORM 1040, LINE 7.1.  DESCRIPTION EMBERGALITION EMBERGALITI	ω
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ERMETH S. & JESSICA L. ANTOS

STATIONENT(S) 1, 2

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MATICHAL PRODUCTAL SERVICES LLC

TOTAL INCLUDED IN FORM 1040, LINE 98

DIVIDENDS

238,271. 53,218. 7,515. 3,084. 9,973. 3,573.

KENNETH 5. & JESSICA L. ANTOS
FORM 1040
MAGES RECEIVED AND TAXES MITCHELD

STATEMENT 3

KENNETH S. & JESSICA L. ANTOS FORM 1040

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STATEHENT 4 GIVIDENDS

FQ.	FURH 1040 STUDENT LOAN INTEREST DEDUCTION S	STATEMENT 2
<u>-</u>	ENTER THE TOTAL INTEREST PAID IN 2016 ON QUALIFIED STUDENT LOANS. DO NOT ENTER MORE THAN \$2,500	1,512.
۲	ENTER THE AMOUNT FROM PORM 1040, LINE 22	243,568.
٠	ENTER THE TOTAL OF THE AMOUNTS FROM FORM 1040, 11182 23 TERROOMS 32 FLOS ANY WATER-IN ADJUSTMENTS TOO EXTERED ON THE TOPTED LINE SET TO LINE 35	
•	SUBTRACT LINE 3 FROM LINE 2	243,568.
91	ENTER THE AMOUNT SHOWN BELOW FOR YOUR FILING STATUS. SINKER, BEAD OF MONESHOLD, OR GUALIFYING MIDOW(EX). \$65,000 * MARKETED FILING JOSEPH'S-\$150,000	130,000.
<u>.</u>	IS THE AMOUNT ON LINE 4 MORE THAN THE AMOUNT ON LINE 57 [ ] NO. SELF LINES 6 AND 7, ENTER -0- ON LINE 6, AND 60 TO LINE 9 [ LINE 5 FROM LINE 4	113,568.
?	DIVIDE LINE 6 BY 215,000 (290,000 TF HARRIED FILING JOINTLY). ENTRE THE RESULT AS A DECIMAL (GOODED TO AN IMAT THERE PLACES). IF THE RESULT IS 1.000 OR HOUR. ROTEX 1.000	1.000
	MULTIPLY LINE 1 BY LINE 7	1,512.
9	STUDENT LOAN INTEREST DEDUCTION. SUBTRACT LINE 8 PRON LINE 1. ENTER THE RESULT MENS AND ON FORM 1040, LINE 33	İ

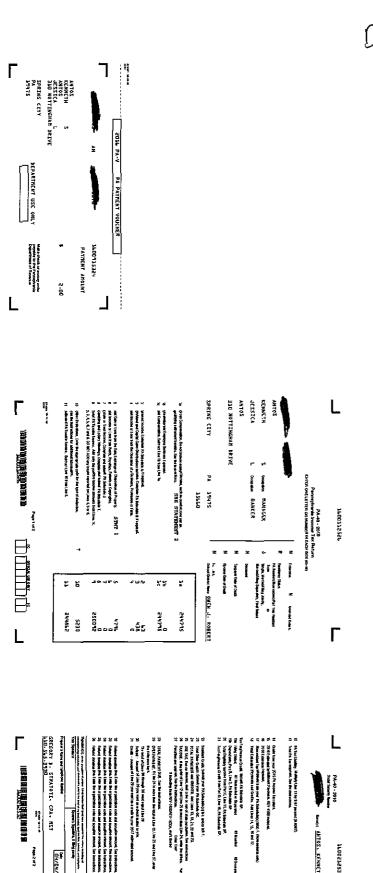
٥	STUDENT LOAN INTEREST DEDUCTION. SUBTRACT LINE 9 FROM LINE 1. ENTER THE RESULT HERE AND ON FORM 1040, LINE 33	۶
1,512.	HULTIPDY LINE 1 BY LINE 7	
. 1,000	DIVIDE LINE 6 BY \$15,000 (\$30,000 IF HARKED FILING JOHNSTY). ENTER THE RESULT SE A DECIMAL (ROTORDE TO AT LEAST THREE PLACES). IF THE RESULT IS 1.000 OR MORE, ENTER 1.000	.,
113,568.	IS THE AMOUNT ON LINE 4 MORE THAN THE AMOUNT ON LINE 57 [ ] NO. SELP LINES 6 AND 7, EMPER -0- ON LINE 6, AND CO TO LINE 9 IN YES. SUBTRACT LINE 5 FROM LINE 4	
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243,568.	SUBTRACT LINE 3 FROM LINE 2	۴
	EMPER 1918 YOFAL OF THE AMOUNTS FROM FORM 1040, LINES 23 THEORISE 12 LIVES MAY WAITE-IN AMOUNTMENTS YOU EXTERED ON THE DOTTED LINE MEIT TO LINE 36	۳
243,568.	ENTER THE AMOUNT FROM PORK 1040, LINE 22	Þ
1,512.	ENTER THE TOTAL INTEREST PAID IN 2016 ON QUALIFIED STUDENT LOANS. DO NOT ENTER MORE THAN \$2,500	-
STATEMENT 2	FURH 1040 STUDENT LOAN INTEREST DEDUCTION	FOR
	TOTAL INCLUDED IN FORM 1040, LINE 169	3

STATEMENT 3		FORM 1040 STUDBIT LOAN INTEREST DEDUCTION
	• .	TOTAL INCLUDED IN FORM 1040, LINE 169
?		
	32,691. 32,691.	AMOUNT RECEIVED THIS YEAR HOMPANABLE AMOUNT (ROLLOWER) CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D
	8.	PIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO.
•		
	24,437. 24,437.	AMOUNT RECEIVED THIS YEAR NONTAXABLE AMOUNT (ROLLOVER) CAPITAL GAIN DISTRIBUTION REPORTED ON SCH D
	Š	FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS CO.

FORM 1040 P

		Otherwise, multiply line 36 by 28% to 28) and autoract \$1.726 (\$1.063 if meriod living expensively from the result	030, 150 or head if charcled flavor implies study, crusticity in e 36 by 26% (2.26)	62 Add (** 42.55.55 mol 6)		OS Service De Silver De Si	Carb men on particular and for a manage command for a manage.			3) Player 50 dated 30 mm this seame, which fines 57 through 61 mm go to the 62. Otherwise, go to line 57.	į		Exist the product of the 48 or the 63	Subscribt in 52 from line 45 if gard or legal, garder 40		the production for the amount to profe	per signification of the part of the part of the period of the part of the par	to form 1040, the 44, or the procession line 19 of the Schedule D Tim Michaeles, whichever applies	51 Even the amount from the 7 of the Qualified Dividends and Capital Gain Tax Worksheet in the traductions	_	of sections and section of sections and section in the section of sections and section in the se	eraby	40 Star	Suggest time 47 form time 48	or three diff. This amount is tigued at ON	Enter the employ of the 20 of the 37		The Birth CASS of 2005-22 and improvement for the property of	*	ŝ	44 Exer framework romany 7 of the Quelhed Dyddends and Capital Gain Fig. Workshy the fight Long		eq 15,000 e mented ting jointly or qualifying widowless.	43 Enter	multiply line 41 by 26% (0.2% and submict \$3,726 (61,865) if married ling expectedy) from the result.	42 Hand 45 to 4155,000 or less \$30,150 or less it married Since septimisery, mattery time 41 by 2014 (9.26). Otherwise,		M 70 endy .	_	from the 37. Otherwise, add three 57 and 58, and write the smaller of that result or the amount from the	anovi	THE CONTRACT OF THE PROPERTY O	_	many) (tree frequencies) if	for form 1040, the 44 or the amount from less 13 of the Schoolds D for Worksheet in the retructions for	de and Capital Cain Tax Worksheet in the Instructions		Controlled Form Controlled State and	formers come XENNETH S. & JESSICA L. ANTOS
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Form 6531 (2016)	41.905.	41,918.		41,905.						•	116.	17				196,518.				ę.		466,950.		- ot		116.	0	196,518.					75.300.		41,888.		161 108	110.	;				110.	116			161,224.	POSSOCIA NEG	 P 2

55. [8]	<u>(၀ (၈) (၈) (၈) (၈) (၈) (၈) (၈) (၈) (၈) (၈)</u>	○  \$   <b> </b>	S	
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Page 2 of 2

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SPECIAL INSTRUCTIONS: RETURN MUST BE MAILED ON OR BEFORE: MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO: MAKE CRECK PAYABLE TO: PREPARED BY TOTAL TAX
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BALANCE DUÉ YOUR CHECK FOR \$2, PAYABLE TO PA DEPARTHENT OF REVENUE, MUST BE PAD BY JUPIL 18, 2017. BE SURE TO INCLUDE FORM PAY WITH YOUR PAYHENT. RETURN FORM PA-8879 TO US BY APRIL 18, 2017. THIS RETURNITIAS BEEN PREPARED FOR ELECTRONIC FILING PLEASE SIGN, DATE, AND RETURN FORM PA-8879 TO OUR OFFICE WE WILL SUBJUT YOUR BECTRONIC RETURN TO THE POOR INCLUDE YOUR SOCIAL SECURITY NUMBER AND THE WORDS 72016 PATAXY ON YOUR CHECK. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE POOR PADEPARTHENT OF REVENUE NOT APPLICABLE WIPFLILLS 2 WEST BALTIMORE AVE. SUITE 210 MEDIA, PA. 19063 KENNETH S & JESSICAL ANTOS 310 NOTTINCHAM DRIVE SPRINS CITY, PA 19475 PADEPARTMENT OF REVENUE PA-V PAYMENT ENCLOSED 1 REVENUE PLACE HARRISBURG, PA 17129-0001 POR THE YEAR ENDING DECEMBER 31, 2018

NATIONAL FINANCIAL SERVICES LLC

CAPITAL GAIN

STATEMENT 9 281 GAIN

TOTALS TO SCHEDULE D. LINE 13

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\*\*SUBTRACT LIME 5 FORM LIME 1. IF ZERO OR LIBSS, ENTER: -O.-. IF

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\*\*LIME 351 LIME 5 OR FORM 45151, LIME 5 J

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ENTER THE SHALLER OF LINE 6 OR LINE 9 HERE AND ON FORM 6251, LINE 39, AND GO TO FORM 6251, LINE 30

STATEMENT(S) 8, 9, 10

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Martin ANTOS, KENNETH S

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CAPITAL ONE N.A., PO BOX 21887, EAGAN, MN 55121

XENDETH S. & JESSICA L. ANTOS

MORTGAGE INTEREST AND POINTS REPORTED ON FORM 1098

THOOM

2016 TAX RETURN FILING INSTRUCTIONS
PENNSYLVANIA INCOME TAX RETURN

15,589

TOTAL TO SCHEDULS A. LINE 10

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9887 (N. L.) ANTOS ART I Tax Raforn information - Tax Year Eriding Dec. 31, 2019 (Whole dollars only) \$ Total PA Tot Withdraff cran PA 40 Line 13 2 PATac Usatey Com PA-40, Ung 12 1 Adjusted PA Taustid Income (Form Pul-40 Gine 11) e. Poland of orm PA-40, Une 30) Pennsylvania e-file Signature Authorization 2010 244,862. 7,515.

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STATEMENT(S) 3, 4, 5, 6

STATEMENT(S) 7

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ENGRAPATION PARTICIPATE Y COUNTY TO SCHEDULE A. LINE 1	ASSOCIATION A. LOVE 1	1 1 1
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DESCRIPTION SANTANDES BAG, N.A. TOTAL TO SCHEDOLE A. LINE 1	A. 2200 1	21.
PA SCHEDULE B	DIVIDEND INCOME REFORTED ON PEDERAL REFURN	STATEMENT 6
DESCRIPTION  TO SCHEDULE B. LINE 1	8 BLINE 1	NHOUNT 340.
TOTAL TO SCHEDULE 8. LINE 1	8. LINE 1	340

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TAXPAYER/SPOUSE INCOME ALLOCATION		# CON B # 44 CON
N STATEMENT 3	<b>L</b>	02001£1091
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PA SCHEDULE B	KERNETH S. 4 JESSICA L. ANTOS	71,0131,020
٤	L. ANTOS	9,000

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STATEMENT 3 SPOUSE

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i			[ 	201 Per REY 98	2. Insufer distribuyate from PAS government Form REV 988
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Sul, Estimate of Disposition of Property
P1.40 Schedule 0

policity 2018

South Security House, the new Avenue of the Control 
PA SCHEDILE D

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A ADVANCACIÓN O 2016

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RENETH S. 4 JESSICA L. ANTOS	
PA SCHEDULE B CAPITAL GAINS DISTRIBUTIONS	STATEMENT 7
DESCRIPTION	THUOHA
NATIONAL PENANCIAL SERVICES LLC	١
TOTAL TO SCHEDULE B, LINE 9	98.

PREPARED FOR: 2016 TAX RETURN FILING INSTRUCTIONS EAST VINCENT TWINNEN J ROBERT'S SO PRODUCE TAX RETURN FOR THE YEAR EHOING DECEMBER 31, 2018

WIPFLILLP 2 WEST BALTIMORE AVE. SUITE 210 MEDIA, PA. 19063 KENNETH S. & JESSICA L ANTOS 310 NOTTINGHAM DRIVE SPRING CITY, PA 19475

TOTAL TAX
LESS PAYABITS AND CREDITS
PLUS PATEREST AND PENALTIES
BALANCE DUE NOT APPLICABLE 3.25 2.85 0

RETURN MUST BE MAILED ON OR SEFORE: APRN. 18, 2017 MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO: MAKE CHECK PAYABLE TO: KEYSTONE COLLECTIONS GROUP PO BOX 529 IRWM, PA 13842-0529 KEYSTONE COLLECTIONS GROUP

INCLUDE YOUR SOCIAL SECURITY NUMBER AND DAYTIME PHONE NUMBER ON YOUR CHECK MERICOMMENO THAT RETURNS BE MALE DERTHED MAIL RETURN BECKET REQUESTED WITH THE STAMP WAIDATED AT A POSTAL STATION IN CARDER TO HAVE PROOF OF THIELY MALING

THE RETURN SHOULD BE SIGNED AND DATED BY BOTH TAXPAYER AND SHOUSE

STATEMENT(S) 1, 2

3,587.

DESCRIPTION

GROSS COMPERSATION AND WITHHOLDING

STATEMENT 2 DRIGHOSHLIA

THOOMS 42,359.

TATOT

ENERNOC INC

SCHEDULES D, D-71, OR p-1

TOTAL TO PA-40, LINE 5

NEIGHETH S. 6 JESSICA L. ANTOS

NET TAXABLE DA GAIN OR NET (1088)

044-70-4713 STATEMENT 1

SPOUSE

TOTAL TO PA-40, LINE 1A

244,795.

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CORPAN (ALCOHO)

BAST VINCENT TRP/OWEN J ROBERTS & D
TAXPAYER ANNUAL