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RENEWAL APPLICATION FOR ELECTRIC AGGREGATORS/POWER BROKERS

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

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

<u>RENEWAL INFORMATION</u> Α.

Applicant intends to be certified as: (check all that apply) A-1

> Aggregator Power Broker

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

Legal Name MAVERICK SALES SOLUTIONS, INC. ABO MAVERICK ENERGY CONSULTING, INC. Address 4228 CHAPARIAL ORIVE, NAPERUIUE JL 60564 PUCO Certificate # and Date Certified 18-1317E(1), 6-4-2018Telephone #630.470.9176Web site address (if any) WWW.MAVERICKEC. (0M

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

Legal Name MAVERICK SALES SOLUTIONS, INC. d/b/a MAVERICK ENERCY (WSULTING, WC. Address 4228 CHAPARRAL DRIVE, NAPERJILE, JL 60564 Telephone # 630.410. 9176 Web site address (if any) MAVERICKEC. COM

List all names under which the applicant does business in North America A-4 MAVERICK SALES SOLUTIONS, INK. MANERICK ENERGY CONSULATING INK.

2020 APR 16 PM 1: 27 * TTREASURER <u>4228 CHAPAREAL DRNE NAPERVILLE, JL</u> <u>470.976</u> <u>Fax # N/A</u> <u>paluch & Maverickec. Com</u> **stify** A-5 Contact person for regulatory or emergency matters Name RUSS PALUCH Title SECRETARY + TREASURER Business address Telephone # 630.470.9176E-mail address

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document delivered in the regular course of business Technician A Date Processed 4/1/2/2/2
Technician (A) A Data Data Dia Course of Dustiness
Late rocessed 7/1/0/2/

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

Name RUSS PALUCH Title SECRENARY T MEASURER Business address 4228 CHAPARAR PRIVE NAPERVILLE 260564 Telephone # 630.470.9176 Fax # N/A paluch e maverickee.com E-mail address

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

Customer Service address 4228 CHAPARINE ORIVE, NAPENVIUE, ZL 60567 Toll-free Telephone #<u>630.979.9176</u> Fax #<u>N/A</u> E-mail address <u>paluch@ Maverickec</u>.com

A-8 Applicant's federal employer identification number #36-4463805

A-9 Applicant's form of ownership (check one)

□ Sole Proprietorship □ Limited Liability Partnership (LLP) Corporation

Partnership
 Limited Liability Company (LLC)
 Other

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED:

A-10 <u>Exhibit A -10 "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.

SEE ANTACHED

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 "Disclosure of Liabilities and Investigations," provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocation of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational status or ability to provide the services it is seeking to be certified to provide.
- B-4 Disclose whether the applicant, a predecessor of the applicant, or any principal officer of the applicant have ever been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years.
 No □ Yes

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

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

KANo □Yes

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

C. <u>FINANCIAL CAPABILITY AND EXPERIENCE</u>

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.

EXHIBIT A-10 Principal Officers, Directors & Partners:

John P. Righeimer, President righeimer@maverickec.com 11861 W. Highway 77 Hayward, WI 54843 630-886-7670

Russell T. Paluch, Secretary and Treasurer paluch@maverickec.com 4228 Chaparral Drive Naperville, IL 60564 630-470-9176

EXHIBIT B-1 - JURISDICTION OF OPERATION

- Maverick Sales Solutions, Inc. D/B/A Maverick Energy Consulting, Inc. is currently licensed in Illinois. We have also been providing energy broker and consulting services in Indiana since 2003.

EXHIBIT B-2 – Experience and Plans

 Maverick Sales Solutions, Inc. D/B/A Maverick Energy Consulting, Inc. has been providing natural gas and electricity procurement consulting in Illinois and Indiana since 2003 and in Ohio since 2018. We work with large commercial and industrial energy consumers in private companies, public companies, government entities, higher education, state entities, and public-school districts. We want to continue with our business into Ohio. Many of our current Illinois and Indiana customers have facilities in Ohio. We have not had a single complaint filed against us.

EXHIBIT B-3 – Disclosure of Liabilities and Investigations

We have never experienced a lawsuit, judgement, revocation of authority or any investigation of any kind.

EXHIBIT B-4 and B-5 - answer to both is "NO"

- C-3 <u>Exhibit C-3 "Financial Statements,"</u> 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 arrangements to conduct CRES as a business activity (e.g., guarantees, bank commitments, contractual arrangements, credit agreements, etc.).

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

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

1. The applicant itself stating that it is investment grade rated by Moody's, Standard & Poor's or Fitch and provide evidence of rating from the rating agencies.

2. Have a parent company or third party that is investment grade rated by Moody's, Standard & Poor's or Fitch guarantee the financial obligations of the applicant to the LDU(s).

3. Have a parent company or third party that is not investment grade rated by Moody's, Standard & Poor's or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The guarantor company's financials must be included in the application if the applicant is relying on this option.

4. Posting a Letter of Credit with the LDU(s) as the beneficiary.

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

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- 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 <u>Exhibit C-6 "Credit Rating,"</u> provide a statement disclosing the applicant's credit rating as reported by two of the following organizations: Duff & Phelps, Fitch IBCA, Moody's Investors Service, Standard & Poor's, or a similar organization. In instances where an applicant does not have its own credit ratings, it may substitute the credit ratings of a parent or an affiliate organization, provided the applicant submits a statement signed by a principal officer of the applicant's parent or affiliate organization that guarantees the obligations of the applicant. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.
- C-7 <u>Exhibit C-7 "Credit Report,"</u> provide a copy of the applicant's credit report from Experion, Dun and Bradstreet or a similar organization. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.
- C-8 <u>Exhibit C-8 "Bankruptcy Information,"</u> provide a list and description of any reorganizations, protection from creditors or any other form of bankruptcy filings made by the applicant, a parent or affiliate organization that guarantees the obligations of the applicant or any officer of the applicant in the current year or within the two most recent years preceding the application.
- C-9 <u>Exhibit C-9 "Merger Information,"</u> provide a statement describing any dissolution or merger or acquisition of the applicant within the two most recent years preceding the application.
- C-10 <u>Exhibit C 10 "Corporate Structure."</u> 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.

SECRETARY + THEASURAL Signature of Applicant & Title 147 day of APRIC Sworn and subscribed before me this _ Month Signatur e of official administering oath 2022 ept, 26, My commission expires on OFFICIAL SEAL" × NAZIH NOUR Notary Public - State of Illinois My Commission Expires September 26, 2022

EXHIBIT C-1 – Annual Reports

- We are not a publicly traded company

EXHIBIT C-2 – SEC Filings

- We are not a publicly traded company and not required to file with the SEC
- EXHIBIT C-3 Financial Statements
 - Are immediately following this page.
- **EXHIBIT C-4 Financial Arrangements**
 - N/A

EXHIBIT C-5 – Forecasted Financial Statements – see attached projections

 Assumptions in projected income statement: We have several customers in Indiana and Illinois that are asking for our help in Ohio. We want to accommodate their requests, which is why we are going through the licensing process, but we do not see our activity in Ohio becoming very large. Our current projection is for 2,000,000 kwh of annual usage and between \$5-10,000 of annual revenue, but probably won't see that revenue until 2019.

EXHI BIT C-6 - Credit Rating

- N/A
- EXHIBIT C-7 Credit Report
 - See attached credit report from Experian. It is located after our projected income statements.

EXHIBIT C-8 – Bankruptcy Information

- We have never reorganized, been protected from creditors or had any issues with a bankruptcy.

EXHIBIT C-9 – Merger Information

- We have never been involved in a merger or acquisition.

EXHIBIT C-10 – Corporate Structure

- We are a stand-alone entity with no affiliate or subsidiary companies.

December 31, 2018

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Maverick Sales Solutions, Inc. 4228 Chaparral Drive

Naperville, IL 60565

Maverick	Sales	Solut	tions,	Inc.
4228	Chapa	arral	Drive	

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Unadj. Year-End Statement

Naperville, IL 60565 December 31, 2018

9908

OPERATING STATEMENT

12-31

3.000	DECORTON	CIDDENM	DEBTOD	U	TWELVE MONT		ENTAGE YTD
ACCT	DESCRIPTION	CURRENT	PERIOD	T	EAR IO DATE	CORK.	TID
	INCOME						
301	Commodity Commissions	\$	718.10	ć	227,207.18	100.0	32.0
305	Consulting Income	Ş	/10.10	Ŷ	243,372.78		34.3
	-				239,543.54		34.3
308	Electricity Commissions		718.10		710,123.50		
	TOTAL INCOME		119.10		110,123.50	100.0	100.0
	OPERATING EXPENSES						
512	Postage & Shipping		30.00		181.73	4.2	
516	Officers Salaries	23	,386.36		280,636.32	256.7	39.5
527	Internet Expenses		103.90		519.50	14.5	.1
529	Telephone		411.95		9,451.99	57.4	
534	Advertising				73.77		
535	General Insurance				490.00		.1
536	Health Insurance	2	,703.76		31,231.05	376.5	4.4
542	FICA Tax		['] 363.98		20,015.70		
543	Unemployment Tax				220.08		
547	State Income Tax				4,281.00		. 6
550	Interest				1,032.24		.2
552	Vehicle Expense	1	,083.44		6,003.13		
553	Vehicle Lease	-	528.29		6,367.96		
554	Travel	1	,115.22		7,123.57		
555	Meals & Entertainment	-	457.44		2,269.83		.3
556	Commissions				2,500.00		.4
561	Risk Management Fees		500.00		6,000.00		. 8
562	I.T. Services				105.00		
563	Legal				2,247.14		. 3
564	Accounting		165.00		2,220.00		
566	Office Expense		103.11		1,786.71		.3
567	Admin Exp - 401(K)				400.00		.1
568	Printing & Reproduction		133.14		133.14		
573	Seminar Production		90.00		565.12		.1
574	Prof. Fees - Direct Marketi	n 1	,370.06		22,918.52		3.2
578	Professional Education		40.24		389.55		.1
580	Dues & Subscriptions		381.67		4,600.03		.7
581	Charitable Contributions				372.50		.1
588	Retirement Plan	3	,300.00		16,500.00		
589	Bank Charges	5	37.00		377.00		.1
592	Computer MaintSupport		57.00		113.49		• =
002	TOTAL OPERATING EXPENSES	36	,304.56				60.7
		50	,504.50		401,120.07	000.0	
	OPERATING PROFIT or (LOSS)	\$ (35	,586.46)\$	278,997.43	955.6)	39.3
	OTHER INCOME						
901	Interest		7.91		1,259.24	1.1	.2
~ ~ 4	TOTAL OTHER INCOME		7.91		1,259.24	1.1	.2
					-,		

OTHER EXPENSE

		es Solutions, Inc aparral Drive	-	. Year-End Statement		
	Naperville, IL 60565 December 31, 2018					
9908	OPERAT	ING STATEMENT		12-31		
ACCT	DESCRIPTION	CURRENT PERIOD	TWELVE MONTHS YEAR TO DATE	S PERCENTAGE CURR. YTD		
956	Shareholder Life Insurance TOTAL OTHER EXPENSE	<u> </u>	<u>7,957.44</u> 7,957.44			
	NET PROFIT or (LOSS)	<u>\$ (37,567.91)</u>	272,299.23	<u>231.6) 38.4</u>		

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	Maverick Sales Solut 4228 Chaparral		Unadjusted Year-En Statement					
	Naperville, IL December 31,							
9908	BALANCE SHE	ET	12-31					
ACCT	DESCRIPTION							
	ASSETS							
10301 10320		\$ 1,639.89 10,273.71	\$ 11,913.60					
146 148 149	FIXED ASSETS Fixtures & Equipment Transportation Equipment Accumulated Depreciation TOTAL FIXED ASSETS	12,901.69 54,457.63 (53,366.41)	13,992.91					
175 177	OTHER ASSETS Prepaid Interest Prepaid Marketing Cost TOTAL OTHER ASSETS	6,776.99 2,547.39	9,324.38					
	TOTAL ASSETS		<u>\$35,230.89</u>					
	LIABILITIES & E	QUITY						
232	CURRENT LIABILITIES Federal Payroll Taxes TOTAL CURRENT LIABILITIES	<u>\$ (14.26</u>)	\$ (14.26)					
265	LONG TERM LIABILITIES L/P Lexus Financial TOTAL LONG TERM LIABILITIES	49,483.86	49,483.86					
	TOTAL LIABILITIES		49,469.60					
281 283 286 288	EQUITY Issued Capital Stock Accumulated Adjustments DistributionsJ.R. DistributionsR.P. Profit TOTAL EQUITY	1,000.00 162.06 (145,350.00) (142,350.00) 272,299.23	(14,238.71)					
	TOTAL LIABILITIES & EQUITY		\$ 35,230.89					

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December 31, 2019

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9908 X 12-31

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> Maverick Sales Solutions, Inc. 4228 Chaparral Drive

> > Naperville, IL 60565

	4228 Chaparral Drive Statement								
	Naperville, IL 60565 December 31, 2019								
9908	8 OPERATING STATEMENT 1								
	TWELVE MONTHS PERCEN								
ACCT	DESCRIPTION	CURRENT PERIOD	YEAR TO DATE	CURR. YTD					
	INCOME								
301	Commodity Commissions	\$ 7,346.21 \$		100.0 49.7					
305	Consulting Income		339,051.27	44.3					
308	Electricity Commissions		46,293.94						
	TOTAL INCOME	7,346.21	766,219.88	100.0 100.0					
	OPERATING EXPENSES								
512	Postage & Shipping		30.08						
516	Officers Salaries	23,334.00	280,008.00	317.6 36.5					
527	Internet Expenses	51.95	623.40						
529	Telephone	932.80	10,951.44	12.7 1.4					
534	Advertising		112.90						
535	General Insurance		600.00	.1					
536	Health Insurance	3,078.78	32,820.14						
542	FICA Tax	930.08	20,565.64	12.7 2.7					
543	Unemployment Tax		207.12						
552	Vehicle Expense	2,180.01	9,575.04						
553	Vehicle Lease	1,378.29	7,160.56						
554	Travel	648.44	5,300.76						
555	Meals & Entertainment	322.64	2,291.95						
561	Risk Management Fees		3,500.00	.5					
563	Legal		203.00						
564	Accounting	165.00	2,450.00						
566	Office Expense	200.37	1,393.06						
567	Admin Exp - 401(K)		400.00	.1					
568	Printing & Reproduction		295.43						
572	Market Research	413.12	2,378.55	5.6.3					
573	Seminar Production	246.00	2,661.66						
574	Prof. Fees - Direct Marketi	n 1,025.00	13,269.06						
578 580	Professional Education	1 150 00	1,906.96						
589	Dues & Subscriptions Bank Charges	1,153.22 25.00	5,189.48 477.00						
203	TOTAL OPERATING EXPENSES	<u> </u>	404,371.23	$\frac{.3}{491.2}$ $\frac{.1}{52.8}$					
			·						
	OPERATING PROFIT or (LOSS)	\$ (28,738.49)\$	361,848.65	391.2) 47.2					
	OTHER INCOME								
901	Interest	48.30	822.33	$\frac{.7}{.7}$ $\frac{.1}{.1}$					
	TOTAL OTHER INCOME	48.30	822.33	.7 .1					
	OTHER EXPENSE								
956	Shareholder Life Insurance	1,989.36	7,957.44	27.1 1.0					
	TOTAL OTHER EXPENSE	1,989.36	7,957.44	$\frac{27.1}{27.1}$ $\frac{1.0}{1.0}$					

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Maverick Sales Solutions, Inc. Unadj. Year-End

\$

NET PROFIT or (LOSS)

<u>(30,679.55)\$</u>

354,713.54

13

<u>417.6)</u> 46.3

	Maverick Sales Solut 4228 Chaparral		Unadjusted Year-En Statement
	Naperville, IL December 31,		
9908	BALANCE SHE	let	12-31
ACCT	DESCRIPTION		
	ASSETS		
10301 10320 108 112	Capital One Savings #4321 L/R Indiana Energy Brokers	\$ 7,863.02 26,096.04 6,572.13 16,500.00	\$ 57,031.19
146 148 149	FIXED ASSETS Fixtures & Equipment Transportation Equipment Accumulated Depreciation TOTAL FIXED ASSETS	12,901.69 54,457.63 (58,963.41)	8,395.91
162 175	OTHER ASSETS Est. State Income Tax Prepaid Interest TOTAL OTHER ASSETS	4,600.00 5,615.27	10,215.27
	TOTAL ASSETS		\$ 75,642.37
	LIABILITIES & H	QUITY	
232 233	CURRENT LIABILITIES Federal Payroll Taxes State Payroll Taxes TOTAL CURRENT LIABILITIES	\$ (300.28) (50.36)	\$ (350.64)
265	LONG TERM LIABILITIES L/P Lexus Financial TOTAL LONG TERM LIABILITIES	40,952.16	40,952.16
	TOTAL LIABILITIES		40,601.52
281 283 286 288	EQUITY Issued Capital Stock Accumulated Adjustments DistributionsJ.R. DistributionsR.P. Profit TOTAL EQUITY	1,000.00 (1,472.69) (159,600.00) (159,600.00) 354,713.54	35,040.85
	TOTAL LIABILITIES & EQUITY		<u>\$ 75,642.37</u>

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Maverick Energy Consulting, Inc. Projected Income Statement For: Ohio Electricity Business Activities						
prepared by:						
Russ Paluch, Secretary & Treasurer April 13, 2020						
2020 2021 2022						
PROJECTED INCOME	—		_		_	
Consulting Income	\$	-	\$	-	\$	-
Broker Commissions	\$	2,500.00	\$	5,000.00	\$	10,000.00
TOTAL PROJECTED INCOME	\$	2,500.00	\$	5,000.00	\$	10,000.00
PROJECTED EXPENSES					_	
State Fees and Licenses	\$	200.00	\$	100.00	\$	100.00
General Business Expenses	\$	1,200.00	\$	2,400.00	\$	3,600.00
TOTAL PROJECTED EXPENSES	\$	1,400.00	\$	2,500.00	\$	3,700.00
TOTAL PROJECTED NET INCOME	\$	1,100.00	\$	2,500.00	\$	6,300.00

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For help reading this Search inquiry: (My	report, please review our sample report. company)		
CreditScore ^s	[™] Report		as of: 04/13/20 16:11 ET
Maverick Sale	es Solutions, Inc		
Address:	4228 Chaparral Dr Naperville, IL 60564-1108	Key Personnel:	Secretary: Russ Paluch President: John Righeimer
Phone:	United States 630-470-9176	SIC Code:	5099-Durable Goods, Nec 4924-Natural Gas Distribution
Website:	www.maverickec.com 877722281	NAICS Code:	1382-Oil & Gas Exploration Services 423990-Other Miscellaneous Durable Goods Merchant Wholesalers
Experian BIN:			221210-Natural Gas Distribution 213112-Support Activities For Oil And Gas
Also is (or has bee			Operations
	Maverick Energy Consulting, Inc	Business Type:	Corporation
		Experian File Established:	December 2000
		Experian Years on File:	20 Years
		Years in Business:	20 Years
		Total Employees:	2

Experian Business Credit Score

Back to top



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:

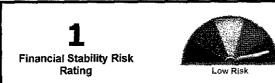
Risk associated with the company's industry.
 Low nbr of commercial accts rptd within the last 12 mos.
 Ratio of total bal to total high bal across all comm accts.

· Balance of aged commercial accounts that are current.

Business Credit Scores range from a low of 1 to high of 100 with this company receiving a score of 61. 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 filings as well as other variables to predict future risk.

Experian Financial Stability Risk Rating

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A Financial Stability Risk Rating of 1 indicates a 0.55% potential risk of severe financial distress within the next 12 months.

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Key Rating Factors:

- Number of active commercial accounts.
- Risk associated with the business type.
 Risk associated with the company's industry sector.

· Employee size of business.

Financial Stability Risk Ratings range from a low of 1 to high of 5 with this company receiving a rating of 1. 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			Back	to top
This location does not yet have an estima Payment Trend Indicator. This is often th Tradeling	e result of too few active Payment	Payment Tradelines: UCC Filings:	5 0	-
Please refer to Experian's www.Business information on establishing		Businesses Scoring Worse: ✔ Bankruptcies:	60%	:
Lowest 6 Month Balance: Highest 6 Month Balance: Current Total Account Balance:	\$0 \$0 \$0	✓ Liens: ✓ Judgments Filed: ✓ Collections:	0 0 0	
Highest Gredit Amount Extended:	\$0			•
				:

* The information herein is furnished in confidence for your exclusive use for legitimate business purposes and shall not be reproduced, disclosed, or shared to any third 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 be liable for your use or reliance upon it. (Ref#:366161)

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Experian Business Credit

Receipt

Order date:	04/13/20 16:11 ET
Account number:	366161
Name:	Russ Paluch
Company name:	Maverick Sales Solutions, Inc.
Email:	paluch@maverickec.com
Phone;	630-470-9176
Product type:	Experian CreditScore sM Report
Company name:	Maverick Sales Solutions, Inc
Company address:	4228 Chaparral DR, Naperville, IL, 60564-1108
Experian BIN:	.877722281
Transaction number:	18653819
Cost:	\$39.95
Tax:	\$.00
Total:	\$39.95

Payment card charges will be listed as from <u>EXPERIAN BIZCREDIT</u>.

<u>AFFIDAVIT</u>

State of <u>ILLINOIS</u>: County of <u>WILL</u>:

NAPERVIUE_{ss.}

RUSSELL PA	UCH, Affiant,	being duly sworn/aff	irmed according to law, o MAVERICK SAVE	deposes and say	s that:	alali
	-					
He/She is the	CREWARY	_ (Office of Affiant) of	of <u>MAVENUCK ENERC</u>		f Applicant)	ı;
			СОЛ	USU CATNG, 1	INC.	
That he/she is an	thorized to and doe	s make this affidavit :	for said Applicant.	,		

1. The Applicant herein, attests under penalty of false statement that all statements made in the application for certification renewal are true and complete and that it will amend its application while the application is pending if any substantial changes occur regarding the information provided in the application.

- 2. The Applicant herein, attests it will timely file an annual report with the Public Utilities Commission of Ohio of its intrastate gross receipts, gross earnings, and sales of kilowatt-hours of electricity pursuant to Division (A) of Section 4905.10, Division (A) of Section 4911.18, and Division (F) of Section 4928.06 of the Revised Code.
- 3. The Applicant herein, attests that it will timely pay any assessments made pursuant to Sections 4905.10, 4911.18, or Division F of Section 4928.06 of the Revised Code.
- 4. The Applicant herein, attests that it will comply with all Public Utilities Commission of Ohio rules or orders as adopted pursuant to Chapter 4928 of the Revised Code.
- 5. The Applicant herein, attests that it will cooperate fully with the Public Utilities Commission of Ohio, and its Staff on any utility matter including the investigation of any consumer complaint regarding any service offered or provided by the Applicant.
- 6. The Applicant herein, attests that it will fully comply with Section 4928.09 of the Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
- 7. The Applicant herein, attests that it will use its best efforts to verify that any entity with whom it has a contractual relationship to purchase power is in compliance with all applicable licensing requirements of the Federal Energy Regulatory Commission and the Public Utilities Commission of Ohio.
- 8. The Applicant herein, attests that it will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions,
- 9. The Applicant herein, attests that it will cooperate fully with the Public Utilities Commission of Ohio. the electric distribution companies, the regional transmission entities, and other electric suppliers in the event of an emergency condition that may jeopardize the safety and reliability of the electric service in accordance with the emergency plans and other procedures as may be determined appropriate by the Commission.
- 10. If applicable to the service(s) the Applicant will provide, the Applicant herein, attests that it will adhere to the reliability standards of (1) the North American Electric Reliability Council (NERC), (2) the appropriate regional reliability council(s), and (3) the Public Utilities Commission of Ohio. (Only applicable if pertains to the services the Applicant is offering)

11. The Applicant herein, attests that it will inform the Commission of any material change to the information supplied in the renewal application within 30 days of such material change, including any change in contact person for regulatory purposes or contact person for Staff use in investigating customer complaints.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief and that he/she expects said Applicant to be able to prove the same at any hearing hereof.

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alus SECRETARY + TREASSNER uno Signature of Affiant & Title Sworn and subscribed before me this $\underline{19^{H}}$ day of <u>APRIL</u> 2020 Month Year Nazih Nour Print Name and Title Signature of official administering oath "OFFICIAL SEAL" 26, 2022 NAZIH NOUR Ny commission expires on "OFFICIAL SEAL" Notary Public - State of Illinois **NAZIH NOUR** My Commission Expires September 28, 20 Notary Public - State of Illinois My Commission Expires September 26, 2022 ى ھ

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