

DIS Case Number: 11-5473-GA-AGG

Section A: Application Information

A-1. Provider type:

☑ Retail Natural Gas☑ Retail Natural Gas☐ Retail Natural GasBrokerAggregatorMarketer

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

applicable):

Website (if any): City: Delavan Province/State:

Postal Code: 53115

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
Alternative Utility Services, Inc.	l Otticial Name	5072 State Road 50 Delavan, WI 53115	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
Alternative Utility Services, Inc.	l Official Name	5072 State Road 50 Delavan, WI 53115	Yes	File

A-5. Contact person for regulatory matters



Fritz Kreiss 5072 State Rd 50 Delavan, WI 53115 US info@ausenergy.com 2622480930

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

Fritz Kreiss 5072 State Rd 50 Delavan, WI 53115 US info@ausenergy.com 2622480930

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

Phone: 800-392- Extension (if Country: United States

4287 applicable):

Fax: 877-525- Extension (if applicable): Street: 5072 State Rd 50,

8634

Email: info@ausenergy.com City: Delavan Province/State: WI

Postal Code: 53115

A-8. Applicant's federal employer identification number

363882904

A-9. Applicant's form of ownership

Form of ownership: Corporation

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



Columbia Gas of Ohio Dominion Energy Ohio Duke Energy Ohio Vectren Energy Delivery of Ohio

Class of customer selection

Industrial
Small Commercial
Large Commercial

A-11. Start date

Indicate the approximate start date the applicant began/will begin offering services: 12-01-2021

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
Fritz Kreiss	info@ausenergy.com		5072 State Rd 50 Delavan, WI 53115 US
Catherine McQueen	catherine@ouscapital.com	Vice President/Secretary	5072 State Rd 50, Delavan, WI 53115 US

A-13. Company history

Fritz A. Kreiss (president) has been in business since 1993 selling energy through sales agents throughout the US. In 1993, he founded Alternative Utility Services, Inc. (AUS) with his wife, Catherine McQueen. AUS was established to promote and install commercial Combined Heat and Power (CHP) systems, and marked the beginning of Fritz's continuing commitment to renewable green energy and sustainable building practices. Since 1993 AUS has expanded into the fields of energy management, energy brokering and utility consulting, working primarily in the deregulated natural gas and electric markets. AUS currently has more than 1,000 accounts in more than a dozen states. AUS has salespeople in 9 states including IL.

A-14. Secretary of State



Secretary of State Link:

A-15. Proof of Ohio Employee and Office

Provide proof of an Ohio Office and Employee in accordance with Section 4929.22of the Ohio Revised Code. List the designated Ohio employee's name, Ohio office address, telephone number and web site address

Employee Name: Corporate Service Company 50 West Broad St. Suite 1330 Columbus, OH 43215 US support@ausenergy.com 2622480957

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..

File Attached

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: Section 4929.22 of the Revised Code applies to an applicant seeking the title of retail natural gas supplier or governmental aggregator, and although the applicant falls under the definition of 'Retail natural gas supplier' which includes a marketer, broker, or aggregator, applicant feels that as a broker/aggregator who does not take title to the gas, the requirements set forth in this section do not apply:



A) Contract disclosure. (B) Service qualification and termination. (C) Minimum content of customer bills. (D) Disconnection and service termination, including requirements with respect to master-metered buildings. (E) Minimum service quality, safety, and reliability. (F) Customer information.

Applicant negotiates competitive pricing and contracts for clients, which may include requesting contracts from providers, and sending on said contracts to the client for execution. At no point will the applicant assume legal responsibility for the client. During the pricing process, applicant agrees to disclose all aspects of each providers pricing and present said pricing in a clear and non-discriminatory way.

Billing statements will be provided and distributed by the gas provider and not by applicant. Applicant will be available Monday through Friday 8:30 am CST to 5:00 pm CST to respond to customer inquiries and complaints at the 800 number listed on the application.

Applicant will not be acting as an agent for the client and will not be involved with termination, disconnections, or any change in service. This will be handled by the actual supplier of the gas.

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: There has been no such 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. 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

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

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

Operations Description: Alternative Utility Services, Inc., was established 1993. It is a licensed energy consulting company providing energy brokerage and aggregation services nationwide. AUS provides a wide range of professional procurement and consulting services including electric, gas, residential, reverse auction, demand response, auditing, and benchmarking. AUS does arrange for the retail sale of electricity, electric related services, gas supply or gas related services but does not take title to the electric or gas sold.

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

Exhibit D-2 "Operations Expertise,"

Managerial Background

Fritz A. Kreiss (president) has been in business since 1993 selling energy through sales agents throughout the US. In 1993, he founded Alternative Utility Services, Inc. (AUS) with his wife, Catherine McQueen. AUS was established to promote and install commercial Combined Heat and Power (CHP) systems, and marked the beginning of Fritz's continuing commitment to renewable green energy and sustainable building practices. Since 1993 AUS has expanded into the fields of energy management, energy brokering and utility consulting, working primarily in the deregulated natural gas and electric markets. AUS currently has more than 1,000 accounts in more than a dozen states. AUS has salespeople in 9 states including IL.

Technical Requirements

AUS has procured electricity since 2002 and natural gas since 1993.

Memberships and Certifications

- Member in Good Standing of The American Solar Energy Society
- Member in Good Standing of the Association of Energy Services Professionals
- Certified as a Senior Member of The Association of Energy Engineers
- Certified as an Energy Procurement Professional by The Association of Energy Engineers
- Senior Member of the Demand-Side Management Society (DSMS)
- Senior Member in the Cogeneration & Competitive Power Institute (CCPI) of The Association of Energy Engineers
- Charter Member of the Energy Services of Marketing (ESM) Society
- Professional Member of the Society of Energy Professionals International (SEPI)
- Certificate of Completion: Fundamentals of Buying & Selling Energy, August 2007 World Congress Center, Atlanta, GA
- Published in Common Interest magazine Vol 14/NO 3 Lights, Action Savings and Sustainable Living.



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

ALTERNATIVE UTILITY SERVICES, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON MAY 03, 1993, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 22ND day of NOVEMBER A.D. 2021.

Authentication #: 2132602478 verifiable until 11/22/2022

Authenticate at: http://www.ilsos.gov

SECRETARY OF STATE

State	Licensed?	Operations
AR	Not Required	Currently doing business as a broker not taking title to the energy
CT	Not Required	Aggregator not engaged in the purchase or resale of electric generation services
DC	Yes	Currently doing business as an electricity supplier, not taking title to the electricity under docket number: EA 2014-20-5
DE	Yes	Currently doing business as an electricity broker, not taking title to the electricity under PSC docket number 14-0233
FL	Not Required	Currently doing business as a broker not taking title to the energy
GA	Not Required	Currently doing business as a broker not taking title to the energy
IL	Yes	Licensed under docket # 09-0574
IN	Not Required	Currently doing business as a broker not taking title to the energy
MA	Yes	Competitive Electric Broker license number EB-250 Gas Retail Agent License RA-132
MD	Yes	Licensed to supply electric generation services under license Ref # IR-2579
ME	Yes	Licensed to operate as a competitive electricity provider furnishing aggregator/broker services under Docket ID # 2011 - 312
MI	Not Required	Broker not engaged in the selling of electricity to customers
NJ	Yes	Licensed as an Energy Agent, Private Aggregator, and Consultant under Registration # EA – 0123, PA – 0094 and EC - 0073
NY	Not Required	Currently doing business as energy broker and aggregator
OK	Not Required	Currently doing business as broker
ОН	Yes	Licensed as a Competitive Retail Electric Service Provider and Natural Gas Aggregator/Broker under Certificate No. 11-387E (5) and 11-230G (2)
PA	Yes	Licensed as an electric generation supplier under Docket A-2011-2261520; Licensed as a broker/aggregator under docket A-2013-2393189
RI	Not Required	Broker not engaged in the purchase or resale of electric generation services
TX	Yes	Registered as an Electricity Broker under registration no. BR190056
VA	Yes	Licensed Electricity and Natural Gas Aggregator under license No. A-64

ALTERNATIVE UTILITY SERVICES, INC. LAKE GENEVA, WI

COMPILED FINANCIAL STATEMENTS

Statement of Assets Liabilities and Equity
As of:
December 31, 2020 and December 31, 2019

Statements of Revenues, Expenses, and Retailed Earnings For the Twelve months ended: December 31, 2020 and December 31, 2019

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Carlson & Associates CPAs, Inc.

Certified Public Accountants

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To Management: Alternative Utility Services, Inc. Lake Geneva, WI

We have compiled the accompanying financial statements of assets, liabilities, and equity — modified cash basis of Alternative Utility Services, Inc (an Illinois corporation operating in Wisconsin) as of December 31, 2020, and September 30, 2019, and the related statements of revenues and expenses — modified cash basis for the twelve months ended December 31, 2020 and December 31, 2019. The modified cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the accompanying financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all of the disclosures and the statement of cash flows ordinarily included in financial statements prepared in accordance with the modified cash basis of accounting. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Management expects the economic uncertainties resulting from the COVID-19 pandemic to impact its operating results. \$123,365 was received under the Paycheck Protection Program. This loan was forgiven on November 4, 2020 and will be reflected as Tax-exempt income for the year ended December 30, 2020.

CARLSON & ASSOCIATES CPAs, INC.

Lake Geneva, WI March 23, 2021

ALTERNATIVE UTILITY SERVICES, INC STATEMENTS OF ASSETS, LIABILITIES, AND EQUITY - MODIFIED CASH BASIS As of December 31, 2020 and December 31, 2019

ASSETS	As of December 31, 2020	As of December 31, 2019
CURRENT ASSETS		
Checking Account	\$ 81,888	\$ 162,527
Money Market Account	312,697	143,525
DWOLLA	(5)	(5)
Note Receivable	10,000	10,000
Clark Harmon Loan	1,000	1,000
Prepaid Federal Taxes	12,920	-
Prepaid State Taxes	7,081	-
Commission Advance	7,500	-
Undeposited Funds	4,792	
Total Current Assets	437,873	317,047
FIXED ASSETS		
Fixed Assets	1,008,663	987,992
Less: Accumulated Depreciation	(345,797)	(289,944)
Total Fixed Assets	662,866	698,049
OTHER ASSETS		
Security Deposits	1,200	1,200
Total Other Assets	1,200	1,200
TOTAL ASSETS	\$ 1,101,939	\$ 1,016,296

ALTERNATIVE UTILITY SERVICES, INC STATEMENTS OF ASSETS, LIABILITIES, AND EQUITY - MODIFIED CASH BASIS As of December 31, 2020 and December 31, 2019

	As of December 31, 2020		As of December 31, 2019	
<u>LIABILITIES</u>	***************************************			
CURRENT LIABILITIES				
Credit Cards	\$	2,258	\$	8,001
Due from Shareholder	•	-,	•	, <u>.</u>
KMV Loan		252,569		252,569
Other Liability		1,563		2,919
Sales Tax Payable		-		222
Total Current Liabilities		256,391		263,711
LONG TERM LIABILITIES				
Loan Payable - Vehicle		_		-
Shareholder Loan				-
Total Long Term Liabilities		-		
TOTAL LIABILITIES		256,391		263,711
STOCKHOLDER'S EQUITY				
STOCKHOLDER'S EQUITY				
Additional Paid in Capital		14,264		14,264
Common Stock		40,072		40,072
Retained Earnings		708,749		608,533
Treasury Stock		(10,500)		(10,500)
Net Income		92,963		100,215
Total Stockholder's Equity		845,547		752,585
TOTAL LIABILITIES				
AND STOCKHOLDER'S EQUITY	\$ 1	,101,938	\$	1,016,295

ALTERNATIVE UTILITY SERVICES, INC STATEMENTS OF REVENUES AND EXPENSES-MODIFIED CASH BASIS For Twelve Months Ended December 31, 2020 and December 31, 2019

	ende	elve months ed December 31, 2020	Twelve months ended December 31, 2019	
REVENUES				
Sales		1,589,147		2,038,646
Net Revenues		1,589,147		2,038,646
COST OF GOODS SOLD				
Cost of Good Sold		_		2,345
Outside Services		624,976		781,008
Total Cost of Goods Sold		624,976		783,353
GROSS PROFIT	\$	964,171	\$	1,255,293

ALTERNATIVE UTILITY SERVICES, INC STATEMENTS OF REVENUES AND EXPENSES-MODIFIED CASH BASIS For Twelve Months Ended December 31, 2020 and December 31, 2019

	ende	elve months ed December 31, 2020	end	velve months ed December 31, 2019
REVENUES				
Sales	_\$	1,589,147	\$	2,038,646
Net Revenues	<u></u>	1,589,147		2,038,646
COST OF GOODS SOLD				
Cost of Good Sold		-		2,345
Outside Services		624,976		781,008
Total Cost of Goods Sold		624,976		783,353
GROSS PROFIT	\$	964,171	\$	1,255,293

Alternative Utility Services, Inc.

Forecasted Income Statement based solely upon Ohio Natural Gas brokering activities

		Current Year (Estimated)	Forecast Year 1	Forecast Year 2
		2021	2022	2023
Revenue:				
	Ohio Natural Gas Brokering Revenue	\$ 25,807.00	\$ 15,798.00	\$ 11,210.00
Expenses:				
	Total Expenses	\$ 12,903.50	\$ 7,899.00	\$ 5,605.00
Taxes				
	Provision for Income Taxes	\$ 774.21	\$ 473.94	\$ 336.30
	<i>(</i>	4.0.100.00	4	
Net Incom	e (Loss)	\$ 12,129.29	\$ 7,425.06	\$ 5,268.70

Forecast Prepared by: Jenna Buehre Bookkeeper, Alternative Utility Services, Inc. 5072 State Road 50 Delavan, WI 53115 262-248-0957

jenna@ausenergy.com



Search inquiry: (My company)

CreditScore[™] Report

as of: 10/21/21 08:36 ET

Alternative Utility Services, Inc

Address: 5072 State Road 50

Delavan, WI 53115-4200

United States

Phone: 800-392-4287

Website: www.ausenergy.com

Experian BIN: 961918578

Agent: **Corporation Service Company**

Agent Address: 84 State Street

Boston, MA

Family Linkage:

Ultimate Parent Alternative Utility Services, Inc.

5072 State Road 50

Delavan, WI

Key Personnel: President: Fritz A Kreiss

Secretary: Catherine J McQueen

SIC Code: 8811-Private Households

> 7389-Business Services, Nec 4922-Natural Gas Transmission

NAICS Code: 814110-Private Households

> 541990-All Other Professional, Scientific, And Technical

> > Services

486210-Pipeline Transportation Of

Natural Gas

Business Type: Corporation November 1997 **Experian** File

Established:

Experian Years on File: 24 Years **Years in Business:** 28 Years

Total Employees: 1

\$150,000 Sales: Filing Data Provided by: Illinois 10/22/2010 **Date of Incorporation:**

Experian Business Credit Score

Business Credit Score





Low Risk

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:

- Number of good commercial accounts.
- Pct of new commercial accts to total nbr of accts.
- Pct of aged commercial accts to total nbr of accts.
- · Length of time on Experian's file.

Business Credit Scores range from a low of 1 to high of 100 with this company receiving a score of 90. 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



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

Key Rating Factors:

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

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

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

Lowest 6 Month Balance: \$99
Highest 6 Month Balance: \$593
Current Total Account Balance: \$593
Highest Credit Amount Extended: \$593

Payment <u>Tradelines</u> (see <u>charts</u>): <u>UCC Filings</u> :	9 2	
✓Businesses Scoring Worse: ✓Bankruptcies:	89% 0	
✓ Liens:	0	
✓ Judgments Filed:	0	
✓ Collections:	0	

Payment Trend Summary



*Percentage of on-time payments by month.



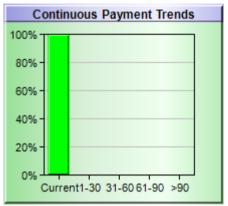
*Percentage of on-time payments by quarter.

Monthly Payment Trends - Recent Activity

	•	•		-	
Date	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
05/21	100%	0%	0%	0%	0%
06/21	100%	0%	0%	0%	0%
07/21	100%	0%	0%	0%	0%
08/21	100%	0%	0%	0%	0%
09/21	100%	0%	0%	0%	0%
10/21	100%	0%	0%	0%	0%

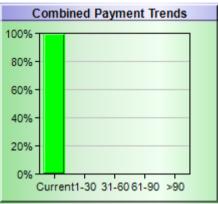
Quarterly Payment Trends - Recent Activity

Date	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
09/20	0%	0%	0%	0%	0%
12/20	100%	0%	0%	0%	0%
03/21	0%	0%	0%	0%	0%
06/21	100%	0%	0%	0%	0%
09/21	100%	0%	0%	0%	0%



*Continuous distribution with DBT.

Insufficient information to produce **Newly Reported Payment Trends** chart.



*Combined distribution with DBT.

* 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#:481449) © 2021 Experian Information Solutions Inc.

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Competitive Retail Natural Gas Service Affidavit

County	of Valworm:
	f Wisconsin:
F	Fritz Kruiss, 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 and sales of hundred cubic feet of natural gas pursuant to Sections 4905.10(A), 4911.18(A), and 4929.23(B), Ohio Revised Code.
3.	The applicant will timely pay any assessment made pursuant to Sections 4905.10 and 4911.18(A), Ohio Revised Code.
4.	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.	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.	Applicant will comply with Section 4929.21, Ohio Revised Code, regarding consent to the jurisdiction of the Ohio courts and the service of process.
7.	Applicant will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
8.	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.
9.	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.
30	Affiant further sayeth naught. JENNA BUEHRE Notary Public State of Wisconsin
Swori	and subscribed before me this day of November, Month Year
Signa	Jenna Buchre, Nofang Pub III Arre of official administering oath Print Name and Title

My commission expires on July 15th 2023

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Case No(s). 11-5473-GA-AGG

Summary: In the Matter of the Application of Alternative Utility Services Inc