

Pennsylvania Public Utility Commission Secretary 400 North Street, Keystone Building Harrisburg, PA 17120

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AUG 1 9 2019

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Please see enclosed Broadleaf, LLC natural gas broker license application and related exhibits.

Thank you.

Michael M. Meehan Managing Member

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AUG 1 9 2019

PA PUBLIC UTILITY COMMISSION SECRETARY'S BURFAU

Version Revised 02/19/19

#### BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Broadleaf, LLC	, <sub>d/b/a</sub> Broad	dleaf Energy	, for approval to offer,
render, furnish, or supply natural gas supply serv	vices as a(n)_	[as specified in itel	m #4b below] to the public in
the Commonwealth of Pennsylvania (Pennsylvania	nia).		

To the Pennsylvania Public Utility Commission:

#### 1. <u>IDENTIFICATION AND CONTACT INFORMATION</u>

**a. IDENTITY OF THE APPLICANT**: Provide name (including any fictitious name or d/b/a), primary address, web address, and telephone number of Applicant:

Broadleaf, LLC d/b/a Broadleaf Energy 500 Woodberry Way Chester Springs, PA 19425 800.687.9430

b. PENNSYLVANIA ADDRESS / REGISTERED AGENT: If the Applicant maintains a primary address outside of Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's secondary office within Pennsylvania. If the Applicant does not maintain a physical location within Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's Registered Agent within Pennsylvania.

N/A -- Broadleaf is based in Pennsylvania

c. REGULATORY CONTACT: Provide the name, title, address, telephone number, fax number, and e-mail address of the person to whom questions about this Application should be addressed.

Michael M. Meehan Managing Member 500 Woodberry Way Chester Springs, PA 19425

800.687.9430 888.481.2009

michael.meehan@broadleafenergy.com

**d. ATTORNEY**: Provide the name, address, telephone number, fax number, and e-mail address of the Applicant's attorney. If the Applicant is not using an attorney, explicitly state so.

John Sharpe 610 Belfry Dr Blue Bell, PA 19422-1206

215.767.6762 sharpes610@yahoo.com

e. CONTACTS FOR CONSUMER SERVICE AND COMPLAINTS: Provide the name, title, address, telephone number, fax number, and e-mail OF THE PERSON AND AN ALTERNATE PERSON (2 REQUIRED) responsible for addressing customer complaints. These persons will ordinarily be the initial point(s) of contact for resolving complaints filed with the Applicant, the Natural Gas Distribution Company, the Pennsylvania Public Utility Commission, or other agencies. The main contact's information will be listed on the Commission website list of licensed NGSs.

Michael Meehan Managing Member 500 Woodberry Way Chester Springs, PA 19425 800.687.9430 888.481.2009 michael.meehan@broadleafenergy.com Jackie Treston
Customer Service Representative
19 Dowlin Forge Rd
Exton, PA 19341
800.687.9430
888.481.2009
jackie.treston@broadleafenergy.com

#### 2. BUSINESS ENTITY FILINGS AND REGISTRATION

а.	FICTITIOUS NAME: (Select appropriate statement and provide supporting documentation as listed.)
	The Applicant will be using a fictitious name or doing business as ("d/b/a")
	Provide a copy of the Applicant's filing with Pennsylvania's Department of State Pursuant to 54 Pa. C.S. §311.
	Or
	The Applicant will not be using a fictitious name.
b.	BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS: (Select appropriate statement and provide supporting documentation. As well, understand that Domestic means being formed within Pennsylvania and foreign means being formed outside Pennsylvania.)
	The Applicant is a sole proprietor.
	<ul> <li>If the Applicant is located outside the Commonwealth, provide proof of compliance with 15 Pa. C.S. §4124 relating to Department of State filing requirements.</li> </ul>
	Or
	The Applicant is a:
	domestic general partnership (*) domestic limited partnership (15 Pa. C.S. §8511) foreign general or limited partnership (15 Pa. C.S. §4124) domestic limited liability partnership (15 Pa. C.S. §8201) foreign limited liability general partnership (15 Pa. C.S. §8211) foreign limited liability limited partnership (15 Pa. C.S. §8211)
	<ul> <li>Provide proof of compliance with appropriate Department of State filing requirements as indicated above.</li> </ul>
	<ul> <li>Give name, d/b/a, and address of partners. If any partner is not an individual, identify the business nature of the partner entity and identify its partners or officers.</li> </ul>
	<ul> <li>Provide the state in which the business is organized/formed and provide a copy of the Applicant's charter documentation.</li> </ul>
	<ul> <li>* If a corporate partner in the Applicant's domestic partnership is not domiciled in Pennsylvania, attach a copy of the Applicant's Department of State filing pursuant to 15 Pa. C S 84124</li> </ul>

	The Applicant is a:
	domestic corporation (15 Pa. C.S. §1308) foreign corporation (15 Pa. C.S. §4124) domestic limited liability company (15 Pa. C.S. §8913) foreign limited liability company (15 Pa. C.S. §8981) Other (Describe):
	<ul> <li>Provide proof of compliance with appropriate Department of State filing requirements as indicated above.</li> </ul>
	<ul> <li>Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation.</li> </ul>
	- Give name and address of officers.
	3. <u>AFFILIATES AND PREDECESSORS</u>
	(both in state and out of state)
3.	AFFILIATES: Give name and address of any affiliate(s) currently doing business and state whether the affiliate(s) are jurisdictional public utilities. If the Applicant does not have any affiliates doing business, explicitly state so. Also, state whether the applicant has any affiliates that are currently applying to do business in Pennsylvania.
	Broadleaf, LLC does not have any affiliates.
b.	PREDECESSORS: Identify the predecessor(s) of the Applicant and provide the name(s) under which the Applicant has operated within the preceding five (5) years, including address, web address, and telephone number, if applicable. If the Applicant does not have any predecessors that have done business, explicitly state so.
	Broadleaf, LLC does not have any predecessors.

a.

#### 4. **OPERATIONS**

a. APPLICANT'S PRESENT OPERATIONS: (select and complete the appropriate statement)

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- Supplier an entity which provides natural gas supply services to retail gas customers utilizing the jurisdictional facilities of an natural gas distribution company
- Broker/Marketer an entity that acts as an intermediary in the sale and purchase of natural gas but does not take title to the natural gas.

	but does not take title to the natural gas.
	The Applicant is presently doing business in Pennsylvania as a  natural gas interstate pipeline municipality providing service outside its municipal limits local gas distribution company retail supplier of natural gas services in the Commonwealth a natural gas producer a broker/marketer engaged in the business of supplying natural gas services Other. (Identify the nature of service being rendered)
	Of  The Applicant is not presently doing business in Pennsylvania.
	The Applicant is not presently doing business in Pennsylvania.
	Broadleaf, LLC is not currently operating as a natural gas broker. However, Broadleaf, LLC has been a licensed electric broker in Pennsylvania since 2015. Our electric license number is A-205-2492987.
b.	APPLICANT'S PROPOSED OPERATIONS: The Applicant proposes to operate as a:
	Supplier or Aggregator of natural gas services  Municipal supplier of natural gas services  Cooperative supplier of natural gas services  Broker/Marketer engaged in the business of supplying natural gas services  Check here to verify that your organization will not be taking title to the natural gas nor will you be making payments for customers.  Other (Describe):

C.	<b>PROPOSED SERVICES:</b> Describe in detail the natural gas supply services which the Applicant proposes to offer.		
	Broadleaf, LLC will offer natural gas procurement services for commercial customers. We will solicit bids from qualified natural gas suppliers to present to commerial customers Broadleaf, LLC does not take title to the gas.		
d.	<b>PROPOSED SERVICE AREA:</b> Check the box of each Natural Gas Distribution Company for which the Applicant proposes to provide service.		
	Columbia  National Fuel Gas  PECO  Peoples Natural Gas Company  Peoples Natural Gas - Equitable Div  Peoples Natural Gas - Equitable Div  Peoples Gas Company  Philadelphia Gas Works  UGI Utilities - Gas Division  Valley Energy  All of the above		
e.	CUSTOMERS: Applicant proposes to provide services to:		
	Residential Customers  Small Commercial Customers - (Less than 6,000 Mcf annually)  Residential and Small Commercial as Mixed Meter ONLY (CANNOT BE TAKEN WITH RESIDENTIAL AND/OR SMALL COMMERCIAL ABOVE)		
	Large Commercial Customers - (6,000 Mcf or more annually) Industrial Customers Governmental Customers All of above (Except Mixed Meter) Other (Describe):		
	All of above (Except Mixed Meter) Other (Describe):		
f.	START DATE: Provide the approximate date the Applicant proposes to actively market within the Commonwealth.		

September 1, 2019, pending approval of license application.

#### 5. COMPLIANCE

a. CRIMINAL/CIVIL PROCEEDINGS: State specifically whether the Applicant, an affiliate, a predecessor of either, or a person identified in this Application, has been or is currently the defendant of a criminal or civil proceeding within the last five (5) years.

Identify all such proceedings (active or closed), by name, subject and citation; whether before an administrative body or in a judicial forum. If the Applicant has no proceedings to list, explicitly state such.

Neither Broadleaf, LLC nor any of its employees or officers have been the defendant of a civil or criminal proceeding within the last 5 years.

- **b. SUMMARY:** If applicable; provide a statement as to the resolution or present status of any such proceedings listed above.
- c. CUSTOMER/REGULATORY/PROSECUTORY ACTIONS: Identify all formal or escalated actions or complaints filed with or by a customer, regulatory agency, or prosecutory agency against the Applicant, an affiliate, a predecessor of either, or a person identified in this Application, for the prior five (5) years, including but not limited to customers, Utility Commissions, and Consumer Protection Agencies such as the Offices of Attorney General. <u>Applicant should also include if it had a Pennsylvania PUC EGS or NGS license previously cancelled by the Commission.</u> If the Applicant has no actions or complaints to list, explicitly state such.

There have been no formal or escalated actions or complaints filed against Broadleaf, LLC or any of its employees or officers.

d. SUMMARY: If applicable; provide a statement as to the resolution or present status of any actions listed above.

#### 6. PROOF OF SERVICE

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator. (Example Certificate of Service is attached at Appendix C)

**a.) STATUTORY AGENCIES:** Pursuant to Section 5.14 of the Commission's Regulations, 52 Pa. Code §5.14, provide proof of service of a signed and verified Application with attachments on the following:

Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120

Office of the Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101 Office of the Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120

Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128-0946

Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120 b.) NGDCs: Pursuant to Sections 1.57 and 1.58 of the Commission's Regulations, 52 Pa. Code §§1.57 and 1.58, provide Proof of Service of the Application and attachments upon each of the Natural Gas Distribution Companies the Applicant proposed to provide service in. Upon review of the Application, further notice may be required pursuant to Section 5.14 of the Commission's Regulations, 52 Pa. Code §5.14. Contact information for each NGDC is as follows.

Columbia Gas of PA, Inc.	]
Michele Caddell	
290 W. Nationwide Blvd.	
Columbus, OH 43215	
PH: 614.460,6841	
FAX: 614.460.8447	
e-mail: mcaddell@nisource.com	
Peoples Natural Gas Company LLC – Equitable	National Fuel Gas Distribution Corp.
Division	Joanne E. Maciok
Carol Scanlon	6363 Main Street
375 North Shore Drive	Williamsville, NY 14221
Pittsburgh, PA 15212	PH: 716.857.7670
PH: 412.208.6931	FAX: 716.857.7479
FAX: 412.208.6577	e-mail: macioki@natfuel.com
e-mail: Carol.Scanlon@peoples-gas.com	o man. <u>maorongo maraonoom</u>
Peoples Natural Gas Company LLC	PECO
Carol Scanlon	Carlos Thillet, Manager, Gas Supply and
375 North Shore Drive	Transportation
Pittsburgh, PA 15212	2301 Market Street, S9-2
PH: 412.208.6931	Philadelphia, PA 19103
FAX: 412.208.6577	PH: 215.841.6452
e-mail: Carol.Scanlon@peoples-gas.com	Email: carlos.thillet@exeloncorp.com
Peoples Gas Company LLC	Philadelphia Gas Works
Carol Scanlon	Ryan Reeves, Director Supply
375 North Shore Drive	Transportation & Control
Pittsburgh, PA 15212	800 West Montgomery Avenue
PH: 412.208.6931	Philadelphia, PA 19122
FAX: 412.208.6577	PH: 215.787.5103
e-mail: Carol.Scanlon@peoples-gas.com	email: pgwchoicesupply@pgworks.com
Valley Energy Inc.	UGI Utilities, Inc Gas Division
Ed Rogers	David Lahoff
523 South Keystone Avenue	2525 N. 12 <sup>th</sup> Street, Suite 360
Sayre, PA 18840-0340	Reading, PA 19612-2677
PH: 570.888-9664	PH: 610.796.3520
FAX: 570.888.6199	Email: dlahoff@ugi.com
email: erogers@ctenterprises.org	

#### 7. FINANCIAL FITNESS

a. BONDING: In accordance with 66 Pa. C.S. Section 2208(c), no natural gas supplier license shall be issued or remain in force unless the applicant or holder furnishes a bond or other security in a form and amount to ensure the financial responsibility of the natural gas supplier. The criteria used to determine the amount and form of such bond or other security shall be set by each NGDC. Provide documentation that the applicant has met the security requirement of each NGDC by submitting the letters sent by the NGDCs stating what bonding amounts they require. The contact information is located in Section 6.b.

Please see attached letters from utilities stating that no bonding is needed at this time.

- b. FINANCIAL RECORDS, STATEMENTS, AND RATINGS: Applicant must provide sufficient information to demonstrate financial fitness commensurate with the service proposed to be provided. Examples of such information which may be submitted include the following:
  - Actual (or proposed) organizational structure including parent, affiliated or subsidiary companies.
  - Published Applicant or parent company financial and credit information (i.e. 10Q or 10K).
     (SEC/EDGAR web addresses are sufficient)
  - Applicant's accounting statements, including balance sheet and income statements for the past two years.
  - Evidence of Applicant's credit rating. Applicant may provide a copy of its Dun and Bradstreet Credit Report and Robert Morris and Associates financial form, evidence of Moody's, S&P, or Fitch ratings, and/or other independent financial service reports.
  - A description of the types and amounts of insurance carried by Applicant which are specifically intended to provide for or support its financial fitness to perform its obligations as a licensee.
  - Audited financial statements exhibiting accounts over a minimum two year period.
  - Bank account statement, tax returns from the previous two years, or any other information that demonstrates Applicant's financial fitness.

Please see Exhibit 1 for financial statements

- c. SUPPLIER FUNDING METHOD: If Applicant is operating as anything other than <u>Broker/Marketer only</u>, explain how Applicant will fund its operations. Provide all credit agreements, lines of credit, etc., and elaborate on how much is available on each item.
- d. BROKER PAYMENT STRUCTURE: If applicant is a broker/marketer, explain how your organization will be collecting your fees.

Broadleaf, LLC will collect our fees from the natural gas supplier. Our margin will be embedded in the contract rate. Broadleaf, LLC will not bill the customer directly or receive any payments directly from the customer.

e. ACCOUNTING RECORDS CUSTODIAN: Provide the name, title, address, telephone number, FAX number, and e-mail address of Applicant's custodian for its accounting records.

Michael M Meehan, Managing Member 500 Woodberry Way Chester Springs, PA 19425 800.687.9430 p 888.481.2009 f michael.meehan@broadleafenergy.com

f. TAXATION: Complete the <u>TAX CERTIFICATION STATEMENT</u> attached as Appendix D to this application.

All sections of the Tax Certification Statement must be completed. Absence (submitting N/A) of any of the TAX identifications numbers (items 7A through 7C) shall be accompanied by supporting documentation or an explanation validating the absence of such information.

Items 7A and 7C on the Tax Certification Statement are designated by the Pennsylvania Department of Revenue. Item 7B on the Tax Certification Statement is designated by the Internal Revenue Service.

#### 8. TECHNICAL FITNESS:

To ensure that the present quality and availability of service provided by natural gas distribution companies does not deteriorate, the Applicant shall provide sufficient information to demonstrate technical fitness commensurate with the service proposed to be provided.

- a. EXPERIENCE, PLAN, STRUCTURE: such information may include:
  - Applicant's previous experience in the natural gas industry.
  - Summary and proof of licenses as a supplier of natural gas services in other states or jurisdictions.
  - Type of customers and number of customers Applicant currently serves in other jurisdictions.
  - Staffing structure and numbers as well as employee training commitments.
  - Business plans for operations within the Commonwealth.
  - Any other information appropriate to ensure the technical capabilities of the Applicant.

    Broadleaf, LLC is currently a natural gas broker in New Jersey, license EA-0464. Broadleaf, LLC works with commercial customers and does not take title to the power. Managing member Michael M. Meehan is a Certified Energy Procurement Professional with the Association of Energy Engineers.
- b. PROPOSED MARKETING METHOD (check all that apply)

لها	Internal – Applicant will use its own internal resources/employees for marketing
<u> </u>	External NGS – Applicant will contract with a PUC LICENSED NGS
ū	Affiliate – Applicant will use a NON-NGS affiliate that is a nontraditional marketer and/or marketing services consultant
	External Third-Party – Applicant will contract with a NON-NGS third party nontraditional
_	marketer and/or non-selling marketer
	Other (Describe):

c.	DOOR	TO DOOR SALES: Will the Applicant be implementing door to door sales activities?
		Yes No
		If yes, will the Applicant be using verification procedures?
		Yes No
		If yes, describe the Applicant's verification procedures.
d.	OVERS	SIGHT OF MARKETING: Explain all methods Applicant will use to ensure all marketing is performed in ethical manner, for both employees and subcontractors.
	will also	eaf, LLC will comply with all federal, state, and local government regulations and standards. Broadleaf, LLC of abide by the AEE Code of Ethics and Practices. Broadleaf, LLC will require any employes and subcontractors by the same.
e.	directh	ERS: Identify Applicant's chief officers, and include the professional resumes for any officers y responsible for operations. All resumes should include date ranges and job descriptions ning actual work experience.
	Michael AEE Ce	M Meehan, Managing Member since August 2012 ertified Procurement Professional
	Please	see Exhibit 2 for attached resume

#### 9. <u>DISCLOSURE STATEMENT:</u>

(Not applicable for an applicant applying for a license exclusively as a broker/marketer.)

**DISCLOSURE STATEMENTS:** If proposing to serve Residential and/or Small Commercial (less than 6,000 Mcf annually) Customers, provide a Residential and/or Small Commercial disclosure statement. A sample disclosure statement is provided as Appendix E to this Application.

Natural gas should be priced in clearly stated terms to the extent possible. Common definitions should be used. All consumer contracts or sales agreements should be written in plain language with any exclusions, exceptions, add-ons, package offers, limited time offers or other deadlines prominently communicated. Penalties and procedures for ending contracts should be clearly communicated.

#### 10. VERIFICATIONS, ACKNOWLEDGEMENTS, AND AGREEMENTS

a.	STANDARDS OF CONDUCT AND DISCLOSURE: As a condition of receiving a license, Applicant
	agrees to conform to any Uniform Standards of Conduct and Disclosure as set forth by the Commission.
	Further, the Applicant agrees that it must comply with and ensure that its employees, agents,
	representatives, and independent contractors comply with the standards of conduct and disclosure set
	out in Commission regulations at 52 Pa. Code § 62.114.

AGREED

- **b. REPORTING REQUIREMENTS**: Applicant agrees to provide the following information to the Commission:
  - Reports of Gross Receipts: Applicant shall file an annual report with the Commission on an annual basis no later than April 30<sup>th</sup> following the end of the calendar year per 52 Pa. Code § 62.110.

**AGREED** 

- c. TRANSFER OF LICENSE: The Applicant understands that if it plans to transfer its license to another entity, it is required to request authority from the Commission for permission prior to transferring the license. See 66 Pa. C.S. § 2208(d). Transferee will be required to file the appropriate licensing application.
  - AGREED
- d. ANNUAL FEES: The Public Utility Code authorizes the PUC to collect an annual fee of \$350 from suppliers, brokers, marketers, and aggregators selling natural gas in the Commonwealth of PA, and a supplemental fee based on annual gross intrastate revenues, applicable to suppliers only.
  - ACKNOWLEDGED
- e. FURTHER DEVELOPMENTS: Applicant is under a continuing obligation to amend its application if substantial changes occur to the information upon which the Commission relied in approving the original filing. See 52 Pa. Code § 62.105.
  - AGREED
- f. FALSIFICATION: The Applicant understands that the making of false statement(s) herein may be grounds for denying the Application or, if later discovered, for revoking any authority granted pursuant to the Application. This Application is subject to 18 Pa. C.S. §§4903 and 4904, relating to perjury and falsification in official matters.
  - AGREED

- g. NOTIFICATION OF CHANGE: If your answer to any of these items changes during the pendency of your application or if the information relative to any item herein changes while you are operating within the Commonwealth of Pennsylvania, you are under a duty to so inform the Commission, within thirty (30) days, as to the specifics of any changes which have a significant impact on the conduct of business in Pennsylvania. See 52 Pa. Code § 62.105.
  - **⊠** AGREED
- h. CEASING OF OPERATIONS: Applicant is also required to officially notify the Commission if it plans to cease doing business in Pennsylvania, 90 days prior to ceasing operations.
  - AGREED
- i. FILING FEE: The Applicant has enclosed or paid the required, non-refundable filing fee by CERTIFIED CHECK OR MONEY ORDER in the amount of \$350.00 payable to the Commonwealth of Pennsylvania. The Commission does not accept corporate or personal checks for filing fees.
- M PAYMENT ENCLOSED

## 11. <u>AFFIDAVITS</u> (All affidavits must be notarized before filing.)

- a.) APPLICATION AFFIDAVIT: Complete and submit with your filing an officially notarized Application Affidavit stating that all the information submitted in this application is truthful and correct. An example copy of this Affidavit can be found at Appendix A.
- **b.) OPERATIONS AFFIDAVIT:** Provide an officially notarized affidavit stating that you will adhere to the Public Utility Code of Pennsylvania and applicable federal and state laws. An example copy of this Affidavit can be found at Appendix B.

#### 12. NEWSPAPER PUBLICATIONS

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator.

Notice of filing of this Application must be published in newspapers of general circulation covering each county in which the applicant intends to provide service. The newspapers in which proof of publication are required is dependent on the service territories the applicant is proposing to serve.

The chart below dictates which newspapers are necessary for each NGDC. For example, an applicant that wants to operate in Peoples – Equitable would need to run ads in both The Erie Times-News and the Pittsburgh Post-Gazette. If the applicant is proposing to serve the entire Commonwealth, please file proof of publication in all seven newspapers.

The only acceptable verification of this requirement is with Notarized Proofs of Publication, which may be requested from each newspaper and must be supplied with this application. Applicants do not need a docket number in their publication. Docket numbers will be issued when all criteria on the item 14 checklist (see below) are satisfied.

	Erie Times- News	Harrisburg Patriot- News	Philadelphia Daily News	Pittsburgh Post- Gazette	Scranton Times- Tribune	Williamsport Sun-Gazette	Johnstown Tribune- Democrat
Columbia Gas	Х	Х		Х		X	Х
National Fuel Gas	Х			Х			
PECO			Х				
Peoples - Equitable	Х			Х	-		
Peoples Natural Gas	Х			Х			Х
Peoples Gas Company				х			
Philadelphia Gas Works			x				
UGI Utilities – Gas							
Div.	X	x	x	×	x	X	×
Valley Energy		ļ. <u>-</u> .			Х	Х	
Entire	-						
Commonwealth	_ x	×	x	×	i x	X	×

(Example Publications are provided at Appendices F and G)

13. SIGNATURE

Applicant: Broad leaf LLC

By: Mich m Mich

Title: Managing Member

#### 14. CHECKLIST

For the applicant's convenience, please use the following checklist to ensure all relevant sections are complete. The Commission Secretary's Bureau will not accept an application unless each of the following sections is complete.

Applicant: Broadleaf, UC

	Signature	
	Filing Fee (ONLY CERTIFIED CHECK OR MONEY ORDER)	
	Application Affidavit	
Applicant's Use	Operations Affidavit	
Applica	Proof of Publication	
	Tax Certification Statement	
	Commonwealth Department of State Verification	
	Certificate of Service	,

PUC Secretary's Bureau Use

#### Appendix A

#### **APPLICATION AFFIDAVIT**

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[Commonwealth/State] of _	Penn Sylvan a
_	

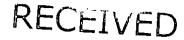
My commission expires Arma in wal

TY COMMISSION 'S BUREAU

[Commonwealth/State] of Ilm Cyl Van a	<u> </u>	AUG 1 9 2
County of Chester	: <b>ss</b> .	PA PUBLIC UTILITY CO SECRETARY'S BU
Michael Meehan, Affiant, being duly [sworn/aff	firmed] according to law,	deposes and says that:
[He/she is the Managing Member (Office of Affiant) of	of Bradlack, UC	(Name of Applicant);]
That he/she is authorized to and does make this affidavit for	r said Applicant;]	
That the Applicant herein <u>Broadleas W</u> has the burden of	f producing information an	nd supporting
documentation demonstrating its technical and financial fitness to C.S. § 2208 (c)(1).	o be licensed as an natura	al gas supplier pursuant to 66 Pa.
That the Applicant herein sound leaf the has answered completely and provided supporting documentation as required.		
That the Applicant herein Browled acknowledges answer to questions on this application and contained in supporting	that it is under a duty to	update information provided in
That the Applicant herein Bandlage ( acknowledges the answer to questions on this application and contained in supporting	nat it is under a duty to sup ig documents as requested	pplement information provided in by the Commission.
That the facts above set forth are true and correct to the best of lexpects said Applicant to be able to prove the same at hearing.	his/her knowledge, inform	nation, and belief, and that he/she
Mol J 27 Signature of Affiant	of Mechan	
Sworn and subscribed before me this day of	20 1	<u>?</u> .
COMMONWEALTH OF PENNSYLVANIA  NOTARIAL SEAL JOY M FICCHI Notary Public UWCHLAN TWP, CHESTER COUNTY My Commission Expires Apr 12, 2021  Signature of official	g M Justering oath	<del></del>
<del>-</del>		

#### Appendix B

#### **OPERATIONS AFFIDAVIT**



ΔIIG 1 9 2019

Δ	AUG 1 9 2019
[Commonwealth/State] of <u>Penn Sylvania</u> :	PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU
:	SS.
County of Chester :	
Michael M. Meehan, Affiant, being duly [sworn/affirmed] adeposes and says that:	according to law,
[He/she is the Managing Manber (Office of Affiant) of Room (Name of Applicant);	adled, LLC
[That he/she is authorized to and does make this affidavit for said A	Applicant;]
That Broadleas UC, the Applicant herein, acknowledges the obligations pursuant to this Application consistent with the Public Utility Code Pennsylvania, Title 66 of the Pennsylvania Consolidated Statutes; or with oth regulations including Emergency Orders which may be issued verbally or in writing situations that may unexpectedly develop from time to time in the cours Pennsylvania.	ner applicable statutes or ng during any emergency
That Broad lad, UC, the Applicant herein, asserts that [he/she/it] technical, managerial, and financial fitness to render natural gas supply service of Pennsylvania and that the Applicant will abide by all applicable federal and s and by the decisions of the Pennsylvania Public Utility Commission.	within the Commonwealth
That Regarded Uthe Applicant herein, certifies to the Commission the and in the past has paid, the full amount of taxes imposed by Articles II and XI of (P.L. 6, No. 2), known as the Tax Reform Act of 1971 and any tax imposed by C Applicant acknowledges that failure to pay such taxes or otherwise comply with of Chapter 28 shall be cause for the Commission to revoke the license of the acknowledges that it shall report to the Commission its jurisdictional natural consumption, for the previous year or as otherwise required by the Commission	f the Act of March 4, 1971 Chapter 22 of Title 66. The the taxation requirements Applicant. The Applicant al gas sales for ultimate

Applicant, by filing of this application waives confidentiality with respect to its state tax information in the possession of the Department of Revenue, regardless of the source of the information, and shall consent to the Department of Revenue providing that information to the Pennsylvania Public Utility Commission.

acknowledges that it is subject to 66 Pa. C.S. §506 (relating to the inspection of facilities and records).

### Appendix B (Continued)

That <u>Broadlest</u> , <u>LLC</u> , the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa. C.S. §506 and the standards and billing practices of 52 PA. Code Chapter 56.
That the Applicant agrees to provide all consumer education materials and information in a timely manner as requested by the Office of Communications or other Commission bureaus. Materials and information requested may be analyzed by the Commission to meet obligations under applicable sections of the law.
That the facts above set forth are true and correct/true and correct to the best of his/her knowledge, information, and belief.
Signature of Affiant
Sworn and subscribed before me this 1674 day of November 12019.
COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL JOY M FICCHI Notary Public UWCHLAN TWP, CHESTER COUNTY My Commission Expires Apr 12, 2021  Signature of official administering oath
My commission expires APML (2 2021

Ž

#### Appendix C

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator.

#### **CERTIFICATE OF SERVICE TEMPLATE**

On this the <u>Notation</u> day of <u>August</u> 20<u>19</u>, I certify that a true and correct copy of the foregoing application form for licensing within the Commonwealth of Pennsylvania as a Natural Gas Supplier and all <u>NON-CONFIDENTIAL</u> attachments have been served, as either a hardcopy or a searchable PDF version on a cd-rom, upon the following:

andcopy of a searchable FBF version on a cu-tom, upon the following.		
Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120	Office of the Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120	
Office of the Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128-0946	
Columbia Gas of PA, Inc. Michele Caddell 290 W. Nationwide Blvd. Columbus, OH 43215 PH: 614.460.6841 FAX: 614.460.8447 e-mail: mcaddell@nisource.com	Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120	
Peoples Natural Gas Company LLC – Equitable Division Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931 FAX: 412.208.6577 e-mail: Carol Scanlon@peoples-gas.com	National Fuel Gas Distribution Corp. Joanne E. Maciok 6363 Main Street Williamsville, NY 14221 PH: 716.857.7670 FAX: 716.857.7479 e-mail: maciokj@natfuel.com	
Peoples Natural Gas Company LLC Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931 FAX: 412.208.6577 e-mail: Carol.Scanlon@peoples-gas.com	PECO Carlos Thillet, Manager, Gas Supply and Transportation 2301 Market Street, S9-2 Philadelphia, PA 19103 PH: 215.841.6452 Email: carlos.thillet@exeloncorp.com	
Peoples Gas Company LLC Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931 FAX: 412.208.6577 e-mail: Carol.Scanlon@peoples-gas.com	Philadelphia Gas Works Ryan Reeves, Director Supply Transportation & Control 800 West Montgomery Avenue Philadelphia, PA 19122 PH: 215.787.5103 email: pgwchoicesupply@pgworks.com	

Valley Energy Inc.

Ed Rogers 523 South Keystone Avenue Sayre, PA 18840-0340

PH: 570.888-9664 FAX: 570.888.6199

email: erogers@ctenterprises.org

UGI Utilities, Inc. - Gas Division

**David Lahoff** 

2525 N. 12<sup>th</sup> Street, Suite 360 Reading, PA 19612-2677

PH: 610.796.3520 Email: dlahoff@ugi.com

John Doe, President ABC Corp.

#### Appendix E

# NA

#### Sample Disclosure Statement Format for Natural Gas Suppliers

This is an agreement for natural gas services, between (<u>NGS name</u>) and (<u>customer's name and full</u> <u>address</u>).

#### **Background**

We at (<u>NGS name</u>) are licensed by the Pennsylvania Public Utility Commission to offer and supply natural gas services in Pennsylvania. Our PUC license number is (<u>A-XXXX-XXXXXX</u>).

- Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution or delivery prices and services.
- Include one of the two following options:
  - You will receive a single bill from (<u>billing agent name</u>) that will contain (<u>NGDC</u>
    name) charges and (NGS name) charges.
  - You will receive a separate bill from (<u>NGS name</u>) for generation charges and a separate bill from (<u>NGDC name</u>) for its charges.
- Right of Rescission you may cancel this agreement at any time before midnight of the third business day after receiving this disclosure. You can contact us by phone, in writing or electronically (if available) to cancel this agreement. See Section (X) for how to contact us.

#### **Definitions**

Define any terms that may not be commonly understood by consumers. See the glossary on <a href="https://www.pagasswitch.com">www.pagasswitch.com</a> for standard definitions.

- Commodity charges: The charges for basic gas supply service which is sold either by volume (Ccf or Mcf) or heating value (Dekatherms).
- Nonbasic Charges Define each nonbasic service being offered.

#### **Terms of Service**

1. (a) Basic Service Prices - Itemize Basic Services you are billing for and their prices.

Include one of the following options:

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AUG 1 9 2019

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

**FIXED PRICE:** You will pay (<u>NGS Price</u>) per (<u>McflDth/ccf)</u> for the commodity of natural gas.

Explain what is included in this price. The NGS's basic service price should include
everything that is included in the NGDC's Price-to-Compare. Suggested language: "This
price includes natural gas commodity charges, estimated Total State Taxes, but excludes
applicable state and local Sales Tax."

**VARIABLE PRICE:** You will pay a variable price that can change (<u>monthly</u>, <u>quarterly</u>, <u>etc.</u>). The price for the first billing period will be (<u>NGS price</u>).

- Explain what is included in this price. The NGS's basic service price should include everything that is included in the NGDC's Price-to-Compare. Suggested language: "This price includes natural gas commodity charges and estimated Total State Taxes, but excludes applicable state and local Sales Tax."
- Suppliers are to include any variable pricing conditions and limits. If there are no limits, the NGS shall clearly and conspicuously state that there is no limit on how much the price may change from one billing cycle to the next. Information on the limits of price variability, or the lack of limits, must appear in a larger type size. The customer also needs to be informed of when and how they will receive notification of price changes. For example, if the customer is not going to be notified of price changes until the new price appears on their bill, the customer should be informed of this. If the customer will be receiving advance notice of price changes, the customer should be told when and how these notices will be provided.
- More information about this variable price product, including what this price has been for the past 24 months, can be found at (<u>www.companywebsite.com</u>) or you can call (<u>(XXX)</u> <u>XXX-XXXX</u>). However, please remember that past prices do not indicate present or future prices.

INTRODUCTORY PRICE: You will pay an Introductory Price of (<u>NGS Price</u>) per (<u>Mcf/Dth/ccf</u>) for the commodity of natural gas for the first XX months/billing cycles.

After this Introductory Price expires, you will pay (<u>NGS Price</u>) per (<u>Mcf/Dth/ccf</u>) for the commodity of natural gas.

Explain what is included in this price. The NGS's basic service price should include
everything that is included in the NGDC's Price-to-Compare. Suggested language: "This
price includes natural gas commodity charges and estimated Total State Taxes, but
excludes applicable state and local Sales Tax."

If the price is variable, the information found above concerning VARIABLE PRICES must be included.

(b) Other Basic and Nonbasic Service Prices - Itemize other Basic and Nonbasic Services you are offering and their prices. This includes any monthly fees, if applicable.

#### 2. Length of Agreement

Include one of the following two options:

Fixed Duration/Length Agreement — You will buy your natural gas commodity service for the above address from (<u>NGS</u>) beginning on the date set by your Natural Gas Distribution Company (NGDC) and will continue for (<u>XX</u>) months (or billing cycles).

Month-to-Month Agreement — You will buy your natural gas commodity service for the above street address from (<u>NGS</u>) beginning on the date set by your Natural Gas Distribution Company (NGDC) and will continue on a month to month basis until cancelled by either the customer or (NGS). See Section (X) for how to cancel this agreement.

3. Special Terms and Conditions - List and explain all that apply.

Sign-up bonuses Add-ons Limited time offers Other Sales Promotions Exclusions

- **4. Special Services -** Provide explanation of price, terms and conditions, if applicable.
- 5. Penalties, Fees and Exceptions List any that apply, including a late payment charge. Penalties/Fees assessed on a customer for early termination of the agreement should be in plain language and easy for the customer to understand. The penalty/fee should be listed as a dollar amount or explained so that the customer can easily determine the amount of the penalty. The print size for this section must be larger than the print in the rest of the agreement.
- **6. Cancellation Provisions -** This category may consist of both customer initiated cancellation provisions and supplier initiated cancellation provisions.

#### 7. Agreement Expiration/Change in Terms

If you have a fixed duration contract approaching the expiration date, or whenever we propose to change the terms of service, you will receive two separate written notifications, the first approximately 60 to 75 days in advance and the second 45 days in advance of either the expiration date or the effective date of the proposed changes. These notifications will explain your options going forward.

#### 8. Dispute Procedures

Contact us with any questions concerning our terms of service. See Section (X) for contact information.

#### 9. Contract Assignment

If the contract is assignable, the NGS needs to include a section informing the customer of this possibility. The customer should be informed that contract terms and conditions remain unchanged under an assignment, and that the customer will receive prior notification of any subsequent assignment. If an assignment occurs, the NGS shall provide notice to the affected customer, the affected NGDC and the Commission. The customer notice must include the name of the new NGS, the contact information for the new NGS and language informing the customer that contract terms and conditions remain unchanged. See 52 Pa. Code 62.75(j).

Supplier Name:	
Address:	
Phone Number:	
Internet Address:	

#### 11. Information about shopping for a Natural Gas Supplier is available from:

Pennsylvania Public Utility Commission (PUC) 400 North Street, Harrisburg PA 17120 1-800-692-7380 www.pagasswitch.com

10. Contact Information

Pennsylvania Office of Consumer Advocate www.oca.state.pa.us

# Natural Gas Supplier Contract Summary

Natural Gas Supplier Information	Name, telephone number, website, etc. Plain language statement that NGS is responsible for gas commodity/supply charges.
Natural Gas Price Structure	Fixed, variable or other. If variable, based on what? If variable, how often is the price expected to vary? If variable, give any applicable ranges/ceilings. If no ranges/ceilings, a plain language statement indicating this fact. If variable, describe when the customer will receive notification of price changes in relation to time of month, final monthly meter read, billing cycle or when the price takes effect.
Natural Gas Supply Price	\$/unit or ¢/unit. If variable price, the first billing cycle's rate. Full disclosure of any introductory rate. If a monthly fee, disclose the amount and that it is in addition to the usage charges.
Statement Regarding Savings	Plain language that the supply price may not always provide savings to the customer.
Deposit Requirements	Any deposit requirements necessary for a customer and any terms associated with that deposit, in plain language.
Incentives	Any bonuses, discounts, cashback, offers, etc. and any associated terms, criteria and conditions, in plain language.
Contract Start Date	Plain language regarding the approximate start of NGS service.
Contract Duration/Length	In months, billing cycles, etc.
Cancellation/Early Termination Fees	Yes or no. If yes, describe the amount of the fee and how to avoid that fee, if possible.
End of Contract	Treatment of customer at the end of contract in plain language.

## Appendix F EXAMPLE FORM OF NOTICE FOR NGS ONLY

# PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of <u>Company Name</u> (d/b/a "<u>Trade Name</u>") For Approval To Offer, Render, or Furnish Natural Gas Services as a <u>Supplier</u>, <u>Aggregator</u>, or <u>Marketer/Broker</u> Engaged In The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

Company Name will be filing an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as (1) a supplier or aggregator of natural gas, and (2) a broker/marketer engaged in the business of providing natural gas services. Company Name proposes to sell natural gas and related services in [LIST NGDCS HERE] under the provisions of the new Natural Gas Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of **Company Name** may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to **Company's Name** attorney at the address listed below.

By and through Counsel: Attorney's Name

#### **Company Name**

Address Address Phone FAX

RECEIVED

AUG 1 9 2019

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### PROOF OF PUBLICATION In THE ERIE TIMES-NEWS

#### **COMBINATION EDITION**

Broadleaf Energy 500 Woodberry Way Chester Springs PA 19425

REFERENCE:

83660 371628

**PUC Notice** 

STATE OF PENNSYLVANIA)
COUNTY OF ERIE ) SS:

Jennifer L. Trott, being duly sworn, deposes and says that: (1) he/she is a designated agent of the Times Publishing Company (TPC) to execute Proofs of Publication on behalf of the TPC: (2) the TPC. whose principal place of business is at 205 W. 12th Street, Erie, Pennsylvania, owns and publishes the Erie Times-News, established October 2, 2000, a daily newspaper of general circulation. and published at Erie, Erie County Pennsylvania; (3) the subject notice or advertisement, a true and correct copy of which is attached, was published in the regular edition(s) of said newspaper on the date(s) referred to below. Affiant further deposes that he/she is duly authorized by the TPC, owner and publisher of the Erie Times-News, to verify the foregoing statement under oath, and affiant is not interested in the subject matter of the aforesaid notice or advertisement, and that all allegations in the foregoing statement as to time, place and character of publication are true.

PUBLISHED ON: 07/26/19

**TOTAL COST: \$476.00** 

AD SPACE: 0 Lines

FILED ON: 07/26/19

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of Broadleaf, LLC (d/b/a Broadleaf Energy) For Approval To Offer, Render, or Furnish Natural Gas Services as a Marketer/Broker Engaged In The Business Of Supplying Natural Gas Services, To The Public In The Commonwealth Of Pennsylvania.

Broadleaf, LLC will be filing an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providing natural gas services. Broadleaf, LLC proposes to sell natural gas and related services in the entire Commonwealth of Pennsylvania, under the provisions of the new Natural Gas Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of Broadleaf, LLC may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to Broadleaf, LLC's attorney at the address listed below.

By and through Counsel: John R. Sharpe, Esq. 610 Belfry Drive Blue Bell, PA 19422 (610) 277-7215

EP-371621

Sworn to and subscribed before me this \_

ط کے day of

2019

Affiant.

NOTARY:\_\_\_*\\mathered{lm* 

Wilson

Commonwealth of Pennsylvania - Notary Seal Ann K. Wilson, Notary Public Erie County My commission expires March 16, 2023

Commission number 1288920
Member, Pennsylvania Association of Notaries



## The Patriot News

AD#: 0009267475

Commonwealth of Pennsylvania,) ss

County of Cumberland)

Jolie Winemiller being duly sworn, deposes that he/she is principal clerk of PA Media Group; that The Patriot News is a public newspaper published in the city of Mechanicsburg, with general circulation in Cumberland and Dauphin and surrounding counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

The Patriot News 08/06/2019

Jolia Winsmiller

Sworn to and subscribed before me this 7th day of August 2019

Notary Public

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE Application of Broadleaf, LLC (d/b/a Broadleaf Energy) For Approval To

Broadleat Energy) For Approval To Offer, Render, or Furnish Natural Gas Services as a Marketer/Broker Engaged in The Business Of Supplying Natural Gas Services, To The Public in The Commonwealth Of Pennsylvanio.

Broadleaf, LLC will be filling an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providing natural gas services. Broadleaf, LLC proposes to sell natural gas and related services in the entire Commonwealth of Pennsylvania, under the provisions of the new Natural Gas Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of Broadleat, LLC may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to Broadleaf, LLC's attorney at the address listed below.

By and through Counsel: John R. Sharpe, Esq. 610 Beltry Drive Blue Bell, PA 19422 (610) 277-7215 COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL
Crystal B. Rosensteel, Notary Public
Susquehanna Twp., Dauphin County
My Commission Expires June 27, 2020
MEMBER, FENNSYLVANIA ASSOCIATION OF NOTARIES

PA Media Group 2020 Technology Parkway Mechanicsburg, PA 17050



#### **The Patriot News**

BROADLEAF 500 WOODBERRY WAY CHESTER SPRINGS, PA 19425

AD#: 0009267475

Sales Rep: Marianna Aldridge Account Number:250297 AD#: 0009267475

Remit Payment to: PA Media Group Dept 77571 P.O. Box 77000 Detroit, MI 48277-0571

Page 1 of 2

Date	Position	Description	P,O. Number Ad Size	Costs
08/06/2019	Misc Legal Notice PA	PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE Application of	1 x 37 L	
			Affidavit Notary Fee - 08/06/2019	\$5.00
			Basic Ad Charge - 08/06/2019	\$171.59
			Total	\$176.59

FOR QUESTIONS CONCERNING THIS AFFIDAVIT, PLEASE CALL 717-255-8119

#### Proof of Publication in The Philadelphia Daily News Under Act. No 587, Approved May 16, 1929

STATE OF PENNSYLVANIA **COUNTY OF PHILADELPHIA** 

Helene Sweeney being duly sworn, deposes and says that The Philadelphia Daily News is a newspaper published daily, except Sunday, at Philadelphia, Pennsylvania, and was established in said city in 1925, since which date said newspaper has been regularly issued in said County, and that a copy of the printed notice of publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said newspaper on the following dates:

July 26, 2019

Affiant further deposes and says that she is an employee of the publisher of said newspaper and has been authorized to verify the foregoing statement and that she is not interested in the subject matter of the aforesaid notice of publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

Sworn to and subscribed before me this 26th, day of July, 2019.

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL CINDY JAKUBOWSKI, Notary Public City of Philadelphia, Phila. County Commission Expires November 30, 2020 Copy of Notice of Publication

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE Application of Broadles, LLC (d/b/a Broadles Energy) For Approval To Offer, Render, or Fu iring. Protests directed to the technical or cial fitness of Broadlest, LLC may be filed in that of the PUC. 400 North Street, Harris-PA 17120. You should send copies of any at to Broadlest, LLC's attorney at the ad-

dress listed below.
By end through Coun
John R. Sherpe, Esq.
610 Belfry Drive
Blue Bell, PA 19422
(610) 277-7215

	No.	Term,
	f of Publication of Notice in Pittsburgh Poroved May 16, 1929, PL 1784, as last amended by Ac	
established in 1993 by the mergin Gazette and Sun-Telegraph was a Pittsburgh Gazette established in 1	per of general circulation published in the City of Pittsburgh go of the Pittsburgh Post-Gazette and Sun-Telegraph and Tlestablished in 1960 and the Pittsburgh Post-Gazette was 1786 and the Pittsburgh Post, established in 1842, since which and that a copy of said printed notice or publication regular editions and is	he Pittsburgh Press and the Pittsburgh Post- established in 1927 by the merging of the ich date the said Pittsburgh Post-Gazette has
that, as such agent, affiant is duly a	is an agent for the PG Publishing Company, a corporation a authorized to verify the foregoing statement under oath, that tion, and that all allegations in the foregoing statement as to	affiant is not interested in the subject matter time, place and character of publication are
	_	COPY OF NOTICE OR PUBLICATION
	J	
	PG Publishing Company o and subscribed before me this day of: 01, 2019	Pennsylvania Public Utility Commission Notice Application of Broadleaf, LLC
	both Rohmuna	(d/b/a Broadleaf Energy) For Approval To Offer, Render, or Furnish Natural Gas Services
		as a Marketer/Broker Engaged In The Business Of Supplying Natural Gas Services, To The Public In The Commonwealth
E	monwealth of Pennsylvania - Notary Seal lizabeth R. Chmura , Notary Public Allegheny County	Of Pennsylvania.  Broadleaf, LLC will be filing an application with the
	commission expires February 8, 2022 Commission number 1326781 ber. Pennsylvania Association of Notarles	Pennsylvania Public Utility Commission ('PUC') for a license to provide natural gas
Broad	MENT OF ADVERTISING COSTS leaf, LLC podberry Way	supply services as a broker/marketer engaged in the business of providing natural gas services. Broadlear, LLC proposes to sell natural
	er Springs Pennsylvania l	gas and related services in the entire Commonwealth of Pennsylvania, under the provisions of the new Natural
	To PG Publishing Company	Gas Choice and Competition Act. The PUC may consider this
Total	\$356.50	apolication without a hearing. Protests directed to the technical or financial fitness of
Publishe	er's Receipt for Advertising Costs	Broadleaf, LLC may be filed within 15 days of the date of
	NY, publisher of the Pittsburgh Post-Gazette, a new	ewspaper this notice with the Secretary
	by acknowledges receipt of the aforsaid advertising es that the same have been fully paid.	g and of the PUC. 400 North Street, Harrisburg, PA 17120. You should send copies of any
Office	PG Publishing Company, a Corporation, Publisher of	protest to Broadleaf, LLCS
2201 Sweeney Drive CLINTON, PA 15026 Phone 412-263-1338	Pittsburgh Post-Gazette a Devisor of General Circula  By	below. By and through Counsel:
I hereby certify that the foregoing i subject matter of said notice.	is the original Proof of Publication and receipt for the Advertisin	John R. Sharpe, Esq. ng costs in the 610 Belfy Drive Blue Bell, PA 19422 (610) 277-7215
	Attorney For	

#### The Scranton Times (Under act P.L. 877 No 160. July 9,1976)

Commonwealth of Pennsylvania, County of Lackawanna

**BROADLEAF** MICHAEL M MEEHAN 500 WOODBERRY WAY CHESTER SPRINGS PA 19425 19425

Account # 604179 Order # 82360421 Ad Price: 214.30

#### LEGAL NOTICE PENNSYLVANIA

Ann Marie Fortese

Being duly sworn according to law deposes and says that (s)he is Billing clerk for The Scranton Times, owner and publisher of The Scranton Times, a newspaper of general circulation, established in 1870, published in the city of Scranton, county and state aforesaid, and that the printed notice or publication hereto attached is exactly as printed in the regular editions of the said newspaper on the following dates:

07/31/2019

Affiant further deposes and says that neither the affiant nor The Scranton Times is interested in the subject matter of the aforesaid notice or advertisement and that all allegations in the foregoing statement as time, place and character or publication are true

Sworn and subscribed to before me this 31st day of July

A.D., 2019

(Notary Public)

Commonwealth of Penr.sylvania - Notary Seal Sharon Venturi, Notary Public Lackawanna County My commission expires February 12, 2022 Commission number 1254228

Member, Pennsylvania Association of Notaries

LEGAL NOTICE

## PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of Broadleaf, LLC (d/b/a Broadleaf Energy) For Approval To Offer, Render, or Furnish Natural Gas Services as a Marketer/Broker Engaged In The Business Of Supplying Natural Gas Services, To The Public In The Commonwealth Of Pennsylvania.

Broadleaf, LLC will be filing an application with the Pennsylvania Publication with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providence and the publication of the pu engaged in the business of providing natural gas services. Broadleaf, LLC proposes to sell natural gas and related services in the entire Commonwealth of Pennsylvania, under the provisions of the new Natural Gas Choice and Competition Act.

The PUC may consider this applica-tion without a hearing. Protests di-rected to the technical or financial fitness of Broadleaf, LLC may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to Broadleaf, LLC's at-torney at the address listed below.

By and through Counsel: John R. Sharpe, Esq. 610 Beifry Drive Blue Bell, PA 19422 (610) 277-7215

#### **COMMONWEALTH OF PENNSYLVANIA** County of Cambria

PENNSYLVANIA PUBLIC
UTILITY COMMISSION NOTICE

Application of Broadleaf, LLC (d/b/a Broadleaf Energy)
For Approval To Offer, Render, or Furnish Natural Gas
Services as a Marketer/Broker Engaged in The
Business Of Supplying Natural Gas Services,
To The Public In The Commonwealth Of Pennsylvania.
Broadleaf, LLC will be filling an application with the
Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providing natural gas services. Broadleaf, LLC proposes to sell natural gas services. Broadlear, LLC proposes to sell natural gas and related services in the entire Commonwealth of Pennsylvania, under the provisions Act.

Aug. Lttp.new. Matural Gas. Choice and Competition Act.

Spen used upon 100 years 101 ye

GARAGE/STREET SALE
SATURDAY, JULY 27 8 A - 2 P
Wulfi Family Set Ups.
Check out both blocks
for a variety of items

9969L

THE AMULL KERR DRIVE

On this 31st day of July A.D. 2019, before me, the subscriber, a Notary Public in and for said County and State, personally appeared Mary Anne Rizzo, who being duly sworn according to law, deposes and says as Advertising Director of the Tribune-Democrat, Johnstown, PA, a newspaper of general circulation as defined by the "Newspaper Advertising Act", a merger September 8, 1952, of the Johnstown Tribune, established December 7, 1853; and of the Johnstown Democrat, established March 5, 1863.

published continuously at Johnstown Pa. in the County of Cambria, and Commonwealth of Pennsylvania and that the annexed is a true copy of a notice in the above matter published in said publication in the regular issues of The Johnstown Tribune-Democrat, Johnstown, PA. on July 25, 2019; and that the Affiant is not interested in the subject matter of said notice or advertising and that all of the allegations as to time, place and character of said publication are true.

STATEMENT OF ADVERTISING

Signed and sworn to before me on 31st day of July, 2019.

by Mary Anne Rizzo making the statement.

0.00 Lines @ \$2.50 per line	0.00
5.75 Inches @ \$25.00 per inch	143.75
Notary Fee	5.00
Clerical Fee	2.50
Total Cost	151.25

Commonwealth of Pennsylvania - Notary Seal Vivian Ohs, Notary Public Cambria County My commission expires December 6, 2020 Commission number 1123017

Member, Pennsylvania Association of Notaries

To The Tribune-Democrat. Johnstown, PA For publishing the notice or publication attached hereto on the above stated dates.

#### PUBLISHER'S RECEIPT FOR ADVERTISING COSTS

a newspaper of general circulation, hereby a and publication costs and certifies that	
•••• ••• ••• ••• ••• ••• ••• ••• ••• •	, <b>, , , , , , , , , , , , , , , , , , </b>
	(Name of Newspaper)
By	

for publisher of

## PROOF OF PUBLICATION OF NOTICE IN THE WILLIAMSPORT SUN-GAZETTE UNDER ACT NO. 587, APPROVED MAY 16, 1929

#### STATE OF PENNSYLVANIA

#### COUNTY OF LYCOMING

fitness of Broadleaf, LLC may be filed within 15

SS:

Robert O. Rolley, Jr., Publisher of the Sun-Gazette LLC publishers of the Williamsport Sun-Gazette, successor to the Williamsport Sun and the Gazette & Bulletin, both daily newspapers of general circulation, published at 252 West Fourth Street, Williamsport, Pennsylvania, being duly sworn, deposes and says that the Williamsport sun was established in 1870 and the Gazette & Bulletin was established in 1801, since which dates said successor, the Williamsport Sun-Gazette, has been regularly ed and published in the County of Lycoming aforesaid, and that a copy of the printed notice is attached hereto exactly as the

•	•	gular editions of said Williamsport Sun-Gazette on the following dates, viz:
	July	26, 2019
to verify the f	oregoing statement under o	ser daily authorized by the Sun-Gazette LLC, publisher of the Williamsport Sun-Gazette ath and declare that affiant is not interested in the subject matter of the aforesaid notice in the foregoing statement as to time, place and character of publication are true.  Sun-Gazette LLC  Sworn to and subscribed before me  The 3C day of Telegraph and the pennsylvania state of the motion of the pennsylvania state

#### PUBLISHER'S RECEIPT FOR ADVERTISING COSTS

THE SUN-GAZETTE LLC hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid

SUN-GAZETTE LLC	
BY Robert O. Rolley, Jr.	

NA

## Appendix G EXAMPLE FORM OF NOTICE FOR COMBINED EGS AND NGS

# PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Applications of <u>Company Name</u> (d/b/a "<u>Trade Name</u>") For Approval To Offer, Render, or Furnish Services as a <u>Supplier</u>, <u>Aggregator</u>, <u>and Marketer/Broker</u> Engaged In The Business Of Supplying Natural Gas Supply Services and Electricity Supply or Electric Generation Services, To The Public In The Commonwealth Of Pennsylvania.

Company Name will be filing an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as (1) a supplier of natural gas, and (2) a broker/marketer engaged in the business of providing natural gas services. Company Name will also be filing an application with the PUC for a license to supply electricity or electric generation services as (1) a generator and supplier of electric power, (2) a broker/marketer engaged in the business of supplying electricity, and (3) an aggregator engaged in the business of supplying electricity. Company Name proposes to sell electricity, natural gas, and related services [LIST NGDCSs AND EDCS HERE] under the provisions of the new Natural Gas Choice and Competition Act and the Electricity Generation Customer Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of **Company Name** may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to **Company's Name** attorney at the address listed below.

By and through Counsel: Attorney's Name

#### **Company Name**

Address Address Phone FAX

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### Appendix H

#### **Electronic Data Interchange and Internet Requirements**

Any NGS suppliers and/or broker/marketers that wish to use the Electronic Data Interchange (EDI), in the NGDCs where its available, must meet the EDI certification requirements of the NGDC. Certification is a testing process using the Commission approved Internet protocol. To initiate this process, the NGS is encouraged to contact the NGDC as early as possible after filing an application for a license with the Commission, since certification may require as many as four months to complete and customer service contract dates may not commence prior to certification. NGDC requirements of new suppliers may be found on the respective NGDC home web page. Pennsylvania's industry stakeholder group the Electronic Data Exchange Working Group (EDEWG) develops and maintains the EDI transactions and related business practices, which are found on the Pa. PUC website at

http://www.puc.pa.gov/filing resources/issues laws regulations/electronic data exchange.aspx. The EDEWG meets telephonically the first Thursday of each month at 2:00pm ET to discuss EDI change control requests and other issues.

To keep current with Pennsylvania EDI practices and policies, a newly licensed NGS may choose to participate in the EDEWG by contacting the following:

#### **PA EDEWG EDI Contacts**

Entity Name	Centact Name	Telephone	Entel 💝 as 🛠 🕮 🙊 🐮 🤞 🖔	Preference
PA PUC	Jeff McCracken	717-783-6163	imccracken@pa.gov	Email
PA PUC	Lee Yalcin	717-787-6723	lyalcin@pa.gov	Email
PA EDEWG LDC Co-Chair	Ernie Mathie	330-384-5757	mathiee@firstenergycorp.com	Email
PA EDEWG ESP Co-Chair	Monica Neibert	781-347-9039	mneibert@energyservicesgroup.net	Email
PA EDEWG Secretary & Regional	Brandon Siegel	412-817-8004	brandon.siegel@intelometry.com	Email
EDI Change Control Manager				

#### **PA NGDC EDI Contacts**

Company Name	Contact Name	Telephone	Email	Preference
PGW	PGW Gas Choice		pgwchoicemarketing@pgworks.com	Email
UGI Utilities Inc.	EDI Technical Support		edi@ugi.com	Email
UGI Utilities Inc.	David Lahoff	610-796-3520	dlahoff@ugi.com	email
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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU



August 8, 2019

Michael Meehan Broadleaf, LLC d/b/a Broadleaf Energy 500 Woodberry Way Chester Springs, PA 19425

Dear Michael Meehan:

We are pleased that Broadleaf, LLC d/b/a Broadleaf Energy has applied for a license to provide Natural Gas Broker/Marketer Services on the distribution system of Columbia Gas of Pennsylvania, Inc. ("Columbia Gas").

Under Paragraph 2.4.5 of the Rules Applicable to Distribution Service section of the Tariff of Columbia Gas, Broadleaf, LLC d/b/a Broadleaf Energy could be required to provide to Columbia Gas a bond or other financial security instrument in an amount that Columbia Gas determines to be appropriate. Broadleaf, LLC d/b/a Broadleaf Energy has indicated only brokering and consulting services will be provided. Therefore, we have determined at this time that Broadleaf, LLC d/b/a Broadleaf Energy does not need a bond or other financial security requirement to provide broker natural gas services to Columbia Gas customers.

If the creditworthiness requirement or Columbia Gas' exposure to Broadleaf, LLC d/b/a Broadleaf Energy changes in the future, Columbia Gas might deem it appropriate to require Broadleaf, LLC d/b/a Broadleaf Energy to provide a bond or other financial security instrument.

Please feel free to contact me at 614-460-4881 should you have any questions regarding a bond or other financial security instrument requirements of Columbia Gas.

Sincerely,

Debbie Vair

Delibia Vair

Manager, Gas Transportation and Sales Support



August 5, 2019

Michael Meehan, Managing Member Broadleaf, LLC 500 Woodberry Way Chester Springs, PA 19425

Re: Broadleaf, LLC

Dear Michael,

National Fuel Gas Distribution Corporation ("NFGDC") is aware Broadleaf, LLC (BRL) has filed an application with the Pennsylvania Public Utility Commission to supply natural gas service to the public in Pennsylvania and specifically within the service territory of NFGDC.

As you know, in making such an application, BRL must furnish acceptable security to each utility where BRL will do business. As such, under its tariff, NFGDC could require BRL to provide a bond or other financial security instrument in an amount that NFGDC determines to be appropriate.

However, you have indicated, and it is NFGDC's understanding that BRL intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, BRL will never take title to any delivered natural gas.

Based upon your representations, NFGDC has determined that, at this time, BRL does not need to post a bond or other form of security to operate in its service territory. However, if the services provided by BRL change in the future, NFGDC reserves the right to require security from BRL as it deems appropriate.

If you have any questions concerning the foregoing, please contact me at 716-857-7541.

Yours truly,

Nicole Barker

Transportation Services Department

iralo Barber



#### PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

July 15, 2019

Mr. Michael Meehan Broadleaf, LLC 500 Woodberry Way

Chester Springs, PA 19425

Email: Michael.meehan@broadleafenergy.com

RE: Security Requirement Bond for Broadleaf, LLC

Dear Mr. Meehan:

Philadelphia Gas Works ("PGW") is aware that Broadleaf, LLC has filed an application with the Pennsylvania Public Utility Commission to supply natural gas services to the public in Pennsylvania and specifically within the services territory of Philadelphia Gas Works.

As you know, in making such an application. Broadleaf, LLC must furnish acceptable security to each utility where Broadleaf, LLC will do business. As such, under its tariff, Philadelphia Gas Works could require Broadleaf, LLC to provide a bond or other financial security instrument in an amount that Philadelphia Gas Works determines to be appropriate.

However, you have indicated, and it is Philadelphia Gas Works' understanding, that Broadleaf, LLC intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that in performing these services Broadleaf, LLC will never take title to any delivered natural gas.

Based upon your representations, Philadelphia Gas Works has determined that, at this time, Broadleaf, LLC does not need to post a bond or other form of security to operate in its service territory. If the services provided by Broadleaf, LLC should change, Philadelphia Gas Works reserves the right to require security from Broadleaf, LLC as it deems appropriate.

If you have any questions concerning the foregoing, please contact me at 215-684-6725.

Sincerely.

Vice President, Gas Supply

/dls



July 17, 2019

Michael M. Meehan Broadleaf Energy 17 Dowlin Forge Road Exton, PA 19341

Re: Broker Requirements

Dear Broadleaf Energy:

PECO is aware that Broadleaf Energy has applied for a license to provide brokering and consulting services to commercial and industrial customers on the distribution system of PECO.

In making such an application, Broadleaf Energy could be required to provide to PECO a bond or other acceptable financial security in an amount that PECO determines to be appropriate. Broadleaf Energy has indicated that it intends to provide only brokering and consulting services to commercial and industrial customers, and will not take title to any delivered natural gas; nor will accept any customer payments or deposits. Therefore, PECO has determined at this time that Broadleaf Energy does not need a bond or other financial security requirement, since they are not directly engaging in business with PECO and only providing brokering or consulting services to PECO customers. However, if the services provided by Broadleaf Energy the creditworthiness requirement for PECO's exposure to Broadleaf Energy changes in the future, PECO reserves the right to require Broadleaf Energy to provide a bond or other financial security instrument.

If you should have any questions regarding this matter, please contact Chris Sauerbaum at 215-841-6422 or myself at 215-841-6452.

Respectfully submitted,

Carlos P. Thillet

Manager, Gas Supply and Transportation

2301 Market Street Philadelphia, Pa 19103



Carol Scanlon Manager, Rates & Regulation

Peoples Service Company LLC Phone: 412-208-6931 Email: Carol.Scanlon@peoples-gas.com July 12, 2019

Michael Meehan Managing Member Broadleaf, LLC d/b/a Broadleaf Energy 500 Woodberry Way Chester Springs, PA 19425

Dear Mr. Meehan:

We are pleased that Broadleaf, LLC d/b/a Broadleaf Energy has applied for a license to provide natural gas services on the Peoples Group of Companies. Specifically you have requested to be licensed as a supplier on the distribution systems of Peoples Natural Gas Company LLC, Peoples Natural Gas Company LLC – Equitable Division, and Peoples Gas Company LLC (formerly Peoples TWP) ("the Companies").

Since Broadleaf, LLC d/b/a Broadleaf Energy is not currently serving customers on the Peoples systems, we have determined at this time that Broadleaf, LLC d/b/a Broadleaf Energy does not need a bond or other financial security requirement to provide these services to the Company's customers.

If a Pool is established, and customers are enrolled which alters the creditworthiness requirement or the Company's exposure to Broadleaf, LLC d/b/a Broadleaf Energy provision of services on the Peoples' system changes in the future, the Companies may deem it appropriate to require a bond or other financial instrument.

If you have any questions feel free to contact me at 412-208-6931 or by email at Carol.Scanlon@peoples-gas.com.

Sincerely,

Carol Scanlon

Manager, Rates and Regulation Peoples Natural Gas Company LLC

Cc: Stephen Kelly Mina Speicher



**UGI Utilities, Inc.** 1 UGI Drive Denver, PA 17517

610-796-3400

VIA E-MAIL

July 12, 2019

Broadleaf Energy 500 Woodberry Way Chester Springs, PA 19425

ATTENTION: Michael Meehan, Managing Member

RE: Broadleaf Energy

Application to Serve as a Natural Gas Broker

Dear Mr. Meehan.

Based on your assertion that Broadleaf Energy ("Broadleaf") is applying with the State of Pennsylvania to operate as a natural gas broker/marketer, UGI Utilities, Inc. ("UGIU") has concluded that Broadleaf will not need to post security with UGI Utilities, Inc. – South Rate District ("UGI South"), UGI Utilities, Inc. – North Rate District ("UGI North") or UGI Utilities, Inc. – Central Rate District ("UGI Central"). This is based on the declaration that Broadleaf will be acting in conjunction with a licensed Natural Gas Supplier who has been approved by the Pennsylvania Public Utility Commission to serve in the applicable UGIU service territories and who has posted the required financial security as specified in the respective UGIU Tariffs. If Broadleaf wishes to directly serve Choice customers in the service territories of UGI South, UGI North and/or UGI Central in the future as a natural gas supplier, it will have to post security as specified in the respective UGI Tariffs prior to the commencement of the service.

Please feel free to contact me with any additional questions you may have.

Sincerely,

David E. Lahoff Senior Manager

**Tariff & Supplier Administration** 

August 12, 2019

#### **VIA EMAIL**

Mr. Michael Meehan
Broadleaf Energy
17 Dowlin Forge Road
Exton, PA 19341
michael.meehan@broadleafenergy.com

Dear Mr. Meehan:

We understand that Broadleaf Energy has applied with the Pennsylvania Public Utility Commission to supply natural gas services to the public in Pennsylvania including our company's service area.

Because Broadleaf Energy intends to only provide natural gas aggregating, brokering and consulting services at this time, we have determined that Broadleaf Energy will not be required to post a bond or other form of financial security instrument to provide these services in our service area. However, if the services provided change in the future, we reserve the right to require security from Broadleaf Energy as deemed appropriate.

If you have any questions, please contact Jamie Levering at 570-888-9664 (Ext. 5232).

Sincerely.

Edward E. Rogers
President & CEO

EER/ss

cc: J. Levering, Valley Energy



CMPC

To: PUC SECRETARY BUREAU

Agency: PUC

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Nick Horenci Nick Horenci Reagent Express Center 256 Eagleview Blvd

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PENNSYLVANIA PUBLIC UTILITY COMMISS
400 NORTH STREET
KEYSTONE BUILDING
HARRISBURG PA 17120 (US)

(717) 787-4301 -INV: PKG ID: 28332 PO:

REF: MICHAEL MEEHAN

DEPT:





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