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PERRUCCI  
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1010 Kings Hwy South, Building 2  
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September 23, 2019

**Via FedEx**

Rosemary Chiavetta, Secretary  
Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
Keystone Building – Second Floor  
400 North Street  
Harrisburg, PA 17120

**Re: Regional Resources Energy Group, LLC  
Application for NGS License as Marketer / Broker**

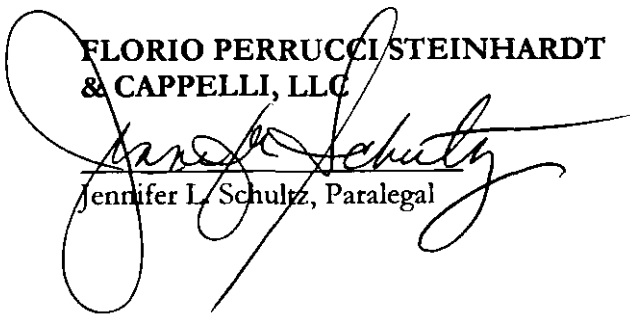
Dear Secretary Chiavetta:

Enclosed please find the Application of our client, Regional Resources Energy Group, LLC, for approval to operate as a Broker/Marketer engaged in the business of supplying natural gas in the Commonwealth of Pennsylvania, along with a certified check in the amount of \$350.00 for the filing fee.

Thank you very much.

Respectfully,

FLORIO PERRUCCI STEINHARDT  
& CAPPELLI, LLC

  
Jennifer L. Schultz, Paralegal

LCJ/js

Enclosures

cc: Regional Resources Energy Group, LLC

RECEIVED

SEP 23 2019

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

## BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Regional Resources Energy Group, LLC, d/b/a N/A, for approval to offer, render, furnish, or supply natural gas supply services as a(n) [as specified in item #4b below] to the public in the Commonwealth of Pennsylvania (Pennsylvania).

To the Pennsylvania Public Utility Commission:

### 1. IDENTIFICATION AND CONTACT INFORMATION

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

Regional Resources Energy Group, LLC  
1020 Laurel Oak Road, Suite 302  
PO Box 597  
Voorhees, New Jersey 08043  
856-528-2399  
856-528-2904 (fax)  
www.regionalresources.com

- 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.

Louis Cappelli, Jr., Esq. (Registered Agent)  
Florio Perrucci Steinhardt & Cappelli, LLC  
60 West Broad Street, Bethlehem, PA 18018  
610-691-7900 Ext. 1311  
856-354-8318 (fax)

- 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.

Jennifer Schultz, Paralegal  
Florio Perrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway South, Bldg 2  
Cherry Hill, NJ 08034  
856-853-5530 Ext. 1315  
856-354-8318 (fax)  
jschultz@floriolaw.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.

Louis Cappelli, Jr., Esq.  
Florio Perrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway South, Bldg 2  
Cherry Hill, NJ 08034  
856-853-5530 Ext. 1311  
856-354-8318 (fax)  
lcappelli@floriolaw.com / jschultz@floriolaw.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.

**Main Contact:**

Deborah Simone, CEO/Owner  
Regional Resources Energy Group, LLC  
1020 Laurel Oak Road, Suite 302  
PO Box 597  
Voorhees, NJ 08043  
856-528-2399  
844-889-4780 (toll free)  
856-528-2904 (fax)  
dsimone@regionalresources.com

**Alternate Contact:**

Louis Cappelli, Jr., Esq., Attorney for Applicant  
Florio Perrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway South, Bldg 2  
Cherry Hill, NJ 08034  
856-853-5530 Ext. 1311  
856-354-8318 (fax)  
lcappelli@floriolaw.com / jschultz@floriolaw.com

**2. BUSINESS ENTITY FILINGS AND REGISTRATION**

a. **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.

- 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.

**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)

- Provide proof of compliance with appropriate Department of State filing requirements as indicated above.
- 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.
- Provide the state in which the business is organized/formed and provide a copy of the Applicant's charter documentation.
- \* 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. §4124.

**Or**

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):

- Provide proof of compliance with appropriate Department of State filing requirements as indicated above. (See Exhibit E - Pennsylvania Foreign Registration Statement)
- Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation. New Jersey (See Exhibit F - NJ Certificate of Formation and NJ Business Status Report)
- Give name and address of officers.  
Deborah Simone, CEO/Owner  
Regional Resources Energy Group, LLC  
1020 Laurel Oak Road, Suite 302  
PO Box 597  
Voorhees, New Jersey 08043

### 3. AFFILIATES AND PREDECESSORS

*(both in state and out of state)*

a. **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.

N/A

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.

N/A

#### 4. OPERATIONS

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

Definitions

- Supplier – an entity which provides natural gas supply services to retail gas customers utilizing the jurisdictional facilities of a 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.

- 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)

**OR**

- The Applicant is not presently doing business in Pennsylvania.

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. **PROPOSED SERVICES:** Describe in detail the natural gas supply services which the Applicant proposes to offer.

Third party supply through Channel Partner Agreements with major energy suppliers

d. **PROPOSED SERVICE AREA:** Check the box of each Natural Gas Distribution Company for which the Applicant proposes to provide service.

- |  |   |
|--|---|
| <input type="checkbox"/> Columbia                            | <input type="checkbox"/> Peoples Gas Company          |
| <input type="checkbox"/> National Fuel Gas                   | <input type="checkbox"/> Philadelphia Gas Works       |
| <input type="checkbox"/> PECO                                | <input type="checkbox"/> UGI Utilities – Gas Division |
| <input type="checkbox"/> Peoples Natural Gas Company         | <input type="checkbox"/> Valley Energy                |
| <input type="checkbox"/> Peoples Natural Gas – Equitable Div | <input checked="" type="checkbox"/> 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):

f. **START DATE:** Provide the approximate date the Applicant proposes to actively market within the Commonwealth.

September 2019

## 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.

N/A

- b. **SUMMARY:** If applicable; provide a statement as to the resolution or present status of any such proceedings listed above.

N/A

- 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. **Applicant should also include if it had a Pennsylvania PUC EGS or NGS license previously cancelled by the Commission.** If the Applicant has no actions or complaints to list, explicitly state such.

N/A

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

N/A

## 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:

(See Exhibit G - Certificate of Service)

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

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.

(See Exhibit G - Certificate of Service)

<p><b>Columbia Gas of PA, Inc.</b>  Michele Caddell  290 W. Nationwide Blvd.  Columbus, OH 43215  PH: 614.460.6841  FAX: 614.460.8447  e-mail: <a href="mailto:mcaddell@nisource.com">mcaddell@nisource.com</a></p>	
<p><b>Peoples Natural Gas Company LLC – Equitable Division</b>  Carol Scanlon  375 North Shore Drive  Pittsburgh, PA 15212  PH: 412.208.6931  FAX: 412.208.6577  e-mail: <a href="mailto:Carol.Scanlon@peoples-gas.com">Carol.Scanlon@peoples-gas.com</a></p>	<p><b>National Fuel Gas Distribution Corp.</b>  Joanne E. Maciok  6363 Main Street  Williamsville, NY 14221  PH: 716.857.7670  FAX: 716.857.7479  e-mail: <a href="mailto:maciokj@natfuel.com">maciokj@natfuel.com</a></p>
<p><b>Peoples Natural Gas Company LLC</b>  Carol Scanlon  375 North Shore Drive  Pittsburgh, PA 15212  PH: 412.208.6931  FAX: 412.208.6577  e-mail: <a href="mailto:Carol.Scanlon@peoples-gas.com">Carol.Scanlon@peoples-gas.com</a></p>	<p><b>PECO</b>  Carlos Thillet, Manager, Gas Supply and Transportation  2301 Market Street, S9-2  Philadelphia, PA 19103  PH: 215.841.6452  Email: <a href="mailto:carlos.thillet@exeloncorp.com">carlos.thillet@exeloncorp.com</a></p>
<p><b>Peoples Gas Company LLC</b>  Carol Scanlon  375 North Shore Drive  Pittsburgh, PA 15212  PH: 412.208.6931  FAX: 412.208.6577  e-mail: <a href="mailto:Carol.Scanlon@peoples-gas.com">Carol.Scanlon@peoples-gas.com</a></p>	<p><b>Philadelphia Gas Works</b>  Ryan Reeves, Director Supply Transportation &amp; Control  800 West Montgomery Avenue  Philadelphia, PA 19122  PH: 215.787.5103  email: <a href="mailto:pgwchoicesupply@pgworks.com">pgwchoicesupply@pgworks.com</a></p>
<p><b>Valley Energy Inc.</b>  Ed Rogers  523 South Keystone Avenue  Sayre, PA 18840-0340  PH: 570.888-9664  FAX: 570.888.6199  email: <a href="mailto:erogers@ctenterprises.org">erogers@ctenterprises.org</a></p>	<p><b>UGI Utilities, Inc. – Gas Division</b>  David Lahoff  1 UGI Drive  Denver, PA 17517  PH: 610.796.3520  Email: <a href="mailto:dlahoff@ugi.com">dlahoff@ugi.com</a></p>



## 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.

\*to be provided\*

- 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.

- c. **SUPPLIER FUNDING METHOD:** If Applicant is operating as anything other than Broker/Marketer only, 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.

N/A

- d. **BROKER PAYMENT STRUCTURE:** If applicant is a broker/marketer, explain how your organization will be collecting your fees.

Paid by Channel Partners (major energy suppliers) via Partner Agreements

- 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.

Kenneth M. Annarelli, CPA  
Gold Gerstein Group LLC  
1307 White Horse Road, Bldg D  
Voorhees, NJ 08043  
856-770-1400  
856-770-0408 (fax)  
kannarelli@g3cpa.com

- f. **TAXATION:** Complete the TAX CERTIFICATION STATEMENT 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.*

(See Exhibit D - Tax Certification Statement)

## 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.

Regional Resources Energy Group, LLC has been an energy marketer/broker for over five years working with energy suppliers such as NextEra Energy, Direct Energy, Hudson Energy, etc. (See Exhibit H - Company Overview, Background & Experience)

- b. **PROPOSED MARKETING METHOD** (*check all that apply*)

- Internal – Applicant will use its own internal resources/employees for marketing
- External NGS – Applicant will contract with a **PUC LICENSED NGS**
- 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. **OVERSIGHT OF MARKETING:** Explain all methods Applicant will use to ensure all marketing is performed in an ethical manner, for both employees and subcontractors.

Operations conducted under PUC Guidelines and legal review

e. **OFFICERS:** Identify Applicant's chief officers, and include the professional resumes for any officers directly responsible for operations. All resumes should include date ranges and job descriptions containing actual work experience.

Deborah Simone, CEO/Owner  
Regional Resources Energy Group, LLC

(See Exhibit I - CV/Resume of Deborah Simone, CEO/Owner)

## 9. **DISCLOSURE STATEMENT:**

*(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.

N/A

**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**                      N/A

- 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.

PAYMENT ENCLOSED

**11. AFFIDAVITS**  
(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.

(See Exhibit A / Application Affidavit)

- 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.

(See Exhibit B - Operations Affidavit)

## 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.

(See Exhibit C - Notarized Proofs of Publication)

	Erie Times-News	Harrisburg Patriot-News	Philadelphia Daily News	Pittsburgh Post-Gazette	Scranton Times-Tribune	Williamsport Sun-Gazette	Johnstown Tribune-Democrat
Columbia Gas	X	X		X		X	X
National Fuel Gas	X			X			
PECO			X				
Peoples - Equitable	X			X			
Peoples Natural Gas	X			X			X
Peoples Gas Company				X			
Philadelphia Gas Works			X				
UGI Utilities – Gas Div.	X	X	X	X	X	X	X
Valley Energy					X	X	
Entire Commonwealth	X	X	X	X	X	X	X

*(Example Publications are provided at Appendices F and G)*

## 13. SIGNATURE

Applicant: Regional Resources Energy Group, LLC

By: Deborah Simone

Title: Owner / CEO

# 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:** Regional Resources Energy Group, LLC

Applicant's Use	✓	<b>Signature</b>	
	✓	<b>Filing Fee (ONLY CERTIFIED CHECK OR MONEY ORDER)</b>	
	✓	<b>Application Affidavit</b> EXHIBIT A	
	✓	<b>Operations Affidavit</b> EXHIBIT B	
	✓	<b>Proof of Publication</b> EXHIBIT C	
	✓	<b>Tax Certification Statement</b> EXHIBIT D	
	✓	<b>Commonwealth Department of State Verification</b> EXHIBIT E & F	
	✓	<b>Certificate of Service</b> EXHIBIT G	

PUC Secretary's Bureau Use

**RECEIVED**  
SEP 23 2019  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

# Exhibit A

## Application Affidavit

RECEIVED

SEP 23 2019

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PA PUC NGS License Application - Section 11.a.  
(See Page 15)



Appendix A

APPLICATION AFFIDAVIT

[Commonwealth/State] of New Jersey :

ss.

County of Camden :

Deborah Simone, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the Owner / CEO (Office of Affiant) of Regional Resources Energy Group, LLC (Name of Applicant);]

[That he/she is authorized to and does make this affidavit for said Applicant;]

That the Applicant herein Regional Resources Energy Group, LLC has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as an natural gas supplier pursuant to 66 Pa. C.S. § 2208 (c)(1).

That the Applicant herein Regional Resources Energy Group, LLC has answered the questions on the application correctly, truthfully, and completely and provided supporting documentation as required.

That the Applicant herein Regional Resources Energy Group, LLC acknowledges that it is under a duty to update information provided in answer to questions on this application and contained in supporting documents.

That the Applicant herein Regional Resources Energy Group, LLC acknowledges that it is under a duty to supplement information provided in answer to questions on this application and contained in supporting documents as requested by the Commission.

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

Deborah Simone  
Signature of Affiant

Sworn and subscribed before me this 20<sup>th</sup> day of September, 2019.

[Signature]  
Signature of official administering oath

NANCY LYNN WATSON  
NOTARY PUBLIC OF NEW JERSEY  
COMMISSION EXPIRES 11/25/20

My commission expires \_\_\_\_\_

# Exhibit B

## Operations Affidavit

RECEIVED

SEP 23 2019

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PA PUC NGS License Application - Section 11.b.  
(See Page 15)

Appendix B

OPERATIONS AFFIDAVIT

[Commonwealth/State] of New Jersey :

: ss.

County of Camden :

Deborah Simone, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the Owner / CEO (Office of Affiant) of Regional Resources Energy Group, LLC (Name of Applicant);]

[That he/she is authorized to and does make this affidavit for said Applicant;]

That Regional Resources Energy Group, LLC, the Applicant herein, acknowledges that [Applicant] may have obligations pursuant to this Application consistent with the Public Utility Code of the Commonwealth of Pennsylvania, Title 66 of the Pennsylvania Consolidated Statutes; or with other applicable statutes or regulations including Emergency Orders which may be issued verbally or in writing during any emergency situations that may unexpectedly develop from time to time in the course of doing business in Pennsylvania.

That Regional Resources Energy Group, LLC, the Applicant herein, asserts that [he/she/it] possesses the requisite technical, managerial, and financial fitness to render natural gas supply service within the Commonwealth of Pennsylvania and that the Applicant will abide by all applicable federal and state laws and regulations and by the decisions of the Pennsylvania Public Utility Commission.

That Regional Resources Energy Group, LLC, the Applicant herein, certifies to the Commission that it is subject to, will pay, and in the past has paid, the full amount of taxes imposed by Articles II and XI of the Act of March 4, 1971 (P.L. 6, No. 2), known as the Tax Reform Act of 1971 and any tax imposed by Chapter 22 of Title 66. The Applicant acknowledges that failure to pay such taxes or otherwise comply with the taxation requirements of Chapter 28 shall be cause for the Commission to revoke the license of the Applicant. The Applicant acknowledges that it shall report to the Commission its jurisdictional natural gas sales for ultimate consumption, for the previous year or as otherwise required by the Commission. The Applicant also acknowledges that it is subject to 66 Pa. C.S. §506 (relating to the inspection of facilities and records).

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.

Appendix B (Continued)

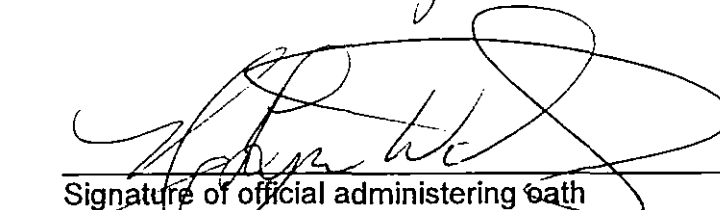
Regional Resources  
That Energy Group, LLC, the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa. C.S. §506 and the standards and billing practices of 52 PA. Code Chapter 56.

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 20<sup>th</sup> day of September, 2019

  
Signature of official administering oath

NANCY LYNN WATSON  
NOTARY PUBLIC OF NEW JERSEY  
COMMISSION EXPIRES 10/25/20

My commission expires \_\_\_\_\_

# Exhibit C

Notarized Proofs of Publication

RECEIVED

SEP 23 2019

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

PA PUC NGS License Application - Section 12  
(See Page 16)

COMMONWEALTH OF PENNSYLVANIA }  
 County of Cambria } SS

**PENNSYLVANIA  
 PUBLIC UTILITY COMMISSION  
 NOTICE**

*Application of Regional Resources Energy Group, LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged In The Business of Supplying Natural Gas Supply Services, To The Public In The Commonwealth of Pennsylvania.*

**Regional Resources Energy Group, 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. **Regional Resources Energy Group, LLC** proposes to sell natural gas and related services as broker/marketer Supplying Natural Gas Supply Services 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 **Regional Resources Energy Group, 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 **Regional Resources Energy Group, LLC's** attorney at the address listed below.

By and through Counsel:  
 Louis Cappell Jr., Esquire  
 Florio Perrucci Steinhardt & Cappell, LLC  
 1010 Kings Highway South, Bldg. 2  
 Cherry Hill, New Jersey 08034  
 (856) 853-5530 Ext. 1311  
 (856) 354-8318 (fax)

**Regional Resources Energy Group, LLC**  
 1307 White Horse Road, Bldg. D  
 Voorhees, New Jersey 08043

published con-  
 that the anne  
 of The Johns  
 interested in  
 character of:

Signed and sv  
 13th day of S  
 by Mary Ann

*[Handwritten Signature]*

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

On this 13th day of September 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,

Cambria, and Commonwealth of Pennsylvania and utter published in said publication in the regular issues September 12, 2019; and that the Affiant is not ug and that all of the allegations us to time, place and

*[Handwritten Signature]*

**STATEMENT OF ADVERTISING COSTS**

0.00 Lines @	\$2.50 per line	0.00
8 Inches @	\$25.00 per inch	200.00
Notary Fee		5.00
Clerical Fee		2.50
<b>Total Cost</b>		<b>207.50</b>

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**

\_\_\_\_\_ for publisher of \_\_\_\_\_  
 a newspaper of general circulation, hereby acknowledges receipt of the aforesaid  
 and publication costs and certifies that the same has been duly paid.

\_\_\_\_\_  
 (Name of Newspaper)

By \_\_\_\_\_



AD#: 0009320295

Commonwealth of Pennsylvania,) ss  
County of Cumberland)

Victoria Soto 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 09/12/2019

*Victoria Soto*

Principal Clerk of the Publisher

Sworn to and subscribed before me this 13th day of September 2019

*Crystal B. Rosensteel*

Notary Public

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

**PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
NOTICE**

Application of **Regional Resources Energy Group, LLC** For Approval To Offer, Render, or Furnish Services as a **Marketer/Broker** Engaged In The Business of Supplying Natural Gas Supply Services, To The Public In The Commonwealth of Pennsylvania.

**Regional Resources Energy Group, 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. **Regional Resources Energy Group, LLC** proposes to sell natural gas and related services as **broker/marketer** Supplying Natural Gas Supply Services 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 **Regional Resources Energy Group, 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 **Regional Resources Energy Group, LLC's** attorney at the address listed below.

By and through Counsel:

Louis Cappelli Jr., Esquire  
Florio Perrucci Steinhart & Cappelli, LLC

1010 Kings Highway South, Bldg. 2  
Cherry Hill, New Jersey 08034  
(856) 853-5530 Ext. 1311  
(856) 354-8318 (fax)

**Regional Resources Energy Group, LLC**  
1307 White Horse Road, Bldg. D  
Voorhees, New Jersey 08043

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

STATE OF PENNSYLVANIA

COUNTY OF LYCOMING

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 issued and published in the County of Lycoming aforesaid, and that a copy of the printed notice is attached hereto exactly as the same was printed and published in the regular editions of said Williamsport Sun-Gazette on the following dates, viz:

September 11, 2019

Affiant further deposes that he is an officer daily authorized by the Sun-Gazette LLC, publisher of the Williamsport Sun-Gazette, to verify the foregoing statement under oath and declare that affiant is not interested in the subject matter of the aforesaid notice of publication, and that all the allegations in the foregoing statement as to time, place and character of publication are true.

**PENNSYLVANIA  
PUBLIC UTILITY  
COMMISSION**

**NOTICE**

Application of Regional Resources Energy Group, LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged In The Business of Supplying Natural Gas Supply Services, To The Public In The Commonwealth of Pennsylvania.

Regional Resources Energy Group, 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. Regional Resources Energy Group, LLC proposes to sell natural gas and related services as broker/marketer Supplying Natural Gas Supply Services 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 Regional Resources Energy Group, 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 Regional Resources Energy Group, LLC's attorney at the address listed below.


By and through Counsel:  
Louis Cappelli Jr., Esquire  
Florio Perrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway  
South, Bldg. 2  
Cherry Hill, New Jersey  
08034

a convenient time

  
\_\_\_\_\_  
SUN-GAZETTE LLC

Sworn to and subscribed before me

The 11<sup>th</sup> day of September 2019

  
\_\_\_\_\_  
COMMONWEALTH OF PENNSYLVANIA  
Notary Public

NOTARIAL SEAL  
BETH A MILLER  
Notary Public  
CITY OF WILLIAMSPORT, LYCOMING COUNTY  
My Commission Expires Apr 18, 2020

STATEMENT OF ADVERTISING COSTS

To the Sun-Gazette LLC, Dr.:

For publishing the notice attached

Hereto on the above state dates.....\$ 278.36

Probated same.....\$

Total.....\$ 278.36

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.



**Proof of Publication of Notice in Pittsburgh Post-Gazette**

Under Act No 587, Approved May 16, 1929, PL 1784, as last amended by Act No 409 of September 29, 1951

Commonwealth of Pennsylvania, County of Allegheny, ss D. Rullo being duly sworn, deposes and says that the Pittsburgh Post-Gazette, a newspaper of general circulation published in the City of Pittsburgh, County and Commonwealth aforesaid, was established in 1993 by the merging of the Pittsburgh Post-Gazette and Sun-Telegraph and The Pittsburgh Press and the Pittsburgh Post-Gazette and Sun-Telegraph was established in 1960 and the Pittsburgh Post-Gazette was established in 1927 by the merging of the Pittsburgh Gazette established in 1786 and the Pittsburgh Post, established in 1842, since which date the said Pittsburgh Post-Gazette has been regularly issued in said County and that a copy of said printed notice or publication is attached hereto exactly as the same was printed and published in the \_\_\_\_\_ regular \_\_\_\_\_ editions and issues of the said Pittsburgh Post-Gazette a newspaper of general circulation on the following dates, viz:

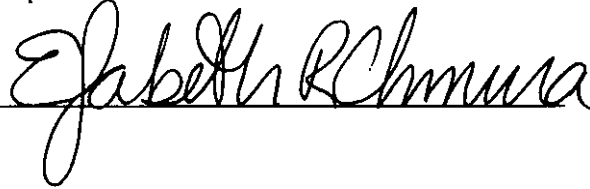
**12 of September, 2019**

Affiant further deposes that he/she is an agent for the PG Publishing Company, a corporation and publisher of the Pittsburgh Post-Gazette, that, as such agent, affiant is duly authorized to verify the foregoing statement under oath, that affiant is not interested in the subject matter of the afore said notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

  
\_\_\_\_\_

PG Publishing Company

Sworn to and subscribed before me this day of:  
September 12, 2019

  
\_\_\_\_\_

Commonwealth of Pennsylvania - Notary Seal  
Elizabeth R. Chmura, Notary Public  
Allegheny County  
My commission expires February 8, 2022  
Commission number 1326781  
Member, Pennsylvania Association of Notaries

**STATEMENT OF ADVERTISING COSTS**  
Florio Perrucci Steinhardt & Cap  
1010 Kings Highway South, Buildi  
Cherry Hill New Jersey 08034

To PG Publishing Company

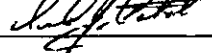
Total ----- \$457.25

**Publisher's Receipt for Advertising Costs**

PG PUBLISHING COMPANY, publisher of the Pittsburgh Post-Gazette, a newspaper of general circulation, hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid.

Office  
2201 Sweeney Drive  
CLINTON, PA 15026  
Phone 412-263-1338

PG Publishing Company, a Corporation, Publisher of  
Pittsburgh Post-Gazette, a Newspaper of General Circulation

By  \_\_\_\_\_  
Bernard J. Arbutine

I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the subject matter of said notice.

**COPY OF NOTICE  
OR PUBLICATION**

PENNSYLVANIA  
PUBLIC UTILITY  
COMMISSION NOTICE  
Application of Regional Resources Energy Group, LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged in The Business of Supplying Natural Gas Supply Services, To The Public in The Commonwealth of Pennsylvania.  
Regional Resources Energy Group, 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. Regional Resources Energy Group, LLC proposes to sell natural gas and related services as broker/marketer Supplying Natural Gas Supply Services 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 Regional Resources Energy Group, 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 Regional Resources Energy Group, LLC's attorney at the address listed below.  
By and through Counsel:  
Louis Cappelli Jr., Esquire  
Florio Perrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway South, Bldg. 2  
Cherry Hill, New Jersey 08034  
(856) 853-5530 Ext. 1311  
(856) 354-8318 (fax)  
Regional Resources Energy Group, LLC  
1307 White Horse Road, Bldg. D  
 Voorhees, New Jersey 08043

The Scranton Times (Under act P.L. 877 No 160. July 9, 1976)  
Commonwealth of Pennsylvania, County of Lackawanna

FLORIO PERRUCCI STEINHARDT & FADER, LLC  
JENNIFER L. SCHULTZ  
1010 KINGS HIGHWAY SOUTH, BLDG CHERRY HILL NJ 08034

08034

Account # 615288  
Order # 82374152  
Ad Price: 278.45

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:

09/10/2019

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 *Ann Marie Fortese*

Sworn and subscribed to before me  
this 10th day of September A.D., 2019

*Sharon Venturi*

(Notary Public)

Commonwealth of Pennsylvania - Notary Seal  
Sharon Venturi, Notary Public  
Lackawanna County  
My commission expires February 12, 2022  
Commission number 1254228  
Member, Pennsylvania Association of Notaries

Legal Notices

LEGAL NOTICE

**PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE**  
*Application of Regional Resources Energy Group, LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged In The Business of Supplying Natural Gas Supply Services, To The Public In The Commonwealth of Pennsylvania.*

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The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of **Regional Resources Energy Group, 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 **Regional Resources Energy Group, LLC's** attorney at the address listed below.

By and through Counsel:  
Louis Cappelli Jr., Esquire  
Florio Perrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway South, Bldg. 2  
Cherry Hill, New Jersey 08034  
(856) 853-5530 Ext. 1311  
(856) 354-8318 (fax)

Regional Resources Energy Group, LLC  
1307 White Horse Road, Bldg. D  
Voorhees, New Jersey 08043

PROOF OF PUBLICATION  
In  
THE ERIE TIMES-NEWS  
COMBINATION EDITION

Florio Perrucci Steinhardt & Fader, LLC.  
1010 Kings Highway South Building 2  
Cherry Hill NJ 08034

REFERENCE: 89072 377399  
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: 09/11/19

TOTAL COST: \$610.00 AD SPACE: 0 Lines

FILED ON: 09/11/19

PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
NOTICE

*Application of Regional Resources Energy Group, LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged In The Business of Supplying Natural Gas Supply Services, To The Public In The Commonwealth of Pennsylvania.*

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By and through Counsel:

Louis Cappelli Jr., Esquire  
Florio Perrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway South, Bldg. 2  
Cherry Hill, New Jersey 08034  
(856) 853-5530 Ext. 1311  
(856) 354-8318 (fax)

Regional Resources Energy Group, LLC  
1307 White Horse Road, Bldg. D  
Voorhees, New Jersey 08043

EP-377399

Sworn to and subscribed before me this 11th day of September 2019

Affiant: J L Trott

NOTARY: Barbara J Moore

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Barbara J. Moore, Notary Public  
City of Erie, Erie County  
My Commission Expires March 23, 2020  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

**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:

September 13, 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 13th, day of  
September, 2019.

Copy of Notice of Publication

**PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
NOTICE**

Application of **Regional Resources Energy Group, LLC** For Approval To Offer, Render, or Furnish Services as a **Marketer/Broker** Engaged in The Business of Supplying Natural Gas Supply Services, To The Public in The Commonwealth of Pennsylvania.

**Regional Resources Energy Group, 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. **Regional Resources Energy Group, LLC** proposes to sell natural gas and related services as broker/marketer Supplying Natural Gas Supply Services 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 **Regional Resources Energy Group, 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 **Regional Resources Energy Group, LLC's** attorney at the address listed below.

By and through Counsel:  
Louis Cappelli Jr., Esquire  
Florlo Parrucci Steinhardt & Cappelli, LLC  
1010 Kings Highway South, Bldg. 2  
Cherry Hill, New Jersey 08034  
(856) 853-5530 Ext. 1311  
(856) 354-8318 (fax)

**Regional Resources Energy Group, LLC**  
1307 White Horse Road, Bldg. D  
Voorhees, New Jersey 08043

# Exhibit E

## Pennsylvania Foreign Registration Statement

PA PUC NGS License Application – Section 2.b.  
(See Page 6)

Entity# : 6416237  
Date Filed : 05/24/2016  
Pedro A. Cortés  
Secretary of the Commonwealth

**PENNSYLVANIA DEPARTMENT OF STATE  
BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS**

Document will be returned to the name and address entered below.

Louis Cappelli

---

Name  
1010 Kings Highway South, Bldg 2

---

Address  
Cherry Hill NJ 08043

---

City State Zip Code

**Foreign Registration Statement**



TML160609JM0679

Read all instructions prior to completing. This form may be submitted online at <https://www.corporations.pa.gov/>.

Fee: \$250

In compliance with the requirements of the applicable provisions of 15 Pa.C.S. § 412 (relating to foreign registration statement), the undersigned foreign association hereby states that:

1. The type of association is (check only one):

- Business Corporation       Limited Partnership       Business Trust
- Nonprofit Corporation       Limited Liability (General) Partnership       Professional Association
- Limited Liability Company       Limited Liability Limited Partnership

2. The full and proper name of the foreign association as registered in its jurisdiction of formation is:

Regional Resources Energy Group **LLC**

2A. If the name in 2 does not contain a required designator or if the name in 2 is not available for use in the Commonwealth, the alternate name under which the association is registering in this Commonwealth is:

A resolution of the governors adopting the name in 2A for use in registering to do business in this Commonwealth must be attached.

3. The jurisdiction of formation:

NJ

4. The street and mailing address of the association's principal office.

1307 White Horse Road, Building D      Voorhees      NJ      08043

---

Number and street      City      State      Zip

4A. The street and mailing address of the office, if any, required to be maintained by the law of the association's jurisdiction of formation in that jurisdiction:

1307 White Horse Road, Building D      Voorhees      NJ      08043

---

Number and street      City      State      Zip

PENN File: May 24, 2016  
2016 JUN -7 PM 3: 51

PA DEPT OF STATE

DSCB:15-412-page2

5. The (a) address of the association's registered office in this Commonwealth or (b) name of its commercial registered office provider and the county of venue is:

Complete part (a) OR (b) - not both:

(a)	60 West Broad Street, Suite 102	Bethlehem	PA	18018	Northampton United States
	Number and street	City	State	Zip	County

OR

(b) c/o: \_\_\_\_\_  
 Name of Commercial Registered Office Provider County

6. Check one of the following:

- The association may not have series.
- The association may have one or more series.

7. Effective date of registration of foreign association (check, and if appropriate complete, one of the following):

- The Foreign Registration Statement shall be effective upon filing in the Department of State.
- The Foreign Registration Statement shall be effective on: \_\_\_\_\_ at \_\_\_\_\_  
 Date (MM/DD/YYYY) Hour (if any)

8. To be completed by Limited Liability Companies only. Check, and if appropriate complete, one of the following:

- The association is a limited liability company which is not organized to render any of the below professional service(s).
- The association is a restricted professional limited liability company organized to render one or more of the following professional service(s): (If this box is checked, one or more of the fields below must be checked.)  
 \_\_\_ Chiropractic \_\_\_ Dentistry \_\_\_ Law \_\_\_ Medicine and surgery  
 \_\_\_ Optometry \_\_\_ Osteopathic medicine and surgery \_\_\_ Podiatric medicine \_\_\_ Public accounting  
 \_\_\_ Psychology \_\_\_ Veterinary medicine

IN TESTIMONY WHEREOF, the undersigned association has caused this Foreign Registration Statement to be signed by a duly authorized representative thereof 24th day of May, 2016 this

Regional Resources Energy Group LLC  
 \_\_\_\_\_  
 Name of Association  
 Deborah L Simone  
 \_\_\_\_\_  
 Signature  
 Managing Member  
 \_\_\_\_\_  
 Title

# Exhibit F

## New Jersey Certificate of Formation & Business Entity Status Report

PA PUC NGS License Application – Section 2.b.  
(See Page 6)



NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE

CERTIFICATE OF FORMATION

REGIONAL RESOURCES ENERGY GROUP LLC  
0400371373

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey State Law on 09/22/2010 and was assigned identification number 0400371373. Following are the articles that constitute its original certificate.

1. **Name:**  
REGIONAL RESOURCES ENERGY GROUP LLC

2. **Registered Agent:**  
MICHAEL L GENTLESK II ESQUIRE

3. **Registered Office:**  
2301 EVESHAM ROAD  
SUITE 607  
VOORHEES, NJ 08043

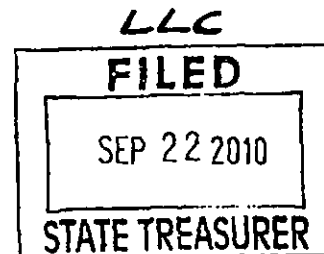
4. **Business Purpose:**  
2754 Consulting Services

5. **Members/Managers:**  
STAN COHEN  
447 ROUTE 38 WEST  
MAPLE SHADE, NJ 08052  
JEFFREY NAIDITCH  
447 ROUTE 38 WEST  
MAPLE SHADE, NJ 08052  
DEBBIE SIMONE  
447 ROUTE 38 WEST  
MAPLE SHADE, NJ 08052

6. **Main Business Address:**  
447 ROUTE 38 WEST  
MAPLE SHADE, NJ 08052

**Signatures:**

MICHAEL L GENTLESK II ESQUIRE  
AUTHORIZED REPRESENTATIVE  
MICHAEL L GENTLESK II ESQUIRE  
AUTHORIZED REPRESENTATIVE  
MICHAEL L GENTLESK II ESQUIRE  
AUTHORIZED REPRESENTATIVE



Continued on next page ...

NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE

CERTIFICATE OF FORMATION

REGIONAL RESOURCES ENERGY GROUP LLC  
0400371373



IN TESTIMONY WHEREOF, I have  
hereunto set my hand and  
affixed my Official Seal  
at Trenton, this  
23rd day of September, 2010

Andrew P Sidamon-Eristoff  
State Treasurer

Certificate Number: 118278030

Verify this certificate online at

[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)

**New Jersey Business Gateway  
Business Entity Information and Records Service  
Business Id : 0400371373**

Status Report For: REGIONAL RESOURCES ENERGY GROUP LLC  
Report Date: 09/12/2019  
Confirmation Number: 1261837465

**IDENTIFICATION NUMBER, ENTITY TYPE AND STATUS INFORMATION**

Business ID Number: 0400371373  
Business Type: DOMESTIC LIMITED LIABILITY COMPANY  
Status: ACTIVE  
Original Filing Date: 09/22/2010  
Stock Amount: 0  
Home Jurisdiction: NJ  
Status Change Date: 07/24/2015

**REVOCATION/SUSPENSION INFORMATION**

DOR Suspension Start Date: 05-16-2013  
DOR Suspension End Date: 07-23-2015  
Tax Suspension Start Date: N/A  
Tax Suspension End Date: N/A

**ANNUAL REPORT INFORMATION**

Annual Report Month: SEPTEMBER  
Last Annual Report Filed: 09/12/2019  
Year: 2019

**AGENT/SERVICE OF PROCESS (SOP) INFORMATION**

Agent: Louis Cappelli  
Agent/SOP Address: 1010 Kings Highway South Bldg 2, Cherry Hill,  
NJ 08034  
Address Status: N/A  
Main Business Address: 1020 Laurel Oak Road, Suite 302, VOORHEES,  
NJ, 08043  
Principal Business Address: 1020 Laurel Oak Road, Suite 302, VOORHEES,  
NJ, 08043

**ASSOCIATED NAMES**

New Jersey Business Gateway  
Business Entity Information and Records Service  
Business Id : 0400371373

Associated Name: N/A  
Type: N/A

PRINCIPALS

Following are the most recently reported officers/directors (corporations), managers/members/managing members (LLCs), general partners (LPs), trustees/officers (non-profits).

Title: CHIEF EXEC. OFFICER (CEO)  
Name: DEBBIE SIMONE  
Address: 1307 WHITE HORSE ROAD, VOORHEES, NJ, 08043

FILING HISTORY -- CORPORATIONS, LIMITED LIABILITY COMPANIES, LIMITED PARTNERSHIPS AND LIMITED LIABILITY PARTNERSHIPS

To order copies of any of the filings below, return to the service page, <https://www.njportal.com/DOR/businessRecords/> and follow the instructions for obtaining copies. Please note that trade names are filed initially with the County Clerk(s) and are not available through this service. Contact the Division for instructions on how to order Trade Mark documents.

Charter Documents for Corporations, LLCs, LPs and LLPs

Original Filing 2010  
(Certificate)Date:

Changes and Amendments to the Original Certificate:

Filing Type	Year Filed
REVOKED FOR FAILURE TO PAY ANNUAL REPORTS	2013
REINSTATEMENT WITH AGENT CHANGE	2015
Annual Report filing with officer/member change	2015
Annual Report Filing with address change	2015
CHANGE OF AGENT AND OFFICE	2015

New Jersey Business Gateway  
Business Entity Information and Records Service  
Business Id : 0400371373

CHANGE OF AGENT AND      2019  
OFFICE

Note:

Copies of some of the charter documents above, particularly those filed before June 1988 and recently filed documents (filed less than 20 work days from the current date), may not be available for online download.

- For older filings, contact the Division for instructions on how to order.
- For recent filings, allow 20 work days from the estimated filing date, revisit the service center at <https://www.njportal.com/DOR/businessRecords/> periodically, search for the business again and build a current list of its filings. Repeat this procedure until the document shows on the list of documents available for download.

The Division cannot provide information on filing requests that are in process. Only officially filed documents are available for download.

# Exhibit H

## Company Overview Background & Experience

PA PUC NGS License Application – Section 8.a.  
(See Page 12)



# REGIONAL RESOURCES ENERGY GROUP, LLC

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## Company Overview, Background & Experience

Regional Resources Energy Group, LLC ("RREG") is a Limited Liability Company in the State of New Jersey created on September 22, 2010. RREG has engaged in the marketing and promotion of energy agent services in the State of New Jersey since 2008 on behalf of Arch Energy Group, LLC, through Regional Resources Management Group, Inc., a New Jersey domestic for-profit corporation.

RREG is a market leader in brokering energy on behalf of the nation's leading power suppliers to provide unparalleled cost savings analysis and procurement services for energy customers throughout North America. RREG's approach delivers the best energy cost savings to governmental, commercial and industrial customers. RREG routinely surpasses the competition to provide our customers with significant cost savings. Additionally, RREG has facilitated special aggregation programs for customers with charitable affiliations. These aggregations have created even greater costs savings for the business consumer.

RREG has been responsible for the marketing of scores of energy contracts in the PJM Marketplace (which encompasses Delaware, Illinois, Indiana, Kentucky, Maryland, Michigan, New Jersey, North Carolina, Ohio, Pennsylvania, Tennessee, Virginia, West Virginia and the District of Columbia) as well as NEPOOL & NYISO, from initial customer contact through securing of LOAs, to preparation and presentation of simple savings and load analysis, to pricing of quotes, all the way to negotiation of pending deals and closing of final executable term procurement documents.

RREG has experience with assisting customers with numerous separate properties and locations operating under a single parent corporate umbrella, including, but not limited to, regional restaurant chains, religious organizations, healthcare providers, real estate holding companies, each of which involve numerous different properties/locations, meters and accounts, to combine and contract all these different properties/locations, meters and accounts under a single supplier agreement. RREG has specific hands-on knowledge, understanding and experience with the principals involved in combining numerous properties, locations, meters and accounts under a single supplier energy contract, and from the perspective of both the retail business customers and the third party alternate energy suppliers.

# Exhibit I

CV/Resume of  
Deborah Simone, CEO/Owner

PA PUC NGS License Application – Section 8.e.  
(See Page 13)





# REGIONAL RESOURCES ENERGY GROUP

*Providing Solutions for Alternative Energy Supply*

STAFFORDSHIRE PROFESSIONAL CENTER  
1307 WHITE HORSE ROAD / BUILDING D  
VOORHEES, NEW JERSEY 08043  
PHONE: 856.528.2399 FAX: 856.528.2904

Web: [www.regionalresources.com](http://www.regionalresources.com)

Email: [dsimone@regionalresources.com](mailto:dsimone@regionalresources.com)

## **LEGAL ENTITY NAME:**

REGIONAL RESOURCES ENERGY GROUP, LLC

## **ESTABLISHED:**

(SEPTEMBER 20, 2010)

## **MANAGING MEMBER:**

DEBORAH LEE SIMONE

## **NARRATIVE:**

Deborah L. Simone has been actively engaged in the energy industry since late 2007. Initially, Deborah was Director of Development for a Michigan based company and was charged with branding said company within the Philadelphia Metropolitan Area. Deborah's Industry experience includes: *Professional Services, Information Technology, Funding and Brokerage, Corporate Restructuring and Organizational Development, and Strategic Planning.*

As market development for the Energy Company progressed, Deborah came to the realization that her extensive knowledge and history from previous financial institutions, coupled, with the industry knowledge gained while developing the company's brand of energy related products, market approach, managing strategy, and third party procurement methods, that a more efficient and effective process existed.

Deborah's career path in the world of finance spanned from 1986 to early 2000's customarily ranging from managing portfolios and customer service with Fortune 500 Companies, to managing the funding of more than a billion dollars a quarter for projects via GE Capital.

Developing Regional Resources Energy Group, LLC in 2010. Deborah, has focused on the key fundamentals of the energy business through the development of a business platform that identifies and explores each client/group for their individual energy needs, usage, modeling, and current market conditions relative to supply positions.

This expertise in advocating for her clients, coupled, with her overall experience in energy procurement, cost reduction strategies, cost recovery, and energy solutions, are all utilized to benefit each client as RREG approaches the market on their behalf.

Conjointly, with the management team of Regional Resources Management, Inc., she has devised a system that provides RREG clients with efficiency in billing and invoicing, budget savings, and budget certainty... all while simultaneously reducing the expenses and costs associated with said energy for the end user.

# Exhibit G

## Certificate of Service

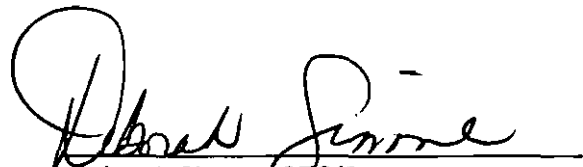
PA PUC NGS License Application – Section 6.a. & 6.b.  
(See Page 9 & 10)

## CERTIFICATE OF SERVICE

On this the 20<sup>th</sup> day of SEPTEMBER 2019, 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 **NON-CONFIDENTIAL** attachments have been served, as either a hardcopy or a searchable PDF version on a cd-rom, upon the following:

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

<b>Valley Energy Inc.</b> Ed Rogers 523 South Keystone Avenue Sayre, PA 18840-0340 PH: 570.888-9664 FAX: 570.888.6199 email: <a href="mailto:erogers@ctenterprises.org">erogers@ctenterprises.org</a>	<b>UGI Utilities, Inc. – Gas Division</b> David Lahoff 2525 N. 12 <sup>th</sup> Street, Suite 360 Reading, PA 19612-2677 PH: 610.796.3520 Email: <a href="mailto:dlahoff@uqi.com">dlahoff@uqi.com</a>
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Deborah Simone, CEO/Owner  
Regional Resources Energy Group, LLC

0300 033-0330  
JENNIFER MADER, PARALEGAL  
FPS&F  
1010 KINGS HIGHWAY SOUTH  
BUILDING 2  
CHERRY HILL, NJ 08034  
UNITED STATES US

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SHIP DATE: 23SEP19  
ACTWGT: 1.00 LB  
CAD: 5381124/NET4160

BILL SENDER

TO ROSEMARY CHIAVETTA, SECRETARY  
PENNSYLVANIA PUC  
400 NORTH STREET  
KEYSTONE BUILDING  
HARRISBURG PA 17120

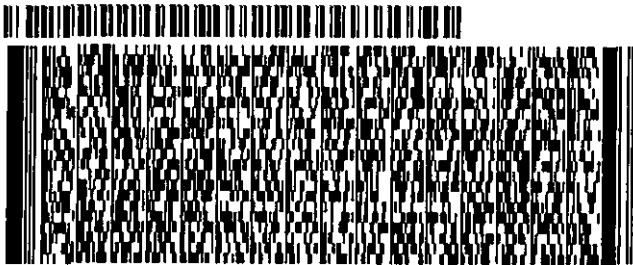
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