

August 28, 2020

RECEIVED

VIA FIRST CLASS MAIL

AUG 28 2020

Pennsylvania Public Utility Commission Attn: Secretary 400 North Street, 2 West Harrisburg, PA 17120 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re:

Application Form for Parties Wishing to Offer, Render, Furnish, or Supply Natural Gas Supply Services as a Broker/Marketer to the Public in the Commonwealth of Pennsylvania

Dear Secretary:

Enclosed please find the completed License Application, Exhibits, Affidavits and Fee, as required.

I certify that a copy hereof has been furnished on this date via first class mail, postage prepaid to the Statutory Agencies and Natural Gas Distribution Companies pursuant to the Commission's regulations.

Vervantis is an energy consulting firm providing a variety of business consulting services. The primary role of Vervantis is to provide information and energy-related analyses to our clients. Client retains and compensates Vervantis to provide the aforementioned services.

Please contact me at (480)550-9225 x102 should you have any questions related to the application.

Sincerely.

Larry Ihrke

**CFO** 

Vervantis, Inc.

larry.ihrke@vervantis.com

Enclosure

#### BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Vervantis, Inc, d/b/a Vervantis, for approval to offer, render, furnish, or supply natural gas supply services as a(n) <u>Broker/Marketer</u> 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:

Vervantis, Inc.

1334 E. Chandler Blvd., Suite 5-A29

Phoenix, AZ 85048

Web address: www.vervantis.com

Phone: 480-550-9225

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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.

InCorp Services, Inc. 7208 Red Top Road Hummelstown, PA 17036

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

John Warrick V.P. of Operations

1334 E Chandler Blvd., Suite 5-A29

Phoenix AZ 85048

Phone: 480-550-9225 - Fax: 480-336-2887

Email: john.warrick@vervantis.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.

Applicant is not using an attorney.

e. CONTACTS FOR CONSUMER SERVICE AND COMPLAINTS: Provide the name, title, address, to aphone 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.

John Warrick, V.P. of Operations 1334 E Chandler Blvd., Suite 5-A29

Phoenix, AZ 85048

Ph: 480-550-9225 Fax: 480-336-2887 Email: john.warrick@vervantis.com

Daniel Moat, President 1334 E Chandler Blvd., Suite 5-A29 Phoenix, AZ 85048

Ph: 480-550-9225 Fax: 480-336-2887

dan.moat@vervantis.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.
	<ul> <li>If the Applicant is located outside the Commonwealth, provide proof of compliance with 15 Pa.</li> <li>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>
	- Provide the state in which the business is organized/formed and provide a copy of the Applicant's

or

\* 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.

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 ap above.	propriate Department of	State filing requirements as indicated	
		See Exhibit 2			
<ul> <li>Provide the state in which the business is incorporated/organized/formed and provide a copy the Applicant's charter documentation.</li> </ul>					
Incorporated in the State of Nevada – See Exhibit 1					
- Give name and address of officers.					
		John Warrick, V.P. of Operations 1334 E Chandler Blvd Suite 5-A29 Phoenix, AZ 85048	Dan Moat, President 1334 E Chandler Blvd. Suite 5-A29 Phoenix, AZ 85048	Mark Dickinson, Chairman 1334 E Chandler Blvd. Suite 5-A29 Phoenix, AZ 85048	

### 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.

There are no 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.

There are no predecessors.

#### 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 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.

□ 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)

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.	<b>PROPOSED SERVICES:</b> Describe in detail the natural gas supply services which the Applicant proposes to offer.				
	Vervantis, Inc. provides consulting services to industrial and commercial energy consumers. Vervantis acts as an agent on behalf of the consumer, as an extension of their internal teams. Vervantis does not take ownership of any assets at any time				
d.	PROPOSED SERVICE AREA: 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 Company Peoples Natural Gas - Equitable Div  Peoples Gas Company 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):				
f.	<b>START DATE:</b> Provide the approximate date the Applicant proposes to <u>actively market</u> within the Commonwealth.				
	After application is approved.				
	5. <u>COMPLIANCE</u>				
a.	<b>CRIMINAL/CIVIL PROCEEDINGS:</b> 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.				
	None				
	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.				
	None				

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.

Applicant has no actions or complaints to list. Applicant has not had either a Pennsylvania PUC EGS or NGS license previously cancelled by the Commission.

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:

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

Department of Revenue Bureau of Compliance PO Box 281230 Harrisburg, PA 17128-1230

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: maciokj@natfuel.com
e-mail: Carol.Scanlon@peoples-gas.com	
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: <u>Carol.Scanlon@peoples-gas.com</u>	email: pgwchoicesupply@pgworks.com
Valley Energy Inc.	UGI Utilities, Inc Gas Division
Ed Rogers	Sherry Epler
523 South Keystone Avenue	1 UGI Drive
Sayre, PA 18840-0340	Denver, PA 17517
PH: 570.888-9664	PH: 610.796.3447
FAX: 570.888.6199	Email: sepler@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.

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- **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.
     Exhibit 5
  - Published Applicant or parent company financial and credit information (i.e. 10Q or 10K).
     (SEC/EDGAR web addresses are sufficient) N/A Applicant is privately owned
  - Applicant's accounting statements, including balance sheet and income statements for the past two years. Exhibit 6 - Confidential
  - 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. Exhibit 7
  - 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.
     Exhibit 8
  - Audited financial statements exhibiting accounts over a minimum two year period.

    N/A applicants financial statements are not audited.
  - Bank account statement, tax returns from the previous two years, or any other information that demonstrates Applicant's financial fitness. Exhibit 9 Confidential
- 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.

N/A

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

Clients are charged a monthly fee for the consulting services they have contracted for.

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.

Larry Ihrke, CFO 1334 E. Chandler Blvd. Suite 5-A29 Phoenix, AZ 85048

Phone: 480-550-9225 Fax: 480-336-2887

Email: larry.ihrke@vervantis.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.

#### 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.

Vervantis has had valid licenses since 2016 in other states. Existing relationships with many major suppliers both regional and national. Owners and employees have significant experience providing recommendations to clients as Vervantis and while employed at other major consulting companies. Vervantis operations team has been operating in Jr. parket for over 10 years.

Summary and proof of licenses as a supplier of natural gas services in other states or jurisdictions.

New Jersey – Energy Agent Registration Number: EA-0516

Type of customers and number of customers Applicant currently serves in other jurisdictions.

37 major clients with more than \$1.5bn energy spend in industries such as retail, industrial, medical, REIT

Staffing structure and numbers as well as employee training commitments.

Vervantis has 20 staff with over 75% delivering energy operations. The Vervantis operations team meets regularly to discuss client objectives and sourcing strategies. Employees research both fundamental and technical market drivers as well as regional utility developments. Managers provide training sessions on a monthly basis.

Business plans for operations within the Commonwealth.

Vervantis has been growing at over 100% year on year since inception and provides clients with a wide range of utility and energy related services including: utility bill management, rate optimization, budgets, start/stop service, sustainability reporting and energy procurement advisory services. Vervantis operates as an energy consultant advisor and currently does not have any broker-based agreements with any clients. Vervantis is a SOC 2 Type 2 Attested corporation and CCPA compliant which means client data is secure and we are a company to be trusted.

Any other information appropriate to ensure the technical capabilities of the Applicant.

Vervantis provides clients with full reports that include information such as executive summary, recommendation, risks and next steps. Vervantis' mission is to provide transparent advise to clients that align with their unique objectives. Vervantis is a long-term practitioner of

energy sourcing strategies and energy risk management supporting client decisions with value at risk, fundamental and technical analysis.

b.	Р	ROPOSED MARKETING METHOD (check all that apply)
		Internal – Applicant will use its own internal resources/employees for marketing External NGS – Applicant will contract with a <b>PUC LICENSED NGS</b> Affiliate – Applicant will use a <b>NON-NGS affiliate that is a nontraditional marketer</b> and/or marketing services consultant External Third-Party – Applicant will contract with a <b>NON-NGS third party nontraditional marketer</b> and/or non-selling marketer Other (Describe):
c.	D	OOR 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.	a V	EVERSIGHT OF MARKETING: Explain all methods Applicant will use to ensure all marketing is performed in nethical manner, for both employees and subcontractors.  Vervantis will be marketing strictly business to business. Marketing campaigns will have unsubscribe eatures.
e.	resp	.  ICERS: Identify Applicant's chief officers and include the professional resumes for any officers directly onsible for operations. All resumes should include date ranges and job descriptions containing actual workerience.
		Dan Moat John Warrick Mark Dickinson
		Exhibit 3

#### 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 Med 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 - applicant is applying for a license exclusively as a broker/marketer

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

a.	to conform to a Applicant agree	OF CONDUCT AND DISCLOSURE: As a condition of receiving a license. Applicant agrees my Uniform Standards of Conduct and Disclosure as set forth by the Commission. Further, the est hat it must comply with and ensure that its employees, agents, representatives, and ntractors comply with the standards of conduct and disclosure set out in Commission regulations § 62.114.
		AGREED
b.	- Re <sub>l</sub>	<b>EQUIREMENTS</b> : Applicant agrees to provide the following information to the Commission: ports of Gross Receipts: Applicant shall file an annual report with the Commission on an annual sis no later than April 30 <sup>th</sup> following the end of the calendar year per 52 Pa. Code § 62.110.
	$\Box$	AGREED
c.	is required to re	F LICENSE: The Applicant understands that if it plans to transfer its license to another entity, it iquest authority from the Commission for permission prior to transferring the license. See 66 Pa. Transferee will be required to file the appropriate licensing application.
	<b>□</b>	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.

<b>1</b>	ACKNOWLEDGED
	ACINIOVILLEDGED

		·
e.		<b>VELOPMENTS:</b> Applicant is under a continuing obligation to amend its application if substantial to the information upon which the Commission relied in approving the original filing. See 52 Pa
	☑	AGREED
f.	denying the Ap	N: The Applicant understands that the making of false statement(s) herein may be grown as for polication or, if later discovered, for revoking any authority granted pursuant to the Application is subject to 18 Pa. C.S. §§4903 and 4904, relating to perjury and falsification in official matters
	$\square$	AGREED .
g.	application or if Commonwealth	N OF CHANGE: If your answer to any of these items changes during the pendency of your if the information relative to any item herein changes while you are operating within the n of Pennsylvania, you are under a duty to so inform the Commission, within thirty (30) days, as of any changes which have a significant impact on the conduct of business in Pennsylvania. de § 62.105.
	Ø	AGREED
h.		OPERATIONS: Applicant is also required to officially notify the Commission if it plans to cease in Pennsylvania, 90 days prior to ceasing operations.
	☑	AGREED
i.	CHECK OR MO	The Applicant has enclosed or paid the required, non-refundable filing fee by CERTIFIED ONEY ORDER in the amount of \$350.00 payable to the Commonwealth of Pennsylvania. ion does not accept corporate or personal checks for filing fees.
Ø	PAYMENT EN	CLOSED

# 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. <u>NEWSPAPER PUBLICATIONS</u>

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

#### 13. SIGNATURE

Applicant:Vervantis, Inc.	
<i>[</i> ]	
By: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
A.C.	
Title: $\longrightarrow$ V.P. of Operations $\_$	

## 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: Vervantis, Inc.

		Signature	
	X	Filing Fee (ONLY CERTIFIED CHECK OR MONEY ORDER)	
	X	Application Affidavit	B. Garie
Applicant's Use	Χ	Operations Affidavit	
Applica	X	Proof of Publication	victorio Olio
	X	Tax Certification Statement	
	χ	Commonwealth Department of State Verification	
	X	Certificate of Service	

14

# Appendix A

# **APPLICATION AFFIDAVIT**

[Commonwealth/State] ofArizona	<del></del> :	
	: <b>SS</b> .	
County of _Maricopa	<del></del> ;	
_John Warrick,	Affiant, being duly [sworn/affirmed] according	to law, deposes and says that:
[He is the V.P of Operations	(Office of Affiant) of Vervantis, Inc.	(Name of Applicant);]
[That he is authorized to and does make this	s affidavit for said Applicant;]	
That the Applicant herein Vervantis, Inc	has the burden of producing inform	nation and supporting
2208 (c)(1).	inancial fitness to be licensed as an natural gas su	
That the Applicant herein Vervantis, Inc. and completely and provided supporting docume	has answered the questions on the entation as required.	application correctly, truthfully,
That the Applicant herein Vervantis, Inc. in answer to questions on this application and co	acknowledges that it is under a duty ntained in supporting documents.	to update information provided
That the Applicant herein Vervantis, Inc. provided in answer to questions on this application	acknowledges that it is under a contained in supporting documents as reque	duty to supplement information ested by the Commission.
That the facts above set forth are true and correct said Applicant to be able to prove the same at he	et to the best of his/her knowledge, information, an aring.	d belief, and that he/she expects
	Jh h	
Sig	nature of Affiant	RECEIVED
Sworn and subscribed before me this	7 day of August , 2020 .	AUG 28 2020
Sworn and subscribed before the this	7_ uay of August, 2020	PA PUBLIC UTILITY COMMISSIO SECRETARY'S BUREAU
Sig	nature of official administering oath	
My commission expires March 2	· , 7024.	
LUCAS CHIEN Notary Public, State of Arizona Maricopa County Commission # 683039 My Commission Expires March 26, 2024		

### Appendix B

# **RECEIVED**

AUG 28 2020

## **OPERATIONS AFFIDAVIT**

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

[Commonwealth/State] of _Arizona	:
	: ss.
County of _Maricopa	<u></u> :
_John Warrick, Affiant, l deposes and says that:	being duly [sworn/affirmed] according to law,
[He is the V.P. of Operations(C) (Name of Applicant);]	Office of Affiant) of Vervantis, Inc
[That he is authorized to and does make th	nis affidavit for said Applicant;]
Pennsylvania, Title 66 of the Pennsylvania Consolid	Applicant herein, acknowledges that [Applicant] may have nt with the Public Utility Code of the Commonwealth of lated Statutes; or with other applicable statutes or regulations I verbally or in writing during any emergency situations that course of doing business in Pennsylvania.
technical, managerial, and financial fitness to rend	cant herein, asserts that [he/she/it] possesses the requisite der natural gas supply service within the Commonwealth of all applicable federal and state laws and regulations and by nmission.
and in the past has paid, the full amount of taxes im 6, No. 2), known as the Tax Reform Act of 1971 an acknowledges that failure to pay such taxes or other shall be cause for the Commission to revoke the list shall report to the Commission its jurisdictional nature.	in, certifies to the Commission that it is subject to, will pay, inposed by Articles II and XI of the Act of March 4, 1971 (P.L. and any tax imposed by Chapter 22 of Title 66. The Applicant erwise comply with the taxation requirements of Chapter 28 incense of the Applicant. The Applicant acknowledges that it it is sales for ultimate consumption, for the previous year Applicant also acknowledges that it is subject to 66 Pa. C.S. ords).

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)**

That Vervantis, Incobligation to conform with 66 Pa. C.S. §506 a	, the Applicant herein, acknowledges that it has a statutory and the standards and billing practices of 52 PA. Code Chapter 56.
requested by the Office of Communications of	nsumer education materials and information in a timely manner as or other Commission bureaus. Materials and information requested et obligations under applicable sections of the law.
That the facts above set forth are true and co and belief.	orrect/true and correct to the best of his/her knowledge, information,
· 	Signature of Affiant
Sworn and subscribed before me this	s <u>77</u> day of August, 2020
Sig	apature of official administering oath
My commission expires Mach	26,2024
LUCAS CHIEN Notary Public, State of Arizona Maricopa County Commission # 583038 My Commission Expires March 28, 2024	

Appendix C Required of ALL Applicants regardless of operating as a supplier, broker, magetter oxraggregation

### CERTIFICATE OF SERVICE TEMPLATE

On this the  $\frac{27^{TH}}{2}$  day of August\_\_\_\_\_\_ 2020\_\_, 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

Office of Consumer Advocate 5th Floor, Forum Place	Office of the Attorney General Bureau of Consumer Protection
555 Walnut Street	Strawberry Square, 14th Floor
Harrisburg, PA 17120	Harrisburg, PA 17120
Office of the Small Business Advocate Commerce Building, Suite 202	Department of Revenue Bureau of Compliance
300 North Second Street	PO Box 281230
Harrisburg, PA 17101	Harrisburg, PA 17128-1230
Columbia Gas of PA, Inc.	Duranu of Investigation & Enforcement
Michele Caddell	Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission
290 W. Nationwide Blvd.	Commonwealth Keystone Building
Columbus, OH 43215	400 North Street, 2 West
PH: 614.460.6841 FAX: 614.460.8447	Harrisburg, PA 17120
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 굚 C
PH: 412.208.6931	FAX: 716.857.7479
FAX: 412.208.6577	Joanne E. Maciok 6363 Main Street Williamsville, NY 14221 PH: 716.857.7670 FAX: 716.857.7479 e-mail: maciokj@natfuel.com
e-mail: Carol.Scanlon@peoples-gas.com	80
Peoples Natural Gas Company LLC	PECO Carlos Thillet, Manager, Gas Supply and Transportation 2301 Market Street, S9-2
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 Transportation
375 North Shore Drive	& Control
Pittsburgh, PA 15212 PH: 412.208.6931	800 West Montgomery Avenue 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.

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

Sherry Epler 1 UGI Drive

Denver, PA 17517 PH: 610.796.3447

Email: sepler@ugi.com

John Warrick, Vice-President Vervantis, Inc.

EXHIBIT 1



BARBARA K. CEGAVSKE Secretary of State 202 North Carson Street Carson City, Nevada 89701-4201 (775) 684-5708 Website: www.nvsos.gov

# RECEIVED.

AUG 28 2020

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Filed in the office of	Document Number 20150151143-43
Barbara K. Cegavske Secretary of State	Filing Date and Time 04/01/2015 1:24 PM
State of Nevada	Entity Number <b>E0162412015-5</b>

Articles of Incorporation (PURSUANT TO NRS CHAPTER 78)

USE BLACK INK ONLY - DO	NOT HIGHLIGHT	(This do	cument was filed elect	tronically.) OR OFFICE USE CHEY
1. Name of Corporation:	VERVANTIS INC			
2. Registered Agent for Service of Process: (check	Commercial Registered Agent: THE C			
only one box)	Noncommercial Registered Agent (name and address below)	<u>or</u> L	Office or Position with Enti (name and address below)	ity 
	Name of Noncommercial Registered Agent OR			
	Street Address	City	Nevada	a. Zip Code
	Mailing Address (if different from street address)	City	Nevada	Zip Code
3. Authorized Stock: (number of shares corporation is authorized to issue)	Number of shares with par value:	Par value per share: \$	Number of shares without par value:	100000
4. Names and Addresses of the	1) DAN MOAT			
Board of Directors/Trustees: (each Director/Trustee must be a natural person	15215 S. 48TH STREET Street Address 2)	PHOENIX City	: AZ State	85044 Zip Code
at least 18 years of age; attach additional page if more than two directors/trustees)	Name -		~	
5. Purpose: (optional; required only if Benefit Corporation status selected)	The purpose of the corporation shall be:  ANY LEGAL PURPOSE	City	6. Benefit Corporat (see instructions)	Zip Code  lon: Yes
7. Name, Address and Signature of	i declare, to the best of my knowledge under penalt that pursuant to NRS 239.330, it is a category C felo the Secretary of State.	y of perjury, that the inform ny to knowingly offer any fe	ation contained herein is correctly also or forged instrument for fill	ct and acknowledge ing in the Office of
Incorporator: (attach additional page if more	CAG Name	X CAG	Signature	
than one incorporator)	15215 S. 48TH STREET Address	PHOENIX	er	85044 Zp Code
8. Certificate of Acceptance of	I hereby accept appointment as Regist	ered Agent for the at	oove named Entity.	
Appointment of Registered Agent:	X THE CORPORATION TRUST COMPANY OF	<del> </del>	4/1/20	15



BARBARA K. CESAVSKE Secretary of State 202 North Carson Street Carson City, Nevade 89701-4201 (775) 684-5708 Website: www.nveos.gov



# Registered Agent Acceptance (PURSUANT TO NRS 77,310)

This form may be submitted by: a Commercial Registered Agent, Managemercial Registered Agent or Represented Entity. For more information please visit http://www.nvscs.gov/index.asps?page=141

USE BLACK SHI CHAY DO NOT HIGHLIGHT

ABOVE SPACE IS FOR OFFICE USE ONLY

Vermisate of Acceptance of	Appeniment o	y Registereo Age	##L
n the matter of Vervantis line.			
The control of the co	ne of Represented Husine	es Entry	A · Fehiru azamaini : III
. The Corporation Trust Company of Nevada  Name of Appended Registered Agent CR	ra yanan karima angarinan kariman kari K		am a:
complete only one)		,	
a) 🗶 commercial registered agent listed v	villi the Nevada Sec	retary of State,	
b) noncommercial registered agent with	h the following addr	ess for service of proc	ess
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Street Address	City		p Code
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Mailing Address (It different from street address)	City:	Z	p Coda
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Mallyig Address (if different from street address)		Nevada	p Code
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he above named business entity.			
Child He MAID - Mos Prosiderii uthopkod Stlusturo at R.A. at Do Behalf at R.A. Company	er Vincent 4.Assistant Secretary	4/1/2015 Date	
Thanging Registered Agent when reinstaling	ng, officer's signatur	e required.	<u> </u>
<b>X</b>		ing the second section of the second	· · · · · · · · · · · · · · · · · · ·
Signature of Officer	Section And Annual Control of the Co	erro milioperent, per la le la la company. Se se company <b>Daté</b> language se	Salah Sa Katabar Salah

EXHIBIT 2

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF STATE

08/20/2020

#### TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

I DO HEREBY CERTIFY THAT,

#### Vervantis Inc.

is duly registered to do business under the laws of the Commonwealth of Pennsylvania and remains a registered Foreign Business Corporation so far as the records of this office show, as of the date herein.

I DO FURTHER CERTIFY THAT this Certificate of Registration shall not imply that all fees, taxes and penalties owed to the Commonwealth of Pennsylvania are paid.

# RECEIVED

AUG 28 2020

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

OF THE COMMON THE CONTRACT OF THE CONTRACT OF

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the Secretary's Office to be affixed, the day and year above written

Secretary of the Commonwealth

Certification Number: TSC200820141717-1

Verify this certificate online at http://www.corporations.pa.gov/orders/verify

Name:

Dan Moat

Email:

dan.moat@vervantis.com

Mobile:

480 543 7660

# Curriculum Vitae

#### Profile

"Dan has been helping enterprise clients realize their energy goals for over 20 years. Dan has an incredible reputation for engaging client teams at all levels, ensuring management and c-suite align on deliverable strategies. He is a leader, dramatically improving energy processes and profitability for some of the world's largest corporations. Dan is an experienced practitioner in established and emerging markets across the Americas v.r. : impressive list of personal testimonials. Prior to Vervantis, in 2004 Dan joined Encore International, an energy advisor specializing in energy price risk management. As a main shareholder and VP of Sales & Marketing, Dandeveloped and grew this fledgling business into the largest independent advisor by volume in the UK in six years"

#### Skills

#### Leadership

Communicates at all levels to understand, develop and implement client focused strategies. Builds strong teams who share his passionate and energetic approach. Leads both client and internal teams to achieve their goals.

#### Communication

A person with the highest values and integrity, culturally aware, highly productive and hard working. An accomplished communicator and exceptional presenter.

#### Negotiation

A proven negotiator, achieves win win results while establishing excellent working and long lasting relationships.

#### Risk Management

A recognised industry expert in energy price risk management techniques for industrial and commercial energy consumers.

#### Coaching

Accomplished builder of highly motivated teams. Nurtures talent to achieve career goals while focused on the improvement of company and client.

#### interests

#### Various Interests Including:

Mountain Biking

Rugby Union / Football (Arsenal FC)

Hiking

Cooking

#### Experience

#### June 2012 to Oct 2015: Schneider Electric Client Development Manager - Consulting

- Led the food and beverage supply side vertical taking it from zero to over \$1m p.a. in new business sales in two years
- Developed an internal network of experts to collaborate on client service requirements - Clean Tech, Energy Efficiency, BMS systems and controls
- Won several key target accounts including Nestle, Kellogg's, SAB Miller, Weston Foods

### June 2010 to June 2012: M&C Energy Group **VP Client Development - Americas**

- Deployment to set up a US based consulting arm for M&C Energy Group
- Developed key consumer relationships while conducting due diligence for target acquisitions
- Acquired and integrated Coleman Hines Inc., an Arizona based energy consultant in early 2012, prior to Schneider Electric acquisition of M&C Energy Group later that year.

#### Oct 2004 to June 2010: Encore International Limited VP Sales & Marketing / Owner

- Grew the business from 5 people to 90 people serving 200 of the best known brand names in the world representing £2bn of energy spend
- Grew the sales team from 1 to 15 in 4 years
- Grew revenues from \$150k to \$7.5m with \$1.75m EBITDA in 6 years

Apr 2003 to Oct 2004: Utilyx Energy Consultants Client Development Manager

Oct August 2002 to April 2003: TXU Europe Energy Social Energy Efficiency Grant Manager

Feb 2002 to August 2002: Sempra Energy Trading Industrial Structured Products Manager

Feb 1995 to Feb 2002: TXU Europe Energy Trading Partnerships – I&C Retail

PA PUBLIC UTILITY COMMI SECRETARY'S BUREA

Name:

John Warrick

Email:

john.warrick@vervantis.com

Mobile:

480 635 2125

# Curriculum Vitae

#### Profile

"John has an impressive track record of combining financial and business planning with tactical execution to optimize long term gains in performance, revenues and profitability. A proactive results orientated executive with ten years' experience in energy operations in various capacities. His leadership philosophy promotes employee participation and creative problem solving to contribute to the success of clients and the organizations they will for. He has both a BBA and MBA in business administration, graduating the later from Arizona State University. As VP operations for Vervantis Inc. John brings a deep understanding of the markets, project management, business processes and application architecture design. As a result, Vervantis has become a technology led operation.

#### Skills

#### **Operations**

Leader of producer services segment. Offered long-term supply acquisition for Natural Gas and other fuels. Market Intelligence, strategy development and structured financing options.

Leader of Clean Tech segment. Segment offers off-take, financing, transmission and feasibility analysis for renewable energy developers.

#### Communication

A great communicator of business needs and solution application. Culturally aware, working with developers in US and India while joining internal teams to upgrade software systems.

#### Negotiation

Negotiating innovative energy supply agreements is a cornerstone of his skill set. Flexible, risk managed supply agreements which help consumers manage market price risk have been an innovation and valued addition to client solutions.

#### Risk Management

Developed Vervantis price risk and commodity analysis models, using Value at Risk, a key measurable in the management of consumer energy agreements.

#### Interests

#### Various interests including:

Hiking

Mountain Biking

Home Automation and Efficiency

DIY (home renovation)

#### Experience

#### June 2012 to Jan 2016: Schneider Electric Project Manager

- Versatile and accomplished Project Manager with a verifiable track record of managing multiple complex projects and exceeding expectations.
- Practiced in clarifying business requirements, performing gap analysis between goals and existing procedures/skill sets, and designing process and system improvements to increase productivity and reduce costs.
- Extensive experience in the implementation of financial analysis and risk management to facilitate business decisions.
- Strong interpersonal skills, highly adept at diplomatically facilitating discussions and negotiations with stakeholders.
- Recognized project management skills, consistently deliver complex large-scale projects on time and within budget.

# Nov 2010 to June 2012: Coleman Hines Inc. /M&C Energy Business Analyst

- Proactively developed strategies and leveraged opportunities for process improvement, identified and prioritized business and systems problems and conducted impact analysis.
- Served as liaise with business and functional owners during high-level review sessions to derive action plans, deadlines and standards.
- Managed the development of a CRM system, standardized data from multiple sources for internal clients. Created a new SQL database to track and query historical data for improved reporting.
- Conducted User Acceptance Testing (UAT) for projects, implemented, system fixes and enhancements.

# Mar 2007 to November 2010: Coleman Hines Inc. Commodity Market Analyst / Procurement Analyst

- Provided energy procurement services to Fortune 500 clients including.
   McDonald's, Best Buy, Staples, Barnes & Noble and Luxottica.
- Managed RFP processes, working directly with energy suppliers to determine product and pricing opportunities for our clients.
- Arbitrated contract negotiations between clients and suppliers.
   Provided legal review/advice and contract redlines for clients.
   Interpreted legal and energy terminology for clients.
- Researched and reported compliance requirements (laws, regulations, contractual, policies and procedures) through audit and review of procurement transactions and processes.

Name:

Mark Dickinson

Email:

mark.dickinson@vervantis.com

Mobile:

+44 (0) 7773 429438

# Curriculum Vitae

#### Profile

"An innovative Energy professional with 20 years' experience across the energy value chain. A creative thinker with a track record of adding exceptional value to energy consumers I have had responsibility for the risk management £12bn of energy spend for over 1,000 of the world's largest consumers. With significant experience in deal structuring and asset management I have negotiated energy infrastructure transactions from the acquisition disposal of Power Stations, wind farms and gas fields through to the optimisation of O&M contracts for existing infrastructure. With a Masters in Finance from the London Business School, I was delighted to win their Accomplished Entrepreneur of the year award 2012. At Vervantis Inc. I am chairman and a primary investor."

#### Skills

#### Leadership

Ability to craft and communicate a strategic vision, creating an appropriate sense of urgency whilst aligning company values, culture and incentive plans to the same

#### Financial Analysis

Ability to rationalise and focus on the relevant financial and business performance metrics that drive the commercial engine of a given entity

#### Negotiation

A proven negotiator at all levels from energy asset purchases and disposals through to acquisitions and disposal of businesses.

#### Risk Management

A recognised industry expert in risk management with a particular focus on commodity prices from energy to softs and metals

#### Coaching

Successfully nurtured and developed talent across 5 businesses from 'C-Suite' succession to graduate programmes through the senior management

#### Interests

#### Various Interests including:

Running

Football (Tottenham Hotspur)

Collecting Signed First Editions

Children's Charities

#### Experience

#### June 2012 to April 2013: Schneider Electric Client Services Director (EU &APAC)

 Led the integration of the M&C Energy Group into the newly formed Professional Services Division within Schneider Electric

# Jan 2011 to June 2012: M&C Energy Group CEO

- Led the 'Buy and Build' strategy to globalise the Platform Business, doubling revenues and increasing EBITDA by 300%
- Integrated 4 acquisitions across three continents creating a business serving 4,000 clients and representing £8bn of Energy Spend
- · Delivered underlying 10% organic growth
- · Achieved "Investors in People' Bronze award from a standing start
- Delivered a successful Exit for shareholders delivering 2.8 times money

# Jun 2010 to Jan 2011: M&C Energy Group Operations Director

 Facilitated the integration of Encore International Limited into the M&C Energy Group

# Jan 2001 to June 2010: Encore International Limited Managing Director / Owner

- Created a bootstrap financed energy risk management business
- Grew the business from 4 people to 90 people serving 200 of the best known brand names in the world representing £2br. (\*\*) en ;;
- Grew revenues from zero to £5m with £1.25m EBITDA
- Delivered a successful exit for the Entrepreneurs including further equity participation in the M&C Energy Group

Jan 1999 to Jan 2001: Sempra Energy Trading Europe Structured Products Manager

Oct 1998 to Jan 1999: BG Group Negotiator (Interconnector)

May 1995 to Oct 1998: Eastern Electricity
Various Roles (Operations, I&C Pricing, Commercial, Risk
Management)

# **RECEIVED**

AUG 28 2020

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

EXHIBIT 4
BONDING LETTER!

EXHIBIT 4 10F7



A NiSource Company

August 4, 2020

John Warrick Vervantis, Inc 1334 E. Chandler Blvd, Suite 5-A29 Phoenix, AZ 85048

Dear John Warrick:

We are pleased that Vervantis, Inc 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. Vervantis. Inc 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. Vervantis. Inc has indicated only brokering and consulting services will be provided. Therefore, we have determined at this time that Vervantis. Inc 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 Vervantis, Inc changes in the future. Columbia Gas might deem it appropriate to require Vervantis. Inc to provide a bond or other financial security instrument.

Please feel free to contact me at 614-460-4980 should you have any questions regarding a bond or other financial security instrument requirements of Columbia Gas.

Sincerely.

Kylia Davis

Kylia Davis

Manager of Choice and Transportation Support Services



375 North Shore Drive Pittsburgh, Pennsylvania 15212

www.peoples-gas.com

**Carol Scanlon** 

Manager, Rates & Regulation

**Peoples Service Company LLC** 

Phone: 412-208-6931

Email: Carol.Scanlon@peoples-gas.com

August 20, 2020

John Warrick
Vice-President of Operations
Vervantis, Inc.
1334 E. Chandler Blvd., Suite 5-A29
Phoenix, AZ 85048

Dear Mr. Warrick:

We are pleased that Vervantis, Inc. 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, and Peoples Gas Company LLC (formerly Peoples TWP) ("the Companies").

Since Vervantis, Inc. is not currently serving customers on the Peoples systems, we have determined at this time that Vervantis, Inc. 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 Vervantis, Inc. 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@peoplesgas.com.

Sincerely,

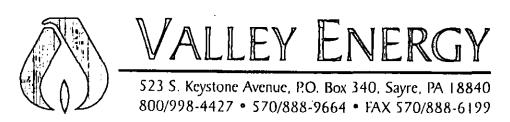
Carol Scanlon

Manager, Rates and Regulation Peoples Natural Gas Company LLC

Carol Scanles

Cc: Stephen Kelly

Mina Speicher



August 3, 2020

### VIA EMAIL

Vervantis, Inc.
Mr. Larry Ihrke, CFO
1334 E. Chandler Blvd., # 5-A29
Phoenix, AZ 85048
larry.ihrke@vervantis.com

Dear Mr. Ihrke:

We understand that Vervantis, Inc. 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 Vervantis, Inc. intends to only provide natural gas aggregating, brokering and consulting services at this time, we have determined that Vervantis, Inc. 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 Vervantis, Inc. as deemed appropriate.

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

Sincerely,

Edward E. Rogers
President & CEO

FFR/ss

cc: J. Levering, Valley Energy



August 10, 2020

Larry Ihrke, CFO Vervantis Inc. 1334 E. Chandler Blvd., #5-A29 Phoenix, AZ 85048

Dear Larry.

National Fuel Gas Distribution Corporation ("NFGDC") is aware Vervantis Inc. (VI) 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, VI must furnish acceptable security to each utility where VI will do business. As such, under its tariff, NFGDC could require VI 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 VI intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, VI will never take title to any delivered natural gas.

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

uralo Barker

August 13, 2020

Vervantis, Inc. 1334 E. Chandler Blvd., #5-A29 Phoenix, AZ 85048

Re: Broker Requirements

Dear Vervantis, Inc.:

PECO is aware that Vervantis, Inc. 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, Vervantis, Inc. could be required to provide to PECO a bond or other acceptable financial security in an amount that PECO determines to be appropriate. Vervantis, Inc. 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 Vervantis, Inc. 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 Vervantis, Inc. the creditworthiness requirement for PECO's exposure to Vervantis, Inc. changes in the future, PECO reserves the right to require Vervantis, Inc. 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



#### PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

August 4, 2020

Mr. Larry Ihrke Vervantis, Inc. 1334 E. Chandler Blvd., Suite 5-A29 Phoenix, AZ 85048

Email: larry.jhrke@vervantis.com

RE: Security Requirement Bond for Vervantis, Inc.

Dear Mr. Ihrke:

Philadelphia Gas Works ("PGW") is aware that Vervantis, Inc. 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, Vervantis, Inc. must furnish acceptable security to each utility where Vervantis, Inc. will do business. As such, under its tariff, Philadelphia Gas Works could require Vervantis, Inc. 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 Vervantis, Inc. intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that in performing these services Vervantis, Inc. will never take title to any delivered natural gas.

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

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

Sincerely,

JOHN ZUK

Sr. Vice President, Gas Management

/dis

EXHIBIT 4 70F7



UGI Utilities, Inc. 1 UGI Drive Denver FA 17517

610-796-3400

VIA E-MAIL

August 6, 2020

Vervantis, Inc. 1334 E. Chandler Boulevard #5-A29 Phoenix, ZA 85048

ATTENTION:

Larry Ihrke, Chief Financial Officer

RE: Vervantis, Inc.

Application to Serve as a Natural Gas Broker

Dear Mr. Ihrke.

Based on your assertion that Vervantis, Inc. ("Vervantis") is applying with the State of Pennsylvania to operate as a natural gas broker/marketer, UGI Utilities, Inc.-Gas Division ("UGIU") has concluded that Vervantis will not need to post security with UGIU. This is based on the declaration that Vervantis 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 UGIU Tariff. If Vervantis wishes to directly serve Choice customers in the service territories of UGIU in the future as a natural gas supplier, it will have to post security as specified in the UGIU Tariff prior to the commencement of the service.

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

Sincerely.

Sherry Epler Senior Manager

Home Exter

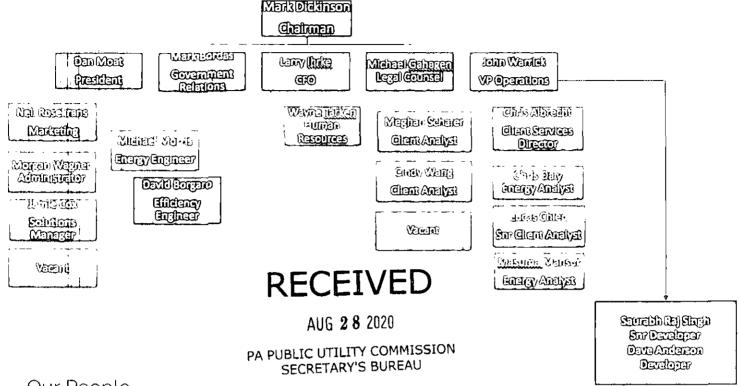
**Tariff & Supplier Administration** 

SE/rks

### Organization

EXHIBIT 5

Vervantis is growing over 100% year on year, since March 2020 eight of ten vacancies across various business functions have been filled.



### Our People

Led by professionals with decades of experience in energy utilities, commodities, and consulting, we have built our company on a foundation of industry and technology excellence. We screen each member of our team carefully. We hire the most conscientious and professional candidates that have the very best qualifications before a rigorous onboarding process, where we teach our way of doing things from scratch.

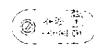
## Our Management Philosophy

We believe that to represent our client's best interests, our advice must always be impartial and focused 100% on delivering program value. If for any reason, you are not 100% satisfied with our solution or service, you may terminate a three or five-year agreement after just six months by giving one month's notice.

### Mission & Vision

To be recognized as the energy consumers advisor of choice, earning the trust of our clients and prospects across the geographies we touch. Our vision is to revolutionize the energy and advisor space as thought leaders, disrupting the status quo with smart technology and talented people to streamline, simplify, and improve all things energy.

We look forward to working with you and having you with us on our journey, so please don't ever hesitate to reach out with questions or suggestions that can make things better.







## CERTIFICATE OF LIABILITY INSURANCE

EXHIBIT

DATE (MM/DD/YYYY)

7 14 2020-

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

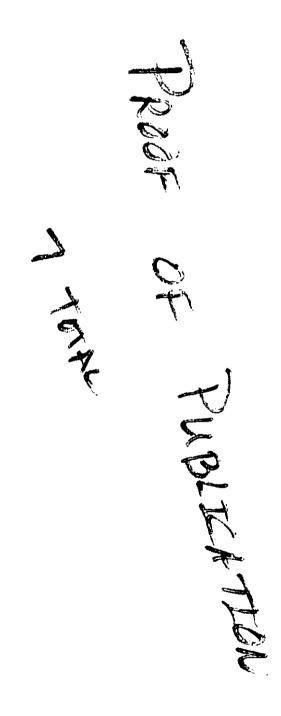
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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1	SEC	.KE	IAK	'S BUREAU	THE	<b>EXPIRATION</b> I	DATE THERE	OF, NOTICE WILL BE DELIV		
					ACC	ORDANCE WI	TH THE POLIC	CY PROVISIONS.		
AUTHOR				AUTHORIZED REPRESENTATIVE						
1					Juni	j Waldenburg	9			

# **RECEIVED**

AUG 28 2020

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU



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

#### COMBINATION EDITION

Vervantis 1334 E Chandler Blvd. #5-A29 Phoenix AZ 85048

REFERENCE:

90602 409933

**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: 08/08/20

TOTAL COST: \$543.00

AD SPACE: 0 Lines

FILED ON: 08/08/20

# PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of Vervantia, Inc. For Approval To Offer, Render, or Furnish Natural Gas Sorvices as a Supplier, Aggregator, or Marketer/Broker Engaged In The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

Vervantis, Inc. 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. Vervantis, Inc. proposes to sell natural gas and related services in the entire Commonwealth of PA under the provisions of the new Natural Gas Choice and Composition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of Vervantis, Inc. 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 Vervantis Inc. at the address listed below.

Vervantis, Inc. 1334 E Chandler Blvd. Suito 5-A29 Phoenix, AZ 85048

> Ph: 480-550-9225 Fax 480-336-2887

F-40001

Sworn to and subscribed before me this 1 Hh day of August 2020

Affiant

NOTARY

Commonwealth of Pennsylvania - Notary Seal Barbara J. Moore, Notary Public Erie County My commission expires March 23, 2024

Commission number 1114860

Member, Pennsylvania Association of Notaries



#### The Patriot News

LEGAL AFFIDAVIT

AD#: 0009689560

Commonwealth of Pennsylvania.) ss

County of Cumberland)

Sheryl Leggore 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 08/06/2020

Principal Clerk of the

Sworn to and subscribed before me this 6th day of August 2020

Notary Public

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
NOTICE
Application of Vervantls, Inc. For
Approval To Offer, Render, or Furnish
Natural Gas Services as a Supplier, Aggregator, or 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 Vervantis, Inc. 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 Vervantis Inc. at the address listed below.

> Veryantis, inc. 1334 E Chandler Blvd. Suite 5-A29 Phoenix, AZ 85948 Ph: 480-550-9225 Fax 480-334-2887

Commonwealth of Ponnsylvania - Notary Seal Crystal B. Rosensteel, Notary Public **Dauphin County** My commission expires June 27, 2024 Commission number 1299212

Member, Pennsylvania Association of Notories

### 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:

August 7, 2020

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 7th day of August, 2020.

My Commission Expires:

Commonwealth of Pennsylvania - N KATHERINE V. HARLEY, HOLDRY Philadelphia Cour Commission Expires Ata Commission Number 131282

Сору	of	Notice	of	<b>Publication</b>	

PRINIBYLVANIA
PUBLIC UTILITY COMMISSION
NOTICE
Application of Vervanila, Inc. For Approval Te
Offer, Render, or Furnish Natural Car Saiviers
as Supplier, Aggregator, or arketor/Brottor
Engaged in The Business of Supplying fatural
Gas Supply Services. To The Public in The
Commonwealth Of Pennsylvania.

Verventis, (no. will be filing an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gazappiy services as a broker/marketer engaged in the business of providing natural gas services. Verventis, ma. propules to sell natural gas and related services in the entire Commonwealth of PA under the provisions of the new Natural Gas Cholce and Competition Act.

The PUC may consider this application without a houring. Protests directed to the technical or financial titles of Vervantia, line, may be illed within 10 days of the date of this notice with the Secretary of the PUC, 400 North Street, Herrisburg, PA 17120. You should send capies of any protest to Vervantia inc. at the address illated

Vervantis, inc. 1334 E Chandler Civd. Outle 5-A29 Phoenix, AZ 55049 Phi 400-850-9225 Fax 400-230-2887

			Pittsburgh Post-Gazet amended by Act No 409 of S	
	-	· <del></del> ·		эеркешоег 23, 1351
Commonwealth of Pennsylvania, C Pittsburgh Post-Gazette, a newspaper established in 1993 by the merging of Gazette and Sun-Telegraph was est Pittsburgh Gazette established in 178 been regularly issued in said Count printed and published in the newspaper of general circulation on the	of general circul of the Pittsburgh ablished in 1960 36 and the Pittsbu y and that a copy reg	ation published in the Post-Gazette and Sun- and the Pittsburgh Purgh Post, established in the printed notice that are the printed notice that	City of Pittsburgh, County and C Telegraph and The Pittsburgh F ost-Gazette was established in n 1842, since which date the sai te or publication is attached he	Press and the Pittsburgh Post 1927 by the merging of the d Pittsburgh Post-Gazette hare reto exactly as the same wa
07 of August, 2020 Affiant further deposes that he/she is that, as such agent, affiant is duly aut of the afore said notice or publication true.	horized to verify	the foregoing statemen	nt under oath, that affiant is not in	nterested in the subject matte d character of publication ar
	( )a 1	_		COPY OF NOTICE  OR PUBLICATION
	Sobe z	<u>_</u>	:	
<del></del>	PG Publishing		<del></del>	PENNSYLVANIA Public utility
Sworn to a	and subscribed be	fore me this day of:		COMMISSION NOTICE
August 07		_		Application of Veneritis, Inc.
$\sim$	(CAI	$\alpha \cap \beta$		For Approval To Offer, Render, or Purnish Natural Gas
$\mathcal{S}_{\mathcal{V}_{\mathcal{A}}}$	holds	(V ( hm)	INA	Services as a Supplier, Aggreg-
<u>C</u>	)COVI	V-CAVIUM		ator, or Marketer/Broker
				Engaged in The Business Of Supplying Natural Gas Supply
U				Services, To The Public in The
Commo	nwealth of Pennsylva	nia - Notery Seal		Commonwealth Of Pennsyl-
Eliz	abath R. Chmura, N Alleghany Cou	univ		Vervantis, Inc. will be filtre an
My cos	nmission expires Fé	ebruary 8. 2022		application with the
l r	commission number. Pennsylvania Associ	1320/01		Pennsylvenia Public Utility Commission (PVC) for a
Membe	I. Leitrolisa			license to provide natural 926
•				Supply services as a
	·	ERTISING COSTS		broken/marketer engaged in the business of providing
Vervant		Blvd., # 5-A29		ratural gas services. Vervants
Phoenix				tric. proposes to sell natural
				gas and related services in the entire Commonwealth of PA
				under the provisions of the
	To PG Publishi	ng Company		new Natural Gas Choose and
				Competition Act. The PUC may consider this
Total		\$356.50		appřezion without a hearing
··· <del>·</del>		• • • • • • • • • • • • • • • • • • • •		Protests directed to the
			_	technical or financial fitness of Vervantis, Inc. may be filed
	-	or Advertising (		within 15 days of the date of
PG PUBLISHING COMPAN		<del>-</del>		this notice with the Secretary
of general circulation, hereby	_	•	<u> </u>	of the PUC, 400 North Street, Harrisburg, PA 17120, You
publication costs and certifies	that the same	have been fully par	ld.	should send copies of any
Office		Company, a Corporation		protest to Verventis Inc. at the
2201 Sweeney Drive CLINTON, PA 15026	Pittsburgh Post	t-Gazette, a Newspaper	of General Circulation	address fisted below. Vervantis, Inc.
Phone 412-263-1338	Ву	LOLOH	Quantum J. Arbustins	1334 E Chandler Bivd.
I hereby certify that the foregoing is		4		Suite 5-A29 Phoenix, AZ 85048
subject matter of said notice.		·	-	<b>Ph: 480-550-9225</b> Fex 480-000 2011
	<del></del>	Attorney For		<u> </u>

No.\_

Term,\_

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

Commonwealth of Pennsylvania, County of Lackawanna

VERVANTIS INC LARRY IHRKE 1334 E. CHANDLER BLVD., # 5-A2 PHOENIX AZ 85048

Account # 638622 Order # 82466289 Ad Price: 223-85

#### LI-GAL NOTICE PENNSYI VANIA

Sharon Ventura

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 afore and, 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:

08/06/2020

Attant further deposes and says that neither the affant nor The Scranton Times is interested in the subject maner of the atoresaid 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 6th day of August (A.D., 2020)

Noyary Publica

COMMORAFALIA DE PEUNS TEVADA

(A) LABRAL ST (A)
Plata Con Vectorer (C) Tury Platte
City of Scranton Latinational County
My Commission Excited June 14, 3621

#### **LEGAL NOTICE**

PENNSYLVANIA PUBLIC
UTILITY COMMISSION NOTICE
Application of Vervantis, Inc. For
Approval To Offer, Render, or Furnish Natural Gas Sarvices as a Suppilar, Aggregator, or Marketeri
Broker Engaged in The Business Of
Supplying Natural Gas Supply Services, To The Public in The Commonwealth Of Pennsylvania.

Verventis, Inc. will be filing an application with the Ponnsylvania 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. Verventis, the proposes to sell natural gas and related services in the entire Commonwealth of PA under the provisions of the new Natural Gas Choice and Compelition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of Vervantis, Inc. 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 sand copies of any protest to Vervantia Inc. at the address listed below.

Vervantis, Inc. 1334 E Chandler Bivd. Suite 5-A29 Phoenix, AZ 85048 Phone: 480-660-9225 Fax: 480-336-2887

# PROOF OF PUBLICATION 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:

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 Vervantis, Inc.For Approval To Offer, Render, or Furnish Natural Gas Services as a Supplier, Aggregator, or Marketer/BrokerEngaged In The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

Vervantis, Inc.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. Vervantis, Inc.proposes to sell natural gas and related services in the entire Commonwealth of PA 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 Vervantis, inc.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 Vervantls Inc.at the address listed below.

Vervantis, Inc. 1334 E Chandler Blvd. Suite 5-A29 Phoenix, AZ 85048 Ph: 480-550-9225 Fax 480-336-2887 SUN-DAZETTE LLC

Sworn to and subscribed before me

The 12 day of August 20

Commonwealth of Pennsylvania - Notary Seal

BETH A MILLER - Notary Public Lycoming County My Commission Expires Jun 4, 2024 Commission Number 1297751

STATEMENT OF ADVERTISING COSTS

To the Sun-Gazette LLC, Dr.:

For publishing the notice attached

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

Probated same......

Fotal.....\$

 $\sim$ 

ntary Public

#### 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.

# COMMONWEALTH OF PENNSYLVANIA

County of Cambria

# PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of Yerreptie. Inc. For Approval To Offer, Render, or Furnish Natural Gas Services as a Supplier, Aggregator, or Marketer/Broker Engaged in The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

Vervantis, inc. 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. Vervantis, inc. proposes to sell natural gas and related services in the entire Commonwealth of PA 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 Vervantis, Inc. 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 Vervantis Inc. at the address listed below.

publi that t of Th in the

Vervantis, Inc. 1334 E Chandler Blvd. Suite 5-A29 Phoenix, AZ 85048 Ph: 480-550-9225 Fax 480-336-2887

of said publication are true.

On this 10th day of August A.D. 2020, before me, the subscriber, a Notary Public in and for said County and State, personally uppeared Louis M. Gjurich, who being duly sworn according to law, deposes and says as Controller 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,

county of Cambria, and Commonwealth of Pennsylvania and above matter published in said publication in the regular issues PA, on August 6, 2020; and that the Affiant is not interested and that all of the allegations as to time, place and character

Lover 11 . Then C.

#### STATEMENT OF ADVERTISING COSTS

Signed and sworn to before me on 10th day of August, 2020,

MUMI

by Louis M. Gjurich making the statement.

0.00 Lines @ \$2.50 per line	0.00
6 Inches @ \$25.00 per inch	150.00
Notary Fee	5.00
Clerical Fee	2.50
Total Cost	157.50

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

Member, Pennsylvania Association of Notarios

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

Vervantis, Inc. 1334 E Chandler Blvd. # 5-A29 Phoenix, AZ 85048





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J.S. POSTAGE PAID CM LG ENV HOENIX, AZ 5048 JUG 28, 20 MOUNT

\$9.20 R2304M111958-15

Pennsylvania Public Utility Commission Secretary 400 North Street, 2 West Harrisburg, PA 17120