

September 29, 2022

DATE OF DEPOSIT

SEP 29 2022

Rosemary Chiavetta, Secretary Commonwealth of Pennsylvania Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105-3265 PAIRBOLIC THINY COUNTISSION SECUEDAD SECUEDAD

Re: Gas Application - Reliable Power Alternatives Corporation Data Requests
Docket No. A-2022-3034851

Dear Secretary Chiavetta:

Please find enclosed Reliable Power Alternatives Corp. missing documents to complete the Gas application, as requested.

- 1. Reference Application, Section 1.a, Identity of Applicant
- 2. Reference Application, Section 1.c, Regulatory Contact
- 3. Reference Application, Section 1.d, Attorney
- 4. Reference Application, Section 1.e, Customer Complaints Contact Info
- 5. Reference Application, Section 4.d, Proposed Service Area
- 6. Reference Application, Section 5.c, Customer/Regulatory/Prosecutory Actions
- 7. Reference Application, Section 7.e, Financial Fitness
- 8. Reference Application, Section 7.f, Taxation
- 9. Reference Application, Section 8.d, Oversight of Marketing
- 10. Reference Application, Section 12, Notarized Proofs

Sincerely.

Forgy Applyet

Energy Analyst

516-228-8000

**Enclosure** 

cc: Allyson Leonard

cc: Ariel Wolf

cc: Jeremy Haring



I, Rick Frazier, hereby state that the facts above set Forth are true and correct to the best of my knowledge, information, and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Signature \_

Title VICR PRESIDEN

Date 9/29/22

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SEP 29 2022

PARESTIS THERECONDESION

Phone: (516) 228-8000 Fax: (516) 228-8005

#### BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Reliable Power Alternatives Corporation, for approval to offer, render, furnish, or supply natural gas supply services as a broker/ marketer 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:

Reliable Power Alternatives Corporation 400 Garden City Plaza, Suite 315 Garden City, NY 11530 Phone: (516) 228-8000

Fax: (516) 228-8005 statelicenses@rpac.net

DATE OF DEPOSIT

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PATROLICATION OF MISSION SECRETARY OF MISSION

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.

Incorporated Services, LTD. 600 N. Second Street Harrisburg, PA 17101 302-531-0855

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.

Tina Traganos Energy Consultant 400 Garden City Plaza, Suite 315 Garden City, NY 11530 Phone: (516) 228-8000

Phone: (516) 228-8000 Fax: (516) 228-8005 ttraganos@rpac.net

**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.

Paul F. Belloff, Esq. 400 Garden City Plaza, Suite 315 Garden City, NY 11530

Phone: (516) 877-9577 Fax: (516) 280-2474 sbelloff@rpac.net

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. **Primary Contact:** Alternate Contact: Rick Frazier Tina Traganos 400 Garden City Plaza, Suite 315 400 Garden City Plaza, Suite 315 Garden City, NY 11530 Garden City, NY 11530 rfrazier@rpac.net ttraganos@rpac.net 516-228-8000 ext 41 516-228-8000 ext 39 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

X	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 2B-1- Certificate of Authority from PA Department of State, Corporation Bureau
- Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation.
- SEE EXHIBIT 2B-2- Articles of Incorporation
- Give name and address of officers.

John Martorella, President 400 Garden City Plaza, Suite 315 Garden City, NY 11530

Stuart Belloff, Executive Vice President 400 Garden City Plaza, Suite 315 Garden City, NY 11530

#### 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.

The Applicant has no affiliates doing business in Pennsylvania or predecessors which have done business in Pennsylvania.

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.

The Applicant has no affiliates doing business in Pennsylvania or predecessors which have done business in Pennsylvania.

#### 4. OPERATIONS

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

#### **Definitions**

b.

- 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)	
Or  The Applicant is not presently doing business in Pennsylvania.	
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.	111

	Other (Describe):	
C.	PROPOSED SERVICES: Describe in detail the natural gas supply services proposes to offer.	which the Applicant
çoı	liable Power Alternatives Corporation is focused on managing energy pronmercial, industrial, big box retailers, municipalities, not-for-profits, healenergy.	
d.	PROPOSED SERVICE AREA: Check the box of each Natural Gas Distribut Applicant proposes to provide service.  Columbia National Fuel Gas PECO Peoples Natural Gas Company  All of the above	oany Vorks
e.	CUSTOMERS: Applicant proposes to provide services to:	D.773 (373-193)
	Residential Customers  Small Commercial Customers - (Less than 6,000 Mcf annually)  Large Commercial Customers - (6,000 Mcf or more annually)  Industrial Customers  Governmental Customers  All of above  Other (Describe):  Residential and Small Commercial Customers in a Mixed Meter Capa  This customer class reflects situations in which a large commended governmental customer account also contains features of residential customers. In this instance, the residential and/or small commercial portion of the larger account. This customer class alone does not directly to residential and/or small commercial customers. Furth in the Requirements Applicable to Mixed Meter Scenarios Secretaria 2011, at Docket No. M-2009-2082042.	nercial, industrial, and/or and/or small commercial portion must be an incidental allow marketing targeted ner information may be found
f.	START DATE: Provide the approximate date the Applicant proposes to active Commonwealth.  NA	vely market within the

#### 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.

No person, affiliate, subsidiary or otherwise connected with the application is or has been convicted of any crime or similar activity as outlined above.

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

NA

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.

Canceled EGS License Application (Docket No- A-2009-2150016)

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

NA

#### 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 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 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.	National Fuel Gas Distribution Corp.
Transport Support Services	Joanne E. Maciok
290 W. Nationwide Blvd.	6363 Main Street
Columbus, OH 43215	Williamsville, NY 14221
PH: 614.460.4980	PH: 716.857.7670
e-mail: transportevaluations@nisource.com	FAX: 716.857.7479
The state of the s	e-mail: macioki@natfuel.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: Carol.Scanlon@peoples-gas.com	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	

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#### 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 in Section 6.b.
- 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.

#### SEE EXHIBIT 7B- Financial Statements (Confidential)

- 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 <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.
  - As a broker consultant we do not collect any fees from customers. We are paid directly by the energy supplier/wholesaler.
- **d. BROKER PAYMENT STRUCTURE:** If applicant is a broker/marketer, explain how your organization will be collecting your fees.
  - As a broker consultant we do not collect any fees from customers. We are paid directly by the energy supplier/wholesaler.
- 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.

Peter To, CPA 3 Barker Ave White Plains, NY 10601 Phone: (914) 289-0679 Fax: (914) 289-0647

jmartorella@rpac.net

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

All sections of the Tax Certification Statement must be completed. Submitting N/A on either the Sales Tax License Number or the Employer ID Number (items 7A and 7B) shall be accompanied by supporting documentation or an explanation validating the absence of such information.

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

#### 8. TECHNICAL FITNESS:

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

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

See EXHIBIT 8A-1 - Business Plans- Risk/ Business Management Policy

PROP	PROPOSED MARKETING METHOD (check all that apply)				
000	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):				

. DOO	R TO DOOR SALES: Will the Applicant be implementing door to do	or sales activities?
	Yes No	
	If yes, will the Applicant be using verification procedures?	D//TE/TE/TOT/CONT
	Yes No	SEP <b>2 9</b> 2022
	If yes, describe the Applicant's verification procedures.	WATER STATE OF THE

**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.

RPAC does not currently advertise to customers except on our personal website.

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.

SEE EXHIBIT 8E- Statement of Technical Fitness including Resumes of Key Personnel

#### 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.

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

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

a. STANDARDS OF CONDUCT AND DISCLOSURE: As a condition of receiving a license, Applicant agrees to conform to any Uniform Standards of Conduct and Disclosure as set forth by the Commission.

Further, the Applicant agrees that it must comply with and ensure that its employees, agents, representatives, and independent contractors comply with the standards of conduct and disclosure set out in Commission regulations at 52 Pa. Code § 62.114.



#### **AGREED**

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



**AGREED** 

c. TRANSFER OF LICENSE: The Applicant understands that if it plans to transfer its license to another entity, it is required to request authority from the Commission for permission prior to transferring the license. See 66 Pa. C.S. § 2208(d). Transferee will be required to file the appropriate licensing application.



**AGREED** 

d. ANNUAL FEES: The Public Utility Code authorizes the PUC to collect an annual fee of \$350 from suppliers, brokers, marketers, and aggregators selling natural gas in the Commonwealth of PA, and a supplemental fee based on annual gross intrastate revenues, applicable to suppliers only.



**ACKNOWLEDGED** 

e. FURTHER DEVELOPMENTS: Applicant is under a continuing obligation to amend its application if substantial changes occur to the information upon which the Commission relied in approving the original filling. 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.



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.



# 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.

### **COMMONWEALTH OF PENNSYLVANIA**

County of Cambria

## SS

# PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of <u>Reliable Power Alternatives Corporation</u> 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.

Reliable Power Alternatives Corporation will be filing an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as (1) a supplier or aggregator of natural gas, and (2) a broker/marketer engaged in the business of providing natural gas services. Reliable Power Atternatives Corporation proposes to sell natural gas and related services throughout all of Pennsylvania under the provisions of the new Natural Gas Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of Reliable Power Alternatives Corporation may be filled 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 Reliable Power published.

Alternatives Corporation attorney at the address tisted below.

that the an of The Joh interested character

## 

c/o legal Dept. 400 Garden City Plaza, Suite 315 Garden City, NY 11530 516-228-8000

On this 22nd day of September A.D. 2022, before me, the subscriber, a Notary Public in and for said County and State, personally appeared Christine Marhefka, who being duly sworn according to law. deposes and says as Sales Manager / Major Accounts 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,

of Cambria, and Commonwealth of Pennsylvania and matter published in said publication in the regular issues on September 21, 2022; and that the Affiant is not sing and that all of the allegations as to time, place and

STATEMENT OF ADVERTISING COSTS

Signed and sworn to before me on 22nd day of September, 2022,

by Christine Marhefka making the statement.

0.00 Lines @ \$2.70 per line	0.00
6.5 Inches @ \$27.00 per inch	175.50
Notary Fee	5.00
Clerical Fee	2.50
Total Cost	183.00

Commonwealth of Pennsylvania - Notary Seal Vivian Ohs, Notary Public Cambria County My commission expires December 6, 2024 Commission number 1123017

Member, Pennsylvania Association of Notaries

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

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)

Βv



#### PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

9/19/2022

Mr. John Martorella 400 Garden City Plaza, Suite 315 Garden City NY 11530

ttraganos@rpac.net

RE: Security Requirement Bond for Reliable Power Alternatives Corp.

Dear Mr. John Martorella,

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

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

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

Sincerely,

JOHN C. ZUK

Sr. Vice President, Gas Management

/dls



**Reliable Power Alternatives Corp. (RPAC)** 

#### **Policies & Procedures:**

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Ethical Policy Purpose.

- 1. **Overview:** RPAC is committed to protecting employees, partners, vendors, and the company from illegal or damaging actions by individuals, either knowingly or unknowingly. When RPAC addresses issues proactively and uses correct judgment, it will help set us apart from competitors. RPAC will not tolerate any wrongdoing or impropriety at any time. RPAC will take the appropriate measures act quickly in correcting the issue if the ethical code is broken.
- 2. Purpose: The purpose of this policy is to establish a culture of openness, trust and to emphasize the employee's and consumer's expectation to be treated to fair business practices. This policy will serve to guide business behavior to ensure ethical conduct. Effective ethics is a team effort involving the participation and support of every RPAC employee. All employees should familiarize themselves with the ethics guidelines that follow this introduction.
- Scope: This policy applies to employees, contractors, consultants, temporaries, and other workers at RPAC, including all personnel affiliated with third parties.
- 4. **Policy:** Executive Commitment to Ethics 4.1.1 Senior leaders and executives within RPAC must set a prime example. In any business practice, honesty and integrity must be top priority for executives. 4.1.2 Executives must have an open-door policy and welcome suggestions and concerns from employees. This will allow employees to feel comfortable discussing any issues and will alert executives to concerns within the work force.
- 5. Executives must disclose any conflict of interests regard their position within RPAC. Employee Commitment to Ethics 5.1 RPAC employees will treat everyone fairly, have mutual respect, promote a team environment, and avoid the intent and appearance of unethical or compromising practices. 5.2 Every RPAC employee needs to apply effort and intelligence in maintaining ethics value. RPAC Employees must disclose any conflict of interests regard their position within. Employees will help to increase customer and vendor satisfaction by providing quality product s and timely response to inquiries. 5.3 RPAC Employees should consider the following questions to themselves when any behavior is questionable: Is the behavior legal? Does the behavior comply with all appropriate policies? Does the behavior reflect values and culture? Could the behavior adversely affect company stakeholders? Would you feel personally concerned if the behavior appeared in a news headline? Could the behavior adversely affect if all employees, did it? 5.4 Company Awareness 5.5 Promotion of ethical conduct within interpersonal communications of employees will be rewarded. 5.6. RPAC will promote a trustworthy and honest atmosphere to reinforce the vision of ethics within the company. 4.4 Maintaining Ethical Practices 4.4.1 RPAC will reinforce the importance of the integrity message and the tone will start at the top.

400 Garden City Plaza, Suite 450 Garden City, NY 11530

Phone: (516) 228-8000 Fax: (516) 228-8005



- 6. Every RPAC employee, manager, director needs consistently maintain an ethical stance and support ethical behavior. 4.4.2 Employees at RPAC should encourage open dialogue, get honest feedback, and treat everyone fairly, with honesty and objectivity. 4.4.3 RPAC has established a best practice disclosure committee to make sure the ethical code is delivered to all employees and that concerns regarding the code can be addressed.
- 7. Employees are required to recertify their compliance to Ethics Policy on an annual basis. 6.1 Unethical Behavior will avoid the intent and appearance of unethical or compromising practice in relationships, actions, and communications. 6.2 RPAC will not tolerate harassment or discrimination. Unauthorized use of company trade secrets & marketing, operational, personnel, financial, source code, & technical information integral to the success of our company will not be tolerated. 6.2 RPAC will not permit impropriety at any time and we will act ethically and responsibly in accordance with laws. 6.2 RPAC Employees will not use corporate assets or business relationships for personal use or gain. Policy Compliance 5.1 Compliance Measurement They will verify compliance to this policy through various methods, including but not limited to, business tool reports, internal and external audits, and feedback.
- 8. Exceptions None
- 9. Non-Compliance An employee found to have violated this policy may be subject to disciplinary action, up to and including termination of employment.
- 10. Related Standards, Policies and Processes None.
- 11. Definitions and Terms None.
- \*\* Revision History July 2022,

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