

CGE RENEWABLES LLC 8751 18TH Avenue Brooklyn, NY 11214 855-440-3775 regulatory@cgerenewables.com

September 14, 2023

Via FedEx

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission 400 North Street Harrisburg, PA 17120

Re: Revised Natural Gas Broker License Application

CGE RENEWABLES LLC Docket No: A-2023-3042161 Utility Code: 1226452

Dear Secretary Chiavetta,

Per the correspondence received on August 21, 2023, regarding deficiencies in our application, CGE RENEWABLES LLC herby submits the following documents:

- 1. The Revised Confidential Natural Gas Broker License Application
- 2. The Revised Public version of the Natural Gas Broker License Application

Please note the application is pending a Proof of Notification Affidavit from the Pittsburgh Post-Gazette and it will be forwarded immediately upon receipt.

Should you have any questions, or require additional information, please contact me at 718-696-0109 or via email at <u>regulatory@cgerenewables.com</u>.

Sincerely,

Michelle Castillo Regulatory Specialist

Marte

DATE OF DEPOSIT

SEP 1 4 2023

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of CGE RENEWABLES LLC, 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:

Name:	CGE RENEWABLES LLC	Web Address:	www.cgerenewables.com
Address:	8751 18th Avenue Brooklyn, NY 11214	Tel. Number:	855-440-3775

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 DATE OF DEPOSIT Pennsylvania.

Corporation Service Company 2595 Interstate Drive, Suite 103 Harrisburg, PA 17110

Tel: 800-927-9800 Email: compliance@cscglobal.com SEP 1 4 2023

PA PUBLIC UTILITY COMMISSION

SECRETARY'S BUREAU

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 and future inquiries should be addressed.

NOTE: To ensure timely receipt of regulatory information, a contact employed directly by the Applicant, and not a consultant, is preferred.

Name:	Michelle Castillo	Tel. Number:	718-696-0109
Title:	Regulatory Specialist	Email:	regulatory@cgerenewables.com
Address:	8751 18th Avenue Brooklyn, NY 11214		

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.

Name:	Rocell Cyrus	Tel. No:	718-975-4223
Address:	1515 Market Street, STE 1200 Philadelphia. PA 19102	Email:	Rocell Cyrus@cgerenewables.com

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

Customer Service: Heladia Cruz **Customer Service Manager** 8751 18th Avenue Brooklyn, NY 11214

Email: customercare@cgerenewables.com

Tel: 855-440-3775

Complaints: **Ivette Arce Compliance Supervisor** 8751 18th Avenue Brooklyn, NY 11214

Email: compliance@cgerenewables.com

Tel: 855-440-3775

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
	X 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.
	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.

- Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation.
- Give name and address of officers.

Company Response: Please see Exhibit A.

3. <u>AFFILIATES AND PREDECESSORS</u>

(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.

<u>Company Response</u>: CGE RENEWABLES LLC does not have affiliates that are currently doing business in PA or any other state.

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.

<u>Company Response</u>: CGE RENEWABLES LLC has not operated under any other name and has 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) Or
	X 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 X Broker/Marketer engaged in the business of supplying natural gas services X Check here to verify that your organization will not be taking title to the natural gas nor will you be making payments for customers. Other (Describe):

C.	PROPOSED SERVICES: Describe in detail the natural gas supply services which the Applicant proposes to offer.
	<u>Company Response</u> : CGE RENEWABLES LLC plans to offer natural gas broker services to residential, commercial, and industrial customers.
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 National Fuel Gas National Fuel Gas Peoples Natural Gas Company - Peoples Natural Gas Division Peoples Natural Gas Company - Peoples Gas Division X All of the above
₽.	CUSTOMERS: Applicant proposes to provide services to:
	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 Capacity - This customer class reflects situations in which a large commercial, industrial, and/or governmental customer account also contains features of residential and/or small commercial customers. In this instance, the residential and/or small commercial portion must be an incidental portion of the larger account. This customer class alone does not allow marketing targeted directly to residential and/or small commercial customers. Further information may be found in the Requirements Applicable to Mixed Meter Scenarios Secretarial Letter served March 25, 2011, at Docket No. M-2009-2082042.
f.	START DATE: Provide the approximate date the Applicant proposes to <u>actively market</u> within the Commonwealth.
	Company Response: CGE RENEWABLES LLC would begin to actively market within the Commonwealth upon approval of its broker application.
	5. <u>COMPLIANCE</u>
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.

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

Company Response: CGE RENEWABLES LLC has not been the defendant of a criminal or civil

proceeding.

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.

<u>Company Response</u>: CGE RENEWABLES LLC does not have any formal or escalated actions or complaints, in the Commonwealth of Pennsylvania or any state, filed with or by a customer, regulatory agency, or prosecutor agency.

d. SUMMARY: If applicable, provide a statement as to the resolution or present status of any actions listed above. Company Response: Not Applicable.

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)

Company Response: Please see Attachment E.

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	Office of the Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor
Harrisburg, PA 17120	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
Pennsylvania Public Utility Commission Bureau of Investigation & Enforcement 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. Transport Support Services 290 W. Nationwide Blvd. Columbus, OH 43215 PH: 614.460.4980	National Fuel Gas Distribution Corp. Daniel Czechowicz, Director – Gas Supply Admin 6363 Main Street Williamsville, NY 14221 PH: 716.857.6917
e-mail: transportevaluations@nisource.com	e-mail: czechowiczd@natfuel.com
Peoples Natural Gas Company LLC – Peoples Natural Gas Division Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931 FAX: 412.208.6577 e-mail: Carol.Scanlon@peoples-gas.com	Philadelphia Gas Works Ryan Reeves, Director Supply Transportation & Control 800 West Montgomery Avenue Philadelphia, PA 19122 PH: 215.787.5103 email: pgwchoicesupply@pgworks.com
PECO Suzette Adams. Sr. Manager, Gas Supply and	Valley Energy Inc. Ed Rogers

Transportation 2301 Market Street, S-18 Philadelphia, PA 19103 PH: 215.841.6467 Email: Suzette.Adams@exeloncorp.com	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	

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.

Company Response: Please see Exhibit F.

- 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.

Company Response: Please see Exhibit B

- Published Applicant or parent company financial and credit information (i.e. 10Q or 10K). (SEC/EDGAR web addresses are sufficient)

Company Response: N/A.

- Applicant's accounting statements, including balance sheet and income statements for the past two years.

Company Response: Please see Exhibit C.

 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.

Company Response: N/A.

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.

Company Response: N/A.

- Audited financial statements exhibiting accounts over a minimum two year period.
- Company Response: N/A.
- Bank account statement, tax returns from the previous two years, or any other information that demonstrates Applicant's financial fitness.

Company Response: Please see Exhibit D.

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.

Company Response: N/A.

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

<u>Company Response:</u> The supplier will collect its fees directly from their customers in accordance with the terms and conditions of their energy supply contract. The supplier's contracted rate will include any broker fees and they will be collected as a residual component as the clients are billed.

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.

Michelle Hofstetter Chief Financial Officer 8751 18th Avenue Brooklyn, NY 11214 accounting@cgerenewables.com 718-975-6605

f. TAXATION: Complete the TAX CERTIFICATION STATEMENT 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.

Company Response: Please see Attachment D.

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.

Company Response: Please see Exhibit E.

- b. PROPOSED MARKETING METHOD (check all that apply)
 - Internal Applicant will use its own internal resources/employees for marketing
 External NGS Applicant will contract with a PUC LICENSED NGS
 - Affiliate Applicant will use a NON-NGS affiliate that is a nontraditional marketer and/or marketing services consultant

	Х	external Third-Party – Applicant will contract with a NON-NGS third party nontraditional marketer and/or non-selling marketer
		Other (Describe):
C.	DOOR	TO DOOR SALES: Will the Applicant be implementing door to door sales activities?
	X	Yes No
		If yes, will the Applicant be using verification procedures?
	X	Yes No
		If yes, describe the Applicant's verification procedures.
	Compo	any Pagnanga: CCE DENEWARI ESTI C will be providing broker convices with cumplians under

<u>Company Response</u>: CGE RENEWABLES LLC will be providing broker services with suppliers under contract. The supplier would conduct verification procedures.

d. OVERSIGHT OF MARKETING: Explain all methods Applicant will use to ensure all marketing is performed in an ethical manner, for both employees and subcontractors.

<u>Company Response:</u> All marketing material on behalf of CGE RENEWABLES LLC ("CGE") will comply with local, state and federal rules. Any person marketing on behalf of CGE will need to understand and acknowledge all guidelines, advertising, and marketing requirements. These guidelines will be consistently monitored for any changes and implementation.

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.

Company Response: Please see revised Exhibit E.

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, timited time offers or other deadlines prominently communicated. Penalties and procedures for ending contracts should be clearly communicated.

10. VERIFICATIONS, ACKNOWLEDGEMENTS, AND AGREEMENTS

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

X 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 30th following the end of the calendar year per 52 Pa. Code § 62.110.
 - X 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 f prior to transferring the license. See 66 Pa. C.S. § 2208(d). Transferee will be required to file the appropriate licensing application.
 - X 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.
 - X ACKNOWLEDGED
- e. FURTHER DEVELOPMENTS: Applicant is under a continuing obligation to amend its application if substantial changes occur to the information upon which the Commission relied in approving the original filing. See 52 Pa. Code § 62.105.
 - X 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.
 - X 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.
 - X AGREED
- h. CEASING OF OPERATIONS: Applicant is also required to officially notify the Commission if it plans to cease doing business in Pennsylvania, 90 days prior to ceasing operations.
 - X 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.
 - X PAYMENT ENCLOSED

11. AFFIDAVITS (All affidavits must be notarized before filing.)

a.) APPLICATION AFFIDAVIT: Complete and submit with your filing an officially notarized Application Affidavit stating that all the information submitted in this application is truthful and correct. An example copy of this Affidavit can be found at Appendix A.

Company Response: Please see Attachment 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.

Company Response: Please see Attachment B.

12. NEWSPAPER PUBLICATIONS

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

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

The chart below dictates which newspapers are necessary for each NGDC. For example, an applicant that wants to operate in Peoples Natural Gas - Peoples Natural Gas Division would need to run ads in The Erie Times-News, the Pittsburgh Post-Gazette, and the Johnstown Tribune-Democrat. 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.

Company Response: Please see Attachment C.

	Erie Times- News	Harrisburg Patriot- News	Philadelphia Daily News or Philadelphia Inquirer	Pittsburgh Post- Gazette	Scranton Times- Tribune	Williamsport Sun-Gazette	Johnstown Tribune- Democrat
Columbia Gas	X	X		Х		Х	X
National Fuel Gas	Х			Х			
PECO			Х				
Peoples Natural Gas - Peoples Natural Gas Division	Х			×			x
Peoples Natural Gas - Peoples Gas Division				X			
Philadelphia Gas Works			×				
UGI Utilities – Gas Div.	х	Х	x	х	_x	х	Х
Valley Energy					Х	Х	_
Entire Commonwealth	×	х	x	x	х	x	х

(Newspaper Publication Templates are provided at Appendices F and G)

13. SIGNATURE

Applicant:	CGE RENEWABLES LLC				
Bv:	Ret Ilme				
·					
Title:	Robert Palmese, Chief Executive Officer				

DATE OF DEPOSIT

SEP 1 4 2023

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: CGE RENEWABLES LLC

		Signature		
		Filing Fee (ONLY CERTIFIED CHECK OR MONEY ORDER)		
Applicant's Use	Attachment A	Application Affidavit		
	Attachment B	Operations Affidavit		
Applica	Attachment C	Proof of Publication		
	Attachment D	Tax Certification Statement		
	Exhibit A	Commonwealth Department of State Verification	of State	
	Attachment E	Certificate of Service		

PUC Secretary's Bureau Use

Attachment A

APPLICATION AFFIDAVIT

State of New York :
: ss.
County of Kings :
Robert Palmese, Affiant, being duly affirmed according to law, deposes, and says that:
He is the Chief Executive Officer, Officer of CGE RENEWABLES LLC; That he That he is authorized to and does make this affidavit for said Applicant.
That the Applicant herein CGE RENEWABLES LLC has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as a natural gas broker.
That the Applicant herein CGE RENEWABLES LLC has answered the questions on the application correctly, truthfully, and completely and provided supporting documentation as required.
That the Applicant herein CGE RENEWABLES LLC acknowledges that it is under a duty to update information provided in answer to questions on this application and contained in supporting documents.
That the Applicant herein CGE RENEWABLES LLC acknowledges that it is under a duty to supplement information provided in answer to questions on this application and contained in supporting documents as requested by the Commission.
That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief, and that he expects said Applicant to be able to prove the same at hearing.
Rut Ilmu Signature of Affiant
Sworn and subscribed before me this 13th day of September, 20 23

Signature of official administering oath

DATE OF DEPOSIT

My commission expires Capul 27, 2027

SEP 1 4 2023

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

JENNY ORTIZ
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 010R0006548
Qualified in Kings County
My Commission Expires April 27, 2027

Attachment B

OPERATIONS AFFIDAVIT

DATE OF DEPOSIT

SEP 1 4 2023

State of New York

County of Kings

SS.

PA PUBLIC UTILITY COMMISSION

SECRETARY'S BUREAU

Robert Palmese, Affiant, being duly affirmed according to law, deposes, and says that:

He is the Chief Executive Officer, Officer of CGE RENEWABLES LLC; That he That he is authorized to and does make this affidavit for said Applicant.

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

That CGE RENEWABLES LLC, the Applicant herein, asserts that he possesses the requisite technical, managerial, and financial fitness to render natural gas supply service within the Commonwealth of Pennsylvania and that the Applicant will abide by all applicable federal and state laws and regulations and by the decisions of the Pennsylvania Public Utility Commission.

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

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

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

That the Applicant agrees to provide all consumer education materials and information in a timely manner as requested by the Office of Communications or other Commission bureaus. Materials and information requested may be analyzed by the Commission to meet obligations under applicable sections of the law.

That the facts above set forth are true and correct/true and correct to the best of his knowledge, information, and belief.

Sworn and subscribed before me this 13th day of September

Signature of official administering oath

My commission expires Opul 27,2027

JENNY ORTIZ NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01OR0006548 Qualified in Kings County

My Commission Expires April 27, 2027

Attachment C

Proof of Publication

DATE OF DEPOSIT

SEP 1 4 2023



Bucks County Courier Times The Daliv American I Reaver County Times Pocono Record | Burlington County Times

PO Box 630531 Cincinnati, OH 45263-0531

PROOF OF PUBLICATION

Ayo Ekisola CGE Renewables LLC 1515 Market ST # 1200 Philadelphia PA 19102-1932

STATE OF PENNSYLVANIA, COUNTY OF ERIE

The Erle Times-News is a newspaper of general circulation, whose principal place of business is at 205 W 12th Street, Erie, Pennsylvania. That a copy of the printed notice, hereto attached. is exactly as the same was printed and published in the regular edition of the Erie Times-News, published in the issue dated:

09/03/2023

Sworn to and subscribed before on 09/03/2023

PENNSYLVANIA
PUBLIC UTILITY COMMISSION
NOTICE
Applications of CGE RENEWABLES LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged in The Business Of Supplying Natural Gas Supply Services and Electricity Supply To The Public in The Commonwealth Of Pennsylvania.

CGE RENEWABLES LLC will be filling an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providing natural gas services. CGE RENEWABLES LLC will also be filling an application with the PUC for a license to supply electricity or electric generation services as a broker/marketer engaged in the business of supplying electricity. CGE RENEWABLES LLC proposes to sell electricity, natural gas, and related services in the entire Commonwealth of PA under the provisions of the new Natural Gas Chalce and Competition Act and the Electricity Generation Customer Choice and Competition Act.

The PILC ways consider the application without a hearing.

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

By and through Counsel: Rocell Cyrus Esq. CGE RENEWABLES LLC 8751 18th Avenue Brooklyn, NY 11214 Phone:718-975-4223

(9-923B566-NT-3)

Legal Clerk

Notary, State of WI, County of Brown

My commision expires

Publication Cost:

\$267.44

9238566

of Coples:

Order No: **Customer No:**

976715

PO#:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

DATE OF DEPOSIT

SEP 1 4 2023

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

MARIAH VERHAGEN Notary Public State of Wisconsin



The Patriot News **LEGAL AFFIDAVIT**

AD#: 0010739295

Commonwealth of Pennsylvania,) ss

County of Cumberland)

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

The Patriot News 09/03/2023

Principal Clerk of the Publisher

Sworn to and subscribed before me this 5th day of September 2023

PENNSYLVANIA PUBLIC UTILITY COMMISSION

PUBLIC UTILITY COMMISSION

NOTICE

Applications of CGE RENEWABLES LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged in The Business Of Supptying Natural Gas Supply Services and Electricity Supply To The Public In The Commonwealth Of Pennsylvania.

CGE RENEWABLES LLC will be filing an application with the Pennsylvania Public Utility Commission (*PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providing natural gas services. CGE RENEWABLES LLC will also be filing an application with the PUC for a license to supply electricity or electric generation services as a broker/marketer engaged in the business of supplying electricity. CGE RENEWABLES LLC proposes to sell electricity, natural gas, and related services in the entire Commanwealth of PA under the provisions of the new Natural Gas Choice and Competition Act and the Electricity Generation Customer Choice and Competition Act and the Electricity Generation Customer Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical of tinancial titness of CGE RENEWABLES LLC may be filled within 15 days of the date of this natice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17129, You should send caples of any protest to CGE RENEWABLES LLC storney of the address listed below.

By and through Counsel: Rocali Cyrus Esq.

CGE RENEWABLES LLC

GER ENEWABLES LLC

CGE RENEWABLES LLC Brooklyn, NY 11214 Phone: 718-975-4223

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 Notaries

DATE OF DEPOSIT

SEP 1 4 2023

The Philadelphia Inquirer

100 S. INDEPENDENCE MALL W, STE 600, PHILADELPHIA, PA 19106

Affidavit of Publication

On Behalf of: CGE RENEWABLES LLC 1515 Market Street, Suite 1200 ATTN: Regulatory Affairs PHILADELPHIA, PA 19102

STATE OF PENNSYLVANIA COUNTY OF PHILADELPHIA:

Before the undersigned authority personally appeared the undersigned who, on oath represented a and say; that I am an employee of The Philadelphia Inquirer, LLC, and am authorized to make this affidavit of publication, and being duly swom, I depose and say:

- 1. The Philadelphia Inquirer, LLC is the publisher of the Philadelphia Daily News, with its headquarters at 100 S. Independence Mall West, Suite 600, Philadelphia, PA 19106.
- 2. The Philadelphia Dally News is an edition of The Philadelphia Inquirer. The Philadelphia Dally News is continuously published and distributed Sunday-Friday in the City of Philadelphia, count and state
- 3. The printed notice or publication attached hereto set forth on attached hereto was published in all regular print editions of the Philadelphia Daily News on

as published in Dally News Legals in the Issue(s) of:

9/3/2023

4. Under oath, I state that the following is true and correct, and that neither I nor The Philadelphia Inquirer, LLC have any is interest in the subject matter of the aforesaid notice or advertisement.

My Commission Expires:

Art No. 144432 Customer No: 119680

COPY OF ADVERTISEMENT

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

PUBLIC UTILITY COMMISSION NOTICE

Applications of CGE RENEWABLES LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged in The Business Of Supplying Natural Gas Supply Services and Electricity Supply To The Public In The Commonwealth Of Pennsylvania.

CGE RENEWABLES LLC will be filling an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providing natural gas services. CGE RENEWABLES LLC will also be filling an application with the PUC for a ficense to supply electricity or electric generation services as a broker/marketer engaged in the business of supplying electricity. CGE RENEWABLES LLC proposes to sell electricity, natural gas, and related services in the entire Commonwealth of PA under the provisions of the new Natural Gas Choice and Competition Act and the Electricity Generation Customer Choice and Competition Act.

Generation Customer Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of CGE RENEWABLES LLC 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 CGE RENEWABLES LLC's attorney at the address listed below.

By and through Counsel Rocell Cyrus Esq.

CGE RENEWABLES LLC

8751 18th Avenue

Brooklyn, NY 11214

Phone:718-975-4223

DATE OF DEPOSIT

SEP 1 4 2023

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

Commonwealth of Pennsylvania, County of Lackawanna

CGE RENEWABLES LLC 8751-18TH AVE BROOKLYN NY 11214

Account # 649649 Order # 82745819 Ad Price: 320.48

PENNSYLVANIA PUBLIC UTILI

Rebecca Reynolds

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

09/05/2023

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

Sworn and subscribed to before me this 8th day of September A.D., 2023

(Notare Public)

Commonwealth of Pennsylvania - Notary Seal Kathleen Weaver, Notary Public Lackawanna County

My commission expires Jur 20 Commission number 13 4-206

Member, Pennsylvania Auscolate Cotarios

PENNSYLVANIA

PUBLIC UTILITY

COMMISSION NOTICE

Applications of CGE RENEWABLES LLC For Approval To Offer, Render, or
Furnish Services as a Marketer/Broker Engaged in
The Business of Supplying
Natural Gas Supply Services
and Electricity Supply To The
Public in The Commonwealth
Of Pennsylvania

CGE RENEWABLES LLC
will be filing an application
with the Pennsylvania Public
Utility Commission ("PUC")
for:a license to provide natural gas supply Services as a
broker/marketer engaged in
the business of providing
natural gas services CGE
RENEWABLES LLC will also
be filing an application with
the PUC for a license to supply electricity or electric gensration services as
broker/marketer engaged in
the business of supplying
electricity. CGE RENEWABLES LLC proposes to sulelectricity, natural gas, and
related services in the entire
Commonwealth of PA under
the provisions of the new
Natural Gas Choice and Compatition Act and the Electricity
Generation Customer
Choics and Competition Act.
The PUC may consider this
application without a hearing. Protests directed to the
technical or financial fitness
of CGE RENEWABLES LLC
may be filed within 15 days
of the date of this notice with
the Secretary of the PUC, 400
North Street, Harrisburg, PA
17120. Your should send
copies of any protest to CGE
RENEWABLES LLC's attorney at the address listed below.
By and through Counsel:

CGE RENEWABLES LL 8751 18th Avenue Brooklyn, NY 11214 2-Phone:718-975-4223

DATE OF DEPOSIT

SEP 1 4 2023

WILLIAMSPORT SUN-GAZETTE PROOF OF PUBLICATION

STATE OF PENNSYLVANIA COUNTY OF LYCOMING, CLINTON, SULLIVAN & TIOGA/BRADFORD SS:

Robert O. Rolley, Jr. Publisher of the Williamsport Sun-Gazette LLC publishers 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, was

6 Sep 2023

publication are true

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 affequitors in the foregoing statement as to time, place and character of

Swom to and subscribed before me

The 2 day of September 20 22

Commonwealth of Pennsylvania - Notary Seai BETH A Mil.LER - Notary Public Lycoming County My Commission Expires Jun 4, 2024 Commission Number 1297731 PENNSYLVANIA
PUBLIC UTILITY COMMISSION
NOTICE

Applications of CGE RE-NEWABLES LLC For Approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged in The Business Of Supplying Natural Gas Supply Services and Electricity Supply To The Public In The Commonwealth Of Pennsylvania.

CGE RENEWABLES LLC will be filing an applica-tion with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/mar keter engaged in the business of providing natural gas services. CGE RE-**NEWABLES LLC** will also be filing an application with the PUC for a license to supply electricity or electric generation services as a broker/marketer engaged in the business of supplying electricity. CGE RE-NEWABLES LLC proposes to sell electricity, natural gas, and related services in the entire Commonwealth of PA under the provisions of the new Natural Gas Choice and Competition Act and the Electricity Generation Customer Choice and Competition Act. The PUC may consider

this application without a hearing. Protests directed to the technical or financial fitness of CGE RE-NEWABLES LLC may be fited 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 CGE RENEWABLES LLC is attorney at the address listed below.

By and through Counset: Rocell Cyrus Esq. CGE RENEWABLES LLC 8751 18th Avenue Brooklyn, NY 11214

Phone:718-975-4223

DATE OF DEPOSIT

SEP 1 4 2023

CGE_PA_Public Notice 8312023_LRC_AE - Page 1 of 1

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Applications of CGE RENEWABLES LLC For Approval Applications or Gise MENEWABLES LLU For approval To Offer, Render, or Furnish Services as a Marketer/Broker Engaged in The Business Of Supplying Natural Gas Supply Services and Electricity Supply To The Public in The Commonwealth Of Pennsylvania.

The Public in The Commonwealth Of Pennsylvania.

CGE RENEWABLES LLC will be filing an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as a broker/marketer engaged in the business of providing natural gas services. CGE RENEWABLES LLC will also be filing an application with the PUC for a license to supply electricity or electric generation services as a broker/marketer engaged in the business of supplying electricity. CGE RENEWABLES LLC proposes to sell electricity, natural gas, and related services in the entire Commonwealth of PA under the provisions of the new Natural Gas Choice and Competition Act and the Electricity Generation Customer Choice and Competition Act.

The PUC may consider this application without as

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

By and through Counsel: Rocell Cyrus Esq. CGE RENEWABLES LLC 6751 18th Avenue, Brooklyn, NY 11214 Phone:718-675-4223

On this 6th day of September A.D. 2023, 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 Advertising Director of the Tribune-Democrat. Johnstown, PA, a newspaper of general circulation as defined by the "Newspaper Advertising Act", a merger September 8, 1952, of the Johnstown Tribune, established December 7, 1853; and of the Johnstoien Democrat, established March 5, 1863,

ity of Cambria, and Commonwealth of Pennsylvania and ve matter published in said publication in the regular issues 4. on September 4, 2023; and that the Affiant is not ertising and that all of the allegations as to time, place and

STATEMENT OF ADVERTISING COSTS

65 Lines @ \$2.70 per line 0.00 Inches @ \$27.00 per inch

Signed and sworn to before me on 6th day of September, 2023.

publish

that the

of The

interest charac

by Christine Marhefka making the statement.

Notary Fee Clerical Fee **Total Cost**

My commission expires December 6. 2024

To The Tribune-Democrat, Johnstown, PA

175.50

0.00

5.00

2.50

183.00

PUBLISHER'S RECEIPT FOR ADVERTISING COSTS

∕≥for publisher of

a newspaper of general circulation, hereby acknowledges receipt of the aforesaid

(Name of Newsmaper

and publication costs and certifies that the same has been duly paid.

SEP 1 1 2023

AND TALLIC LITELY COMMISSION CILLIETARY S BUREAU

Commonwealth of Pennsylvania - Notary Seal

Vivian Ohs, Notary Public Cambria County

Commission number 1123017 Member, Pennsylvania Association of Notaries For publishing the notice or publication attached hereto on the above stated dates.

Attachment D

Tax Certification Statement

REDACTED

DATE OF DEPOSIT

SEP 1 4 2023

Attachment E

CERTIFICATE OF SERVICE

On this the 13th day of September 20 23 I certify that a true and correct copy of the foregoing application form for licensing within the Commonwealth of Pennsylvania as a Natural Gas Supplier and all NON-CONFIDENTIAL attachments have been served, as either a hardcopy or a searchable PDF version on a cd-rom, upon the following:

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

Pennsylvania Public Utility Commission Bureau of Investigation & Enforcement

Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120

National Fuel Gas Distribution Corp.

Daniel Czechowicz, Director - Gas Supply Administration 6363 Main Street

Williamsville, NY 14221 PH: 716.857.6917

e-mail: czechowiczd@natfuel.com

Peoples Natural Gas Company LLC - Peoples Natural Gas Division

Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931

e-mail: Carol.Scanlon@peoples-gas.com

Philadelphia Gas Works

Rvan Reeves, Director Supply Transportation & Control 800 West Montgomery Avenue Philadelphia, PA 19122

PH: 215.787.5103

email: pgwchoicesupply@pgworks.com

Valley Energy Inc.

Ed Rogers 523 South Keystone Avenue Savre, PA 18840-0340 PH: 570.888-9664

email: erogers@ctenterprises.org

DATE OF DEPOSIT

SEP 1 4 2023

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

Columbia Gas of PA, Inc. **Transport Support Services** 290 W. Nationwide Blvd. Columbus, OH 43215

PH: 614.460.4980

e-mail: transportevaluations@nisource.com

PECO

Suzette Adams. Sr. Manager, Gas Supply and

Transportation

2301 Market Street, S-18 Philadelphia, PA 19103 PH: 215.841.6467

Email: Suzette.Adams@exeloncorp.com

Peoples Natural Gas Company LLC - Peoples Gas Division

Carol Scanlon 375 North Shore Drive Pittsburgh, PA 15212 PH: 412.208.6931

e-mail: Carol.Scanlon@peoples-gas.com

UGI Utilities, Inc. - Gas Division

Sherry Epler 1 UGI Drive Denver, PA 17517 PH: 610,796,3447 Email: sepler@ugi.com

Exhibit A

BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS:

- Provide proof of compliance with appropriate Department of State filing requirements as indicated above.
- Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation.
- · Give name and address of officers.

<u>Company Response</u>: CGE RENEWABLES LLC is a foreign limited liability company, organized in the state of New York and registered with the Pennsylvania Department of State.

Officers:

Robert Palmese, Chief Executive Officer

Mark Marzocchi, Sr. Vice President of Commercial Sales

Address:

8751 18th Avenue, Brooklyn, New York 11214.

Attached are the following documents:

(REDACTED)

Exhibit B

Financial Records, Statements, and Ratings

Actual (or proposed) organizational structure including parent, affiliated or subsidiary companies.

Company Response: CGE RENEWABLES LLC is 100% owned by CGE Holdings LLC.

DATE OF DEPOSIT

SEP 1 4 2023

Exhibit C

Financial Records, Statements, and Ratings

Applicant's accounting statements, including balance sheet and income statements for the past two years.

(REDACTED)

date of deposit

SEP 1 4 2023

Exhibit D

Bank Statements

Bank account statement, tax returns from the previous two years, or any other information that demonstrates Applicant's financial fitness.

(REDACTED)

DATE OF DEPOSIT

SEP 1 4 2023

Exhibit E

Experience, Plan, Structure

<u>Section 8.e.</u> 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.

Company Response: Please see Biographies and attached Resumes:

Robert Palmese - Chief Executive Officer

Robert Palmese is the Managing Member of CGE RENEWABLES LLC. Mr. Palmese has about 20 years' experience selling electricity and natural gas at retail. He is in charge of the day-to-day operations of the Applicant and various electric power and natural gas entities. Mr. Palmese graduated from Georgetown University with a Bachelor of Science degree in Business Administration.

Mark Marzocchi - Sr. Vice President, Commercial Sales

Mr. Marzocchi leads the Commercial Sales team of CGE RENEWABLES LLC. Mark is an industry veteran having been at Original Energy, Genie Energy, AP Gas and Electric and Hudson Energy. Mark also has a wealth of experience with energy efficiency and renewable energy products. He is also a Captain for the Tenafly Volunteer Fire Department for the past 21 years.

DATE OF DEPOSIT

SEP 1 4 2023

ROBERT V. PALMESE

8751 18th Avenue, Brooklyn, NY 11214 | 718-696-0120

SENIOR EXECUTIVE, CEO AND PRESIDENT

Robert Palmese is the CEO and President of the Columbia Utilities, Indra companies and CGE Renewables. He is in charge of the long term strategy and goals of the companies, as well as handling some day-to-day operations of the companies. His responsibilities include oversight of all financial matters (including profit and loss), as well as overall company management of the purchase and scheduling of electricity and gas. Since 2002, Mr. Palmese has had identical duties and responsibilities in connection with Columbia Utilites and Indra companies that sell electric power and gas at retail in multiple states. Mr. Palmese is a graduate of Georgetown University with a Bachelor of Science in Business Administration.

Areas of Expertise

Operations Management | Organic Business Growth | Strategic Planning
Staff Development-Promotion | Performance & Quality Standards
Customer Satisfaction | P&L Management/Budget Planning
Change Management | Commercial & Customer Support | Strategic Partnerships | Strategic Management

PROFESSIONAL EXPERIENCE

CGE RENEWABLES LLC, Brooklyn, NY

2022 to Present

Responsible for establishing company's goals and strategies

- Direct the organization's financial goals, objectives, and budgets.
- Implement the organization's guidelines on a day-to-day basis.

Columbia Utilities and Indra companies, Brooklyn, NY CEO and President

2002 to Present

Responsible for establishing company's goals and strategies and presiding over the entire workforce. Oversees budgets and ensures resources are properly allocated. Ensures departments meet individual goals. Responsible for overall accountability.

PRIMARY RESPONSIBILITIES

- Oversee all other executives and staff within the organization.
- Meet with other executives and Managers to determine if company is in accordance with goals and policies.
- Oversee budgets.
- Encourage business investment.
- Promote charitable donations within communities.
- Direct the organization's financial goals, objectives, and budgets.
- Implement the organization's guidelines on a day-to-day basis.
- Preside over quality control.
- Hire, train, and terminate employees.
- Develop and implement strategies and set the overall direction of a certain area of the company or organization.
- Oversee the investment of funds and manage associated risks, supervise cash management activities, foster and execute bank relationships to support expansion.
- Provide visionary and strategic leadership for the organization.
- Develop and maintain relationships with other associations, industry, and government officials that are in the best interest of the company.

MARK R. MARZOCCHI

"The consummate Sales Professional who knows how to get things done!"

8751 18th Avenue, Brooklyn, NY 11214 | 718-696-0120

SR. VICE PRESIDENT OF SALES

Energetic Sales Professional with a proven track record of driving business and increasing revenue. Skilled at building solid business relationships and developing sales strategies that lead to long-term profitable partnerships. Extensive experience leading, mentoring and creating highly successful sales teams.

Consistently exceeds objectives, increases the bottom-line, gains customer trust and secures win-win results.

DYNAMIC | PASSIONATE | ETHICAL | EFFECTIVE | MOTIVATIONAL

CORE COMPETENCIES

- Lead by Example
- Product Development
- Inspire | Encourage
- Strategic Planning
- Closing and Negotiating
- New Business Development
- Relationship Building
- Supervise | Train | Mentor
- Consultative Sales

PROFESSIONAL EXPERIENCE

CGE RENEWABLES LLC, Brooklyn, NY

Sr. Vice President of Sales

- Building out a start-up renewable company
- Helping customers with Energy Management
- Creating a procurement Division of CGE Renewables
- Developing renewable offering to our customers

Dual Fuel Corp, Mount Vernon, NY

Sales Executive

- Monitoring and Controls, Service & Controls offered through a proprietary system, Axxon
- Natural gas procurement, direct and indirect sales
- Installation & Service Sales, Boilers, Oil to Gas conversations, Rebate Procurement, CHP, and much more
- Compliance, Local Law 87 &97, Certificate to Operate

Original Energy, Portchester, NY

Head of Indirect Sales

- Assisted in market entry for 12 utilities
- Sold direct to larger clients and residential buildings
- Helped developed internal reporting systems

Key Achievements

- On boarded over 50 brokers
- Assisted in cleaning up the back-end office
- Helped re brand Original Energy
- Expanded in direct channels by 25%

Genie Energy, Newark, NJ

11-2020-April 2022

March 2023 to Present

5-2022-March 2023

2016-July 2020

Vice President of Sales

- Developed new commercial sales channels exceeding all revenue goals
- Developed backend systems and processes for the commercial sales division
- Created alternative channels to drive revenue
- Formulated a feet on the street lighting retrofit program for 5 cities

Key Achievements

- Onboarded over 100 brokers
- Exceeded all revenue goals producing over \$5,000,000 in gross margin.
- Managed and created revenue channels for Mirabito Natural Gas in Florida

AP Gas & Electric, Houston, TX

2011 - 2015

Northeast Regional Sales Director C&I

- Manage on-going business relationships for over 75 Channel Partners and Brokers for a wholesale supplier of electric power
- Develop and implement sales strategies and drive broker sales in NY, NJ, PA, MD, TX and OH

Key Achievements

- Individually produced over \$700,000 in gross margins in one month.
- Generated over 200,000 MWH in new business in one month

Hudson Energy, Suffern, NY

2010 - 2011

Director of Sales

- Generated sales for a third-party supplier of power and natural gas in MA, NY and NJ
- Managed Broker/Partner sales and sales force in 3 deregulated states and marketed new sales channels
- Established and maintained on-going successful relationships with Brokers throughout North America
- Established a highly successful sales team and organization that drove revenue through channel partners

Key Achievements

- Earned over 100% of targeted sales goals ten consecutive months
- Achieved a new sales record in 2011 of 330,000 MWH of new business in one month

Comverge, East Hanover NJ

2008 - 2010

Regional Sales Manager

 Managed and developed two business areas - VPC® Programs and Comverge Energy Efficiency for an energy conservation and demand response company

VPC© Programs

- Started and managed the VPC© sales efforts for 6 major programs nationwide
- Hired, trained, managed and mentored a successful team of over 60 salespeople and staff

Comverge Energy and Efficiency

- Spearheaded the fulfillment of an energy efficient contract with Con Edison
- Instrumental in rehabilitating the marketplace

Key Achievements

- Generated over \$35M in revenue
- Delivered over 79 MW of load reduction through small commercial opportunities

EDUCATION

Ramapo College of New Jersey, Mahwah, NJ

B.S. - Business Administration - Concentration: Marketing

TRAINING

Bergen County Police and Fire Academy
New Jersey Real Estate License
New Jersey State Certified Firefighter Instructor

Exhibit F

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.

<u>Company Response</u>: CGE RENEWABLES LLC is looking to be licensed as a Broker not a Supplier. Please see attached NGDC letters.

DATE OF DEPOSIT

SEP 1 4 2023



August 31, 2023

Ayo Ekisola CGE RENEWABLES LLC 8751 18th Ave Brooklyn, NY 11214

Dear Ayo Ekisola:

We are pleased that CGE RENEWABLES LLC 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, CGE RENEWABLES LLC 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. CGE RENEWABLES LLC has indicated only brokering and consulting services will be provided. Therefore, we have determined at this time that CGE RENEWABLES LLC 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 CGE RENEWABLES LLC changes in the future, Columbia Gas might deem it appropriate to require CGE RENEWABLES LLC 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



September 7, 2023

CGE RENEWABLES LLC Attn: Ayo Ekisola 8751 18th Avenue Brooklyn, NY 11241

Dear Ayo,

National Fuel Gas Distribution Corporation ("NFGDC") is aware CGE RENEWABLES LLC (CGE) 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, CGE must furnish acceptable security to each utility where CGE will do business. As such, under its tariff, NFGDC could require CGE 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 CGE intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, CGE will never take title to any delivered natural gas, nor will it accept any customer payments or deposits.

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



August 30, 2023

CGE RENEWABLES LLC 8751 18th Avenue Brooklyn, NY 11214

Re: Bonding Requirements

Dear CGE RENEWABLES LLC:

PECO is aware that CGE RENEWABLES LLC 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 CGE RENEWABLES LLC could be required to provide to PECO a bond or other acceptable financial security in an amount that PECO determines to be appropriate. CGE RENEWABLES LLC has indicated that it intends to provide only brokering and consulting services to commercial and industrial customers 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 CGE RENEWABLES LLC 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 CGE RENEWABLES LLC or the creditworthiness requirement for PECO's exposure to CGE RENEWABLES LLC changes in the future, PECO reserves the right to require CGE RENEWABLES LLC to provide a bond or other financial security instrument.

If you should have any questions regarding this matter, please contact Wanda Rucker at wanda.rucker@exeloncorp.com.

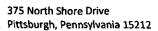
Respectfully submitted,

Suzette Adams

Manager, Gas Supply and Transportation

2301 Market

Philadelphia, PA 19103



www.peoples-gas.com



Carol Scanlon Manager, Rates

Peoples Natural Gas Company LLC

Phone: 412-208-6931

Email: Carol.Scanlon@peoples-gas.com

September 6, 2023

Robert Palmese **Chief Executive Officer CGE RENEWABLES LLC** 8751 18th Avenue Brooklyn, NY 11214

Dear Mr. Palmese:

We are pleased that CGE RENEWABLES LLC has applied for a license to provide natural gas services on Peoples Natural Gas Company LLC. Specifically you have requested to be licensed as a supplier on the distribution systems of Peoples Natural Gas Division and Peoples Gas Division (formerly Peoples TWP).

Since CGE RENEWABLES LLC is not currently serving customers on the Peoples systems, we have determined at this time that CGE RENEWABLES LLC 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 CGE RENEWABLES LLC's provision of services on the Peoples' system changes in the future, the Company 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

Peoples Natural Gas Company LLC

Stephen Kelly Cc: Mina Speicher

8/30/2023

Ayo Ekisola, Regulatory Affairs Manager CGE RENEWABLE LLC 8751 18th Avenue Brooklyn, NY 11214

ayo ekisola@cgerenewables.com

RE: Security Requirement Bond for CGE RENEWABLES LLC

Dear Ayo Ekisola,

/dls

Philadelphia Gas Works ("PGW") is aware that CGE RENEWABLES LLC,0 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, CGE RENEWABLES LLC must furnish acceptable security to each utility where CGE RENEWABLES LLC will do business. As such, under its tariff, Philadelphia Gas Works could require CGE RENEWABLES LLC to provide a bond or other financial security instrument in an amount that Philadelphia Gas Works determines to be appropriate.

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

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

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

John C Zuk
John C Zuk
JOHN C. ZUK

Sr. Vice President, Gas Management

Sincerely,

www.pgworks.com



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

610-796-3400

VIA E-MAIL

August 30, 2023

CGE RENEWABLES LLC 8751 18th Avenue Brooklyn, NY 11214

ATTENTION:

Ayo Ekisola, Regulatory Affairs Manager

RE:

CGE RENEWABLES LLC

Application to Serve as a Natural Gas Broker

Dear Mr. Ekisola,

Based on your assertion that CGE RENEWABLES LLC ("CGE") is applying with the State of Pennsylvania to operate as a natural gas broker/marketer, UGI Utilities, Inc.-Gas Division ("UGIU") has concluded that CGE will not need to post security with UGIU. This is based on the declaration that CGE 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 CGE 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.

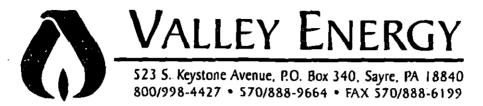
Sherry Epler

Senior Manager

Strong Epler

Tariff & Supplier Administration

SE/rks



August 30, 2023

VIA EMAIL

CGE RENEWABLES LLC
Ayo Ekisola, Regulatory Affairs Manager
8751 18th Street
Brooklyn, NY 11214
ayo ekisola@cgerenewables.com

RE: CGE RENEWABLES LLC

Dear Mr. Ekisola:

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

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

Sincerely,

Edward E. Rogers President & CEO

EER/km

cc: J. Beale, Valley Energy



EN MDTA

17120 PA-US MDT

| Insert shipping document here.



4160266 14Sep2023 HTGA 581G4/8B35/C0B8

RECEIVED

SEP 1 5 2023

PA PUBLIC UTILITY COMMISSION SECRETARYS SURFAU

t	TECEX Package Fadia Alab 6911 5348 Express US Airbill Mumbar Alab 6911 5348							
1	From							
	Date							
	Sender's Name Phone							
	COMPANY CALL RILL RILL RILL RILL RILL RILL RILL R							
	Address C. M. K. H. H.							
	City T-1 ZIP ZIP							
2	Your Internal Billing Reference							
3	To Recipient's Name Phone							
	Company to the state of the sta							
	Address Hold Weekday FeetEx location activities FeetEx location activities FeetEx location activities FeetEx first Overnight							
	We cannot deliver to PO ignes or PO ZIP codes Address Address							
	Use this line for the HOLD location address or for continuation of your shipping address FedEx 2Dav to select locations.							
	City 11 1 1 State 1 ZIP							



0400 0044 5040

	Express Package Service	* To most locations.	Packages up to 150 lbs for pockages over 150 lbs., use th fedEx Express freight US Airbi
	Next Business Day	2 or 3 E	lusiness Days
	FedEx First Overnight Earliest next business morning delivery to select locations. Enday shipments will be delivered on Monday unless Saturday Delivery is selected.	Second bu	PDay A.M. Isinoss morning * Jekvery NOT available.
	FedEx Priority Overnight Next business morning ' Enday shipments will be delivered on Monday unless Saturday Delivery is selected	FedEx 2 Second be will be dell Delivery is	isinass afternoon." Thursday shipments vered on Monday unless Saturday
Í	FedEx Standard Overnight Next business afternoon * Saturday Delivery NOT available	Third busin	Express Saver less day ' leavery NOT everable
5,	Packaging • Declared value limit \$50		
1	FedEx Envelope* FedEx	Pak* TedE Box	x FedEx Othe
6	Special Handling and Delive	ry Signature Optio	TS Fees may apply See the FedEx Service Guit
	Saturday Delivery NOT available for FedEx Standard Overnight, FedE		
1	No Signature Required Package may be left without obtaining a signature for delivery	Direct Signature Someone at recipient's eddress may sign for delivery	Indirect Signature If no one is available at recipient's address, somegne in a neighboring address may sign for delivery For residemal deliveres only
			residential develores unity
<u></u>	loes this shipment contain dangerou	s goods?	
	One box must be checked. — Yes You As per anached Sho	Special Development D	TY I Ce Yica, 9, UN 1845 kg
ď	One box must be checked. — Yes No. As per stretched 1 Sho	per's Declaration Dr	ry Ice vice, 9, UN 1845 • kg Cargo Aircraft Only
ď	No De box must be checked. — Yes As per stacked Shuppers Declaration. Shuppers	per's Declaration Dr	Cargo Aircraft Only
Restr	One box must be checked. — Yes Yes Short Sached Short	ger's Declaration D Drawled British Drawled Guide	vice, 9, UN 1845 • kg

Rev. Date 4/19 - Pert #167962 - ©2012, 2019 FedEx - PRINTED IN U.S.A.

