



## Section A: Application Information

### A-1. Provider type:

☐

Power Broker

☐

Aggregator

☒

Retail Generation  
Provider

☐

Power  
Marketer

### A-2. Applicant's legal name and contact information.

**Legal Name:** AP Gas & Electric (OH), LLC

**Country:** United States

**Phone:** 17133372900 **Extension (if applicable):**

**Street:** 6161 Savoy Dr. Ste 500

**Website (if any):**

**City:** Houston

**Province/State:** TX

**Postal Code:** 77036

### A-3. Names and contact information under which the applicant will do business in Ohio

Provide the names and contact information the business entity will use for business in Ohio. This does not have to be an Ohio address and may be the same contact information given in A-2.

Name	Type	Address	Active?	Proof
AP Gas & Electric (OH), LLC	Official Name	6161 Savoy Dr. Ste 500 Houston, TX 77036	Yes	File

### A-4. Names under which the applicant does business in North America

Provide all business names the applicant uses in North America, including the names provided in A-2 and A-3.

Name	Type	Address	Active?	Proof
APG&E	DBA	6161 Savoy Dr. Ste 500 Houston, TX 77036	Yes	Link

### A-5. Contact person for regulatory matters

Sangeeta Motwani  
6161 Savoy Dr Ste 500



## Public Utilities Commission

Houston, TX 77036  
US  
sangeeta@apge.com  
8323807881

### A-6. Contact person for PUCO Staff use in investigating consumer complaints

CONSUMER COMPLAINT-AP Gas and Electric OH LLC  
6161 Savoy Dr Ste 500  
Houston, TX 77036  
US  
complaints@apge.com  
8323901417

### A-7. Applicant's address and toll-free number for customer service and complaints

<b>Phone:</b> (877) 544-4857	<b>Extension (if applicable):</b>	<b>Country:</b> United States
<b>Fax:</b>	<b>Extension (if applicable):</b>	<b>Street:</b> 6161 Savoy Drive Ste 500
<b>Email:</b> customer@apge.com		<b>City:</b> Houston
		<b>Province/State:</b> TX
		<b>Postal Code:</b> 77036

### A-8. Applicant's federal employer identification number

45-4200576

### A-9. Applicant's form of ownership

**Form of ownership:** Limited Liability Company (LLC)

### A-10. Identify current or proposed service areas

Identify each service area in which the applicant is currently providing service or intends to provide service and identify each customer class that the applicant is currently serving or intends to serve.

#### Service area selection

AEP Ohio  
DP&L  
Duke Energy Ohio  
FirstEnergy - Cleveland Electric Illuminating



## Public Utilities Commission

FirstEnergy - Ohio Edison  
FirstEnergy - Toledo Edison

### Class of customer selection

Commercial  
Industrial  
Residential

### A-11. Start date

Indicate the approximate start date the applicant began/will begin offering services: 08-20-2020

### A-12. Principal officers, directors, and partners

Please provide all contacts that should be listed as an officer, director or partner.

Name	Email	Title	Address
Joshua Chambers	jchambers@apge.com	VP of PRicings & STructures	6161 Savoy Dr. Ste 500 Houston, TX 77036 US
Jay Harpole	jharpole@apge.com	CEO	6161 Savoy Dr. Ste 500 Houston, TX 77036 US
Sangeeta Motwani	sangeeta@apge.com	Director of Finance	6161 Savoy Dr Ste 500 Houston, TX 77036 US

### A-13. Company history

Founded by small business owners in Houston, AP Gas & Electric entered the home market of Texas in 2004 with service to homeowners and small businesses, before expanding to other markets throughout the US. The company's privately-held ownership allows us to focus on the long-term, and to develop deep customer relationships rather than a financial analyst's pressures to deliver quarterly or annual financial targets. As a result, the company has the ability to listen to the customer's needs and use our collective energy industry experience to create products and services that are tailored to the customer's requirements. Other energyproviders can choose to use complexity to their advantage but the company think there's a better way. The company think about the relationship with you as an extended family.

Below are members of the team:- Jay Harpole, CEO May 2017- Present

Jay began working with APG&E in 2014 and now serves as Chief Executive Officer. Jay has over 19 years of experience in the energy industry having worked for ExxonMobil, Dynegy, and Engie. He is certified by the Global Association of Risk Professionals (GARP) as an Energy Risk Professional (ERP). Jay has also earned multiple solar energy certificates from Solar Energy International (SEI). Jay earned a Bachelor of Science degree in International Trade and Finance from Louisiana State University and a Master of Business Administration from Louisiana State University.

Sangeeta Motwani, Director of Finance/CFO, May 2010 to present Sangeeta holds the position of Chief Financial Officer. Sangeeta joined in May 2010 and is responsible for Accounting, Finance, Regulatory, and Credit. Prior to joining AP G&E, Sangeeta spent over 5 years at McConnel and Jones in various roles including Audit Managers for several small and large governmental and private entities in utility. She holds a Master of Business Administration degree from Bauer School of Business, Houston, TX, Masters of Accountancy from the University of Houston, TX, and is a Certified Public Accountant in the State of Texas.

Joshua Chambers, VP of Supply & Pricing, June 2014 to present

Joshua joined APG&E in 2014 and now leads the pricing, portfolio risk management, and load forecasting functions. Joshua got his start in the energy industry working in the Supply group at GDF Suez in 2008, contributing towards pricing and structuring functions for both GSERNA and Think Energy. Prior to joining the energy industry, Joshua was an elementary teacher for 5 years in Katy Independent School District. Joshua is certified by the Global Association of Risk Professionals (GARP) as an Energy Risk Professional (ERP). He has also earned a Solar PV Associate certification from the North American Board of Certified Energy Practitioners (NABCEP). Joshua earned a Bachelor of Science degree in Elementary Education from Centenary.

#### **A-14. Secretary of State**

Secretary of State Link:

## **Section B: Applicant Managerial Capability and Experience**

### **B-1. Jurisdiction of operations**



## Public Utilities Commission

List all jurisdictions in which the applicant or any affiliated interest of the applicant is certified, licensed, registered or otherwise authorized to provide retail natural gas service or retail/wholesale electric service as of the date of filing the application..

File Attached

### **B-2. Experience and plans**

Describe the applicant's experience in providing the service(s) for which it is applying (e.g., number and type of customers served, utility service areas, amount of load, etc.). Include the plan for contracting with customers, providing contracted services, providing billing statements and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Sections 4928.10 and/or 4929.22 of the Ohio Revised Code.

Application Experience and Plan Description: Contracting with Customers/Providing Contracted Services AP Gas & Electric (OH), LLC, and its affiliates/subsidiaries (together known as Applicant) through its Services Agreement will provide competitively priced electricity products and will comply with all applicable laws and rules of the Public Utilities Commission of Ohio. The applicant is committed to providing the same high level of retail electric services as it already provides to its customers in Texas, New York, Pennsylvania, Maryland, and New Jersey. The applicant will disclose to the customers in clear and understandable language the terms and conditions of its customer contracts, such as pricing, right to terminate, and switching provisions. Providing Billing Statements Applicant's billing services in Ohio will be provided by and through a reputable and experienced third-party billing service provider. Third-party billing service provider currently manages Applicant's customers in Texas, New York, Pennsylvania, Maryland, and New Jersey. The third-party billing service providers will also manage the Applicant's customer billing process in Ohio. The applicant will use consolidated billing whenever possible unless the customer/product dictates that Applicant's bill for energy charges separately. Applicant's billing practices as performed through a third-party billing service provider will comply with all PUCO regulations. Response to Customer Inquiries and Complaints The applicant commits to maintaining a fully trained staff of representatives to fulfill the needs of its customers. The applicant will comply with all sections of Chapter 4901:1-21-08 - Customer access, slamming complaints, and complaint handling procedures of the Ohio Administrative Code. The applicant will handle all customer complaint system as per the companies' Services Agreement. The applicant is very proficient in accepting customer inquiries and responding to complaints as it handles customer inquiries in other jurisdictions with similar customer inquiry handling requirements including, Texas, New York, Pennsylvania, Maryland, and New Jersey

### **B-3. Disclosure of liabilities and investigations**

For the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant, describe all existing, pending or past rulings, judgments, findings, contingent



## Public Utilities Commission

liabilities, revocation of authority, regulatory investigations, judicial actions, or other formal or informal notices of violations, or any other matter related to competitive services in Ohio or equivalent services in another jurisdiction..

Liability and Investigations Disclosures: AP Gas & Electric (OH), LLC (Applicant) is not licensed in any other jurisdiction and has not had any complaints filed against it for the provision of any services in either the electric or gas industry in this or any other jurisdiction.

### **B-4. Disclosure of consumer protection violations**

Has the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years?

**No**

### **B-5. Disclosure of certification, denial, curtailment, suspension or revocation**

Has the applicant, affiliate, or a predecessor of the applicant had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, revoked, or cancelled or been terminated or suspended from any of Ohio's Natural Gas or Electric Utility's Choice programs within the past two years?

**No**

### **B-6. Environmental disclosures**

Provide a detailed description of how the applicant intends to determine its generation resource mix and environmental characteristics, including air emissions and radioactive waste. Include the annual projection methodology and the proposed approach to compiling the quarterly actual environmental disclosure data. See 4901:1-21-09 of the Ohio Administrative Code for additional details of this requirement.

**PJM disclosure option chosen**



## Section C: Applicant Financial Capability and Experience

### C-1. Financial reporting

Provide a current link to the most recent Form 10-K filed with the Securities and Exchange Commission (SEC) or upload the form. If the applicant does not have a Form 10-K, submit the parent company's Form 10-K. If neither the applicant nor its parent is required to file Form 10-K, state that the applicant is not required to make such filings with the SEC and provide an explanation as to why it is not required.

Does not apply

### C-2. Financial statements

Provide copies of the applicant's two most recent years of audited financial statements, including a balance sheet, income statement, and cash flow statement. If audited financial statements are not available, provide officer certified financial statements. If the applicant has not been in business long enough to satisfy this requirement, provide audited or officer certified financial statements covering the life of the business. If the applicant does not have a balance sheet, income statement, and cash flow statement, the applicant may provide a copy of its two most recent years of tax returns with **social security numbers and bank account numbers redacted**.

If the applicant is unable to meet the requirement for two years of financial statements, the Staff reviewer may request additional financial information.

Preferred to file this information confidentially

### C-3. Forecasted financial statements

Provide two years of forecasted income statements **based solely on the applicant's anticipated business activities in the state of Ohio**.

Include the following information with the forecast: a list of assumptions used to generate the forecast; a statement indicating that the forecast is based solely on Ohio business activities only; and the name, address, email address, and telephone number of the preparer of the forecast.

The forecast may be in one of two acceptable formats: 1) an annual format that includes the current year and the two years succeeding the current year; or 2) a monthly format showing 24 consecutive months following the month of filing this application broken down into two 12-



## Public Utilities Commission

month periods with totals for revenues, expenses, and projected net incomes for both periods. Please show revenues, expenses, and net income (revenues minus total expenses) that is expected to be earned and incurred in **business activities only in the state of Ohio** for those periods.

If the applicant is filing for both an electric certificate and a natural gas certificate, please provide a separate and distinct forecast for revenues and expenses representing Ohio electric business activities in the application for the electric certificate and another forecast representing Ohio natural gas business activities in the application for the natural gas certificate.

Preferred to file confidentially

### C-4. Credit rating

Provide a credit opinion disclosing the applicant's credit rating as reported by at least one of the following ratings agencies: Moody's Investors Service, Standard & Poor's Financial Services, Fitch Ratings or the National Association of Insurance Commissioners. If the applicant does not have its own credit ratings, substitute the credit ratings of a parent or an affiliate organization and submit a statement signed by a principal officer of the applicant's parent or affiliate organization that guarantees the obligations of the applicant. If an applicant or its parent does not have such a credit rating, enter 'Not Rated'.

This does not apply

### C-5. Credit report

Provide a copy of the applicant's credit report from Experian, Equifax, TransUnion, Dun and Bradstreet or a similar credit reporting organization. If the applicant is a newly formed entity with no credit report, then provide a personal credit report for the principal owner of the entity seeking certification. At a minimum, the credit report must show summary information and an overall credit score. **Bank/credit account numbers and highly sensitive identification information must be redacted.** If the applicant provides an acceptable credit rating(s) in response to C-4, then the applicant may select 'This does not apply' and provide a response in the box below stating that a credit rating(s) was provided in response to C-4.

This does not apply.

### C-6. Bankruptcy information





## Public Utilities Commission

Within the previous 24 months, have any of the following filed for reorganization, protection from creditors or any other form of bankruptcy?

- Applicant
- Parent company of the applicant
- Affiliate company that guarantees the financial obligations of the applicant
- Any owner or officer of the applicant

No

### **C-7. Merger information**

Is the applicant currently involved in any dissolution, merger or acquisition activity, or otherwise participated in such activities within the previous 24 months?

No

### **C-8. Corporate structure**

Provide a graphical depiction of the applicant's corporate structure. Do not provide an internal organizational chart. The graphical depiction should include all parent holding companies, subsidiaries and affiliates as well as a list of all affiliate and subsidiary companies that supply retail or wholesale electricity or natural gas to customers in North America. If the applicant is a stand-alone entity, then no graphical depiction is required, and the applicant may respond by stating that it is a stand-alone entity with no affiliate or subsidiary companies.

File(s) attached

### **C-9. Financial arrangements**

Provide copies of the applicant's financial arrangements to satisfy collateral requirements to conduct retail electric/natural gas business activities (e.g., parental guarantees, letters of credit, contractual arrangements, etc., as described below).

Renewal applicants may provide a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU's collateral requirements. The statement or letter must be on the utility's letterhead and dated within a 30-day period of the date the applicant files its renewal application.

First-time applicants or applicants whose certificate has expired must meet the requirements of C-9 in one of the following ways:



1. The applicant itself states that it is investment grade rated by Moody's Investors Service, Standard & Poor's Financial Services, or Fitch Ratings and provides evidence of rating from the rating agencies. If you provided a credit rating in C-4, reference the credit rating in the statement.
2. The applicant's parent company is investment grade rated (by Moody's, Standard & Poor's, or Fitch) and guarantees the financial obligations of the applicant to the LDU(s). Provide a copy of the most recent credit opinion from Moody's, Standard & Poor's or Fitch.
3. The applicant's parent company is not investment grade rated by Moody's, Standard & Poor's or Fitch but has substantial financial wherewithal **in the opinion of the Staff reviewer** to guarantee the financial obligations of the applicant to the LDU(s). The parent company's financials and a copy of the parental guarantee must be included in the application if the applicant is relying on this option.
4. The applicant can provide evidence of posting a letter of credit with the LDU(s) listed as the beneficiary, in an amount sufficient to satisfy the collateral requirements of the LDU(s).

Preferred to file confidentially

## Section D: Applicant Technical Capacity

### D-1. Operations

Power Marketers/Generators: Describe the operational nature of the applicant's business, specifying whether operations will include the generation of power for retail sales, the scheduling of retail power for transmission and delivery, the provision of retail ancillary services, as well as other services used to arrange for the purchase and delivery of electricity to retail customers.



Operations Description: AP Gas & Electric (OH), LLC (Applicant) will market electricity as a competitive retail electric supplier in Ohio and will supply electricity to retail customers through purchased power contracts with third-party generators and/or by purchasing electric generation supply in the PJM service areas through wholesale transactions. Applicant currently has no intent to install, operate, or maintain any generation, transmission, or distribution facilities nor does it intend to be involved in the provision of retail ancillary services.

**D-2. Operations Expertise & Key Technical Personnel**

Given the operational nature of the applicant's business, provide evidence of the applicant's experience and technical expertise in performing such operations. Include the names, titles, e-mail addresses, and background of key personnel involved in the operations of the applicant's business.

File(s) attached



Public Utilities  
Commission

# Application Attachments



**Public Utilities  
Commission**

Asim Z. Haque, Chairman

**Commissioners**  
M. Beth Trombold  
Thomas W. Johnson  
Lawrence K. Friedeman  
Daniel R. Conway

**PUBLIC UTILITIES COMMISSION OF OHIO**

*Certified as a Competitive Retail Electric Service Provider*

**RENEWAL**

Certificate Number:

**12-541E (4)**

Issued Pursuant to Case Number(s):

**12-1870-EL-CRS**

A certificate as a Competitive Retail Electric Service Provider is hereby granted to **AP Gas & Electric (OH), LLC** whose office or principal place of business is located at **6161 Savoy Drive, Suite 500, Houston Texas, 77036** to provide **retail generation** services within the State of Ohio effective **August 20, 2018**.

The certification of competitive retail electric suppliers is governed by Section 4901:1-24-(01-13) of the Ohio Administrative Code, Section 4901:1-21-(01-15) of the Ohio Administrative Code, and Section 4928.08 of the Ohio Revised Code.

This Certificate is revocable if all of the conditions set forth in the aforementioned case(s) are not met.

Subject to all rules and regulations of the Commission, now existing or hereafter promulgated.

Witness the seal of the Commission affixed at Columbus, Ohio.

**Dated: August 20, 2018**

By Order of

PUBLIC UTILITIES COMMISSION OF OHIO

Barcy F. McNeal, Secretary  
Tanowa M. Troupe, Acting Secretary  
Susan Patterson, Acting Secretary  
Beverly Hoskinson, Acting Secretary

**Certificate Expires: August 20, 2020**

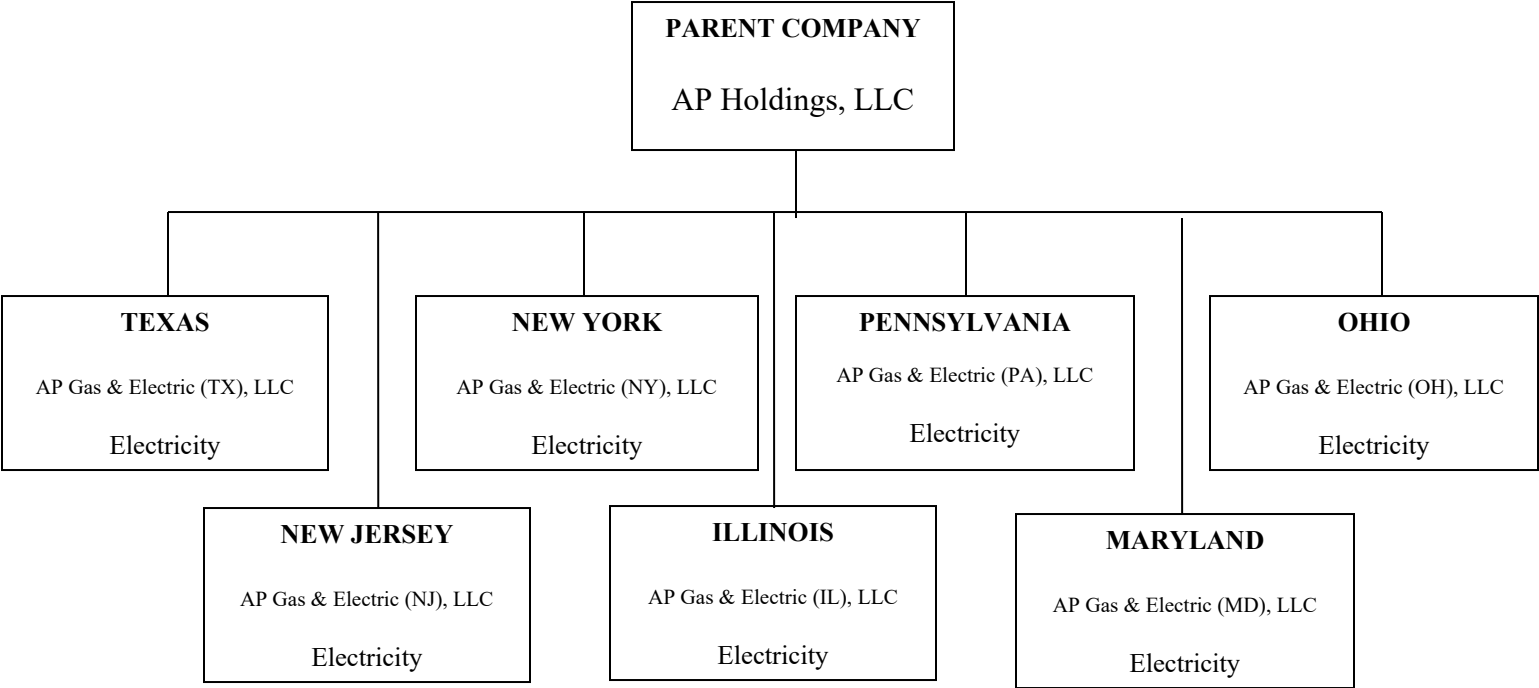
**AP GAS & ELECTRIC (OH), LLC**

**JURISDICTIONS OF OPERATIONS**

<b>JURISDICTION</b>	<b>UTILITY</b>	<b>ELECTRIC</b>	<b>GAS</b>	<b>STATUS</b>	<b>EST. ACTIVE SINCE</b>
<b>Texas</b>	<ul style="list-style-type: none"> <li>Centerpoint Energy</li> <li>Oncor Energy</li> <li>AEP – Texas Central</li> <li>AEP – Texas North</li> <li>Texas New Mexico Power Co.</li> </ul>	X		ACTIVE	2006
<b>New York</b>	<ul style="list-style-type: none"> <li>Consolidate Edison</li> <li>Orange &amp; Rockland (2012)</li> <li>Central Hudson (2012)</li> </ul>	X		ACTIVE	2009
<b>Pennsylvania</b>	<ul style="list-style-type: none"> <li>PPL</li> <li>PECO</li> <li>Med-Ed</li> <li>Penelec</li> <li>Allegheny Power</li> <li>Duquesne Light</li> </ul>	X		ACTIVE	2011
<b>Maryland</b>	<ul style="list-style-type: none"> <li>PEPCO</li> <li>BG&amp;E</li> <li>Allegheny Power</li> </ul>	X		ACTIVE	2011
<b>New Jersey</b>	<ul style="list-style-type: none"> <li>Rockland Energy</li> <li>PSE&amp;G</li> <li>JCP&amp;L</li> <li>ACE</li> </ul>	X		ACTIVE	2011
<b>Ohio</b>	<ul style="list-style-type: none"> <li>AEP Ohio</li> <li>DP&amp;L Ohio</li> <li>Duke Ohio</li> <li>First Energy</li> </ul>	X		ACTIVE	2012
<b>Illinois</b>	<ul style="list-style-type: none"> <li>First Energy</li> </ul>	X		INACTIVE	2012

**AP GAS & ELECTRIC (OH), LLC**

**CORPORATE STRUCTURE**



## Jay Harpole, CEO

<p>AP Gas &amp; Electric (TX), LLC;  AP Gas &amp; Electric (PA), LLC;  AP Gas &amp; Electric (NY), LLC;  AP Gas &amp; Electric (MD), LLC;  AP Gas &amp; Electric (NJ), LLC  AP Gas &amp; Electric (IL), LLC</p>	CEO	May 2017 - Present	<p>Co-manages wholesale power procurement and hedging for the Load Serving Entity, including real time, day ahead and prompt month physical and financial markets for ERCOT and NYISO markets.</p> <p>Co-manages, and is directly responsible for all financial matters, including company-wide profit/loss goals.</p> <p>Manages credit and collateral requirements for wholesale electricity counterparties and ISOs/RTOs to support wholesale procurement strategy for energy retail company.</p> <p>Manages all financial reporting, including profit and loss statements and balance sheets.</p>	<p>(a) four or more years' experience with enterprise financial and administration responsibilities including profit and loss responsibilities,</p> <p>(b) four year's experience buying and selling power and energy in wholesale markets, and</p> <p>(c) four years electric system operational experience</p>
<p>AP Gas &amp; Electric (TX), LLC;  AP Gas &amp; Electric (PA), LLC;  AP Gas &amp; Electric (NY), LLC;  AP Gas &amp; Electric (MD), LLC;  AP Gas &amp; Electric (NJ), LLC  AP Gas &amp; Electric (IL), LLC</p>	Risk Management & Supply	<p>January 2014 – May 2017</p> <p>[app 4 years, 5 months]</p>	<p>Executes wholesale power procurement and hedging for the Load Serving Entity, including real time, day ahead and prompt month physical and financial markets for ERCOT, NYISO and PJM service areas</p>	<p>(a) at least four or more years' experience buying and selling power and energy in wholesale markets and</p> <p>(b) one year of scheduling experience working for an entity that is either a member of PJM</p>
GDF Suez	Vice President Supply	<p>March 2006 - November 2013</p> <p>[app 7 years 9 months]</p>	<p>Executes wholesale power procurement and hedging for the Load Serving Entity, including real time, day ahead and prompt month physical and financial markets for ERCOT, NYISO and PJM service areas</p>	<p>(a) at least four or more years' experience buying and selling power and energy in wholesale markets and</p> <p>(b) one year of scheduling experience working for an entity that is either a member of PJM</p>
GDF Suez	Supply Manager	<p>September 2002 - December 2013</p> <p>[app 1 year 4 months]</p>	<p>Executes wholesale power procurement and hedging for the Load Serving Entity, including real time, day ahead and prompt month physical and financial markets for ERCOT, NYISO and PJM service areas</p>	<p>(a) at least four or more years' experience buying and selling power and energy in wholesale markets and</p>



				(b) one year of scheduling experience working for an entity that is either a member of PJM
GDF Suez	Supply Director	January 2004 - March 2006  [app 2 years 3 months]	Executes wholesale power procurement and hedging for the Load Serving Entity, including real time, day ahead and prompt month physical and financial markets for ERCOT, NYISO and PJM service areas	(a) at least four or more years' experience buying and selling power and energy in wholesale markets and  (b) one year of scheduling experience working for an entity that is either a member of PJM
<b>Sangeeta Motwani, CFO</b>				
AP Gas & Electric (TX), LLC; AP Gas & Electric (PA), LLC; AP Gas & Electric (NY), LLC; AP Gas & Electric (MD), LLC; & AP Gas & Electric (NJ), LLC AP Gas & Electric (IL), LLC	CFO	June 2020 – Present  [app 2 months]	Manages, and is directly responsible for all financial matters, including company-wide profit/loss goals	(a) four or more years' electric system experience  (b) four or more years' experience with enterprise financial and administration responsibilities including profit and loss responsibilities
AP Gas & Electric (TX), LLC; AP Gas & Electric (PA), LLC; AP Gas & Electric (NY), LLC; AP Gas & Electric (MD), LLC; & AP Gas & Electric (NJ), LLC AP Gas & Electric (IL), LLC	Director of Finance	Jan 2016 – Jun 2020  [app 4 year 6 months]	Responsible for Accounting, Control, Financial Planning and Analysis, Treasury, and Tax, Credit and Collections, Regulatory Reporting, Payroll and Benefits. Maintained compliance with \$100M retail energy supply agreement with EDF, by providing all reporting on a weekly basis and ensuring all covenants were met	(a) four or more years' electric system experience  (b) four or more years' experience with enterprise financial and administration responsibilities including profit and loss responsibilities
AP Gas & Electric (TX), LLC; AP Gas & Electric (PA), LLC; AP Gas & Electric (NY), LLC; AP Gas & Electric (MD), LLC; & AP Gas & Electric (NJ), LLC	Controller	May 2010 – Dec 2015  [app 5 years 6 months]	Responsible for Accounting, Payroll, Treasury and Tax. Communicated financial results to all levels of the organization	(a) four or more years' electric system experience  (b) four or more years' experience with enterprise financial and administration responsibilities including profit and loss responsibilities

### Joshua Chambers, VP of Supply and Pricing

AP Gas & Electric (TX), LLC; AP Gas & Electric (PA), LLC; AP Gas & Electric (NY), LLC; AP Gas & Electric (MD), LLC; & AP Gas & Electric (NJ), LLC AP Gas & Electric (IL), LLC	VP of Supply and Pricing	May 2010 – Present  [app 10 years 3 months]	Manages, and leads the pricing, portfolio risk management, and load forecasting functions	(a) four or more years' electric system experience  (b) four or more years' experience with enterprise financial and administration responsibilities including profit and loss responsibilities
GDF Suez	Manager, Structuring & Pricing - Supply	Jun 11 – May 2014  [app 3 year]	Assist with the creation and integration of processes, systems, and business rules surrounding the pricing and risk management applicable to THINK ENERGY and the Small Business Group. Work in conjunction with RETAIL Supply, Marketing, and Sales groups to assist with the structuring and valuation of retail products and targeted campaign initiatives in aspects relevant to managing the risk of the retail portfolio in all regions.	(a) four or more years' electric system experience  (b) four or more years' experience with enterprise financial and administration responsibilities including profit and loss responsibilities
GDF Suez	Sr. Analyst, Structuring & Pricing - Supply	Aug 2009 – Jun 2011  [app 2 years]	Assist Supply Managers and Supply Directors in costing, pricing, and structuring retail electricity in NYSIO & ISO-NE. Analyze the price risk and volume risk associated with serving customers on retail products.	(a) four or more years' electric system experience  (b) four or more years' experience with enterprise financial and administration responsibilities including profit and loss responsibilities

# **Competitive Retail Electric Service Affidavit**

**County of Harris:**

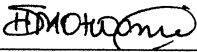
**State of Texas:**

**Sangeeta Motwani**, Affiant, being duly sworn/affirmed, hereby states that:

1. The information provided within the certification or certification renewal application and supporting information is complete, true, and accurate to the best knowledge of affiant, and that it will amend its application while it is pending if any substantial changes occur regarding the information provided.
2. The applicant will timely file an annual report of its intrastate gross receipts, gross earnings, and sales of kilowatt-hours of electricity pursuant to Sections 4905.10(A), 4911.18(A), and 4928.06(F), Ohio Revised Code.
3. The applicant will timely pay any assessment made pursuant to Sections 4905.10, 4911.18, and 4928.06(F), Ohio Revised Code.
4. The applicant will comply with all applicable rules and orders adopted by the Public Utilities Commission of Ohio pursuant to Title 49, Ohio Revised Code.
5. The applicant will cooperate fully with the Public Utilities Commission of Ohio, and its Staff on any utility matter including the investigation of any consumer complaint regarding any service offered or provided by the applicant.
6. The applicant will fully comply with Section 4928.09, Ohio Revised Code regarding consent to the jurisdiction of Ohio Courts and the service of process.
7. The applicant will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
8. The applicant will use its best efforts to verify that any entity with whom it has a contractual relationship to purchase power is in compliance with all applicable licensing requirements of the Federal Energy Regulatory Commission and the Public Utilities Commission of Ohio.
9. The applicant will cooperate fully with the Public Utilities Commission of Ohio, the electric distribution companies, the regional transmission entities, and other electric suppliers in the event of an emergency condition that may jeopardize the safety and reliability of the electric service in accordance with the emergency plans and other procedures as may be determined appropriate by the Commission.
10. If applicable to the service(s) the applicant will provide, it will adhere to the reliability standards of (1) the North American Electric Reliability Council (NERC), (2) the appropriate regional reliability council(s), and (3) the Public Utilities Commission of Ohio.
11. The Applicant will inform the Public Utilities Commission of Ohio of any material change to the information supplied in the application within 30 days of such material change, including any change in contact person for regulatory purposes or contact person for Staff use in investigating consumer complaints.

12. The facts set forth above are true and accurate to the best of his/her knowledge, information, and belief and that he/she expects said applicant to be able to prove the same at any hearing hereof.

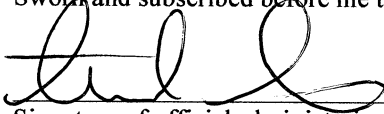
13. Affiant further sayeth naught.



Chief Financial Officer

Signature of Affiant & Title

Sworn and subscribed before me this 8th day of August, 2020  
Month Year

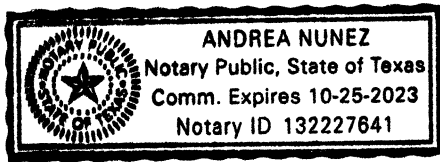


Signature of official administering oath

Andrea Nuñez

Print Name and Title

My commission expires on 10/25/23



**This foregoing document was electronically filed with the Public Utilities**

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**Summary: In the Matter of the Application of AP Gas & Electric OH LLC**