

APPLICATION FOR NEW CNGP / AGGREGATOR AUTHORITY CHECKLIST

All Applicants please complete and return the following checklist. Attach all required information and forms.

NOTE: The following checklist is for reference purposes only and is not intended to be a definitive guide to a complete application for CNGP/Aggregator authority. The Commission and its staff reserve the right to request additional information from the Applicant.

- _____ 1. A completed Application form and eight copies, prepared in conformity with the sample CNGP / Aggregator Application available on the Nebraska Public Service Commission website available at: www.psc.nebraska.gov/natgas/forms/cngpapplication.pdf
- _____ 2. A \$200 filing fee or proof of payment via the online Payport system.
- _____ 3. A copy of the most recent Annual Report to Stockholders, if applicable. If not applicable, this must be stated in the Application.
- _____ 4. Organizational chart, showing the corporate structure of the Applicant in relation to any parent companies and affiliates.
- _____ 5. Certificate of Authority to conduct business in Nebraska from the Nebraska Secretary of State.
- _____ 6. Copies of all final orders arising from any legal actions taken against Applicant, its parent company, and/or its affiliates, regarding the provision of competitive natural gas or aggregator services in any state in the past 12 months.
- _____ 7. Copies of final orders or a link to where text of the orders can be found, for any jurisdiction where the Applicant, its parent company, and/or its affiliates, had a license to provide competitive natural gas or aggregator services suspended, revoked, voluntary withdrawn, or an application to provide such services denied.
- _____ 8. A current income statement, balance sheet, and statement of cash flow.
- _____ 9. A statement of shareholders' equity and a description of applicant's debt structure, including bond rating, if applicable. If not applicable, this must be stated in the Application.
- _____ 10. A roster of officers and directors of the Applicant.
- _____ 11. A description of the professional backgrounds of the Applicant's principal managerial and technical personnel, including any officers responsible for Applicant's business in Nebraska. Include an operational flowchart or diagram.
- _____ 12. If desired, a request for confidential treatment of proprietary or sensitive information filed within this docket.