PG&E Attachment B
2024 DRAM RFO Corporate Structure and Financials

PG&E reserves the right to request additional documentation listed but not already provided in the Offer package.

**Bidder Name: *[Name of Legal Entity]***

Corporate Structure

1. Describe in detail Bidder’s organizational structure, including whether it’s a corporation, limited liability company, subsidiary, special purpose entity, governmental agency, etc. A box diagram showing corporate links is helpful if your organization is part of a holding company or a joint partnership or other multi-tiered structure.
2. Please provide the name of the principal state where the entities named in item 1 above are registered or incorporated with an “active” status. If Bidder is also registered in California, but under a different name, please provide that name. Please note that the Seller needs to be registered with the Secretary of State’s Office of the State of California in order to conduct business in California and enter into the DRAM Resource Purchase Agreement. Please provide a Certificate of Good Standing with the State of California issued by the California Secretary of State within the last 30 days of the submission of the Offer package, or indicate when the Seller anticipates receiving corporate status in California. Delays in successful registration with the State of California will delay the execution of any DRAM Resource Purchase Agreement.
3. Please provide the name of the law firm or counsel representing Bidder in its Offer, if any. In addition, if different from the previous name, please provide the name and contact information of your legal counsel who can explain your organization’s structure, if PG&E requests further information or clarification. Finally, if there are any conflicts of interest, please provide them.

Financial Reports

1. Provide PG&E with Bidder’s audited financial reports for the most recent three fiscal years, if available. If the Bidder does not provide this information and its financial reports are not publicly available electronically on the Securities and Exchange Commission’s website, then the Bidder will be considered as having no financials.