

2701 E. President George Bush Tollway Suite 200 Plano TX 75074 (972) 782 9052 www.national1energy.com

| Ms. Rosemary Chiavetta, Secretary<br>Pennsylvania Public Utility Commission |  | February 3, 2012 |        |
|---|--|------------------|--------|
| P.O. Box 3262<br>Harrisburg, PA 17105-3265                                  |  | 2012 FE<br>SECRE | 20     |
| CC:   | Mr. Ralph Wax<br>Bureau of Technical Utility Service                             | BI3              | $\sim$ |
| RE:   | Docket #A-2011-2276675<br>National1 Energy, LLC – application for Broker License | AH S<br>S BUI    |        |

Dear Ms. Chiavetta,

We are in receipt of your letter dated January 26, 2012 and wish to respectfully submit the following information for your clarification and review. For ease of understanding, we will address each item in your Data Requests enclosure in the same numerical order provided in your letter.

- 1) National1 Energy, LLC is an experienced direct sales organization. We engage, train and certify independent contractors for the purpose of enrolling commercial energy customers for supply contracts on behalf of licensed Energy Retailers in de-regulated markets.
  - a) Telga Corporation provides corporate management and back office support for National1 Energy. National1 Energy, LLC is however, a stand-alone entity and neither Telga Corporation nor Tecomax, LLC will provide marketing services for National1 Energy, LLC.
  - b) Telga Corporation nor Tecomax, LLC will provide marketing services for National1 Energy, LLC.
  - c) Box 4(f) was marked incorrectly on the application. The correct selection should have been "Option 1 – Internal – Applicant will use its own internal resources for marketing". There will be no third-party marketer of National1 Energy, LLC services.
- 2) Telga Corporation is a closely held private concern. There is no parent entity for Telga Corporation.

3) List of Officers and Principal owners of National1 Energy:

| Stephane Bitton  | President      | 69% ownership |
|------------------|----------------|---------------|
| Deborah James    | Vice-President | 30% ownership |
| B1 Holdings, LLC | Partner        | 1% ownership  |



- 4) 2011 Profit and Loss Statement attached (see Appendix 1).
- 5) Letter of reference from Chase bank for National1 Energy attached (see Appendix 2)
- 6) The advertising grid provided in section 12 of the application lists the service territories covered by each publication. We specifically chose the 3 publications we provided because they cover all 8 territories. It is not our intention at this time to operate in the UGI territory. We therefore respectfully submit we have covered all areas as required and ask the PUC to consider the costs associated with advertising in 7 papers as unnecessary for the purpose intended.

As requested, please find this information provided above in accordance with 52Pa Code 1.36, and with the following statement of compliance:

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

Please direct any further correspondence regarding this matter to me for immediate action. Thank you for your consideration of our application. We look forward to a successful partnership with the Pennsylvania Public Utility Commission.

Signed,

Mr. Stephane Bitton President National1 Energy, LLC

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Bank of America Customer Service & Support P.O. Box 25118 Tampa, FL 33622

02/08/2012

NATIONALI ENERGY LLC 2701 E PRESIDENT GEORGE BUSH HWY STE 200 PLANO TX 75074-3731

Account Number Ending In 2135

Dear Bank of America Customer:

Thank you for contacting Customer Service & Support.

In reply to your request our records indicate the above referenced account has been open and active since November 30, 2007.

We value your business and want to provide the best service. Please call (800)432-1000 toll free to speak with a Customer Service & Support associate if we may be of additional assistance.

Thank you for banking with Bank of America.

Bank of America Customer Service and Support

Confirmation Number: 1281-547092467

Member FDIC

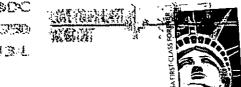
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02/07/12 Accrual Basis

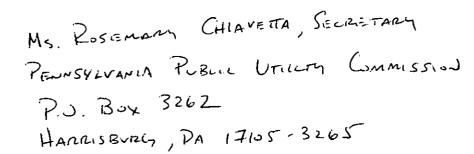
## National1 Energy LLC Profit & Loss January through December 2011

|  | Jan - Dec 11  |
|--|---|
| Ordinary Income/Expense<br>Income  |   |
| 110.01- Income - Green Mountain<br>110.03 - Income - Star Tex<br>110.04 - Income - Reliant<br>110.05 - Income CNE • Res<br>110.06 - Income Champion<br>110.06 - Income CNE- Com<br>nt identified income  | 1,045,057.49<br>95,417.71<br>23,175.00<br>2,402,354.55<br>2,335.39<br>48,660.30<br>-58,956.65   |
| Total Income   | 3,558,043.79  |
| Cost of Goods Sold<br>512.00 - Commissions<br>Total COGS   | 1,810,682.03  |
| Gross Profit   | 1,747,361.76  |
| Expense<br>226.00 - Child Support<br>505.00 - Advertising<br>512.00 - RESIDENTIAL Commission<br>565.00 - Office Supplies<br>568.00 - Travel<br>711.00 - Auto - Gas<br>734.00 - Computers and Internet<br>735.00 - Consulting<br>736.00 - Contract Labor<br>760.00 - Recruting<br>761.00 - Meals and Entertainmen<br>783.00 - Insuance<br>800.00 - Licenses, Permits<br>818.00 - Postage<br>819.00 - Professional Fee<br>822.00 - Rent<br>835.00 - Staff Leasing "Tecomax<br>835.00 - Staff Leasing "Telga"<br>849.00 - Bank Service Charge<br>865.00 - Telephone | $\begin{array}{c} 1,316.52\\ 131,976.54\\ 125,926.84\\ 51,887.57\\ 27,052.48\\ 5,068.66\\ 649.44\\ 17,880.28\\ 1,561.17\\ 19,566.28\\ 6,789.48\\ 4,519.66\\ 6,546.20\\ 8,177.31\\ 1,610.00\\ 62,199.76\\ 120,000.00\\ 160,000.00\\ 160,000.00\\ 823.85\\ 6,004.93\\ 3,900.00\\ \end{array}$ |
| 989.00 - nt identified expenses  | 13,108.26   |
| Total Expense  | 776,565.23  |
| Net Ordinary Income  | 970,796.53  |
| Net income   | 970,796.53  |

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