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July 7, 2014

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Pennsylvania Public Utility Commission Secretary Keystone Building, 2nd Floor, Room N201 Harrisburg, PA 17120

Application of Eligo Energy PA. LLC for a License to Supply Natural Gas

Dear Sir or Madam:

Attached please find the application for a license to supply natural gas for Eligo Energy, PA, LLC for your review and consideration. Please keep under seal as "Confidential" and not make part of the public record the Exhibits 6A, 17A-1, 17A-2, 17A-2, 17A-4, 18G and 18H. The electric utility business is highly competitive, and it is imperative that public disclosure of the confidential information contained in the documents identified above be avoided. Eligo is not a publically traded company and, therefore, all of its information is highly confidential and is available only to those individuals on a need to know basis. The public disclosure of Eligo's information as disclosed in response to the questions and provided in the exhibits referenced above would create an extreme hardship for Eligo because it would give an unfair advantage to Eligo's competitors and would likely result in substantial economic damages to Eligo.

Thank you for your time and consideration of our application as well. We look forward to working with you as we continue through the application process.

Very truly yours,

ho Wen

Alexander Goldstein CEO, Eligo Energy PA, LLC

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of **Eligo Energy PA, LLC**, ("Eligo"), for approval to offer, render, furnish, or as a(n) <u>supplier of natural</u> <u>gas services.(see item 8 below)</u> to the public in the Commonwealth of Pennsylvania.

To the Pennsylvania Public Utility Commission:

 IDENTITY OF THE APPLICANT: The name, address, telephone number, and FAX number of the Applicant are:

Eligo Energy PA, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647 Phone: (312) 267-1921 www.EligoEnergy.com

Please identify any predecessor(s) of the Applicant and provide other names under which the Applicant has operated within the preceding five (5) years, including name, address, and telephone number.

N/A

2. a. **CONTACT PERSON:** The name, title, address, telephone number, and FAX number of the person to whom guestions about this Application should be addressed are:

Trevor Herbest General Counsel / Director of Compliance 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647 Phone: (888) 744-8125 Fax: (312)-489-8462 regulatory@eligoenergy.com

b. CONTACT PERSON-PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY: The name, title, address telephone number and FAX number of the person with whom contact should be made by PEMA:

Trevor Herbest Director of Compliance 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647 Phone: (888) 744-8125 Fax: (312)-489-8462 regulatory@eligoenergy.com

3.a. **ATTORNEY:** If applicable, the name, address, telephone number, and FAX number of the Applicant's attorney are:

Alexander Rozenblat General Counsel / Director of Compliance 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647 Phone: (312) 600-3763 Fax: (312)-489-8462 regulatory@eligoenergy.com



JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Natural Gas Supplier License Application PA PUC Document #: 139346 Updated May 2013

REGISTERED AGENT: If the Applicant does not maintain a principal office in the Commonwealth, the b. required name, address, telephone number and FAX number of the Applicant's Registered Agent in the Commonwealth are:

InCorp Services, Inc. 7208 Red Top Road Hummelstown, PA 17036 P: 702.866.2500 F: 702.866.2689

- FICTITIOUS NAME: (select and complete appropriate statement) 4.
 - The Applicant will be using a fictitious name or doing business as ("d/b/a");

Attach to the Application a copy of the Applicant's filing with the Commonwealth's Department of State pursuant to 54 Pa. C.S. §311, Form PA-953.

or

[X] The Applicant will not be using a fictitious name.

5. BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS: (select and complete appropriate statement)

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 (*)

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domestic limited partnership (15 Pa. C.S. §8511)

foreign general or limited partnership (15 Pa. C.S. §4124)

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.

➡ * 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.

The Applicant is a:

domestic corporation (none)
 foreign corporation (15 Pa. C.S. §4124)
 (X) domestic !!!mited !!ability;company/(15/Pa. C.S. §8913)
 foreign limited liability company (15 Pa. C.S. §8981)
 Other

Provide proof of compliance with appropriate Department of State filing requirements as indicated above. Additionally, provide a copy of the Applicant's Articles of Incorporation.

Please See Attached Exhibit 5A and 5A-1

Give name and address of officers.

Alexander Goldstein, CEO 1658 N Milwaukee Ave, Suite 314 Chicago, IL 60647 Phone: (312) 267-1921 alexg@eligoenergy.com

Mark Friedgan, CIO 1658 N Milwaukee Ave Suite 314, Chicago, IL 60647 Phone: (312) 267-1922 mark@eligoenergy.com

The Applicant is incorporated in the state of Pennsylvania as an LLC.

- AFFILIATES AND PREDECESSORS WITHIN PENNSYLVANIA: (select and complete appropriate statement)
 - Affiliate(s) of the Applicant doing business in Pennsylvania are:

NONE

Give name and address of the affiliate(s) and state whether the affiliate(s) are jurisdictional public utilities.

- X Does the Applicant have any affiliation with or ownership interest in:
 - (a) any other Pennsylvania retail natural gas supplier licensee or licensee applicant,
 - (b) any other Pennsylvania retail licensed electric generation supplier or license applicant,
 - (c) any Pennsylvania natural gas producer and/or marketer,
 - (d) any natural gas wells or
 - (e) any local distribution companies (LDCs) in the Commonwealth

Please See Attached Exhibit 6A (Confidential)

Natural Gas Supplier License Application PA PUC Document #: 130346 Updated May 2013 If the response to parts a, b, c, or d above is affirmative, provide a detailed description and explanation of the affiliation and/or ownership interest.

Provide specific details concerning the affiliation and/or ownership interests involving:

(a) any natural gas producer and/or marketers,

(b) any wholesale or retail supplier or marketer of natural gas, electricity, oil, propane or other energy sources.

Please See Attached Exhibit 6A-1

Provide the Pa PUC Docket Number if the applicant has ever applied:

- (a) for a Pennsylvania Natural Gas Supplier license, or
- (b) for a Pennsylvania Electric Generation Supplier license.

<u>NA</u>

If the Applicant or an affiliate has a predecessor who has done business within Pennsylvania, give name and address of the predecessor(s) and state whether the predecessor(s) were jurisdictional public utilities.



or

- X The Applicant has no affiliates doing business in Pennsylvania or predecessors which have done Business in Pennsylvania.
- 7. APPLICANT'S PRESENT OPERATIONS: (select and complete the appropriate statement)

The Applicant is presently doing business in Pennsylvania as a

- natural gas interstate pipeline.
- municipal providing service outside its municipal limits.
- local gas distribution company
- retail supplier of natural gas services in the Commonwealth
- a natural gas producer
- Other. (Identify the nature of service being rendered.)

or

X The Applicant is not presently doing business in Pennsylvania.

8. APPLICANT'S PROPOSED OPERATIONS: The Applicant proposes to operate as a:

X supplier of natural gas services.

- Municipal supplier of natural gas services.
- Cooperative supplier of natural gas services.
- Broker/Marketer engaged in the business of supplying natural gas services.
- Aggregator engaged in the business of supplying natural gas services.
- \square Other (Describe):

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9. PROPOSED SERVICES: Generally describe the natural gas services which the Applicant proposes to offer.

Eligo Energy PA, LLC intends to become a licensed alternative retail natural gas supplier in the Commonwealth of Pennsylvania and supply natural gas to residential, commercial, and industrial customers.

10. SERVICE AREA: Provide each Natural Gas Distribution Company (NGDC) in which Applicant proposes to offer services.

Peoples Natural Gas UGI Utilities UGI Central Penn Gas UGI Penn Natural Gas Peoples TWP LLC (Formerly T. W. Phillips) Valley Energy

- 11. CUSTOMERS: Applicant proposes to initially provide services to:
 - - **Residential Customers**
 - Commercial Customers (Less than 6,000 Mcf annually)
 - Commercial Customers (6,000 Mcf or more annually)
 - Industrial Customers
 - **Governmental Customers**
 - Ď All of above
 - Other (Describe):
- START DATE: The Applicant proposes to begin delivering services on or after August 15, 2014 12. (approximate date).

13. **NOTICE:** Pursuant to Section 5.14 of the Commission's Regulations, 52 Pa. Code §5.14, serve a copy of the signed and verified Application with attachments on the following:

Irwin A. Popowsky	Office of the Attorney General
Office of Consumer Advocate	Bureau of Consumer Protection
5th Floor, Forum Place	Strawberry Square, 14th Floor
555 Walnut Street	Harrisburg, PA 17120
Harrisburg, PA 17120-1921	<u>.</u>
William R. Lloyd, Jr.	Commonwealth of Pennsylvania
Commerce Building, Suite 1102	Department of Revenue
Small Business Advocate	Bureau of Compliance
300 North Second Street	Harrisburg, PA 17128-0946
Harrisburg, PA 17101	-

Any of the following Natural Gas Distribution Companies through whose transmission and distribution facilities the applicant intends to supply customers:

Robert Crocker 523 South Keystone AvenueDavid D. WolfordSayre, PA 18840-0340Williamsville, NY 14221PH: 570.888-9664PH: 716.857.7483FAX: 570.888-9664FAX: 716.857.7479email: rorocker@ctenterprises.orgemail: wolford@gaafuel.comUGI Central PennPeoples Natural Gas Company LLCDavid Beasten2525 N. 12 th Street, Suite 360S252 N. 12 th Street, Suite 360375 North Shore Drive, Suite 600Reading, PA 19812-2677Pittsburgh, PA 15212FAX: 610.796.3425PH: 412.208.6528FAX: 610.796.3425PH: 412.208.6528FAX: 610.796.3425PH: 412.208.6528FAX: 610.796.3425David Beasten252 N. 12 th Street, Suite 6002525 N. 12 th Street, Suite 360Phitsburgh, PA 15212Paked Beasten252 N. 12 th Street, Suite 6002525 N. 12 th Street, Suite 360Pittsburgh, PA 15212PH: 610.796.3425FAX: 724.287.5021FAX: 610.796.3425FAX: 724.287.5021FAX: 610.796.3559PH: 610.796.3425FAX: 610.796.3559PH: 610.796.3425FAX: 610.796.3559PH: 610.796.3425PH: 412.395.3335PH: 610.796.3425FAX: 412.395.3335PH: 610.796.3425FAX: 412.395.3335PH: 610.796.3425FAX: 412.395.3335PECOColumbia Gas of Pennsylvania Inc. Thomas C. Heckathorn 200 Civic Center Drive201 Market Street, S9-2FAX: 614.460.6442Philadelphia Gas WorksPH: 644.60.6442Philadelphia Gas WorksPH: 614.460.6442	tacilities the applicant intends to supply customers:	
523 South Keystone Avenue6363 Main StreetSayre, PA 18840-0340Williamsville, NY 14221PH: 570.888-9664PH: 716.857.7479FAX: 570.888.6199FAX: 716.857.7479email: rorocker@ctenterprises.orgemail: wolford@maffuel.comUGI Central PennPeoples Natural Gas Company LLCDavid BeastenLynda Petrichevich2525 N. 12 th Street, Suite 360375 North Shore Drive, Suite 600Reading, PA 19812-2677Pittsburgh, PA 15212PH: 610.796.3425email: Lynda.w.petrichevich@peoples.gas.comFAX: 610.796.3559PH: 412.208.6528Poples TWP LLC (Formerly T. W. Phillips)UGIAndrew WachterDavid Beasten375 North Shore Drive, Suite 6002552 N. 12 th Street, Suite 360Phitsburgh, PA 15212PH: 610.796.3425PH: 724.431.4935PH: 610.796.3425FAX: 724.287.5021FAX: 610.796.3425email: Andrew.Wachter@peoplestwp.comJeraid Moody2525 N. 12 th Street, Suite 360225 North Shore DriveReading, PA 19612-2677PH: 610.796.3425PH: 610.796.3425FAX: 412.395.3335PECOColumbia Gas of Pennsylvania Inc.Carlos Thillet, Manager, Gas Supply and Transportation200 Civic Center Drive200 Civic Center DriveColumbia Gas of Pennsylvania Inc.Thiladelphia Gas WorksPH: 614.460.6442PH: 215.841.6452PH: 614.460.6442email: itheckathorn@nisource.com	Valley Energy Inc.	National Fuel Gas Distribution Corp.
Sayre, PA 18840-0340Williamsville, NY 14221PH: 570.888.9864PH: 716.857.7483FAX: 570.888.6199FAX: 776.857.7479email: rorocker@ctenterprises.orgemail: wolfordd@natfuel.comDavid BeastenLynda Petrichevich2525 N. 12" Street, Suite 360375 North Shore Drive, Suite 600Reading, PA 19612-2677Phitsburgh, PA 15212PH: 610.796.3425email: Lynda.w.petrichevich@peoples-gas.comFAX: 610.796.3559PH: 412.208.6527Peoples TWP LLC (Formerly T. W. Phillips)Andrew Wachter375 North Shore Drive, Suite 6002525 N. 12" Street, Suite 360Pittsburgh, PA 15212Paid BeastenJH: 724.431.4935PH: 610.796.3425FAX: 724.287.5021FAX: 610.796.3425email: Andrew.Wachter@peoplestwp.comFAX: 610.796.3559UGI Penn NaturalEquitable Gas CompanyJavid BeastenJerald Moody2525 N. 12" Street, Suite 360225 North Shore DriveReading, PA 19612-2677PH: 610.796.3559PH: 716.85.72FAX: 610.796.3559PH: 610.796.3425FAX: 610.796.3559PH: 610.796.3425PH: 412.395.3209FAX: 610.796.3425FAX: 610.796.3425FAX: 610.796.3425PH: 412.395.3209FAX: 610.796.3425PH: 412.395.3209FAX: 610.796.3425FAX: 610.796.3425PH: 610.796.3425PH: 412.395.333PH: 610.796.3425PH: 412.395.3209FAX: 610.796.3425FAX: 610.796.3425PH: 610.796.3425PH: 412.395.3209FAX: 610.796.3425PH: 614.460.4996 <td></td> <td></td>		
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Douglas Moser	Philadelphia Gas Works	
	Douglas Moser	
800 West Montgomery Avenue	800 West Montgomery Avenue	
Philadelphia, PA 19122		
email: douglas.moser@pgworks.com		
PH: 215.684.6899		l <u></u>

Pursuant to Sections 1.57 and 1.58 of the Commission's Regulations, 52 Pa. Code §§1.57 and 1.58, attach Proof of Service of the Application and attachments upon the above named parties. 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.

14. TAXATION: Complete the TAX CERTIFICATION STATEMENT attached as Appendix B to this application.

Please See Exhibit 14 "Appendix B"

15. **COMPLIANCE:** State specifically whether the Applicant, an affiliate, a predecessor of either, or a person identified in this Application has been convicted of a crime involving fraud or similar activity. Identify all proceedings, by name, subject and citation, dealing with business operations, in the last five (5) years, whether before an administrative body or in a judicial forum, in which the Applicant, an affiliate, a predecessor of either, or a person identified herein has been a defendant or a respondent. Provide a statement as to the resolution or present status of any such proceedings.

Eligo Energy PA, LLC nor any affiliate, predecessor or any person identified in this application have ever been convicted of a crime involving fraud or any other similar activity.

- 16. STANDARDS, BILLING PRACTICES, TERMS AND CONDITIONS OF PROVIDING SERVICE AND CONSUMER EDUCATION: All services 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, limited time offers or other deadlines prominently communicated. Penalties and procedures for ending contracts should be clearly communicated.
 - a. Contacts for Consumer Service and Complaints: Provide the name, title, address, telephone number and FAX number of the person and an alternate person responsible for addressing customer complaints. These persons will ordinarily be the initial point(s) of contact for resolving complaints filed with Applicant, the Distribution Company, the Pennsylvania Public Utility Commission or other agencies.

Please See Attached Exhibit 16A

b. Provide a copy of all standard forms or contracts that you use, or propose to use, for service provided to residential customers.

Please See Attached Exhibit 16B

c. If proposing to serve Residential and/or Small Commercial customers, provide a disclosure statement. A sample disclosure statement is provided as Appendix B to this Application.

Please See Attached Exhibit 16C

17. FINANCIAL FITNESS:

- A. Applicant shall 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.

Please See Attached Exhibit 17A-1 (Confidential)

Published parent company financial and credit information.

In support of its Certification Application for a Natural Gas license in the State of Pennsylvania, Eligo Energy PA, LLC and its parent are privately held companies and does not have published financial and credit information.

• Applicant's balance sheet and income statement for the most recent fiscal year. Published financial information such as 10K's and 10Q's may be provided, if available.

Please See Attached Exhibit 17A-2 (Confidential)

In support of its Certification Application for a Natural Gas license in the State of Pennsylvania, Eligo Energy PA, LLC hereby states that it is a startup and does not currently have a balance sheet and income statement. However please see attached Eligo Energy PA, LLC parent company Eligo Energy, LLC most recent fiscal year balance sheet and income statement.

 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 or other independent financial service reports.

In support of its Certification Application for a Natural Gas license in the State of Pennsylvania, Eligo Energy PA, LLC hereby states that it is a startup and does not currently have a credit report from Dun and Bradstreet or Robert Morris and Associates financial form or other independent financial service reports.

Eligo Energy PA, LLC does have a DUNS Number: 078644311

 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.

Please See Attached see Exhibit 17A-3

Audited financial statements

Please See Attached Exhibit 17A-4 (Confidential)

In support of its Certification Application for a Natural Gas license in the State of Pennsylvania, please see Eligo Energy PA, LLC parent company (Eligo Energy, LLC) most recent audited financials.

- B. Applicant must provide the following information:
- Provide proof of compliance with bonding/credit requirements for each NGDC the applicant is proposing to provide service in. This requirement is designated by each NGDC and can commonly be found in the NGDC supplier tariff.

Please See Attached Exhibit 17B

· Identify Applicant's chief officers including names and their professional resumes.

Please see Exhibit 17B-1

 Provide the name, title, address, telephone number and FAX number of Applicant's custodian for its accounting records.

> Chris Greco 1658 N Milwaukee Ave Suite 314 Chicago, iL 60647 Phone: (630) 643-5600 Fax: (312) 489-8462 regulatory@eligoenergy.com

- 18. **TECHNICAL FITNESS:** To ensure that the present quality and availability of service provided by natural gas utilities does not deteriorate, the Applicant shall provide sufficient information to demonstrate technical fitness commensurate with the service proposed to be provided. Examples of such information which may be submitted include the following:
 - The identity of the Applicant's officers directly responsible for operations, including names and their professional resumes.

Please See Exhibit 18A

• A copy of any Federal energy license currently held by the Applicant.

Please See Exhibits 18B -18F

Proposed staffing and employee training commitments.

Please See Exhibit 18G (Confidential)

Business plans.

Please See Exhibit 18H (Confidential)

19. **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 permission prior to transferring the license. See 66 Pa. C.S. Section 2208(D). Transferee will be required to file the appropriate licensing application.

Applicant so understands.

20. UNIFORM 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.

Natural Gas Supplier License Application PA PIC Document #: 139346 Updated May 2013 Applicant so understands.

- 21. **REPORTING REQUIREMENTS:** Applicant agrees to provide the following information to the Commission or the Department of Revenue, as appropriate:
 - a. Reports of Gross Receipts: Applicant shall report its Pennsylvania intrastate gross receipts to the Commission on an annual basis no later than 30 days following the end of the calendar year.

Applicant will be required to meet periodic reporting requirements as may be issued by the Commission to fulfill the Commission's duty under Chapter 22 pertaining to reliability and to inform the Governor and Legislature of the progress of the transition to a fully competitive natural gas market.

Applicant so understands.

22. **FURTHER DEVELOPMENTS:** Applicant is under a continuing obligation to amend its application if substantial changes occur in the information upon which the Commission relied in approving the original filing.

Applicant so understands.

- 23. 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. Applicant so understands.
- 24. FEE: The Applicant has enclosed the required initial licensing fee of \$350.00 payable to the Commonwealth of Pennsylvania.

Applicant: Eligo Enerza By: 00000 Title: CE

RECEIVED

JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

AFFIDAVIT

:

(Commonwealth/State) of Illinois

:

SS.

County of Cook

Alexander Goldstein, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He is the Chief Executive Officer (Office of Affiant) of Eligo Energy PA, LLC (Name of Applicant);]

[That he/she is authorized to and does make this affidavit for said Applicant;]

That Eligo Energy PA, LLC, the Applicant herein, acknowledges that [Applicant] 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 Eligo Energy PA, LLC, the Applicant herein, asserts that [he/shc/it] 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 Eligo Energy PA, 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, 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 Eligo Energy PA, 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 Commission's 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/her knowledge, information, and belief.

- Go bistery

Signature of Affiant

<u>2014</u> Sworn and subscribed before me this day of

Signature of official administering oath

My commission expires _ 1-5-1

OFFICIAL SEAL JFFICIAL SEAL MARIA GOMEZ MARIA GOMEZ NOTARY PUBLIC - STATE OF ILLINOIS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/05/17 MY COMMISSION EXPIRES:01/05/17



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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Natural Gas Supplier License Application PA PUC Document #: 139346 Updated May 2013

AFFIDAVIT

:



SECRETARY'S BUREAU

[Commonwealth/State] of Illinois:

JUL - 8 2014 PA PUBLIC UTILITY COMMISSION

SS.

County of Cook

Alexander Goldstein, Affiant, being duly [sworn/affirmed] according to law, deposes and says that;

He is the Chief Executive Officer (Office of Affiant) of Eligo Energy PA, LLC

•

That he/she is authorized to and does make this affidavit for said Applicant;]

That Eligo Energy PA, LLC, the Applicant herein certifies that it has caused the notice of the filing of its license application to be published in the following newspapers on (Already Posted):

(Date)

Erie Times Johnston Tribune Harrisburg Patriot News Philadelphia Daily News Scranton Times Pittsburgh Post Williamsport Sun Gazette

A copy of the notice as it appeared in each of the above newspapers is attached. Noted on each copy is the newspaper section (name, number or letter), if applicable, and the page number on which the notice appeared.

That Eligo Energy PA, LLC, the Applicant will submit to the Commission the proof of publication from each newspaper in which notice of the application filing was published as soon as it is available.

That the facts above set forth are true and correct 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 hearing.

~~~~

Signature of Affiant

AOI.U Sworn and subscribed before me this \_ day of Signature of official administering path My commission expires OFFICIAL SEAL MARIA GOMEZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/05/17

### AFFIDAVIT

[Commonwealth/State] of Illinois:

SS.

:

County of Cook

Alexander Goldstein, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

He is the CEO (Office of Affiant) of Eligo Energy PA, LLC

•

[That he/she is authorized to and does make this affidavit for said Applicant;]

That the Applicant herein Eligo Energy PA, LLC has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as a natural gas supplier pursuant to 66 Pa. C.S. §2208(c)(1).

That the Applicant herein Eligo Energy PA, LLC has answered the questions on the application correctly, truthfully, and completely and provided supporting documentation as required.

That the Applicant herein Eligo Energy PA, 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 Eligo Energy PA, 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/she expects said Applicant to be able to prove the same at hearing.

Signature of Affiant

Sworn and subscribed before me this day of

Signature of official administering oath

RECEIVED

1-6-1 My commission expires

JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

OFFICIAL SEAL MARIA GOMEZ NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:01/05/17

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JUL - 8 2014

#### **APPENDIX D**

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### **Standards of Conduct**

- (1) The [natural gas distribution company] should apply its tariffs in a nondiscriminatory manner to its affiliate, its own marketing division and any nonaffiliate.
- (2) The [natural gas distribution company] should likewise not apply a tariff provision in any manner that would give its affiliate or division an unreasonable preference over other marketers with regard to matters such as scheduling, balancing, transportation, storage, curtailment, capacity release and assignment, or nondelivery, and all other services provided to its affiliated suppliers.
- (3) If a tariff provision is mandatory, the [natural gas distribution company] should not waive the provision for its affiliate or division absent prior approval of the Commission.
- (4) If a tariff provision is not mandatory or provides for waivers, the [natural gas distribution company] should grant the waivers without preference to affiliates and divisions or non-affiliates.
- (5) The [natural gas distribution company] should maintain a chronological log of tariff provisions for which it has granted waivers. Entries should include the name of the party receiving the waiver, the date and time of the request, the specific tariff provision waived and the reason for the waiver. Any chronological log should be open for public inspection during normal business hours.
- (6) The [natural gas distribution company] should process requests for transportation promptly and in a nondiscriminatory fashion with respect to other requests received in the same or a similar period. The [natural gas distribution company] should maintain a chronological log showing the processing of requests for transportation services. Any chronological log should be open for public inspection during normal business hours.
- (7) Transportation discounts and fee waivers and rebates provided to the [natural gas distribution company's] or its marketing affiliate's favored customers should be offered to other similarly situated customers and should not be tied to any unrelated service, incentive

Natural Gas Supplier License Application PA PUC Document #: 139346 Updated May 2013 or offer on behalf of either the parent of affiliate. A chronological log should be maintained showing the date, party, time and rationale for the action. Any chronological log should be open for public inspection during normal business hours.

- (8) The [natural gas distribution company] should not disclose any customer proprietary information to its marketing affiliate or division, and to the extent that it does disclose customer information, it should contemporaneously paovide this same information to other similarly situated marketers in a similar fashion so as not to selectively disclose, delay disclosure, or give itself or its affiliate any undue advantage related to the disclosure. A chronological log should be maintained showing the date, time and rationale for the disclosure. Any chronological log should be open for public inspection during normal business hours. A natural gas distribution company should not provide information received from non-affiliated customers or suppliers to its affiliated natural gas suppliers.
- (9) The [natural gas distribution company] should justly and reasonably allocate to its marketing affiliate or division the costs or expenses for general administration or support services.
- (10) The [natural gas distribution company] selling surplus gas supplies and/or upstream capacity on a short-term basis (as defined by the Federal Energy Regulatory Commission) to its affiliate should make available to similarly situated marketers on supplies The [natural gas distribution company] nondiscriminatory basis. should not make any gas supplies and/or upstream capacity available through private disclosure to the [natural gas distribution company's] affiliate unless the availability is made simultaneously with public dissemination in a manner that fairly apprises interested parties of the availability of the gas supplies and/or upstream capacity. [natural gas distribution company] should maintain a chronological log of these public disseminations. Any chronological log should be open for public inspection during normal business hours.
- (11) The [natural gas distribution company] should not condition or tie agreements to release interstate pipeline capacity to any service in which the [natural gas distribution company] or affiliate is involved.
- (12) The [natural gas distribution company] should not directly or by implication . . . represent to any customer, supplier or third party that

Natural Gas Supplier License Application PA PUC Document #, 139346 Updated May 2013 an advantage may accrue to any party through use of the [natural gas distribution company's] affiliate or subsidiary.

- (13) The [natural gas distribution company] should establish and file with the Commission a complaint procedure for dealing with any alleged violations of any of the standards listed in paragraphs (1) through (12), this paragraph or paragraphs (14) and (15), excepting for paragraph (9), which should be exclusively under the purview of the Commission. These procedures should be developed in consultation with interested parties during consideration of any tariff guided by this section and §69.191 (relating to general). The Commission may expect establishment of a complaint procedure or other recordkeeping requirements if warranted by subsequent facts or circumstances.
- (14) The [natural gas distribution company] should keep a chronological log of any complaints, excepting paragraph (9), regarding discriminatory treatment of natural gas suppliers. This chronological log should include the date and nature of the complaint and the [natural gas distribution company's] resolution of it. Any chronological log should be open for inspection during normal business hours.
- (15) Parties alleging violations of these standards may pursue their allegations through the Commission's established complaint procedures. A complainant bears the burden of proof consistent with 66 Pa. C.S. (relating to Public Utility Code) in regard to the allegations.
- (16) Licensees shall provide accurate information about their natural gas supplier services using plain language and common terms. Where new terms are used, such terms must be defined again using plain language: Information should be provided in a format which will allow for comparison of the various natural gas supply services offered and the prices charged for each type of service.
- (17) Licensees shall provide notification of the change in conditions of service, intent to cease operation as an natural gas supplier, explanation of denial of service, proper handling of deposits and proper handling of complaints in accordance with Commission regulations where applicable.

- (18) Licensees shall maintain the confidentiality of customers' historic payment information and right of access to their own load and billing information.
- (19) Licensees shall not discriminate in the provision of natural gas supply services as to availability and terms of service based on race, color, religion, national origin, sex, marital status, age receipt of public assistance income, and exercise of rights under the Consumer Credit Protection Act, 15 U. S. C. §§1691-1691f; Regulation B, 12 C.F.R. §§202-202.14.
- (20) Licensees will be responsible for any fraudulent deceptive or other unlawful marketing or billing acts performed by their agents or representatives. Licensee shall inform consumers of state consumer protection laws that govern the cancellation or rescission of natural gas supply service contracts. 73 P. S. §201-7.
- (21) The natural gas distribution company shall not give any affiliate or marketing division preference over a non-traditional affiliate in the provision of goods and services such as processing requests for information, complaints and responses to service interruptions. The natural gas distribution company shall provide comparable treatment without regard to a customer's chosen natural gas supplier.
- (22) No transaction between the natural gas distribution company and an affiliated natural gas supplier shall involve an anti-competitive cross-subsidy and all such transactions shall comply with applicable law.
- (23) Natural gas distribution company employees who have responsibility for operating the distribution system, including natural gas delivery or billing and metering, shall not be shared with an affiliated or divisional Supplier, and their offices shall be physically separated from the office(s) used by those working for the Supplier. Such natural gas distribution company employees may transfer to a Supplier provided such transfer is not used as a means to circumvent these interim standards of conduct. Any supplier shall have its own direct line management. Any shared facilities shall be fully and transparently allocated between the natural gas distribution company function and the Supplier function. The natural gas distribution company accounts and records shall be maintained such that the costs a Supplier incurs may be clearly identified.

(24) (a) Neither the natural gas distribution company nor an affiliated or divisional Supplier may directly or by implication falsely and unfairly represent:

• that the Pa PUC jurisdictionally regulated services provided by the natural gas distribution company are of a superior quality when power is purchased from an affiliated or divisional Supplier; or

• that the merchant services (for natural gas) are being provided by the natural gas distribution company rather than an affiliated or divisional Supplier;

• that the natural gas purchased from a Supplier that is not an affiliate or division of the natural gas distribution company may not be reliably delivered;

• that natural gas must be purchased from an affiliate or divisional Supplier to receive Pa PUC jurisdictional regulated services.

(b) The natural gas distribution company shall not jointly market or jointly purchase its Pa PUC jurisdictional regulated services with the services of an affiliated or divisional Suppler. This prohibition includes prohibiting the natural gas distribution company from including bill inserts in its natural gas distribution company bills promoting an affiliated or divisional Supplier's services, and further precludes a reference or link from the natural gas distribution company's web-site to any affiliated or divisional supplier.

(c) When an affiliated or divisional Supplier markets or communicates to the public using the natural gas distribution company name or logo, it shall include a disclaimer that states:

(i) That the Supplier is not the same company as the natural gas distribution company; (2) that the prices of the Supplier are not regulated by the Pa PUC; and (3) that a customer does not have to by natural gas or other products from the Supplier in order to receive the same quality service from the natural gas distribution company. When a Supplier advertises or communicates verbally through radio or television to the public using the natural gas distribution company name or logo, the Supplier shall include at the conclusion of any

Natural Gas Supplier License Application PA PUC Document #, 139346 Updated May 2013 such communication a disclaimer that includes all of the disclaimers listed in this paragraph.

(25) The natural gas distribution company must: (a) make interstate capacity available for release, assignment, or transfer to its affiliated or divisional Supplier only through the intestate pipeline electronic bulletin boards and the competitive bidding procedures in place on those interstate systems; (b) not give its affiliated or divisional Supplier any preference over non-affiliated or non-divisional Suppliers, or potential non-affiliated or non-divisional Suppliers, in matters relating to the assignment, release, or other transfer of the natural gas distribution company's capacity rights on interstate pipeline systems; and (c) not condition or tie its agreement to release, assign, or otherwise transfer interstate pipeline capacity to any agreement by a gas Supplier, customer or other third party relating to any service in which its marketing affiliate is involved.

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#### Appendix C

JUL - 8 2014

#### Example CERTIFICATE OF SERVICE

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

On this the 7th day of July 2014, I certify that a true and correct copy of the foregoing application form for licensing within the Commonwealth of Pennsylvania as an Natural Gas Supplier and all attachments have been served upon the following:

| Office of Consumer Advocate           | Office of the Attorney General |
|---------------------------------------|--------------------------------|
| 5th Floor, Forum Place                | Bureau of Consumer Protection  |
| 555 Walnut Street                     | Strawberry Square, 14th Floor  |
| Harrisburg, PA 17120                  | Harrisburg, PA 17120           |
| Office of the Small Business Advocate | Commonwealth of Pennsylvania   |

Office of the Small Business Advocate Commerce Building, Suite 1102 300 North Second Street Harrisburg, PA 17101

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Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128-0946

| Columbia Gas of PA, Inc.                     | Equitable Gas Company                        |
|----------------------------------------------|----------------------------------------------|
| Thomas C. Heckathorn                         | Lynda Petrichevich                           |
| 200 Civic Center Drive                       | 375 North Shore Drive, Suite 600             |
| Columbus, OH 43215                           | Pittsburg, PA 15212                          |
| PH: 614.460.4996                             | PH: 412.208.6528                             |
| FAX: 614.460.6442                            | FAX: 412.208.6577                            |
| theckathorn@nisource.com                     | e-mail: Lynda.w.petrichevich@peoples-        |
|                                              | gas.com                                      |
| National Fuel Gas Distribution Corp.         | PECO                                         |
| David D. Wolford                             | Carlos Thillet, Manager, Gas Supply and      |
| 6363 Main Street                             | Transportation                               |
| Williamsville, NY 14221                      | 2301 Market Street, S9-2                     |
| PH: 716.857.7483                             | Philadelphia, PA 19103                       |
| FAX: 716.857.7479                            | PH: 215.841.6452                             |
| e-mail: wolfordd@natfuel.com                 | Email: carlos.thillet@exeloncorp.com         |
| The Peoples Natural Gas Company              | Philadelphia Gas Works                       |
| Lynda Petrichevich                           | Nicholas LaPergola                           |
| 375 North Shore Drive, Suite 600             | 800 West Montgomery Avenue                   |
| Pittsburg, PA 15212                          | Philadelphia, PA 19122                       |
| PH: 412.208.6528                             | PH: 215.684.6278                             |
| FAX: 412.208.6577                            | email: <u>nicholas.lapergola@pgworks.com</u> |
| e-mail: Lynda.w.petrichevich@peoples-gas.com |                                              |
| Peoples TWP LLC (Formerly T. W. Phillips)    | UGI                                          |
| Lynda Petrichevich                           | David Lahoff                                 |
| 375 North Shore Drive, Suite 600             | 2525 N. 12 <sup>th</sup> Street, Suite 360   |
| Pittsburg, PA 15212                          | Reading, PA 19612-2677                       |
| PH: 412.208.6528                             | PH: 610.796.3520                             |
| FAX: 412.208.6577                            | Email: <u>dlahoff@ugi.com</u>                |
| e-mail: Lynda.w.petrichevich@peoples-gas.com |                                              |

| UGI Central Penn                           | UGI Penn Natural                           |
|--------------------------------------------|--------------------------------------------|
| David Lahoff                               | David Lahoff                               |
| 2525 N. 12 <sup>th</sup> Street, Suite 360 | 2525 N. 12 <sup>th</sup> Street, Suite 360 |
| Reading, PA 19612-2677                     | Reading, PA 19612-2677                     |
| PH: 610.796.3520                           | PH: 610.796.3520                           |
| Email: dlahoff@ugi.com                     | Email: <u>dlahoff@ugi.com</u>              |
|                                            |                                            |
| Valley Energy Inc.                         |                                            |
| Robert Crocker                             |                                            |
| 523 South Keystone Avenue                  |                                            |
| Sayre, PA 18840-0340                       |                                            |
| PH: 570.888-9664                           |                                            |
| FAX: 570.888.6199                          |                                            |
| email: <u>bobc@ctenterprises.org</u>       |                                            |

Alexander Goldstein, Eligo Energy, PA LLC



# PA LICENSE ATTACHMENTS



JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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# <u>Exhibit 5A</u>

JUL - 8 2014 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

# **Department of State Filing**

## See Attached Exhibit 5A-1

|                                                                                                                                                                                                                                                                                                  | ,                                                                                                                                                                                          |                                                                              |                                                 |                                                                           |                                |                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------|--------------------------------|------------------------------------------|
|                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                            |                                                                              |                                                 |                                                                           | •                              |                                          |
| NNSYLVANIA DEPARTM<br>ORPORATION BUREAU                                                                                                                                                                                                                                                          | AENT OF STATE                                                                                                                                                                              |                                                                              |                                                 |                                                                           |                                |                                          |
| ······································                                                                                                                                                                                                                                                           | Certificate of O                                                                                                                                                                           | rganization                                                                  | <u> </u>                                        | <u> </u>                                                                  |                                |                                          |
| ;                                                                                                                                                                                                                                                                                                | Domestic Limited Li<br>(15 Pa.C.S. §                                                                                                                                                       | ability Com                                                                  | ipany                                           |                                                                           |                                |                                          |
| PENNCORP SER                                                                                                                                                                                                                                                                                     | /ICEGROUP, INC.                                                                                                                                                                            |                                                                              | ment will be return<br>and address you e<br>ft. |                                                                           |                                |                                          |
| 600 N. SECOND S<br>P.O. BOX 1210<br>HARRISBURG PA                                                                                                                                                                                                                                                | 24148                                                                                                                                                                                      | -                                                                            |                                                 |                                                                           |                                |                                          |
|                                                                                                                                                                                                                                                                                                  | 171001210                                                                                                                                                                                  |                                                                              |                                                 | onwealth of P<br>'E OF ORGAN                                              | ennsylvania<br>IZATION 3 Paget | s)                                       |
|                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                            |                                                                              |                                                 |                                                                           |                                |                                          |
| \$125                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                            |                                                                              |                                                 |                                                                           |                                |                                          |
| In compliance with the requi                                                                                                                                                                                                                                                                     | rements of 15 Pa.C.S. § 89                                                                                                                                                                 | 13 (relating to                                                              | certificate of or                               | T12237670<br>ganization), t                                               |                                |                                          |
| In compliance with the requi-<br>ng to organize a limited liabilit<br>1. The name of the limited liability<br>liability company" or abbrevia                                                                                                                                                     | y company, hereby certific                                                                                                                                                                 | es that:                                                                     |                                                 | ganízation), t                                                            |                                |                                          |
| In compliance with the requi<br>ng to organize a limited flabilit<br>1. The name of the limited liabilit                                                                                                                                                                                         | y company, hereby certific                                                                                                                                                                 | es that:                                                                     |                                                 | ganízation), t                                                            |                                |                                          |
| In compliance with the requi-<br>ng to organize a limited liabilit<br>1. The name of the limited liability<br>liability company" or abbrevia                                                                                                                                                     | y company, hereby certific<br>y company <i>(designator is req<br/>llon)</i> :                                                                                                              | istered office in a                                                          | ipany", "Imited"                                | ganization), ti<br>' or "limited                                          | he undersigned                 |                                          |
| In compliance with the requing<br>ng to organize a limited liabilit<br>1. The name of the limited liability<br>liability company" or abbrevia<br>Eligo Energy PA, LLC<br>2. The (a) address of the limited l                                                                                     | y company, hereby certific<br>y company (designator is req<br>llon):<br>isbility company's initial reg<br>is provider and the county of                                                    | istered office in a venue is:                                                | ipany", "Imited"                                | ganization), ti<br>' or "limited                                          | he undersigned                 | 4: 08<br>TATE                            |
| In compliance with the requing to organize a limited flabilit<br>1. The name of the limited flability<br>liability company" or abbravia<br>Eligo Energy PA, LLC<br>2. The (a) address of the limited I<br>its commercial registered office                                                       | y company, hereby certific<br>y company (designator is req<br>llon):<br>isbility company's initial reg<br>is provider and the county of<br>City Si<br>istered Office Provider              | is that:<br>nuired, i.e., "com<br>istered office in i<br>venue is:           | ipany", "limited"<br>this Commonwea             | ganízation), tl<br>' or "limited                                          | he undersigned                 | 523 FK 4:08<br>PT OF STATE               |
| In compliance with the requing to organize a limited 'liabilit<br>1. The name of the limited liabilit<br>liability company" or ubbravia<br>Eligo Energy PA, LLC<br>2. The (a) address of the limited I<br>its commercial registered offic<br>(a) Number and Street<br>(b) Name of Commercial Reg | y company, hereby certific<br>y company (designator is req<br>lion):<br>inbility company's initial reg<br>re provider and the county of<br>City St<br>istered Office Provider<br>mts, Inc. | is that:<br>nuired, i.e., "com<br>istered office in t<br>venue is:<br>nate Z | ipany", "limited"<br>this Commonwea             | ganization), ti<br>' or "limited<br>ilth or (b) name<br>County<br>Dauphin | he undersigned                 | 2012 AUG 23 FK 4: 08<br>PA DEPT OF STATE |

DSCB:15-8913-2

| 4. Strike out if inapplicable term<br>A reactions in the company is to be ovideneed by a certificate of membership interest: |                             |  |  |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--|--|
|                                                                                                                              |                             |  |  |
| 5,                                                                                                                           | Strike out if inapplicable: |  |  |

Management of the company is vested in a manager or managers.

6. The specified effective date, if viry is:\_\_\_\_\_\_ month date year hour, if any

7. Strike-out-if-icapplicable: The company-is-a restricted prefeesional-company organizid-to-render-the-following cantinoted prefeesional-service(3):

8. For additional provisions of the certificate, if any, attach an 81/ x 11 sheet.

| IN TESTIMONY WHEREOP, the organizar(s) has (have)<br>signed this Certificate of Organization this<br>23 <sup>rd</sup><br>day of <u>AUJUST</u> 2012 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Peberner Eft 57.04                                                                                                                                 |
| Signature                                                                                                                                          |
| Signature                                                                                                                                          |
|                                                                                                                                                    |

#### LIMITED LIABILITY COMPANY AGREEMENT OF ELIGO ENERGY PA, LLC

THIS LIMITED LIABILITY COMPANY AGREEMENT (the "Agreement") is made and entered into as of the 1<sup>st</sup> day of October, 2012, effective as of the 24<sup>th</sup> day of August, 2012, by Eligo Energy PA, LLC, a Pennsylvania limited liability company (the "Company"), and Eligo Energy, LLC, a Delaware limited liability company ("Member"), the Company's sole member and manager.

#### RECITALS

WHEREAS, the Company was formed as a Pennsylvania limited liability company on August 24, 2012, by the filing of Articles of Organization with the Department of State of the State of Pennsylvania; and

WHEREAS, Member desires to provide for certain agreements governing the business and affairs of the Company.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties hereby agree as follows:

1. <u>Name</u>. The name of the Company is Eligo Energy PA, LLC; provided that the Manager may, from time to time, change the name of the Company to any name permitted by the Pennsylvania Limited Liability Company Law, Section 8901 *et seq.*, as the same may be amended from time to time (the "Law").

2. <u>Company's Office, Registered Office and Registered Agent</u>. The mailing office and street address of the principal office of the Company is 1658 Milwaukee Avenue, Suite 314, Chicago, IL 60647. The Secretary of State of the State of Pennsylvania is designated as the agent for service of process. The name and address of the Company's registered agent shall be such person and location as determined by the Manager.

3. <u>Term</u>. The term of the Company shall be perpetual, unless the Company is earlier dissolved in accordance with the provisions of this Agreement.

4. <u>Business of the Company</u>. The business of the Company shall be to engage in any lawful businesses and activities for which limited liability companies may be organized under the Law.

5. <u>Ownership</u>. As of the date hereof, Member owns 100% of the limited liability company interests of the Company. Any member may transfer all or any portion of his or her limited liability company interests in the Company and any transferee shall be automatically admitted as a Member.

6. <u>Manager-Managed</u>. The business and affairs of such Company shall be managed exclusively by the Manager and by such officers of the Company, if any, as may be appointed

from time to time by the Manager pursuant to <u>Section 8</u> of this Agreement. Except where the approval of the Members is expressly required by non-waivable provisions of the Law, the Manager shall have full and complete authority, power and discretion to direct, manage and control the business, affairs and properties of the Company. Eligo Energy, LLC shall be the "Manager".

Powers and Authority of the Manager. Without limiting the generality of Paragraph 7. 6, all decisions relating to the management and control of the conduct of the business of the Company and its affairs shall be made by the Manager, including, but not limited to, decisions relating to any of the following: (i) the selection of representatives of the Company to serve on the management, supervisory or other governing boards or bodies of any company or other organization in which the Company owns an interest; (ii) the hiring and termination of employees of the Company; (iii) distributions to the Member; (iv) the opening of bank accounts, the making of loans to any third party, the incurrence or refinancing of indebtedness of the Company, and the encumbering of Company property; (v) the selection of attorneys, accountants, appraisers and agents; and (vi) the entry into or performance of, on behalf of the Company, all other contracts, agreements and other undertakings and the taking of any other action as may be necessary or advisable in the judgment of the Manager or incident to carrying out in the business of the Company. Any contract, agreement, instrument or other document to which the Company is a party and which is duly authorized by the Manager may be signed by the Manager or an authorized officer of the Company, and no other signatures shall be required.

8. <u>Officers</u>. The Manager may appoint such officers and agents as the Manager shall deem necessary, and such officers and agents shall hold their offices for such terms and shall exercise such powers and perform such duties as shall be determined from time to time by the Manager.

9. <u>Indemnification</u>. The Company (to the extent of all of its assets and without any obligation on the part of any Member to contribute funds to the Company, but subject to any lien or security interests held by any person) shall indemnify and save harmless each Manager and each Member from any loss or damage incurred by it by reason of any act performed by it for and on behalf of the Company and in furtherance of the Company's interest, provided such act or acts were done in good faith and without malfeasance, gross negligence or willful misconduct on the part of the Manager or any Member. Except as otherwise expressly and specifically provided herein, a Member shall have no obligation or liability to any other Member or, except as otherwise expressly provided by the Act, to any other person or entity, in such Member's capacity as a Member.

10. <u>Dissolution</u>. The Company shall be dissolved by the written agreement of the Member holding a majority of the limited liability company interests.

11. <u>Inconsistencies</u>. In the event of any inconsistency between this Agreement and the Law, to the extent permitted by applicable law, the terms of this Agreement shall govern.

12. <u>Application of Pennsylvania Law</u>. This Agreement and its interpretation shall be governed exclusively by its terms and by the laws of the State of Pennsylvania.

13. <u>Amendments</u>. This Agreement may not be amended except in writing by the Members holding a majority of the limited liability company interests.

14. <u>Heirs, Successors and Assigns</u>. This Agreement shall be binding upon and inure to the benefit of the Members and their heirs, legal representatives, successors and assigns.

15. <u>Creditors</u>. None of the provisions of this Agreement shall be for the benefit of or enforceable by any creditors of the Company.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first written above.

COMPANY:

holizion,

By: Alexander Goldstein Its: Manager of Eligo Energy, LLC MEMBER:

Eligo Energy, LLC ho bizin

By: Alexander Goldstein

Its: Manager

MANAGER:

Eligo Energy, LLC

Go billing

By: Alexander Goldstein

Its: Manager

1558558/2/14217.000

### Exhibit 6A-1

#### **AFFILIATES**

Eligo Energy PA, LLC is a wholly owned subsidiary of Eligo Energy, LLC, a Delaware Limited Liability Company which itself is a wholly-owned subsidiary of I2R Holdings, LLC, also a Delaware Limited Liability Company. Other subsidiaries of Eligo Energy, LLC are currently applying for Licenses in the following states: <u>See Below</u>. Company Names and address for each are listed below. None of which are jurisdictional public utilities.

#### Licensed:

Eligo Energy IL, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy OH, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy DC, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy MD, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy NY, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

### **Applying for License currently:**

Eligo Energy NJ, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy PA, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy ME, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy MA, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy CT, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

Eligo Energy NH, LLC 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

.

Exhibit 14 (Appendix A)

# Tax Certification

Please See Attached

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

### Exhibit 16A

### **Contacts for Consumer Services and Complaints**

#### Primary:

Andreya Shaak Operations 1658 N Milwaukee Ave, Suite 314 Chicago, IL 60647 Phone: 312.600.3767 Fax: (312) 489-8462 complaints@eligoenergy.com

#### Secondary:

Trevor Herbest Director of Compliance Chicago, IL 60647 Phone: 888-744-8125 Fax: 312-489-8462 trevor@eligoenergy.com

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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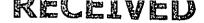
### Exhibit 16B

Sample Agreements

**Please See Attached** 

.





### JUL - 8 2014

#### Eligo Energy PA, LLC Terms of Service

#### PA - Residential Customer

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

This agreement ("Agreement") authorizes Eligo Energy H, LLC ("Supplier"), located at 1658 North Milwaukee Avenue, Suite 314, Chicago, IL 60647-6905, to change my ("Customer") electric supplier in the territory of (XXXXXXXXXXXXXXXXX).Supplier is an independent seller of natural gas service certified by the XXXXXX XXXXXXX Commission and is not representing or acting on behalf of the Utility, any governmental bodies or consumer groups.

Service: Customer will begin receiving natural gas at the time of the first scheduled meter reading by the Utility after the date on which Customer is eligible to switch suppliers. Supply of energy to Customer shall continue pursuant to this Agreement. By executing or approving this Agreement, under the terms of Pennsylvania Public Utility Commission ("PUC") Supplier Program, Customer agrees to initiate service and begin enrollment.

Price: Customer will receive natural gas from Supplier at a fixed generation rate of \$0.0xxx/CCF/DTH for XXXX months, following the initial period of XX months, the generation rate will continue as a monthly variable rate that may be periodically adjusted to market conditions. Or customer may choose a month to month variable of \$0.0xxx/CCF for XXXX months after enrollment at the next applicable billing period. Customer may compare price terms by looking at the rates posted on Supplier's website (http://www.eligoenergy.com) and on Customer's monthly bill. In addition, Customer shall pay and be responsible for all other amounts, such as service and delivery charges, from the Utility, including any applicable taxes. Customer also understands that the Utility may charge a switching fee when enrolling with Supplier. Customer is responsible for cancelling any existing supplier agreement.

Right of Rescission: Customer may rescind the Agreement, by contacting the Supplier before the Supplier submits the enrollment request to the NGDC. Furthermore, Customer may rescind the Agreement and the pending enrollment, within 3 business days after the Utility processes the enrollment request, by contacting the Supplier. Residential customers may rescind the Agreement and the pending enrollment by contacting either the Supplier or the Utility.

Term: Service with Supplier will commence with the next available meter reading after the Utility and Supplier process the request. Service with Supplier will renew monthly until the cancellation of this Agreement by either Supplier or the Customer.

**Cancellation:** Customer may cancel this Agreement, for any reason, at any time, during the first twelve months of service, for a \$10.00 Cancellation Service Charge for each month remaining in the agreement. The cancellation becomes effective when Customer's new supplier or the Utility completes the change. Cancellation will not relieve Customer of any payment obligations for electricity provided to Customer by Supplier before cancellation. Customer may make such a cancellation by contacting Supplier or the Utility (orally, electronically or in writing). Customer may not be served under the same rates, terms, and conditions that apply to others when switching back to the Utility. Supplier may revert Customer to Utility for non-payment at the time of the next meter reading with at least 15 days written notice and an opportunity to cure. A final bill will be rendered within twenty (20) days after the final scheduled meter reading or, if access is unavailable, an estimate of consumption will be used in the final bill, which will be reconciled subsequent to the final meter reading.

Billing: Supplier will serve only the supply portion of Customer's electricity bill. All other services currently supplied by the Utility will continue to be supplied by the Utility. Customer will continue to receive one monthly electric bill processed and provided by the Utility in accordance with its billing practices. In the event of Customer bankruptcy, late payment, or nonpayment, Supplier has the right to cancel this Agreement.

Collection of Past Due Charges: Utility will remain responsible for collecting late payments.

Environmental Disclosure Information: Supplier will provide to the Customer, with the Agreement, information (accompanying the Agreement) regarding the approximate generation resource mix and environmental characteristics of the power supplies.

**Confidentiality:** Supplier will not disclose Customer's social security number and/or account number(s) without the Customer's consent except for the Supplier's own collections and credit reporting efforts, participation in programs funded by the Universal Service Fund, or assigning Customer's Agreement to another supplier.

Contact Information: In the event of an emergency such as a power failure, downed power line, or other life-threatening emergency. Customer should contact the Utility at x-xxx-xxxx (toll free) or Emergency Services at 911. For other service matters Customer can call Utility at x-xxx-xxxx (toll-free). For all other inquiries, the Customer may contact Supplier at 1-888-744-8125, 24 hours a day and 7 days a week. Customer shall contact Supplier with any change in Customer's email address and/or withdrawal of consent for electronic retention of Customer information. If Customer's complaint is not resolved after they have called Supplier and/or Utility, or for general Utility information, Customer may contact the Pennsylvania Public Utility Commission ("PUC") for assistance at 1-800-692-7380 from 8:30 a.m. Eastern Time to 5 p.m.

**Dispute Resolution:** In the event of a billing dispute or a disagreement involving Supplier's service hereunder, the parties will use their best efforts to resolve the dispute. Customer should contact Supplier by telephone or in writing as provided above. The dispute or complaint relating to Customer may be submitted by either party at any time to the Pennsylvania Public Utility Commission ("PUC") by calling the ("PUC") at 1-800-692-7380 or by writing to the ("PUC") at: Bureau of Consumer Services, P.O. Box 3265, Harrisburg, PA 17105-3265 or through its website at: http://www.puc.state.pa.us/General/onlineforms/pdf/Consumer\_Complaint\_Options.pdf. During the pendency of any dispute, Customer must pay the bill in full minus the specific disputed amount. Venue for any lawsuit brought to enforce any term or condition of this Agreement or to construe the terms herein shall lie exclusively in Pennsylvania. This Agreement shall be construed under and shall be governed by the laws of the Pennsylvania without regard to application of its conflicts of laws and principles.

Customer Relocation: If Customer moves to a new address within Supplier's current service territory, Customer should contact Supplier in order to reenroll at the new location. Changes to Agreement: Supplier may modify this Agreement, or change these terms in connection with any renewal of this Agreement, or if there are adverse changes in the laws, rules or market conditions affecting Supplier's ability to perform hereunder, by providing thirty (30) to sixty (60) days prior written notice.

Assignment: Customer may not assign this Agreement without Supplier's written consent. Customer hereby acknowledges and consents to Supplier's pledge and contingent assignment or subrogation of any and all rights and obligations hereunder. This Agreement is binding upon Customer and Supplier, and each party's heirs, successors and permitted assigns. Any required notice of assignment will be considered complete when it is mailed to the Customer's address on file with the Supplier. There are no third-party beneficiaries to this Agreement.

Limitations of Liability: Neither the Customer nor the Supplier shall assume liability or responsibility for any special, indirect, consequential or punitive damages for items associated with the failure of Utility to perform its duties, including but not limited to operations and maintenance of their system or interruptions of service, termination of service, or from damages arising from structural damage as a result of negligence.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed and to be effective as of the date first written above. By enrolling in this program I agree to initiate service and begin enrollment and to be bound by and acknowledge receipt of, Eligo Energy PA, LLC's Terms and Conditions of Service and privacy policy. I accept these terms and conditions.

| Eligo Energy PA, LLC | Customer: |
|----------------------|-----------|
| By:                  | By:       |
| Name:                | Name:     |
| Title:               | Title:    |
| Date:                | Date:     |

### Exhibit 16C

Sample Disclosure Statement

RECEIVED

JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

**Please See Attached** 

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

JUL - 8 2014

#### **Customer Disclosure Statement**

Agreement: This is to confirm that \_\_\_\_\_\_("Customer") agrees to purchase its natural gas from Eligo Energy PA, LLC ("Eligo") effective \_\_\_\_\_\_ 201\_\_. We are licensed through the Public Utility Commission ("PUC") to offer and supply natural gas services in Pennsylvania. Our PUC license number is X-XXXXXXX.

You are enrolling with ("Eligo") through (Insert Utility Name) "Customer Choice" program. There is no sign-up fee or minimum charge. You will receive our month to month variable or fixed rates. There are no termination fees for our month to month variable product, all fixed rate products termination fees can be found in their individual fixed contracts within the terms and conditions.

You will receive a welcome letter in the mail confirming the terms of your agreement to enroll in our variable and fixed rate program. You may rescind this agreement at any time before midnight of the third business day after receiving the Disclosure Statement or Welcome package by calling (888) –XXX-XXXX. (Insert Utility Name) will still continue to deliver your natural gas, read your meter, provide you with emergency customer service, and bill you just as they do now.

While we are your natural gas supplier, we may periodically request natural gas usage, payment and other information from (<u>Insert Utility Name</u>) regarding your account. This information will only be used to enable us to supply your natural gas under this agreement and will not be used or disclosed for any other purpose. You may rescind the authorization for release of this information at any time by calling (888) –XXX-XXXX. By signing this agreement, you are authorizing the release of this information to Eligo Energy PA, LLC while we are your natural gas supplier.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed and to be effective as of the date first written above. By enrolling in this program I agree to initiate service and begin enrollment and to be bound by and acknowledge receipt of, Eligo Energy PA, LLC's Terms and Conditions of Service and privacy policy. I accept these terms and conditions,

| Eligo Energy PA, LLC          |                                        | Customer:                                     |          |
|-------------------------------|----------------------------------------|-----------------------------------------------|----------|
| Ву:                           | ······································ | Ву:                                           |          |
| Name:                         |                                        | Name:                                         |          |
| Title:                        |                                        | 'l'itle:                                      | <u> </u> |
| Date:                         |                                        | Date:                                         |          |
| Account number:               |                                        |                                               |          |
|                               |                                        | separate appendix containing the details of m | ultiple  |
| Name on account:              |                                        |                                               |          |
| Service Address:              |                                        |                                               |          |
|                               | <u> </u>                               | <u></u>                                       |          |
| Billing Address if different: |                                        | ······································        |          |
| <u> </u>                      |                                        |                                               |          |
| Contact name:                 |                                        |                                               |          |
| Phone: <u>()</u>              | <u>Fax: ( )</u>                        | E-mail:                                       |          |

#### Appendix B

#### Eligo Energy PA, LLC Disclosure Statement

This is an agreement for natural gas services, between Eligo Energy PA, LLC and customer's name and full address.

#### Background

We at <u>Eligo Energy PA, LLC</u> are licensed by the Pennsylvania Public Utility Commission to offer and supply natural gas services in Pennsylvania. Our PUC license number is <u>A-110XXX</u>.

- We set the prices and charges that you pay. The Public Utility Commission regulates distribution or delivery prices and services. The Federal Energy Regulatory Commission regulates interstate pipeline prices and services.
- If you ask us, we can bill you directly for our service.
- Right of Recision You may cancel this agreement at any time before midnight of the third business day after receiving this disclosure.

#### Definitions

- Interstate Pipeline Charges Charges for moving natural gas to the distribution lines of a distribution company.
- Nonbasic Charges Define each nonbasic service being offered.

#### **Terms of Service**

1. (a) Basic Service Prices - Itemize Basic Services you are billing for and their prices.

You will pay <u>rate per</u> (Mcf/Dth/ccf) for the commodity of natural gas. Suppliers are to include any variable pricing conditions and limits, if charging a variable rate.

You will pay <u>rate per</u> (Mcf/Dth/ccf) for other natural gas service. Suppliers are to include transmission service prices if billed.

(b) Nonbasic Service Prices - Itemize Nonbasic Services you are offering and their prices.

#### 2. Length of Agreement

You will buy your natural gas services for the above street address from <u>Eligo Energy PA, LLC</u> beginning <u>date</u> through <u>date of expiration, if any</u>.

3. Special Terms and Conditions - List and explain all that apply. Sign-up bonuses Add-ons Limited time offers Other Sales Promotions Exclusions

**4. Special Services -** *Provide explanation of price, terms and conditions, including advanced metering deployment, if applicable.* 

Page 1 of 2

5. **Penalties, Fees and Exceptions** - List any that apply including a late payment charge. The print size for this section must be larger than the print in the rest of the agreement.

6. **Cancellation Provisions -** This category may consist of both customer initiated cancellation provisions and supplier initiated cancellation provisions.

7. Renewal Provision - If this is a fixed term agreement with automatic renewal, explain the procedure here.

#### 8. Agreement Expiration/Change in Terms

If you have a fixed term agreement with us and it is approaching the expiration date or if we propose to change our terms of service, we will send you written notice in each of our last three bills or in separate mailings before either the expiration date or the effective date of the changes. We will explain your options in these three advance notices.

#### 9. Dispute Procedures

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Contact us with any questions concerning our terms of service. You may call the PUC if you are not satisfied after discussing your terms with us.

#### 10. Contact Information

| Supplier Name:                              | Eligo Energy PA,                        |
|---------------------------------------------|-----------------------------------------|
| Address:                                    | 1658 N. Milwaukee Avenue                |
|                                             | Suite 314                               |
|                                             | Chicago, IL 60647                       |
| Phone Number:                               | (888) 744-8125 ·                        |
| Internet Address:                           | www.eligoenergy.com                     |
| Distribution Company Name:                  |                                         |
| Provider of Last Resort Name:               |                                         |
| Address:                                    |                                         |
|                                             |                                         |
| Phone Number:                               |                                         |
| Public Utility Commission (PUC)<br>Address: | P.O. Box 3265 Harrisburg, PA 17105-3265 |
| Natural Gas Competition Hotline Number:     | <u>1-888-xxx-xxxx</u>                   |
| Universal Service Program Name:             |                                         |
| Phone Number:                               | ······································  |
|                                             |                                         |

Natural Gas Supplier License Application PA PUC Document #; 139346 Updated May 2013

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### Exhibit 17B

### **NGDC Proof of Compliance**

### **Please See Attached**



JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU



JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

UEI Utilities, Inc 2525 North 12th Strent Suite 350 Post Office Box 12677 Reading, PA 19512-2677

(610) 796-3400 Telaphonic

June 10, 2014

Alexander Goldstein CEO Eligo Energy PA, LLC d/b/a Eligo Energy 1658 N Milwaukee Ave Suite 314 Chicago, IL 60647

RE: UGI Financial Security Requirements

Mr. Goldstein,

UGI Utilities, Inc. ("UGIU") has reviewed the financial information of Eligo Energy LLC. ("Eligo Energy"). Based on this review and the requirement that Eligo Energy, PA, LLC ("Eligo PA")must post security as specified in the UGI Gas ("UGI"), UGI Penn Natural Gas ("PNG") and/or UGI Central Penn Gas ("CPG") Supplier Coordination Tariffs before it serves customers on the UGI, PNG and/or CPG distribution systems, UGIU has determined that Eligo PA has demonstrated adequate creditworthiness to satisfy any costs UGI, PNG and/or CPG may incur in the event they operate as a supplier of last resort due to a default on the part of Eligo PA.

This determination may change in the event there is a material deterioration in that condition, if Eligo PA's obligations to UGI, PNG and/or CPG exceed the amount of the financial security provided, if the financial security is withdrawn or is deemed to be null and void or inadequate due to the material financial deterioration of any guarantor, or if Eligo PA fails to abide by the terms and conditions of the UGI, PNG and/or CPG Gas Tariffs and the UGI, PNG and/or CPG Natural Gas Supplier Coordination Tariffs.

Please feel free to contact mc with any additional questions that you may have. I can be reached at (610) 796-3520

Sincerely IS. July

David E. Lahoff Manager, Tariff & Supplier Administration UGI Utilities, Inc.

.



375 N. Shore Drive, Suite 600 Pittsburgh, PA 15212

Lynda W. Petrichevich Manager, Rates and Regulatory Affairs

Peoples Service Company LLC Phone: 412-208-6528; Fax: 412-208-6577 Email: Ipetrichevich@peoples-gas.com

June 5, 2014

Alexander Goldstein CEO Eligo Energy, PA, LLC 1658 N Milwaukee Ave, Suite 314 Chicago, IL 60647

Dear Mr. Goldstein:

We are pleased that Eligo Energy, PA, LLC has applied for a license to provide natural gas broker/marketer services on the Peoples Group of Companies. Specifically you have requested to be licensed as a supplier on the distribution systems of Peoples Natural Gas Company LLC, Peoples TWP, and Peoples Natural Gas LLC – Equitable Division ("the Companies").

Since Eligo Energy, PA, LLC is not currently operating, and has no immediate plan to operate a Pool on the Peoples systems, we have determined at this time that Eligo Energy, PA, LLC does not need a bond or other financial security requirement to provide these services to the Company's customers.

If the creditworthiness requirement or the Company's exposure to Eligo Energy, PA, LLC provision of services on the Peoples' system changes in the future, the Companies may deem it appropriate to require a bond or other financial instrument.

If you have any questions feel free to contact me at 412-208-6528 or by email at Lynda.W.Petrichevich@peoples-gas.com.

Sincerely, etnehwich

Lynda W. Petrichevich Manager, Rates and Regulatory Affairs Peoples Natural Gas Company LLC

Cc: Steven Kolich Carol Miller

SAFETY

CUSTOMER COMMITMENT TRUST

COMMUNITY



VALLEY ENERGY

523 S. Keystone Avenue, P.O. Box 340, Sayre, PA 18840 800/998-4427 • 570/888-9664 • FAX 570/888-6199

June 18, 2014

#### VIA EMAIL

Mr. Alexander Goldstein Eligo Energy PA, LLC d/b/a Eligo Energy 1658 N. Milwaukee Ave., Suite 314 Chicago, IL 60647 <u>alexg@eligoenergy.com</u>

Dear Mr. Goldstein:

We understand that Eligo Energy PA, LLC d/b/a Eligo Energy 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 Eligo Energy PA, LLC d/b/a Eligo Energy intends to only provide natural gas aggregating, brokering and consulting services at this time, we have determined that Eligo Energy PA, LLC d/b/a Eligo Energy will not be required to post a bond or other form of financial security instrument to provide this service in our service area. However, if the service provided or failure to meet our requirements for credit worthiness changes in the future, we reserve the right to require security from Eligo Energy PA, LLC d/b/a Eligo Energy as deemed appropriate.

If you have any questions, please contact Mrs. Marjorie Johnston at 570-888-9664.

Sincerely,

, Robert J. Crocker President & CEO

RJC/ss

cc: M. Johnston, Valley Energy Trevor Herbest (via Email)

### Exhibit 17B-1

Officers

### RECEIVED

JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### **Alexander Goldstein, CEO**

Alexander Goldstein is the founder and CEO of Eligo Energy, LLC an alternative energy retailer based in Chicago. Before starting Eligo Energy, Alexander co-founded Pangea Properties, a private real estate investment trust, where he focused on applications of technology to operational efficiency, business decision-making, and tenant services.

Before joining Pangea Ventures, Mr. Goldstein co-founded CashNetUSA (http://www.cashnetusa.com). CashNetUSA quickly grew to become one of the largest online leaders in payday loan services. In 2006, CashNetUSA was acquired by Cash America International, Inc. (NYSE:CSH), one of the brick & mortar leaders in short-term lending. Today, CashNetUSA, now Enova Financial, offers financial services in over 30 U.S. states and four foreign countries, employing over 500 people.

Alexander Goldstein holds Bachelor's Degree in Computer Engineering from University of Illinois at Chicago.

#### Mark Friedgan, CIO / CTO

Mark Friedgan is a co-founder of Eligo Energy. He is a hands-on Technology Leader and Entrepreneur with a proven track record of successfully leveraging cutting edge technology to implement the best business processes, products and solutions in a start-up environment. As the former CIO of Enova Financial, Mark built and led a robust technology and analytics organization of 150 from 2005 to 2011. He was responsible for building the technology platform supporting the business including a CRM, Loan Management System, Predictive Dialer, Lead Management System and others. The same software platform now powers the business in four countries under almost 10 different brands. The platform heavily leveraged open source technologies, including Ruby on Rails, Asterisk, Linux, Postgres and others. In 2005, Mark joined what was then known as CashnetUSA and helped grow it from issuing 30 loans a day to over 10,000 in 2011. Cash America (NYSE:CSH) acquired CashnetUSA in late 2006.

In 2010 Mark was named Top 25 CTO by Infoworld Magazine and was awarded the prestigious CIO Magazine Top 100 award. He was recognized for innovation in productivity improvements and cost reduction by creating a new technology platform.

### **Technical Fitness**

### Exhibit 18A

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JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### Alexander Goldstein, CEO

Alexander Goldstein is the founder and CEO of Eligo Energy, LLC an alternative energy retailer based in Chicago. Before starting Eligo Energy, Alexander co-founded Pangea Properties, a private real estate investment trust, where he focused on applications of technology to operational efficiency, business decision-making, and tenant services.

Before joining Pangea Ventures, Mr. Goldstein co-founded CashNetUSA (http://www.cashnetusa.com). CashNetUSA quickly grew to become one of the largest online leaders in payday loan services. In 2006, CashNetUSA was acquired by Cash America International, Inc. (NYSE:CSH), one of the brick & mortar leaders in short-term lending. Today, CashNetUSA, now Enova Financial, offers financial services in over 30 U.S. states and four foreign countries, employing over 500 people.

Alexander Goldstein holds Bachelor's Degree in Computer Engineering from University of Illinois at Chicago.

#### Mark Friedgan, CIO / CTO

Mark Friedgan is a co-founder of Eligo Energy. He is a hands-on Technology Leader and Entrepreneur with a proven track record of successfully leveraging cutting edge technology to implement the best business processes, products and solutions in a start-up environment. As the former CIO of Enova Financial, Mark built and led a robust technology and analytics organization of 150 from 2005 to 2011. He was responsible for building the technology platform supporting the business including a CRM, Loan Management System, Predictive Dialer, Lead Management System and others. The same software platform now powers the business in four countries under almost 10 different brands. The platform heavily leveraged open source technologies, including Ruby on Rails, Asterisk, Linux, Postgres and others. In 2005, Mark joined what was then known as CashnetUSA and helped grow it from issuing 30 loans a day to over 10,000 in 2011. Cash America (NYSE:CSH) acquired CashnetUSA in late 2006.

In 2010 Mark was named Top 25 CTO by Infoworld Magazine and was awarded the prestigious CIO Magazine Top 100 award. He was recognized for innovation in productivity improvements and cost reduction by creating a new technology platform.

### Please See Exhibits 18B -18F

### **Current Licenses**

## Please find attached Eligo Energy Pa, LLC affiliate company's current licenses.

**Please See Attached** 



JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### STATE OF NEW YORK DEPARTMENT OF PUBLIC SERVICE THREE EMPIRE STATE PLAZA, ALBANY, NY 12223-1350

Internet Address: http://www.dps.ny.gov

PUBLIC SERVICE COMMISSION

GARRY A. BROWN Chairman PATRICIA L. ACAMPORA MAUREEN F. HARRIS ROBERT E. CURRY JR. GREGG C. SAYRE Commissioners



PETER McGOWAN General Counsel

JACLYN A. BRILLING Secretary

September 24, 2012

RECEIVED

Mr. Alexander Goldstein Eligo Energy NY, LLC 1658 Milwaukee Ave., Suite 314 Chicago, IL 60647

JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### RE: Eligo Energy NY, LLC - ESCO Code ELIG

Dear Mr. Goldstein:

Thank you for submitting your Retail Access Application Package to become an Energy Services Company (ESCO) serving residential and nonresidential natural gas and electric customers in New York State. This letter is to inform you that documentation submitted in your application package has been reviewed by Staff and established to be in compliance with the New York State Public Service Commission's ESCO eligibility requirements that are implemented by codes and regulations found in the Uniform Business Practices, the Home Energy Fair Practices and other applicable regulations.

I am also pleased to notify you that Eligo Energy NY, LLC has successfully met the Commission's EDI Phase I certification requirements for core and rate ready transactions effective September 13, 2012. All requirements for this initial stage of your eligibility determination have been satisfied.

Please be advised that you may now continue with the utility approval stage of the eligibility process by contacting those companies in whose service territories you intend to participate. The utility stage normally consists of a creditworthiness determination, completion of Phase III EDI testing and the execution of any operating or billing service agreements. Please note that each utility's eligibility requirements pertain to only their retail access programs.

Once you have satisfactorily completed the utility eligibility stage, Staff will be notified by the utility of your success. It would be helpful if Eligo Energy NY, LLC notifies Staff of the actual production date in the utility service territories you intend to

enroll customers. At that point I will confirm that your final eligibility requirements have been satisfied.

Be advised that to maintain your ESCO eligibility, you must notify Staff of any substantive legal, financial or business related changes to your company as they occur. If your business plan changes and you decide to expand your service offerings, you must immediately submit the appropriate documentation for Staff review and determination of how it affects your current eligibility.

If you are using vendors to provide ESCO related services (<u>e.g.</u>, EDI), the ESCO remains fully responsible for any activities the vendors perform. If you have not already done so, or if you have changed vendors since last reporting them to us, please provide Staff a list with contact information for all vendors that you are now using. <u>Finally, you</u> <u>must submit a statement annually, by January 31<sup>st</sup></u>, indicating that the information in your original or most recent updated Retail Access Application (RAAF) remains current, or submit a revised RAAF with statement identifying revisions.

We will only post your company's contact information on our Website once you have completed the eligibility process and are ready to begin enrolling customers. Please do not hesitate to contact me if you have any further questions or concerns at (518) 486-2432 or Christine.Bosy@dps.ny.gov.

Sincerely,

Christine a. Bosy

Christine A. Bosy Retail Access Section Office of Consumer Policy

COMMENDATION

W. KEVIN HUGHES OBBRMAN

HAROLD D. WILLIAMS LAWRENCE BRENNER KELLY SPEAKES-BACKMAN STATE OF MARYLAND



PUBLIC SERVICE COMMISSION

### #13, 2/13/13 AM; ML#s 143137, 143693, 143973, 144907 and 144995 License Reference No.: 1R-2839

February 13, 2013

Alexander Goldstein, CEO Eligo Energy MD, LLC 1658 N. Milwaukee Avenue, Suite 314 Chicago, IL 60647

Dear Mr. Goldstein:

On October 12, 2012, Eligo Energy MD, LLC ("Company") filed an Application for a license to supply electricity or electric generation services in Maryland under COMAR 20.51. The Company proposes to provide electricity supplier services in Maryland for residential, commercial and industrial customers as described in the application. Additional information was filed on November 16, 2012, December 4, 2012, January 22, 2013 and January 25, 2013.

After considering this matter at the February 13, 2013 Administrative Meeting, the Commission granted the Company a license to supply electricity or electric generation services in Maryland in accordance with its Application (License Reference Number IR-2839). The license granted by the Commission under this Letter Order is limited solely to electricity broker services to residential, commercial and industrial customers. Additionally, the Company is directed to remove any language that guarantees "cheaper electricity" in its training materials. Furthermore, the Company is directed to provide marketing and training materials specific to its Maryland residential operations for Commission and Office of People's Counsel review prior to marketing to Maryland residential customers

Finally, the Company is reminded that it is under a continuing obligation to notify the Commission within 30 days of any changes to the information upon which the Commission relied in granting this license. A copy of the supplemental or updated information is required to be filed concurrently with the Office of People's Counsel.

By Direction of the Commission,

David J. Collins Executive Secretary

DJC/st

cc: Phil Vanderheyden, Electricity Division WILLIAM DONALD SCHAFFER TOWER • 6 ST, PAUL STREET • BALTIMORE, MARYLAND 21202-6806

> 410-767-8000 • Toll Free 1-800-102-0174 • FAX 410-333-6495 NDRS 1-800-735-2258 (FTY Voye) • Website www.psc.state.md.uc.psc

#### STATE OF ILLINOIS

#### ILLINOIS COMMERCE COMMISSION

| 13-0293 |
|---------|
|         |
|         |
|         |

#### ORDER

By the Commission:

#### I. PRELIMINARY MATTERS

On April 15, 2013, Eligo Energy IL, LLC ("Applicant") filed a verified application with the Illinois Commerce Commission ("Commission") requesting a certificate of service authority to operate as an alternative retail electric supplier ("ARES") in Illinois pursuant to Section 16-115 of the Public Utilities Act ("Act"), 220 ILCS 5/1-101 *et seq.*, and 83 Ill. Adm. Code 451 ("Part 451"). Applicant submitted its certificate of publication showing that on February 20, 2013, proper notice of the application was published in the official State newspaper. The Administrative Law Judge issued a ruling on April 26, 2013, requesting clarification of certain matters contained in the application. Applicant filed a Response on May 2, 2013.

#### II. BACKGROUND AND AUTHORITY SOUGHT BY APPLICANT

Applicant is a limited liability corporation, under the laws of Illinois. Applicant requests a certificate of authority to operate as an ARES in the Commonwealth Edison Company ("ComEd") service territory. Applicant asserts it is not currently licensed to be an electricity supplier. Applicant asserts that it has affiliates that are licensed to be electric suppliers in New York, Maryland, and Ohio. Applicant states an affiliate has submitted an application to become an electric supplier in the District of Columbia. Applicant asserts that no formal complaints have been filed against its affiliates in any state; that all customer concerns have been dealt with via the customer service department. Applicant asserts it intends to offer electricity services to all residential and nonresidential customers. Applicant states it is not affiliated with an Illinois utility. Applicant states that it will be engaged in the competitive retail sale of electric power to end-use customers, utilizing the jurisdictional transmission and distribution facilities of electric distribution utilities. Applicant does not seek authority to provide single-billing services, under subpart F of Part 451. Applicant asserts it has not been denied an electric supplier license, nor has it had an electric supplier license suspended or revoked by any state.

### III. REQUIREMENTS FOR APPLICANTS UNDER SECTION 16-115(d) OF THE ACT

#### A. General

Applicant has certified that it will comply with all applicable regulations; that it will provide service only to retail customers eligible to take such services; that it will comply with informational and reporting requirements established by Commission rule; and that it will comply with all other applicable Federal, State, regional and industry laws, regulations, terms, and conditions required to the extent they have application to the services being offered by an ARES. Additionally, Applicant has agreed to submit good faith schedules of transmission and energy in accordance with applicable tariffs. Applicant certifies that it will provide for review by Commission Staff on a confidential basis data related to contracts for the purchase and sale of electric power and energy. Applicant has agreed to adopt and follow rules relating to customer authorizations, billing records, and retail electric services and agrees to retain requests for delivery services transmitted to utilities for a period of not less than two calendar years after the calendar year in which they are created. Applicant has agreed to adopt and follow rules and procedures to preserve the confidentiality of its customers' data.

Applicant agrees to procure renewable energy resources as required by Section 16-115D and subsection (d) of Section 16-115 of the Act. Applicant also certifies that it will source electricity from clean coal facilities as required by Section 16-116(d)(5) of the Act. Applicant states that will not use electric generation, transmission or distribution facilities that it owns, controls or operates in serving customers.

Pursuant to the requirements of Subpart D of Part 451, Applicant certifies that any marketing materials that make statements concerning prices, terms and conditions of service shall contain information that adequately discloses the prices, terms and conditions of the products or services that it is offering or selling to the customer. Applicant also certifies that before any customer is switched from another supplier, it shall give the customer written information that adequately discloses, in plain language, the prices, terms and conditions of the products and services being offered and sold to the customer. Applicant further certifies that it will provide documentation to the Commission and to customers that substantiates any claims made regarding the technologies and fuel types used to generate the electricity offered or sold to customers. Applicant commits to provide to its customers itemized billing statements that describe the products and services provided to the customer and their prices; and an additional statement, at least annually, that adequately discloses the average monthly prices, and the terms and conditions, of the products and services sold to the customer.

Applicant certifies that it will include materials comprising the consumer education program pursuant to Section 16-117 of the Act with all initial mailings to potential residential and small commercial retail customers and before executing any agreements or contracts with such customers. Applicant certifies that it will provide consumer education program materials pursuant to Section 16-117 of the Act, at no charge to residential and small commercial retail customers, upon request. Applicant certifies that it will provide to residential and small commercial retail customers on a semi-annual basis information on how to obtain a list of alternative retail electric suppliers that have been found in the last three years by the Commission to have failed to provide service in accordance with the terms of their contracts pursuant to Section 16-117(g) (4) (C) of the Act.

Pursuant to the requirements of Section 451.50 of Part 451, Applicant provided a License or Permit Bond in the amount of \$300,000 issued by a qualifying surety authorized to transact business in Illinois.

#### B. Financial, Technical, And Managerial

Applicant asserts that it meets the financial qualifications set forth in Section 16-115(d)(1) and Part 451. Included in Attachment D to the application is information intended to demonstrate that Applicant meets the criteria set forth in Section 451.320(a).

Applicant represents that it meets the technical and managerial qualifications set forth in Section 16-115(d)(1) of the Act and Sections 451.330 and 451.340 of Part 451. The application. Attachments E, F, and G, and supplemental information provided contain information regarding the technical and managerial qualifications of Applicant's staff and its agents or contractors. Exhibit 3 to the Response to Notice of Administrative Law Judge's Ruling contains a corporate organizational chart. Applicant provided a telephone number and facsimile number through which it states a staff member can be reached at all times.

Applicant certifies that all of its agents or contractors will comply with all Sections of Part 451 applicable to the function or functions to be performed by the respective agent or contractor.

#### IV. MOTION FOR CONFIDENTIAL TREATMENT

Applicant filed a verified motion for confidential treatment with respect to portions of the information attached to its application. Applicant asserts that the information includes highly confidential and proprietary information of a commercially sensitive nature. Specifically, Applicant seeks proprietary treatment of financial information contained in Attachment D to the application. Applicant asserts that the disclosure of this information would cause it harm in the highly competitive energy supply market. Applicant requests that the financial information be afforded proprietary and confidential treatment.

#### V. COMMISSION CONCLUSION AND CERTIFICATE OF SERVICE AUTHORITY

The Commission has reviewed the request for confidential treatment and finds that it is appropriate to grant a two-year period of confidential treatment for Attachment D to the application. The Commission concurs with Applicant that disclosure of the redacted information and use by a competitor is apt to cause the Applicant competitive harm. Applicant's confidential information in the Commission's possession should, therefore, be accessible only by the Commission and Commission Staff, unless such information is or becomes publicly available from another source for a period of two years.

The Commission has reviewed the application and attachments along with the supplementary information provided by Applicant regarding the technical, financial, and managerial requirements and all other requirements of the Act and Part 451 and finds that the Applicant sufficiently demonstrates compliance with the requirements. It is noted that no demonstration of compliance with the requirements of Section 451.20(d)(2) has been made and Applicant's employees are not permitted to perform such functions, and other entities are not permitted to perform such functions pursuant to contractual arrangements with Applicant.

The Commission concludes, therefore, that Applicant's request for a certificate of service authority to operate as an ARES in Illinois should be granted and should include the following authority:

#### CERTIFICATE OF SERVICE AUTHORITY

IT IS CERTIFIED that Eligo Energy IL LLC is granted service authority to operate as an Alternative Retail Electric Supplier as follows:

SERVICES TO BE PROVIDED: The sale of electricity and power.

CUSTOMERS TO BE SERVED: All eligible residential and nonresidential retail customers.

GEOGRAPHIC REGION(S) SERVED: For the sale of electricity and power in the service area of Commonwealth Edison Company.

#### VI. FINDINGS AND ORDERING PARAGRAPHS

The Commission, having reviewed the entire record, is of the opinion and finds that:

(1) Applicant, Eligo Energy IL LLC a limited liability corporation organized under the laws of Illinois, seeks a certificate of service authority to operate as an alternative retail electric supplier under Section 16-115 of the Act;

- the Commission has jurisdiction over the parties hereto and the subject matter hereof;
- (3) the recitals of fact and conclusions reached in the prefatory portion of this Order are supported by the record and are hereby adopted as findings of fact, as required by Section 16-115(d) of the Act;
- (4) Applicant has demonstrated that it possesses sufficient financial, managerial and technical resources and abilities to provide power and energy to all eligible residential and nonresidential retail customers throughout the service area of Commonwealth Edison Company;
- (5) Applicant has complied with Section 16-115(d)(1) through (5) and (8) of the Act and 83 III. Adm. Code 451;and
- (6) Section 7(g) of the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., exempts from disclosure:

Trade secrets and commercial or financial information obtained from a person or business where such trade secrets or information are proprietary, privileged or confidential, or where disclosure of such trade secrets or information may cause competitive harm;

- (7) as stated in the verified petition for confidential treatment and the prefatory portion of this order, portions of Applicant's documents fall within the exemption stated in Finding (6);
- (8) the documents and portions of documents for which Applicant seeks proprietary treatment, (Attachment D to the application), should be exempt from public disclosure under Section 7(g) of the Illinois Freedom of Information Act and Section 5-109 of the Act until May 15, 2015;
- (9) Eligo Energy IL LLC should be granted a certificate of service authority to operate as an alternative retail electric supplier as specified in Section V of this Order.

IT IS THEREFORE ORDERED by the Illinois Commerce Commission that Eligo Energy IL LLC is hereby granted a Certificate of Service Authority as set forth in Section V of this Order.

IT IS FURTHER ORDERED that Eligo Energy IL LLC shall comply with all applicable Commission rules and orders now and as hereafter amended.

IT IS FURTHER ORDERED that the documents and portions of documents filed by Eligo Energy IL LLC, Attachment D to the application, is afforded proprietary treatment, is exempt from public disclosure, and will be accessible only by the Commission and the Commission Staff until May 15, 2015. IT IS FURTHER ORDERED that, subject to the provisions of Section 10-113 of the Public Utilities Act and 83 III. Adm. Code 200.880, this Order is final; it is not subject to the Administrative Review Law.

By order of the Commission this 15th day of May, 2013.

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(SIGNED) DOUGLAS P. SCOTT

Chairman





John Kasich, Governor Todd A. Snitchler, Chairman Cheryl Roberto Steven D. Lesser Andre T. Porter Lynn Slaby

### PUBLIC UTILITIES COMMISSION OF OHIO

Certified as a Competitive Retail Electric Service Provider

Certificate Number: <u>12-578E (1)</u>

Issued Pursuant to Case Number(s):

#### 12-2571-EL-CRS

A certificate as a Competitive Retail Electric Service Provider is hereby granted to, Eligo Energy OH, LLC whose office or principal place of business is located at 1658 N. Milwaukee Ave., Suite 314, Chicago, IL 60647 to provide <u>power marketer</u> services within the State of Ohio effective October 21, 2012.

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: 10/22/2012

By Order of

PUBLIC UTILITIES COMMISSION OF OHIO

''/ (eat

Barcy F. McNeal, Secretary Betty McCauley, Acting Secretary Tanowa M. Troupe, Acting Secretary

Certificate Expires: October 21, 2014

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business rechnician \_\_\_\_\_ Date Processed \_\_\_\_\_ Bill

180 East Broad Street Columbus, Ohio 43215-3793 (614) 466-3016 www.PUCO.ohio.gov

#### **CRES AUTOMATIC CASE ACTION FORM**

Case No. 12-2571-EL-CRS

Date Sent: October 22, 2012

Effective Date of Certificate: October 21, 2012

Certificate Expires: October 21, 2014

Company Name and Company Name d/b/a: Eligo Energy OH, LLC

🗌 Renewal

#### Action Needed:

| $\boxtimes$ | Issu                                                   | e Certificate Number to: Eligo Energy OH, LLC at (address): 1658 N<br>Milwaukee Ave., Suite 314, Chicago, IL 60647                         |  |  |  |  |
|-------------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
|             | Cert                                                   | ified To Provide the Following Services:<br>Retail Generation<br>Aggregation<br>Power Marketer<br>Power Broker<br>Governmental Aggregation |  |  |  |  |
|             | Renew Certificate No. to                               |                                                                                                                                            |  |  |  |  |
|             | Revi                                                   | ise Certificate No. to (check all applicable):                                                                                             |  |  |  |  |
|             |                                                        | Reflect name change from to                                                                                                                |  |  |  |  |
|             |                                                        | Reflect address change from to                                                                                                             |  |  |  |  |
|             |                                                        | Add new service offering to certificate:                                                                                                   |  |  |  |  |
|             |                                                        | Retail Generation<br>Aggregation<br>Power Marketer<br>Power Broker<br>Governmental Aggregation                                             |  |  |  |  |
|             |                                                        | Correct Administrative Error                                                                                                               |  |  |  |  |
|             |                                                        | Reflect Change of Ownership to:                                                                                                            |  |  |  |  |
|             | Cancel Certificate No.                                 |                                                                                                                                            |  |  |  |  |
|             | Protect Un-redacted copies until                       |                                                                                                                                            |  |  |  |  |
|             | Close Case File, Case Withdrawn at Applicant's Request |                                                                                                                                            |  |  |  |  |
| П           | Close Case File                                        |                                                                                                                                            |  |  |  |  |

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CASE NUMBER:12-2571-EL-CRSCASE DESCRIPTION:ELIGO ENERGY OH LLCDATE OF SERVICE:10/22/2012DOCUMENT SIGNED ON:DOCUMENT SIGNED ON:

Zdc Sign Here: (

**PARTY OF RECORD** 

#### APPLICANT

ATTORNEY

NONE

ELIGO ENERGY OH, LLC 1658 N MILWAUKEE AVE SUITE 314 CHICAGO,IL 60647 Phone:312-239-3715 Fax:312-489-8462 Email:REGULATORY@ELIGOENERGY.COM

#### ATTORNEY

PARTY OF RECORDATTORNEYnone\*Goldstein, Alexander Mr.Eligo Energy, LLC1658 N Milwaukee AvcSuite 314Chicago,IL 60647Phone:312-267-1921Email:alcxg@cligoenergy.com

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#### PUBLIC SERVICE COMMISSION OF THE DISTRICT OF COLUMBIA 1333 H STREET N.W., 2ND FLOOR, WEST TOWER WASHINGTON, D.C. 20005

#### <u>ORDER</u>

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June 7, 2013

#### FORMAL CASE NO. EA 2013-05, IN THE MATTER OF THE APPLICATION OF ELIGO ENERGY DC, LLC D/B/A ELIGO ENERGY FOR AN ELECTRICITY LICENSE, Order No. 17156

1. By this Order, the Public Service Commission of the District of Columbia ("Commission") grants a license to Eligo Energy DC, LLC d/b/a Eligo Energy ("Eligo Energy" or "Applicant") to function as an electricity supplier in the District of Columbia.<sup>1</sup> Specifically, Eligo Energy intends to operate as a marketer of electricity for residential, commercial and industrial customers in the District of Columbia, pursuant to Section 34-1505 of the "Retail Electric Competition and Consumer Protection Act of 1999 ("Act")."<sup>2</sup>

2. On February 25, 2013, Eligo Energy filed its license application.<sup>3</sup> Pursuant to the Commission's licensing requirements as set forth in Order No. 11796,<sup>4</sup> Eligo Energy has provided the following information:

- a) Proof of technical and managerial competence;
- b) An affidavit of compliance with applicable Federal and District of Columbia environmental laws and regulations dated February 4, 2013;
- c) Proof of financial integrity to include financial statements;
- d) Proof that Eligo Energy has registered with the Department of Consumer and Regulatory Affairs to do business in the District of Columbia;
- e) An affidavit stating that Eligo Energy is subject to all applicable taxes;

<sup>&</sup>lt;sup>1</sup> D.C. Official Code § 34-1501(17) (2010 Repl.) defines, in part, an electricity supplier as "a person, including an aggregator, broker, or marketer, who generates electricity; sells electricity; or purchases, brokers, arranges or markets electricity for sale to customers."

<sup>&</sup>lt;sup>2</sup> D.C. Official Code § 34-1505; see generally §§ 34-1501-1520.

<sup>&</sup>lt;sup>3</sup> Formal Case No. EA 2013-05. In the Matter of the Application of Eligo Energy DC, LLC d/b/a Eligo Energy for an Electricity License. Application of Eligo Energy DC, LLC d/b/a Eligo Energy filed February 25, 2013. The Applicant filed supplemental information regarding its application on March 20, and April 5, and May 3, 2013.

<sup>&</sup>lt;sup>4</sup> Formal Case No. 945, In the Matter of the Investigation into Electric Service Market Competition and Regulatory Practices, Order No. 11796 at Attachment C, rel. September 20, 2000.

- An affidavit dated February 4, 2013, stating that Eligo Energy will comply with all the requirements of all orders and regulations of the Commission; and
- g) Applicant's website address: <u>http://www.EligoEnergy.com.</u>

3. After a complete review of the application, the Commission finds that granting the application of Eligo Energy DC, LLC d/b/a Eligo Energy will serve the public interest. The information contained in its application demonstrates that the Applicant has the ability and the financial integrity to serve electricity customers in the District of Columbia.

#### THEREFORE, IT IS ORDERED THAT:

4. The application of Eligo Energy DC, LLC d/b/a Eligo Energy for a license to conduct business in the District of Columbia as an electricity supplier is hereby **GRANTED**.

A TRUE COPY:

BY DIRECTION OF THE COMMISSION:

Bunde Dethort . Sugarich

**CHIEF CLERK:** 

BRINDA WESTBROOK-SEDGWICK COMMISSION SECRETARY

### Exhibit 20

### **Publications**

### **Please See Attached**



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PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE Application of ELIGO ENERGY PA, LLC (d/b/a "Eligo Energy") For Approval To Offer, Bender, Furnish Or Supply Electricity Or Electric Ganoration Services As A Generator And Supplier Of Electric Power, A Marketer / Broker Engaged In The Business Of Supplying Electricity, And An Aggregator Engaged In The Business Of Supplying Electricity, To The Public In The Commonwealth Of Pennsylvanin.

ELIGO ENERGY PA, LLC will be filing an application with the Pennsylvania Public Utility Commission (PUC') for a license to supply electricity or electric generation services as (1) a generator and supplier of electric power, (2) a broker/ markater engaged in the business of supplying electricity, and (3) an aggregator engaged in the business of supplying electricity, ELIGO ENERGY PA, LLC proposes to sell electricity and related services throughout all of Ponnsylvania under the provisions of the new Electricity Generation Customer Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or flancial fitness of ELI-GO ENERGY PA, LLC may be filled within 15 days of the date of this notice with the Secretary of the PUC, P.O. Box 3265, Harrisburg, PA 17105-3265. You should sand copies of any protest to Eligo Energy PA, LLC's attempt at the address listed below.

By and through Counsel: Karthik Nagarur ELIGO ENERGY PA. I.LC 1658 N. Milwaukee



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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU Avenue, Suite 314 Chicago, IL 60647 Phone: (312) 376-8193 Fax: (312) 489-8462

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No Tenn Proof of Publication of Notice in Pittsburgh Post-Gazette

Under Act No 587, Approved May 16, 1929, PL 1784, as last aingended by Act No 409 of September 29, 1951

Commonwealth of Pennsylvania, County of Allegheny, ss <u>K. Flaherty</u> being duly sworh, deposes and says that the Pittsburgh Post-Gazette, a newspaper of general circulation published in the City of Pittsburgh. County and Commonwealth aforesaid, was established in 1993 by the merging of the Pittsburgh Post-Gazette and Sun-Telegraph and The Pittsburgh Press and the Pittsburgh Post-Gazette and Sun-Telegraph was established in 1960 and the Pittsburgh Post-Gazette was established in 1927 by the merging of the Pittsburgh Gazette established in 1786 and the Pittsburgh Post. established in 1842, since which date the said Pittsburgh Post-Gazette has been regularly issued in said County and that a copy of said printed notice or publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said Pittsburgh Post-Gazette a newspaper of general circulation on the following dates, viz:

#### 13 of June, 2014

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Affiant further deposes that he/she is an agent for the PG Publishing Company, a corporation and publisher of the Pittsburgh Post-Gazette, that, as such agent, affiant is duly authorized to verify the foregoing statement under oath, that affiant is not interested in the subject matter of the afore said notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true, COPY OF NOTICE

OR PUBLICATION PENNSYLVANIA PUBLIC UTILITY COMMITSION NOTICE Sworn to and subscribed before me bis day of: June 13, 2014 COMMONWEALTH OF PENNSYLVANIA Indiana Scol Indiana Scol India M. Gaertnei, Hotary Public City of Pitsburgh, Allegheny County My Commission Expenses Jan. 31, 2015 INFINCE, PERMISSIONARIA ASSOCIATION OF NOTABLES STATEMENT OF ADVERTISING COSTS

Eligo Energy, LLC 640 N LA SALLE DR STE 535 Attn: Rarthik Nagarur CHICAGO 1L 60654-3731

To PG Publishing Company

'fotal ----

#### **Publisher's Receipt for Advertising Costs**

PG PUBLISHING COMPANY, publisher of the Pittsburgh Post-Gazette, a newspaper of general circulation, hereby acknowledges receipt of the aforsaid advertising and publication costs and certifies that the same have been fully paid. Office

34 Boulevard of the Allies PITTSBURGH, PA 15222 Thone 412-263-1338

subject matter of said notice

1

PG Publishing Company, a Corporation, Publisher of Pittsburgh Post-Gazette, a Newspaper of General Circulation 10 ft By 4 I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the

At orner For



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Alty Bill, 19 Bill, Chi

(3121 374-8193 2) 199-8142

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

The Patriot-News Co. 2020 Technology Pkwy Suite 300 Mechanicsburg, PA 17050 Inquiries - 717-255-8213

ELIGO ENERGY LLC

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#### THE PATRIOT NEWS THE SUNDAY PATRIOT NEWS

#### Proof of Publication

Under Act No. 587, Approved May 16, 1929 Commonwealth of Pennsylvania, County of Dauphin) ss

Marianne Miller, being duly sworn according to law, deposes and says:

That she is a Staff Accountant of The Patriot News Co., a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, with its principal office and place of business at 2020 Technology Pkwy, Suite 300, in the Township of Hampden, County of Cumberland, State of Pennsylvania, owner and publisher of The Patriot-News and The Sunday Patriot-News newspapers of general circulation, printed and published at 1900 Patriot Drive, in the City, County and State aforesaid: that The Patriot-News and The Sunday Patriot-News were established March 4th, 1854, and September 18th, 1949. respectively, and all have been continuously published ever since;

That the printed notice or publication which is securely attached hereto is exactly as printed and published in their regular daily and/or Sunday/ Community Weekly editions which appeared on the date(s) indicated below. That neither she nor said Company is interested in the subject matter of said printed notice or advertising, and that all of the allegations of this statement as to the time, place and character of publication are true; and

That she has personal knowledge of the facts aforesaid and is duly authorized and empowered to verify this statement on Co. aforesaid by virtue and pursuant to a resolution unanimously passed and adopted severally by the firectors of the said Company and subsequently duly recorded in the office for the Recording of Deeds uphin in Miscellaneous Book "M", Volume 14, Page 317.

This ad # 0002302914 ran on the dates shown below: June 10, 2014 · · · · · · · · · · · · · Sworn to and subscribed before me this 12 day of June, 2014 A.D. Notary Public CULINOWARE TO OF PENNEYLYAND A. Erphiss MEDDLER PEAKSYMAND AGE UD CHYIES

PRINSTLVANIA PUBLIC UTILITY COMMISSION NOTICE Application of ELIGO ENERGY PA-tLC (d/b/o' %lido Energy') For Appiout To Olfer, Render, Furnisti Or Sundy Electricity und Natural Gas Or Electric Generation Structures Power and Natural Gas Suppi Sockes, In The Business Of Suppitying Electricity und Natural Gas, To The Public In The Commonwealth Of Pensylvania: Billion and Socket Ya, LLC will be Hinto and Socket Ya, LLC will be Plang and Socket Ya, LLC will be Plang and Socket Ya, LLC will be Plang and Socket Ya, LLC will be Pensylvania Public Utility Commission (PUC) for a flecase to Suppity

('PUC') for a license to supply electricity or electric petieration

("PUC") for a license to supply electricity or electric anteration services as eveneration and subplier of otactric power, ELIGO ENERGY PA, ELC will be filing an application with the Pennsylvania public utility Commission ("PUC") for a license to provide natural as supply services as a supplier of netural acts. BJ, IGO ENERGY PA, LLC Propasses to sell electricity and natural as source didet services throughout at the Electricity consider this application without a hear outsioner the Electricity Generation Customer the Electricity consider this application without a hear outsioner application without a hear on a service application without a hear and protest as the schnication financial Harness at ELIGO ENERGY PA, LLC any protest to Elige Energy PA, LLC's any protest to Elige Energy PA, LLC Isse N, Milwourkes Avenue, Suite 314 ELIGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Isse N, Milwourkes Avenue, Suite 314 Chicres ILGO ENERGY PA, LLC Chicano, 12, 60647 Phone: (312) 376-8193 Fax: (312) 487-8462

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ALL CHARGES ARE NET

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### <u>STATEMENT</u>

| <u> Aççı #</u> | NAME             | AQ.ORDER & DATE EDUTION     | ADDTL INFO. | TYPE OF CHARGE   | AMOUNT   |
|----------------|------------------|-----------------------------|-------------|------------------|----------|
| 241888         | ELIGO ENERGY LLC | 0002302914 06/10/14 REGULAR |             | BOLD TEXT CHARGE | \$4.00   |
| 241888         | ELIGO ENERGY LLC | 0002302914 06/10/14 REGULAR |             | BASIC AD CHARGE  | \$226.43 |
|                |                  |                             |             | AFFIDAVIT CHARGE | \$5.00   |
|                |                  | TOTAL:                      |             |                  | \$235.43 |

This is not an invoice. Please do not remit payment from this Statement. An invoice will be generated at the end of the month. --Thank you.

NOTE: This Statement replaces the Order Confirmation which we previously sent with Proofs of Publication

| TIMES SQUARE<br>205 W. 12th STREET<br>ERIE, PENNSYLVANIA 16534-0001<br>TEL: (814) 870-1600 FAX: (814) 870-1814<br>FED ID #: 25-0839114<br>INVOICE |       | BILLING PERIOR<br>6/10/2014 - 6/10/20                             | · //                    |          | Eligo Energy PA LLC                                              |        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------|-------------------------|----------|------------------------------------------------------------------|--------|--|
|                                                                                                                                                   |       |                                                                   |                         |          |                                                                  |        |  |
| PAGE #BILLING DATE INV #                                                                                                                          |       | BILLED ACCOUNT NAME AN                                            | DADDRESS                | REM      | TTANCE ADDRE                                                     | SS     |  |
| SILLED ACCT NUMBER 1658 N N                                                                                                                       |       | Eligo Energy PA LL<br>558 N Milwaukee Ave Su<br>Chicago, IL 60647 | Ailwaukee Ave Suite 314 |          | TIMES PUBLISHING COMPANY<br>P.O. BOX 6137<br>ERIE, PA 16512-6137 |        |  |
| Erie Times-News<br>GOERIE<br>COERIE                                                                                                               |       |                                                                   |                         | <u></u>  |                                                                  |        |  |
|                                                                                                                                                   |       | ACH AND RETURN UPPER POR                                          |                         |          | AMOUNTA ###                                                      |        |  |
| 6/6/2014                                                                                                                                          | 73938 | Legal cr card MC paymen                                           |                         |          |                                                                  | -409.0 |  |
| 6/10/2014 Erie Times - News                                                                                                                       | 73938 | PUC Notice                                                        | 2 x 3.00                | 67.00    | 409.00                                                           | 409.0  |  |
|                                                                                                                                                   |       |                                                                   | PLEAS                   | PAY THIS | \$0.00                                                           | )      |  |



#### JUL - 8 2014

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| ·              | · BILLING PERIOD      | BILLED ACCOUNT NUMBER | ADVERTISER/CLIENT NAME |  |
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#### COMBINATION EDITION

Eligo Energy PA LLC 1658 N Milwaukee Ave Suite 314 Chicago IL 60647

REFERENCE: 80117 73938 PUC Notice

STATE OF PENNSYLVANIA) COUNTY OF ERIE ) SS: Debra McGraw, being duly sworn, deposes and says that: (1) he/she is a designated agent of the Times Publishing Company (TPC) to execute Proofs of Publication on behalf of the TPC; (2) the TPC, whose principal place of business is at 205 W. 12th Street, Erie, Pennsylvania, owns and publishes the Erie Times-News, established October 2, 2000, a daily newspaper of general circulation. and published at Erie. Erie County Pennsylvania: (3) the subject notice or advertisement, a true and correct copy of which is attached, was published in the regular edition(s) of said newspaper on the date(s) referred to below. Affiant further deposes that he/she is duly authorized by the TPC, owner and publisher of the Erie Times-News, to verify the foregoing statement under oath, and affiant is not interested in the subject matter of the aforesaid notice or advertisement, and that all allegations in the foregoing statement as to time, place and character of publication are true.

PUBLISHED ON: 06/10/14

TOTAL COST: \$409.00

FILED ON: 06/10/14

Sworn to and subscribed before me this 10th day of June 2014

AD SPACE: 0 Lines

Affiant: NOTARY

RECEIVED JUL - 8 2014 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE App"column of FLIGO ENERGY PA, LLC (dAy's 'Eligo Energy') for Approval (a China Render, Frenklin De Surg Ar Bearth y und Hanna Gen. De Strikter und Hanna Generation (Lenken Ar A Generative And Surgister Of Electric Flower and Network Generative (Lenken Ar A Suppring Detailory and National Gay. To the Public in the Commonwealth Of Pennis Isaria. FUIGO ENERGY PA, 13 C will be blinn an unor cation with the Pennocrania Pulse: ELIGO ENERGY PALEC WILLIS AND BEAM AN ODE Calori with the Peringstration Func-bury Commission (FICC) for a Econic to Kuppity (Econics 5.4 effectives) services as generative and supplier of detrick promise ELIGO ENERGY PA, LLG WILLIG "Engentrap-problem with the Peringstrane Public Utility Commission (FPIC) for a Econic to provide naturations supply review and supplier of natural gave ELIGO ENERGY PA, LLG promis-naturations supply review and supplier of natural gave ELIGO ENERGY PA, LLG provides on self electricity dell'a build gave an enterprovide an electrophylic und and the provident of the Electrophy Energy Choice and Curre ethion Act and under the provision of the Natural Gas Unice and Comprotion Act The FUC insy control with optimized in those a hypergrammers a decided to the restricted of transist freess of ELIGO ENERGY PA, LLC may be first within 15 days of the date of this notice with die Secretary of the PUC, BCA Box 3265, Harmbury FA 17105-3265. You should send copies of any protest of Eligo Energy PA, LLC's attorney at the softens isted below By and through Counsel, Alexander Rozonblat ELIGO ENERGY PA, LLC 1658 N. Milwaukee Avenue, Suite 314 Chicego, IL 60647 Phone: (312) 376-8193 Fax: (312) 489-8462 

COMMONWEALTH OF PENNSYLVANIA Notarial Seal Barbara J. Moore, Notary Public City of Eric, Eric County My Commission Expirem March 23, 2016 MEMBER, DENIGYLVARIA ABBOCIATION OF NOTARIES COMMONWEALTH\_OF. PENNSYLVANIA

County of Cambria

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE Application of ELIGO ENERGY PA, LLC (dtva "Eligo Energy") For Approval To Offer, Render, Furnish Gr Supply Electricity and Natural Gas Or Electric Generation Services As A Generator And Supplier Of Electric Power and Natural Gas Supply Sorvices, in The Business Of Supplying Electricity and Natural Gas, To The Public in The Commonwealth Of Pennsylvania. ELIGO ENERGY PA, LLC will be filing on application with the Pennsylvania Public Utility Commission (\*PUC" for a license to supply electricity or electric generation avvices as a generator and supplier of electric generation ELIGO ENERGY PA, LLC will be filing on application with the Pennsylvania Public Utility Commission (\*PUC" with the Pennsylvaria Public Utility Commission (FUCT) for a license to provide natural gas supply services as a supplier of natural gas, ELIGO ENERGY PA, LLC proposes to sell electricity and natural gas and related services throughout all of Pennsylvaria under the provisions of the Electricity Generation Customer Choice and Competition Act and under the provisions of the Natural Gas Choice and Competition Act. published. The PLIC may consider this application without a hearing. Protests directed to the technical or financial fitness of ELIGO ENERGY PA, LLC may be filed within 16 days of the date of this notice with the Secretary of the PUC, P.O. Box 3265, Harrisburg, PA 17105-3265, You should send copies of any protect to Eligo Energy PA, LLC's attempt at the address listed below. that the m of The Joh By and through Counsel: Alexander Rezemblat ELIGO ENERGY PA, LLC 1658 N. Milwaukee Avenue, Suite 314 Chicago, IL 60647 Phone: (312) 376-8193 Fax: (312) 489-8462 Mai COMMONWEALTH OF PENNSYLVANIA

On this 11th day of June A.D. 2014, 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 Classified Advertising Manager 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 Johnstown Demograt, established March 5, 1863,

y of Cambria, and Commonwealth of Pennsylvania and matter published in said publication in the regular issues on June 6, 2014; and that the Affiant is not interested in it all of the allegations as to time, place and character of

STATEMENT OF ADVERTISING COSTS

0.00 Lines @ \$2.50 per line 0.008 Inches @ \$25.00 per inch 200,00 Notary Fee 5.00**Clevical Fee** 2.50Total Cost 207.50

To The Tribune-Democrat, Johnstown, PA For publishing the notice or publication attached hereto on the above stated dates.

#### PUBLISHER'S RECEIPT FOR ADVERTISING COSTS

for publisher of \_

a newspaper of general circulation, hereby acknowledges receipt of the aforesaid and publication costs and certifies that the same has been duly paid.

(Name of Newspaper)

By\_



JUL - 8 2014 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

the subject said public

Sworn and 11th day o

Notarial Seal Vivian Ohs, Notary Public City of Johnstown, Cambria County My Commission Expires Dec. 6, 2016 MEMBEL, VENNSYLVANIA ASSOCIATION OF NOTANIES

SS

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JUL - 8 2014 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### Proof of Publication in The Philadelphia Daily News Under Act. No 587, Approved May 16, 1929

STATE OF PENNSYLVANIA COUNTY OF PHILADELPHIA

Florence Devlin being duly sworn, deposes and says that **The Philadelphia Daily News** is a newspaper published daily, except Sunday, at Philadelphia, Pennsylvania, and was established in said city in 1925, since which date said newspaper has been regularly issued in said County, and that a copy of the printed notice of publication is attached hereto exactly as the same was printed and published in the regular editions and issues of the said newspaper on the following dates:

June 6, 2014

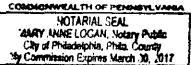
Affiant further deposes and says that she is an employee of the publisher of said newspaper and has been authorized to verify the foregoing statement and that she is not interested in the subject matter of the aforesaid notice of publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

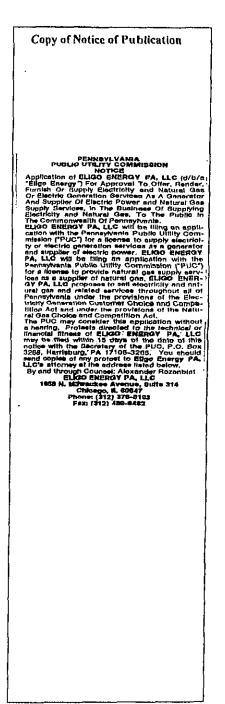
House Dely

Sworn to and subscribed before me this 6<sup>th</sup> day of June, 2014.

Mary lane Lo

My Commission Expires:





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JUL - 8 2014

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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House Dalless

Sworn to and subscribed before me this  $6^{th}$  day of June, 2014.

Adry lane

My Commission Expires:

NOTARIAL SEAL Mary Anne Logna, Notary Public City of Philadelphia, Phila. County My Commission Expires 3/30/2013

# Copy of Notice of Publication PENNSYLVANIA PUBLIC UTILITY COMMISSION FUBLIC UTLITY COMMISSION NDTICE Ipplication of Marketing Bystems Group, I Ib/a Tion Marketing Group 7 For Appr o Offer, Fonder, Furnish, Elicatica and Nat les Oeneration Services As A Marketer/Bro nagade In the Business Of Busphying Elect Nature n Cu e of any protest t LLC attorney at ugh Counsel: Alexander Rosenblat sting Bystems Group, LLC Mwaukes Avenue Jults 350 g Systems Gr sukes Avenue voods, Illinole 312-500-3763 312-489-8462