



**EligoEnergy**

**Pennsylvania Public Utility Commission**

Responses to Data Request for Gas : Docket No. A-2014-2433262  
Supplier License Application : Utility Code: 1216712  
of Eligo Energy PA, LLC  
dba Eligo Energy

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Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, PA 17120

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Responses to Data Request for Gas Supplier License Application for Eligo  
Energy PA, LLC dba Eligo Energy**

Dear Secretary of the Commission:

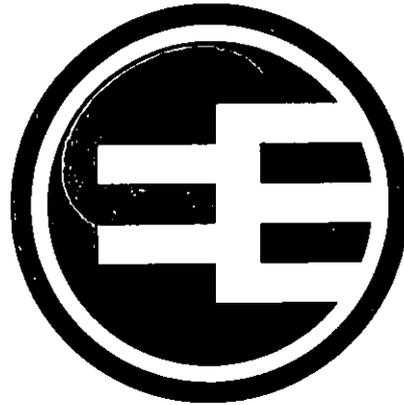
Please find Eligo's responses and exhibits provided pursuant to the communication dated September 9, 2014 from the Commonwealth of Pennsylvania, Pennsylvania Public Utility Commission ("PA PUC") Data Request for Gas Supplier License Application for Eligo Energy PA, LLC.

Very truly yours,

*s/Alexander Goldstein*

Alexander Goldstein  
CEO, Eligo Energy PA, LLC

1658 N. Milwaukee Ave.  
Suite 314  
Chicago, IL 60647  
Tel. 855.354.4690  
www.eligoenergy.com



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# EligoEnergy

Responses to Data Request  
Eligo Energy PA, LLC  
Application for Gas Supplier  
License

**1.) Data Request:** Reference application, Section 5.c, Compliance – Applicant has indicated the following: “Within the last five (5) years, Eligo Energy PA, LLC(Eligo PA) nor any affiliates have not had any formal or escalated actions or complaints filed against it or them by either customers or any regulatory agencies”. Our preliminary search has indicated that there is at least one State Utility Commission which lists 19 complaints against an affiliate. Please explain why applicant did not disclose these pending complaints, if applicable. Applicants must fully disclose other items per NGS application section 5.

**Response:** As of the time of filing the instant application, Eligo Energy PA, LLC (“Eligo”) and any of its affiliates did not have any *“formal or escalated* actions or complaints filed against it by either customers or any regulatory agencies.” (emphasis added). Eligo interpreted this request as one for actual “formal” or “escalated” actions or complaints only and not for any complaints of any kind whatsoever. For example, the Illinois Commerce Commission (“ICC”) and the New York State Public Service Commission (“NY PSC”) may label its complaints as “formal” or “informal.” *Eligo is aware of only one “formal”* complaint from the NY PSC that it received on July 16, 2014 – after the instant application was already filed. That particular complaint resulted from identity fraud perpetrated on Eligo and was resolved immediately to the satisfaction of the Utility, the NY PSC, and the customer. Eligo classified all other complaints and inquires that it received as “informal.”

To Eligo’s knowledge, all other complaints, inquiries or communications were “informal” and did not result in any “escalated actions.” For example, these would include the QRS (Quick Resolution System) inquiries and informal complaints that are sent by NY PSC and ICC, respectively. Informal complaints and inquiries of this nature require Eligo to reach out to the customer and address their concerns. After speaking to the customer, Eligo is required to inform the regulatory body regarding the interaction with the customer and resolution, if any. Any and all informal complaints involving Eligo were immediately resolved in this manner and did not escalate beyond the initial, informal stage. Please see attached **Exhibit-1** additional evidence. For additional complaint resolution process typically utilized by Eligo, please see the attached **Exhibit-1A** outlining an internal process followed by Eligo personnel.

**2.) Data Request:** Reference application, **Section 7.b, Financial Records, Statements, and Ratings** – Applicant has indicated the following: “Eligo Energy PA is a new startup company and therefore does not have 2 years of balance and income statements.” Applicant submitted balance sheets, statement of cash flows and audited financials for its parent company Eligo Energy, LLC. To prove financial fitness, please provide:

- i) Proof of a corporate agreement between Eligo and Eligo PA which gives Eligo PA access to funds of Eligo Energy, said agreement should spell out the amounts, terms and rates of monies available to Eligo PA.

**Response:** Attached please find Eligo Energy PA, LLC Operating Agreement (Public Exhibit 2-i) naming its parent company, Eligo Energy, LLC, as the sole Member and Manager of Eligo Energy PA, LLC. (Exhibit 2-i, ¶ 6). Per the operating agreement, Eligo Energy, LLC “owns 100% of the limited liability company interests of the Company [Eligo Energy PA, LLC].” (*Id.* at ¶ 5). In addition, Eligo Energy PA, LLC is providing as Confidential Exhibit 2a-i, a Certification of Financial Condition signed by the CEO of Eligo Energy PA, LLC and Eligo Energy, LLC, certifying that “Eligo Energy will assume any and all financial arrangements, procurements, risks and settlements for the sale and delivery of electric energy and natural gas to consumers in the State of Pennsylvania.” (Confidential Exhibit 2a-i at ¶ 3). Eligo Energy PA, LLC is also providing as Confidential Exhibit 2b-I, an Energy Requirements Agreement.

- ii) Income Tax returns for its parent company Eligo for years ending 2012 and 2013, if there were extensions filed please provide copies of extensions.

**Response:** Attached please find Confidential Exhibit 2-ii (Income Tax Returns and Extensions).

- iii) Bank statements for Eligo PA indicating a minimum of 3 month history and available funds listed.

**Response:** Attached please find bank statements for Eligo Energy, LLC (Confidential Exhibit 2-iii), the parent of Eligo Energy PA, LLC and its sole member and manager. Eligo Energy PA, LLC is a wholly owned subsidiary of Eligo Energy, LLC, and as such, utilizes its parent’s bank accounts. For additional relevant information, please see Confidential Exhibit 2a-i.

submission method listed above. Applicant can elect to mark submitted information as confidential.

**Response:** Although Eligo Energy PA, LLC does have a Dun and Bradstreet Number, because it is a startup, it does not have a credit report.

**3.) Reference Application, Section 10. Service Area-** Applicant has indicated that it wishes to be licensed in the following Natural Gas Distribution Company (NGDC) service territories: Peoples Natural Gas, UGI Utilities, UGI Central Penn Gas, UGI Penn Natural Gas, Peoples TWP LLC and Valley Energy. Applicant has submitted a bonding letters for the following NGDC service territories:

- i) UGI Utilities Inc.; consisting of UGI Gas, UGI Penn Natural Gas, UGI Central Penn Gas.
- ii) Peoples Group of Companies, consisting of Peoples Natural Gas Company LLC, Peoples TWP and Peoples Natural Gas LLC-Equitable Division. Applicant did not indicate Peoples Natural Gas LLC-Equitable Division in Application, Section 10. Service Area, if applicant is seeking to be licensed in Peoples Natural Gas LLC-Equitable Division's NGDC service territories please resubmit page 5 of application with service area for Peoples Natural Gas LLC-Equitable Division indicated.

iii) Valley Energy

**Response:** Attached please find a resubmitted page 5 of the application with service area for Peoples Natural Gas LLC-Equitable Division indicated. (Exhibit 3).

**4.) Reference Application, Section 12, Newspaper Publications -** Applicant has submitted notarized proofs of publications for all the required newspapers except for the Williamsport Sun-Gazette and the Scranton Times-Tribune. Please submit notarized proofs of publication for the Williamsport Sun-Gazette and the Scranton Times-Tribune.

**Response:** Attached please find notarized proofs of publication for the Williamsport Sun-Gazette and the Scranton Times-Tribune. (Exhibit 4).

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

A handwritten signature in black ink, appearing to read "Alexander Goldstein", written over a horizontal line.

Alexander Goldstein

CEO

Eligo Energy PA, LLC dba Eligo Energy



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**EligoEnergy**

PUBLIC EXHIBITS

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## Exhibit-1

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**1.) Data Request 1:** Reference application, Section 5.c, Compliance – Applicant has indicated the following: “Within the last five (5) years, Eligo Energy PA, LLC(Eligo PA) nor any affiliates have not had any formal or escalated actions or complaints filed against it or them by either customers or any regulatory agencies”. Our preliminary search has indicated that there is at least one State Utility Commission which lists 19 complaints against an affiliate. Please explain why applicant did not disclose these pending complaints, if applicable. Applicants must fully disclose other items per NGS application section 5.

**Response:** Eligo is only aware of the following “formal” complaints filed against its affiliates. None were escalated and all were promptly resolved.

Entity	State	Agency	Date	ID	Reason	Action	Resolution	Close Date
Eligo Energy NY, LLC	NY	NY DPS	12/17/13	334015	Customer was seeking a credit for overcharged electricity service.	The customer was credited the full amount of the overcharge immediately.	Resolved. An operational error caused a small subset of Eligo's customers to be overcharged. All such customers received refunds directly on their bill.	12/31/13
Eligo Energy NY, LLC	NY	NY DPS	4/7/14	414242	Customer was solicited over the telephone and claimed that her phone number was on the DNC list.	Resolved. Eligo placed the customer's phone number on its internal DNC list, which is distributed to all marketing vendors on a daily basis.	Eligo began mandating all marketing vendors to download the DNC list in order to make calls for that day.	4/9/14
Eligo Energy NY, LLC	NY	NY DPS	8/12/14	442504	Customer contested an early termination fee. She claimed that she did not	Resolved. The customer authorized the switch via a valid third party authorization. Because customer	Eligo trains marketing vendors to help the customer find the correct supply charge to compare with	8/14/14

					sign up for the account.	miscommunicated her supply rate to the Eligo representative, the customer's ETF was waived.	the proposed rate.	
Eligo Energy NY, LLC	NY	NY DPS	7/16/14	427249	Fraudulent enrollment. The same complaint was also sent on 9/2/14 but appeared to be duplicative of complaint 427249.	Resolved. A third party attempted to enter the customer's accounts through Eligo's online enrollment form. Eligo worked with the Utility to prevent this fraudulent enrollment.	Eligo's fraud prevention system recognized this enrollments as invalid and rescinded all enrollments. Eligo put additional checks in place to establish the validity of online accounts.	7/18/14

MSG interpreted this request as one for actual "formal" or "escalated" actions or complaints only and not for any complaints of any kind whatsoever. For example, the Illinois Commerce Commission ("ICC") and the New York State Public Service Commission ("NY PSC") may label its complaints as "formal" or "informal." As of the time of filing the instant application, MSG had only two "formal" complaints that were promptly resolved. To MSG's knowledge, all other complaints, inquiries or communications were "informal" and did not result in any "escalated actions." For example, these would include the QRS (Quick Resolution System) inquiries and informal complaints that are sent by NY PSC and ICC, respectively. Informal complaints and inquiries of this nature require MSG's affiliates to reach out to the customer and address their concerns. After speaking to the customer, an affiliate is required to inform the regulatory body regarding the interaction with the customer and resolution, if any. Any and all informal complaints involving MSG affiliates were immediately resolved in this manner and did not escalate beyond the initial, informal stage.

# Exhibit 1A

## Eligo Energy PA, LLC Consumer Complaint Procedure

**Scope:** This scope documents the process that will be followed for any Eligo Energy PA, LLC consumer complaint including, but not limited to billing, pricing, usage, marketing and any other consumer complaint. This process will take place for all residential and small commercial complaints.

Step	Action	Owner
1.	Complaint received and noted in Eligo Energy CRM and forwarded to regulatory and compliance department	Customer Service
2.	The regulatory and compliance department will create ticket in their proprietary ticketing system.	Regulatory and Compliance
3.	Contact consumer to acknowledge receipt of the complaint and resolution (If required)	Regulatory and Compliance
4.	Notate customer conversation in ticket system with specific information as to whether or not the issue was resolved or further action is required to resolve the issue.	Regulatory and Compliance
5.	<b>If consumer is satisfied :</b> Notate the resolution in the ticketing system	Regulatory and Compliance
6.	<b>If consumer is Not satisfied :</b> Notate the conversation in ticketing system. Note the next steps (If applicable) and follow up date to provide the consumer with any updated status	Regulatory and Compliance

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## **Exhibit 1A**

7.	<b>Inform the consumer that they have the right to inform the Illinois Commerce Commission to register formal complaint. The consumer can contact the <u>Bureau of Consumer Services:</u> (Toll Free) 1-800-692-7380 or file complaint form found at: <u><a href="http://www.puc.pa.gov">www.puc.pa.gov</a></u> <b>Mail:</b> <b>P.O. Box 3265</b> <b>Harrisburg, PA 17105-3265</b></b>	Regulatory and Compliance
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## **Exhibit 2-i**

**Please find attached the Operating Agreement for Eligo Energy PA, LLC and Eligo Energy, LLC the company sole member and manager.**

**Please See Attached**  
**Operating Agreement**

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

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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. Name. 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. Company's Office, Registered Office and Registered Agent. 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. Term. The term of the Company shall be perpetual, unless the Company is earlier dissolved in accordance with the provisions of this Agreement.

4. Business of the Company. 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. Ownership. 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. Manager-Managed. 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 Section 8 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”.

7. Powers and Authority of the Manager. Without limiting the generality of Paragraph 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. Officers. 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. Indemnification. 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. Dissolution. The Company shall be dissolved by the written agreement of the Member holding a majority of the limited liability company interests.

11. Inconsistencies. 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. Application of Pennsylvania Law. This Agreement and its interpretation shall be governed exclusively by its terms and by the laws of the State of Pennsylvania.

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

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

15. Creditors. 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:



By: Alexander Goldstein

Its: Manager of Eligo Energy, LLC

MEMBER:

Eligo Energy, LLC



By: Alexander Goldstein

Its: Manager

MANAGER:

Eligo Energy, LLC



By: Alexander Goldstein

Its: Manager

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**Exhibit 3**

**Service Territory**

**Including Peoples Natural Gas LLC- Equitable Division**

**(Updated Page. 5)**

**See Attached**

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

- 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.
- Other (Describe):

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 LLC-Equitable Division  
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
- All of above
- Other (Describe):

12. **START DATE:** The Applicant proposes to begin delivering services on or after August 15, 2014 (approximate date).

**Exhibit 4**

**Additional Publications**

**Please See Attached**

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The Scranton Times (Under act P.L. 877 No 160. July 9, 1976)  
Commonwealth of Pennsylvania, County of Lackawanna

ELIGO ENERGY PA LLC D/B/A ELIGO ENERGY  
TREVOR HERBEST  
1658 N MILWAUKEE AVE., STE 314 CHICAGO IL 60647

Account # 579226  
Order # 81525354  
Ad Price: 256.25

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LEGAL NOTICE PENNSYLVANIA

Gina Krushinski

Being duly sworn according to law deposes and says that (s)he is Billing clerk for The Scranton Times, owner and publisher of The Scranton Times, a newspaper of general circulation, established in 1870, published in the city of Scranton, county and state aforesaid, and that the printed notice or publication hereto attached is exactly as printed in the regular editions of the said newspaper on the following dates:

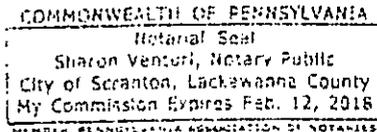
06/05/2014

Affiant further deposes and says that neither the affiant nor The Scranton Times is interested in the subject matter of the aforesaid notice or advertisement and that all allegations in the foregoing statement as time, place and character or publication are true Gina Krushinski

Sworn and subscribed to before me  
this 5th day of June A.D., 2014

*Sharon Venturi*

(Notary Public)



LEGAL NOTICE

PENNSYLVANIA PUBLIC UTILITY  
COMMISSION NOTICE  
Application of ELIGO ENERGY PA,

LLC (d/b/a "Eligo Energy") For Approval To Offer, Render, Furnish Or Supply Electricity and Natural Gas Or Electric Generation Services As A Generator And Supplier Of Electric Power and Natural Gas Supply Services, In The Business Of Supplying Electricity and Natural Gas, To The Public In The Commonwealth Of Pennsylvania.

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 a generator and supplier of electric power. ELIGO ENERGY PA, LLC will be filing an application with the Pennsylvania Public Utility Commission ("PUC") 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 Pennsylvania under the provisions of the Electricity Generation Customer Choice and Competition Act and under the provisions of the Natural Gas Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of ELIGO ENERGY PA, LLC may be filed 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 send copies of any protest to Eligo Energy PA, LLC's attorney at the address listed below.

By and through Counsel:  
Alexander Rozenblat  
ELIGO ENERGY PA, LLC

STATE OF PENNSYLVANIA  
COUNTY OF LYCOMING

SS:

Bernard A. Oravec Publisher of the Sun-Gazette Company, publishers of the Williamsport, Sun-Gazette, successor to the Williamsport Sun and the Gazette & Bulletin, both daily newspapers of general circulation, published at 252 West Fourth Street, Williamsport, Pennsylvania, being duly sworn, deposes and says that the Williamsport Sun was established in 1870 and the Gazette & Bulletin was established in 1801, since which dates said successor, the Williamsport Sun-Gazette, has been regularly issued and published in the County of Lycoming aforesaid, and that a copy of the printed notice is attached hereto exactly as the same was printed and published in the regular editions of said Williamsport Sun-Gazette on the following dates, viz:

June 6, 2014

Affiant further deposes that he is an officer daily authorized by the Sun-Gazette Company, publisher of the Williamsport Sun-Gazette, to verify the foregoing statement under oath and also declares that affiant is not interested in the subject matter of the aforesaid notice of publication, and that all the allegations in the foregoing statement as to time, place and character of publication are true.

PENNSYLVANIA  
PUBLIC UTILITY  
COMMISSION  
NOTICE

Application of ELIGO ENERGY PA, LLC (dba "Eligo Energy") For Approval To Offer, Render, Furnish Or Supply Electricity and Natural Gas Or Electric Generation Services As A Generator And Supplier Of Electric Power and Natural Gas Supply Services, In The Business Of Supplying Electricity and Natural Gas, To The Public In The Commonwealth Of Pennsylvania.

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 a generator and supplier of electric power. ELIGO ENERGY PA, LLC will be filing an application with the Pennsylvania Public Utility Commission ("PUC") 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 Pennsylvania under the provisions of the Electricity Generation Customer Choice and Competition Act and under the provisions of the Natural Gas Choice and Competition Act.

THE SUN-GAZETTE and certifies that

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of ELIGO ENERGY PA, LLC may be filed within 15 days of the date of this notice with the Secretary of the PUC, P.O. Box 3285, Harrisburg, PA 17105-3285. You should send copies of any protest to Eligo Energy PA, LLC's attorney at the address listed below.

By and through Counsel:  
Alexander Razenblat  
ELIGO ENERGY PA, LLC  
1658 N. Milwaukee Avenue, Suite 314

Bernard A. Oravec

SUN-GAZETTE COMPANY

Sworn to and subscribed before me

the 6<sup>th</sup> day of June 2014  
Cathy A. Billey  
Notary Public

NOTARIAL SEAL  
CATHY A. BILLEY, Notary Public  
City of Williamsport, Lycoming County  
My Commission Expires May 15, 2015

STATEMENT OF ADVERTISING COSTS

To the Sun-Gazette Company, Dr.:  
For publishing the notice attached  
hereto on the above state dates.....\$ 306.92  
Probated same.....\$  
Total.....\$ 306.92

RECEIVER'S RECEIPT FOR ADVERTISING COSTS

hereby acknowledges receipt of the aforesaid advertising and publication costs  
been fully paid.

SUN-GAZETTE COMPANY

BY Bernard A. Oravec

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